

Range: First to Last Year/Prd Balance Only: N
 Year: 2019 to 2019 Account Type: First to Last Report Type: Detail
 Period: 1 to 1 Include Prior Year/Prd in Bal: Y
 Date: 04/01/19 to 10/01/19 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	FEDERAL NATIONAL MORTGAGE ASSOC.				
		Tax:	1								
										Prev. Bal:	0.00
	04/30/19	Bill	19 1	Tax					288.15		288.15
	07/02/19	Penalty	19 1	Tax		July Penalty			0.00	14.41	302.56
	08/01/19	Penalty	19 1	Tax		August Penalty			0.00	2.88	305.44
	08/01/19	Penalty	19 1	Tax		PAID BEFORE PENALTY			0.00	2.88-	302.56
	08/01/19	Payment	19 1	Tax	TAX CK 34122	M312-OWNER			288.15-	14.41-	0.00
3700	001.-01-003.001				311 1	LIVINGSTON AVE	COUNTY OF SUFFOLK				
		Tax:	1								
										Prev. Bal:	0.00
	04/30/19	Bill	19 1	Tax					26.13		26.13
	06/06/19	Payment	19 1	Tax	TAX CK 004075434	M295-COUNTY OF SUFFO			26.13-	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
	04/30/19	Bill	19 1	Tax					915.66		915.66
	06/04/19	Payment	19 1	Tax	TAX CK 22732608	c266-Owner			915.66-	0.00	0.00
3900	001.-01-004.001				210 1	354 LIVINGSTON AVE	GREENE, ELIZABETH				
		Tax:	1								
										Prev. Bal:	0.00
	04/30/19	Bill	19 1	Tax					1,083.92		1,083.92
	06/24/19	Payment	19 1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
	04/30/19	Bill	19 1	Tax					44.79		44.79
	06/24/19	Payment	19 1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			44.79-	0.00	0.00
400	001.-01-005				210 1	348 LIVINGSTON AVE	PEGOLLO, MARILYN				
		Tax:	1								
										Prev. Bal:	0.00
	04/30/19	Bill	19 1	Tax					1,269.05		1,269.05
	06/24/19	Payment	19 1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,269.05-	0.00	0.00
500	001.-01-006				210 1	334 LIVINGSTON AVE	DOWLING, THOMAS				
		Tax:	1								
										Prev. Bal:	0.00
	04/30/19	Bill	19 1	Tax					1,060.03		1,060.03
	06/24/19	Payment	19 1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,060.03-	0.00	0.00
600	001.-01-007				210 1	326 LIVINGSTON AVE	TAYLOR, GEOFFREY				
		Tax:	1								
										Prev. Bal:	0.00
	04/30/19	Bill	19 1	Tax					1,172.01		1,172.01

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
600	001.-01-007				326	LIVINGSTON AVE	Continued				
05/29/19	Payment	19	1	Tax	TAX CK 6005	C262-Owner			1,172.01-	0.00	<u>0.00</u>
700	001.-01-008				210 1	322 LIVINGSTON AVE	FALLON, MARY				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,054.06		1,054.06
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,054.06-	0.00	<u>0.00</u>
800	001.-01-009				210 1	312 LIVINGSTON AVE	DOLL, JOHN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,071.23		1,071.23
06/27/19	Payment	19	1	Tax	TAX CK 294700	LERETA-1 2019			1,071.23-	0.00	<u>0.00</u>
900	001.-01-010				210 1	306 LIVINGSTON AVE	KOCH, JAY W				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,552.72		1,552.72
06/17/19	Payment	19	1	Tax	TAX CK 5785	M299-OWNER			1,552.72-	0.00	<u>0.00</u>
1000	001.-01-011				210 1	300 LIVINGSTON AVE	PARRISH-DEESING, KAREN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				959.25		959.25
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			959.25-	0.00	<u>0.00</u>
1100	001.-01-012				210 1	292 LIVINGSTON AVE	SAWCZYN, JEREMY				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,373.56		1,373.56
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,373.56-	0.00	<u>0.00</u>
1200	001.-01-013				210 1	282 LIVINGSTON AVE	QURESHI, YOSEF AND				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,101.09		1,101.09
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,101.09-	0.00	<u>0.00</u>
1300	001.-01-014.001				210 1	429 MIDWOOD RD	RUGOLO, RONALD A				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,791.60		1,791.60
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			1,791.60-	0.00	<u>0.00</u>
1310	001.-01-014.002				210 1	435 MIDWOOD RD.	CABRERA, OSCAR E				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,520.93		2,520.93
05/29/19	Payment	19	1	Tax	TAX CK ECHECK	OL170; ECHECK			2,520.93-	0.00	<u>0.00</u>
1320	001.-01-014.004				210 1	426 MIDWOOD RD.	PAVLIK, CRAIG				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,668.43		1,668.43
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,668.43-	0.00	<u>0.00</u>
1330	001.-01-014.005				210 1	432 MIDWOOD RD	AGAG, TAREK				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,955.83		1,955.83

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
1330	001.-01-014.005				432	MIDWOOD RD		Continued			
05/21/19	Payment	19	1	Tax	TAX CK 445	C257; OWNER			1,955.83-	0.00	<u>0.00</u>
1340	001.-01-014.006				210 1	254 LIVINGSTON AVE.	CLOHERTY, JOHN E.				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,743.82		1,743.82
05/28/19	Payment	19	1	Tax	TAX CK 2933	c261-owner			1,743.82-	0.00	<u>0.00</u>
1350	001.-01-014.007				311 8	MIDWOOD RD	VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				0.00		<u>0.00</u>
1360	001.-01-014.008				210 1	264 LIVINGSTON AVE	TACAHASHI, AQUIO				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,039.13		1,039.13
06/19/19	Payment	19	1	Tax	TAX CR	CR23; OWNER			1,039.13-	0.00	<u>0.00</u>
1370	001.-01-014.009				210 1	262 LIVINGSTON AVE	SUCHDEVE, MADAN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,390.29		2,390.29
07/02/19	Penalty	19	1	Tax		July Penalty			0.00	119.51	2,509.80
07/22/19	Payment	19	1	Tax	TAX CK 1191	C280-OWNER			2,390.29-	119.51-	<u>0.00</u>
1400	001.-01-015				210 1	260 LIVINGSTON AVE	GENTILE, ANTHONY				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				221.71		221.71
05/22/19	Payment	19	1	Tax	TAX CK 907	C259; OWNER			221.71-	0.00	<u>0.00</u>
1500	001.-01-017				210 1	425 MIDWOOD RD	NOVOTNY, MATTHEW L				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				865.94		865.94
05/29/19	Payment	19	1	Tax	TAX CK 5111	M285-OWNER			865.94-	0.00	<u>0.00</u>
1600	001.-01-018				210 1	419 MIDWOOD RD	RIVERA, JR, DAVID				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				856.98		856.98
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			856.98-	0.00	<u>0.00</u>
1700	001.-01-019				210 1	411 MIDWOOD RD	SANZANO, RICHARD & MARYANN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,124.98		1,124.98
06/25/19	Payment	19	1	Tax	TAX CK 499	C275-OWNER			1,124.98-	0.00	<u>0.00</u>
1800	001.-01-020				210 1	407 MIDWOOD RD	TOLVE, JAMES				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				842.80		842.80
06/12/19	Payment	19	1	Tax	TAX CK 139	C270-OWNER			842.80-	0.00	<u>0.00</u>
1900	001.-01-021				210 1	253 CADMAN AVE	TARTAGLIA, ANTOINETTE				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				854.74		854.74

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
1900	001.-01-021				253	CADMAN AVE	Continued				
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			854.74-	0.00	<u>0.00</u>
2000	001.-01-022				210 1	255 CADMAN AVE	VERGANO, MICHAEL				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				812.19		812.19
05/23/19	Payment	19	1	Tax	TAX CK 7332	C260/CK			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
04/30/19	Bill	19	1	Tax	TAX				49.27		49.27
05/23/19	Payment	19	1	Tax	TAX CK 6396	M280-OWNER			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
04/30/19	Bill	19	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
04/30/19	Bill	19	1	Tax	TAX				1,026.44		1,026.44
05/21/19	Payment	19	1	Tax	TAX CK 4247	M277-MAIL 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
04/30/19	Bill	19	1	Tax	TAX				1,316.08		1,316.08
05/21/19	Payment	19	1	Tax	TAX CK 4291	C257-Owner			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
04/30/19	Bill	19	1	Tax	TAX				1,272.78		1,272.78
06/03/19	Payment	19	1	Tax	TAX CK 8958	C265-OWNER			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
04/30/19	Bill	19	1	Tax	TAX				1,551.23		1,551.23
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				1,160.06		1,160.06
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				1,313.09		1,313.09
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	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
7400	001.-02-032			210	1	78 PILCHER ST	O'BRIEN, KIERAN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,231.73		1,231.73
06/24/19	Payment	19	1	Tax	CK CORELOGICPAY	CORELOGIC 2019			1,231.73-	0.00	<u>0.00</u>
7500	001.-02-033			210	1	84 PILCHER ST	ALBERTI, ROBERT T				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,552.72		1,552.72
06/24/19	Payment	19	1	Tax	CK CORELOGICPAY	CORELOGIC 2019			1,552.72-	0.00	<u>0.00</u>
7600	001.-02-034			210	1	90 PILCHER ST	HARRIS, MARK				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,502.70		1,502.70
06/12/19	Payment	19	1	Tax	CK 9374	C270-OWNER			1,502.70-	0.00	<u>0.00</u>
7700	001.-02-035			210	1	96 PILCHER ST	CARLOCK, ROBERT G				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,728.15		1,728.15
06/24/19	Payment	19	1	Tax	CK CORELOGICPAY	CORELOGIC 2019			1,728.15-	0.00	<u>0.00</u>
7800	001.-02-036			210	1	102 PILCHER ST	STEIN, FREDERICK F				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,403.42		1,403.42
06/24/19	Payment	19	1	Tax	CK CORELOGICPAY	CORELOGIC 2019			1,403.42-	0.00	<u>0.00</u>
7900	001.-02-037			210	1	108 PILCHER ST	CONNOLLY, DENISE				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,343.70		1,343.70
06/24/19	Payment	19	1	Tax	CK CORELOGICPAY	CORELOGIC 2019			1,343.70-	0.00	<u>0.00</u>
8000	001.-02-038			210	1	539 GWYNN ST	BIVONA, TIMOTHY D				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,343.70		1,343.70
06/24/19	Payment	19	1	Tax	CK CORELOGICPAY	CORELOGIC 2019			1,343.70-	0.00	<u>0.00</u>
8100	001.-02-039			210	1	535 GWYNN ST	WHITTAKER, SAMANTHA				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,542.27		1,542.27
06/24/19	Payment	19	1	Tax	CK CORELOGICPAY	CORELOGIC 2019			1,542.27-	0.00	<u>0.00</u>
8200	001.-02-040			210	1	531 GWYNN ST	HAISE, TERRANCE				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,080.19		1,080.19
07/01/19	Payment	19	1	Tax	CK 255	M306-OWNER			1,080.19-	0.00	<u>0.00</u>
8300	001.-02-041			210	1	527 GWYNN ST	LOPEZ, GRAYZNA KIM A/K/A KIM CUDNIK				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					641.99		641.99
05/21/19	Payment	19	1	Tax	CK 682	M277-MAIL OWNER			641.99-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
12900	001.-02-063.002			210	1	9 ALEXANDER ST	MICHAELIS, CHRISTOPHER W				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,298.16		1,298.16
06/07/19	Payment	19	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
04/30/19	Bill	19	1	Tax					1,382.52		1,382.52
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax					1,801.30		1,801.30
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax					1,347.43		1,347.43
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax					44.79		44.79
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax					1,325.78		1,325.78
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax					1,888.65		1,888.65
06/27/19	Payment	19	1	Tax	TAX CK 294700	LERETA-1 2019			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
04/30/19	Bill	19	1	Tax					1,178.72		1,178.72
07/01/19	Payment	19	1	Tax	TAX CK 1790	C277-OWNER			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
04/30/19	Bill	19	1	Tax					1,724.42		1,724.42
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax					1,543.02		1,543.02
06/27/19	Payment	19	1	Tax	TAX CK 294700	LERETA-1 2019			1,543.02-	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
12400	001.-02-088				462	ANN ST		Continued			
04/30/19	Bill	19	1	Tax	TAX				1,805.04		1,805.04
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,805.04-	0.00	0.00
13700	001.-02-089.003				210 1	468 ANN ST	MESSINA, JOSEPH L, JR				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,115.58		2,115.58
05/20/19	Payment	19	1	Tax	TAX CK 3745	C254-OWNER			2,115.58-	0.00	0.00
12500	001.-02-090				210 1	4 GRAHAM PL	VICKERS, CAROL ANN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				34.34		34.34
06/17/19	Payment	19	1	Tax	TAX CK 842	C271-OWNER			34.34-	0.00	0.00
12600	001.-02-091				210 1	237 RALPH AVE	CARR - ROBERTS, MAUREEN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				943.58		943.58
07/02/19	Penalty	19	1	Tax		July Penalty			0.00	47.18	990.76
07/26/19	Payment	19	1	Tax	TAX CK 0002035751	M311-Dovenmuehle			896.40-	47.18-	47.18
07/26/19	Payment	19	1	Tax	TAX CK 1403182	M311-Dovenmuehle			47.18-	0.00	0.00
12700	001.-02-092				210 1	238 RALPH AVE	ANDERSON, HORACE				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				840.56		840.56
06/11/19	Payment	19	1	Tax	TAX CK 1556	C269-OWNER			840.56-	0.00	0.00
12800	001.-02-093				210 1	257 LIVINGSTON AVE	BAKER, ELIZABETH				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				80.62		80.62
06/27/19	Payment	19	1	Tax	TAX CK LERETAPAY	LERETA -3 2019			80.62-	0.00	0.00
10200	001.-02-094.001				210 1	17 ALEXANDER ST	ROBINSON, ROBERT E.				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,072.72		1,072.72
05/21/19	Payment	19	1	Tax	TAX CK 4313	C257			1,072.72-	0.00	0.00
13800	002.-01-001				311 1	168 BEVERLY RD	RESCIGNO, WINIFRED M				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				14.93		14.93
05/15/19	Payment	19	1	Tax	TAX CS	CASH102 567404			14.93-	0.00	0.00
13900	002.-01-002				210 1	44 VANDERBILT AVE	RUTOWICZ, KATHLEEN A				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				197.08		197.08
07/02/19	Penalty	19	1	Tax		July Penalty			0.00	9.85	206.93
08/01/19	Penalty	19	1	Tax		August Penalty			0.00	1.97	208.90
09/04/19	Bill	19	1	Tax	FEE Adjusted	State Fee 2019			2.00		210.90
09/04/19	Penalty	19	1	Tax		September Penalty			0.00	1.97	212.87
10/01/19	Penalty	19	1	Tax		October Penalty			0.00	1.97	214.84
14000	002.-01-003				210 1	40 VANDERBILT AVE	RAMACCA, JOHN A. AND				
	Tax: 1										
										Prev. Bal:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
14000	002.-01-003				40	VANDERBILT AVE	Continued				
04/30/19	Bill	19	1	Tax	TAX				315.02		315.02
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			315.02-	0.00	0.00
14100	002.-01-004				210 1	36 VANDERBILT AVE	TOTH, JOSEPH				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,155.58		1,155.58
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,155.58-	0.00	0.00
14200	002.-01-005				210 1	32 VANDERBILT AVE	O'CONNELL, MICHAEL S.				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				970.45		970.45
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			970.45-	0.00	0.00
14300	002.-01-006				210 1	28 VANDERBILT AVE	ST. JOHN, ROGELLO				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				238.88		238.88
06/28/19	Payment	19	1	Tax	TAX CK 1338	C276; OWNER			238.88-	0.00	0.00
14400	002.-01-007				311 1	WOODROW PKY	NAPOLITANO, CHRISTINA				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				0.00		0.00
14500	002.-01-008				210 1	79 WOODROW PKY	WARD, LEONARD, JR.				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				266.35		266.35
05/29/19	Payment	19	1	Tax	TAX CK 4238	M285-OWNER			266.35-	0.00	0.00
14600	002.-01-009				210 1	65 WOODROW PKY	FESSELMAYER, MARY J				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				918.20		918.20
07/02/19	Penalty	19	1	Tax		July Penalty			0.00	45.91	964.11
08/01/19	Penalty	19	1	Tax		August Penalty			0.00	9.18	973.29
09/04/19	Bill	19	1	Tax	FEE Adjusted	State Fee 2019			2.00		975.29
09/04/19	Penalty	19	1	Tax		September Penalty			0.00	9.18	984.47
09/20/19	Payment	19	1	Tax	FEE CK 20741	C285-Tradition Title	FEE		2.00-	0.00	982.47
09/20/19	Payment	19	1	Tax	TAX CK 20741	C285-Tradition Title			918.20-	64.27-	0.00
14700	002.-01-011				210 1	24 VANDERBILT AVE	POZDEREC, GEORGE P.				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				515.09		515.09
06/25/19	Payment	19	1	Tax	TAX CK 5012	C275-OWNER			515.09-	0.00	0.00
14800	002.-01-012				210 1	22 VANDERBILT AVE	QUEDENS, THOMAS				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				101.52		101.52
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			101.52-	0.00	0.00
14900	002.-01-013				210 1	61 WOODROW PKY	QUEDENS, THOMAS				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				418.04		418.04

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
14900	002.-01-013				61	WOODROW PKY		Continued			
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			418.04-	0.00	<u>0.00</u>
15000	002.-01-014				209	1 8 VANDERBILT AVE	MICLAT, OSCAR R				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,818.47		1,818.47
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			1,818.47-	0.00	<u>0.00</u>
15100	002.-01-015				210	1 117 MARLBOROUGH RD	STEPHENSON, STANLEY				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				983.89		983.89
05/23/19	Payment	19	1	Tax	TAX CS	CASH107-Owner 567428			983.89-	0.00	<u>0.00</u>
15200	002.-01-016				311	1 MARLBOROUGH RD	SCIMONE, PATRICIA				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				46.28		46.28
05/28/19	Payment	19	1	Tax	TAX CK	6651 m284-MAIL OWNER			46.28-	0.00	<u>0.00</u>
26800	002.-01-017.001				311	1 MARLBOROUGH RD	SCIMONE, THOMAS				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				11.20		11.20
05/28/19	Payment	19	1	Tax	TAX CK	6651 m284-MAIL OWNER			11.20-	0.00	<u>0.00</u>
26900	002.-01-017.002				210	1 105 MARLBOROUGH RD	CULLEN, PATRICK G				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,036.89		1,036.89
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			1,036.89-	0.00	<u>0.00</u>
15300	002.-01-018				210	1 9 VANDERBILT AVE	SIGNORELLI, JOANN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				328.46		328.46
06/27/19	Payment	19	1	Tax	TAX CK	294700 LERETA-1 2019			328.46-	0.00	<u>0.00</u>
15400	002.-01-019				210	1 13 VANDERBILT AVE	LEON, BAYRON				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,194.40		1,194.40
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			1,194.40-	0.00	<u>0.00</u>
15500	002.-01-020				210	1 21 VANDERBILT AVE	SMITH, KEITH				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,540.78		1,540.78
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			1,540.78-	0.00	<u>0.00</u>
15600	002.-01-021				210	1 23 VANDERBILT AVE	DOWERS, RICHARD				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				745.01		745.01
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			745.01-	0.00	<u>0.00</u>
15700	002.-01-022				210	1 27 VANDERBILT AVE	SOTO, VIRGILLIO				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,194.40		1,194.40

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
15700	002.-01-022				27	VANDERBILT AVE		Continued			
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			1,194.40-	0.00	<u>0.00</u>
15800	002.-01-023				210 1	31 VANDERBILT AVE	SCADUTO, TERI				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				376.24		376.24
06/27/19	Payment	19	1	Tax	TAX CK 294700	LERETA-1 2019			376.24-	0.00	<u>0.00</u>
15900	002.-01-024				210 1	37 VANDERBILT AVE	ESPINAL, CARMEN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,298.91		1,298.91
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,298.91-	0.00	<u>0.00</u>
16000	002.-01-025				210 1	39 VANDERBILT AVE	HOWARD, SYLVIA FAYE				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				776.36		776.36
07/02/19	Penalty	19	1	Tax		July Penalty			0.00	38.82	815.18
08/01/19	Penalty	19	1	Tax		August Penalty			0.00	7.76	822.94
09/04/19	Bill	19	1	Tax	FEE Adjusted	State Fee 2019			2.00		824.94
09/04/19	Penalty	19	1	Tax		September Penalty			0.00	7.76	832.70
10/01/19	Penalty	19	1	Tax		October Penalty			0.00	7.76	<u>840.46</u>
16100	002.-01-026				210 1	41 VANDERBILT AVE	MISSOURI, LOUIS				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,316.83		1,316.83
06/28/19	Payment	19	1	Tax	TAX CK 50286	C276-OWNER			1,316.83-	0.00	<u>0.00</u>
16200	002.-01-027				210 1	45 VANDERBILT AVE	CARTER, KAREN, INDIVIDUALLY				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				916.70		916.70
05/31/19	Payment	19	1	Tax	TAX CK 1165	C264-Owner			916.70-	0.00	<u>0.00</u>
16300	002.-01-028				210 1	148 BEVERLY RD	LOPEZ, MIRELLA AND				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				992.85		992.85
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				892.81		892.81
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				1,231.73		1,231.73
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				461.34		461.34
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			461.34-	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
22900	002.-01-100						158 CADMAN AVE		Continued			
04/30/19	Bill	19	1	Tax	TAX					1,121.24		1,121.24
06/17/19	Payment	19	1	Tax	TAX CK 12888		C271/CK 12888			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
04/30/19	Bill	19	1	Tax	TAX					1,078.69		1,078.69
05/28/19	Payment	19	1	Tax	TAX CK 2818		m284-MAIL OWNER			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
04/30/19	Bill	19	1	Tax	TAX					1,282.49		1,282.49
06/07/19	Payment	19	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
04/30/19	Bill	19	1	Tax	TAX					1,827.43		1,827.43
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX					1,067.50		1,067.50
05/20/19	Payment	19	1	Tax	TAX CK 2987		C254-OWNER			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
04/30/19	Bill	19	1	Tax	TAX					862.21		862.21
05/30/19	Payment	19	1	Tax	TAX CK 8722		M287-OWNER			862.21-	0.00	0.00
23600	002.-01-109					210 1	145 CADMAN AVE	JOSIAH, WILLIAM R, LIFE ESTATE				
					Tax:	1						
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					851.01		851.01
06/03/19	Payment	19	1	Tax	TAX CK 160		C265-OWNER			851.01-	0.00	0.00
23700	002.-01-110					210 1	151 CADMAN AVE	SLACK, JAMES M				
					Tax:	1						
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,737.11		1,737.11
05/28/19	Payment	19	1	Tax	TAX CK 9637		m284-MAIL OWNER			1,737.11-	0.00	0.00
23800	002.-01-111					210 1	157 CADMAN AVE	BODALL, RICHARD				
					Tax:	1						
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,119.75		1,119.75
06/17/19	Payment	19	1	Tax	TAX CK 1042		C271-OWNER			1,119.75-	0.00	0.00
27800	002.-01-114.003					210 1	159 CADMAN AVE	SHAW, ARTHUR				
					Tax:	1						
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					487.46		487.46
05/29/19	Payment	19	1	Tax	TAX CK 1186		M285-OWNER			487.46-	0.00	0.00
27900	002.-01-114.004					210 1	167 CADMAN AVE	BONSIGNORE, SALVATORE				
					Tax:	1						
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					970.45		970.45

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
27900	002.-01-114.004				167	CADMAN AVE	Continued				
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			970.45-	0.00	<u>0.00</u>
23900	002.-01-115				210	1 175 CADMAN AVE	WRIGHT, GEORGE B				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				936.86		936.86
05/22/19	Payment	19	1	Tax	TAX CK 8007	C259; OWNER			936.86-	0.00	<u>0.00</u>
24000	002.-01-116				210	1 179 CADMAN AVE	LIO, NICHOLAS				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,310.11		1,310.11
06/18/19	Payment	19	1	Tax	TAX CK 103623	B156-MORTGAGE CONNEC			1,310.11-	0.00	<u>0.00</u>
24100	002.-01-117				210	1 183 CADMAN AVE	DUNN, KATHLEEN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,433.28		1,433.28
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,433.28-	0.00	<u>0.00</u>
24200	002.-01-118.001				210	1 187 CADMAN AVE	YURCHAK, VOLODYMYR AND				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				825.63		825.63
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			825.63-	0.00	<u>0.00</u>
24300	002.-01-119				210	1 199 CADMAN AVE	WITTHOHN, JOHN & RICHARD & DAV				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				649.46		649.46
05/21/19	Payment	19	1	Tax	TAX CK 6908	M277-MAIL OWNER			649.46-	0.00	<u>0.00</u>
24400	002.-01-120				210	1 205 CADMAN AVE	CANNETTI, MAUREEN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,319.81		1,319.81
05/30/19	Payment	19	1	Tax	TAX CK 8176	M287-OWNER			1,319.81-	0.00	<u>0.00</u>
24500	002.-01-121				210	1 213 CADMAN AVE	STRONG, SANDRA				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				283.67		283.67
07/02/19	Penalty	19	1	Tax		July Penalty			0.00	14.18	297.85
08/01/19	Penalty	19	1	Tax		August Penalty			0.00	2.84	300.69
09/04/19	Bill	19	1	Tax	FEE Adjusted	State Fee 2019			2.00		302.69
09/04/19	Penalty	19	1	Tax		September Penalty			0.00	2.84	305.53
10/01/19	Penalty	19	1	Tax		October Penalty			0.00	2.84	<u>308.37</u>
24600	002.-01-122				210	1 221 CADMAN AVE	GUILLET, NANCY M				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,864.76		1,864.76
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,864.76-	0.00	<u>0.00</u>
24700	002.-01-123				210	1 227 CADMAN AVE	CARROLL JR, CHARLES H				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,063.76		1,063.76
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,063.76-	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
28400	002.-01-141.001				152	FREDERICK AVE		Continued				
06/27/19	Payment	19	1	Tax	TAX CK 294700	LERETA-1 2019				843.55-	0.00	<u>0.00</u>
26300	002.-01-142				210 1	148 FREDERICK AVE		CODDINGTON, MARGUERITE				
	Tax: 1										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,052.57		1,052.57
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019				1,052.57-	0.00	<u>0.00</u>
26400	002.-01-143				210 1	146 FREDERICK AVE		MORROW, MICHAEL				
	Tax: 1										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,599.75		1,599.75
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO				1,599.75-	0.00	<u>0.00</u>
26500	002.-01-144				210 1	142 FREDERICK AVE		KAPPAUF, CURTIS				
	Tax: 1										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					828.62		828.62
06/28/19	Overpayment			Tax	TAX CK 0227	B162-KISS ABSTRACT				41.43-	0.00	787.19
06/28/19	Payment	19	1	Tax	TAX CK 0227	B162-KISS ABSTRACT				828.62-	0.00	41.43-
08/16/19	Refund Ovrpay			Tax	REF	REFUND CK# 43217				41.43	0.00	<u>0.00</u>
26600	002.-01-145				210 1	140 FREDERICK AVE		DALY, CRAIG P AND				
	Tax: 1										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,015.24		1,015.24
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019				1,015.24-	0.00	<u>0.00</u>
25810	002.-01-146.002				210 1	35 MARLBOROUGH RD		SPATARO, ROBERT M.				
	Tax: 1										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,242.18		1,242.18
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019				1,242.18-	0.00	<u>0.00</u>
28500	002.-01-146.003				210 1	138 FREDERICK AVE		BIRCH, ELLEN				
	Tax: 1										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,245.16		1,245.16
06/27/19	Payment	19	1	Tax	TAX CK 294700	LERETA-1 2019				1,245.16-	0.00	<u>0.00</u>
449748	002.-01-148.010				311 1	LITCHFIELD AVE SERVICE RD		VILLAGE OF BABYLON				
	Tax: 1										Prev. Bal:	0.00
449751	002.-01-148.014				311 1	281 LITCHFIELD AVE SERVICE RD		BERMAN, THOMAS N.				
	Tax: 1										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					7.47		7.47
07/02/19	Penalty	19	1	Tax		July Penalty				0.00	0.37	7.84
08/01/19	Penalty	19	1	Tax		August Penalty				0.00	0.07	7.91
09/04/19	Bill	19	1	Tax	FEE Adjusted	State Fee 2019				2.00		9.91
09/04/19	Penalty	19	1	Tax		September Penalty				0.00	0.07	9.98
09/23/19	Payment	19	1	Tax	FEE CK 497	C285-OWNER		FEE		2.00-	0.00	7.98
09/23/19	Payment	19	1	Tax	TAX CK 497	C285-OWNER				7.47-	0.51-	<u>0.00</u>
26700	002.-01-149				311 1	336 LITCHFIELD AVE		BROWN, WILLIAM R				
	Tax: 1										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					3.73		3.73

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
26700	002.-01-149				336	LITCHFIELD AVE		Continued			
05/30/19	Payment	19	1	Tax	TAX CK 9832	C263-Owner			3.73-	0.00	<u>0.00</u>
23500	002.-01-150.001				210 1	139 CADMAN AVE	SCHAPER, MARY SCHAPER & RICHA				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				956.71		956.71
05/29/19	Payment	19	1	Tax	TAX CK 233	M285-OWNER			956.71-	0.00	<u>0.00</u>
28600	002.-02-002				210 1	231 FREDERICK AVE	GILBERT, DONALD				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,469.86		1,469.86
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,469.86-	0.00	<u>0.00</u>
28700	002.-02-003				210 1	225 FREDERICK AVE	CHOY, GERALD P				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				776.36		776.36
05/30/19	Payment	19	1	Tax	TAX CK 580	M287-OWNER			776.36-	0.00	<u>0.00</u>
28800	002.-02-004				210 1	219 FREDERICK AVE	BAJAJ, TERATH				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,538.10		2,538.10
06/04/19	Payment	19	1	Tax	TAX CK 2494	C266-Owner			2,538.10-	0.00	<u>0.00</u>
37300	002.-02-005.001				210 1	213 A FREDERICK AVE	MANKUSKI, LILLIAN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				403.11		403.11
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			403.11-	0.00	<u>0.00</u>
37400	002.-02-005.002				210 1	213 FREDERICK AVE	MORGANSON, JASON AND				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				873.41		873.41
06/27/19	Payment	19	1	Tax	TAX CK 294700	LERETA-1 2019			873.41-	0.00	<u>0.00</u>
28900	002.-02-006				210 1	205 FREDERICK AVE	MORRONE, JAMES I				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				798.76		798.76
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			798.76-	0.00	<u>0.00</u>
29000	002.-02-007				210 1	199 FREDERICK AVE	DESMOND, ERIK				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,142.15		1,142.15
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			1,142.15-	0.00	<u>0.00</u>
29100	002.-02-008				210 1	195 FREDERICK AVE	BRIGGS, SHARON				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,043.61		1,043.61
06/04/19	Payment	19	1	Tax	TAX CK 4667	C266-Owner			1,043.61-	0.00	<u>0.00</u>
29200	002.-02-009				210 1	191 FREDERICK AVE	THREATT, LINDA, AS TRUSTEE OF				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,216.80		1,216.80

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
29200	002.-02-009				191	FREDERICK AVE	Continued				
05/14/19	Payment	19	1	Tax	TAX CK 5564	C249/OWNER			1,216.80-	0.00	<u>0.00</u>
29300	002.-02-010				210 1	103 BEVERLY RD	KOHLER, ADAM AND				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,104.82		1,104.82
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,104.82-	0.00	<u>0.00</u>
37500	002.-02-011.001				210 1	104 BEVERLY RD	CENIZA, SHAUN AND				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,209.33		1,209.33
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,209.33-	0.00	<u>0.00</u>
37600	002.-02-011.002				210 1	100 BEVERLY RD	FOCARILE, THOMAS				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				849.52		849.52
05/29/19	Payment	19	1	Tax	TAX CK 1184	M285 - DANA GIOE			849.52-	0.00	<u>0.00</u>
37800	002.-02-013.003				209 1	175 FREDERICK AVE	GERDJIKIAN, CINDY				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,537.79		1,537.79
05/29/19	Payment	19	1	Tax	TAX CK 1136	C262-Owner			1,537.79-	0.00	<u>0.00</u>
37900	002.-02-014.002				210 1	167 FREDERICK AVE	FARLEY, GAIL				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,179.47		1,179.47
06/24/19	Payment	19	1	Tax	TAX CK 1625	C274-OWNER			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
04/30/19	Bill	19	1	Tax	TAX				1,241.43		1,241.43
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				1,343.70		1,343.70
05/21/19	Payment	19	1	Tax	TAX CK 2352	C258/CK			1,343.70-	0.00	<u>0.00</u>
38100	002.-02-017.001				210 1	149 FREDERICK AVE	JIFFO, ANTHONY				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				358.32		358.32
05/22/19	Payment	19	1	Tax	TAX CK 2554	C258; OWNER			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
04/30/19	Bill	19	1	Tax	TAX				1,186.94		1,186.94
06/07/19	Payment	19	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
04/30/19	Bill	19	1	Tax	TAX				1,280.99		1,280.99

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
38200	002.-02-019.001				143	FREDERICK AVE	Continued				
06/28/19	Payment	19	1	Tax	TAX CS	CASH117- 567457			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
04/30/19	Bill	19	1	Tax	TAX				440.44		440.44
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				1,582.58		1,582.58
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				1,325.78		1,325.78
05/28/19	Payment	19	1	Tax	TAX CK 1680	C261-Owner			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
04/30/19	Bill	19	1	Tax	TAX				1,097.36		1,097.36
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				1,653.50		1,653.50
06/12/19	Payment	19	1	Tax	TAX CK 3928	C270-OWNER			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
04/30/19	Bill	19	1	Tax	TAX				716.64		716.64
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			716.64-	0.00	<u>0.00</u>
38500	002.-02-026.001				210	1 156 LIVINGSTON AVE	BRUNJES, SUSAN AND				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,188.43		1,188.43
05/30/19	Payment	19	1	Tax	TAX CK 276	C264-Owner			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
04/30/19	Bill	19	1	Tax	TAX				1,166.78		1,166.78
05/30/19	Payment	19	1	Tax	TAX CK 935	C264/COUNTER			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
04/30/19	Bill	19	1	Tax	TAX				1,478.07		1,478.07
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				1,266.81		1,266.81

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
30200	002.-02-029				176	LIVINGSTON AVE		Continued			
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				1,245.16		1,245.16
06/27/19	Payment	19	1	Tax	TAX CK 294700	LERETA-1 2019			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
04/30/19	Bill	19	1	Tax	TAX				1,164.54		1,164.54
06/05/19	Payment	19	1	Tax	TAX CK 2941	M294-OWNER			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
04/30/19	Bill	19	1	Tax	TAX				776.36		776.36
05/22/19	Payment	19	1	Tax	TAX CK 638	M279-OWNER			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
04/30/19	Bill	19	1	Tax	TAX				957.46		957.46
05/24/19	Payment	19	1	Tax	TAX CK 4207	c260-Owner			957.46-	0.00	<u>0.00</u>
30700	002.-02-034				210	1 202 LIVINGSTON AVE	DIRE, ROBERT				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				686.78		686.78
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				725.30		725.30
06/11/19	Payment	19	1	Tax	TAX CK 5795	c269-Owner			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
04/30/19	Bill	19	1	Tax	TAX				1,046.59		1,046.59
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				1,358.63		1,358.63
06/07/19	Payment	19	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
04/30/19	Bill	19	1	Tax	TAX				901.03		901.03
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				1,078.69		1,078.69

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
31200	002.-02-039				234	LIVINGSTON AVE		Continued				
06/25/19	Payment	19	1	Tax	TAX CK 3612	C275-OWNER				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
04/30/19	Bill	19	1	Tax	TAX					1,290.70		1,290.70
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019				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
04/30/19	Bill	19	1	Tax	TAX					496.42		496.42
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019				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
04/30/19	Bill	19	1	Tax	TAX					940.59		940.59
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019				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
04/30/19	Bill	19	1	Tax	TAX					994.34		994.34
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019				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
04/30/19	Bill	19	1	Tax	TAX					1,194.40		1,194.40
05/30/19	Payment	19	1	Tax	TAX CK 198	M288-Owner				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
04/30/19	Bill	19	1	Tax	TAX					960.00		960.00
06/05/19	Payment	19	1	Tax	TAX CK 3069	M294-OWNER				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
04/30/19	Bill	19	1	Tax	TAX					653.93		653.93
06/10/19	Payment	19	1	Tax	TAX CK 255	M296-OWNER				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
04/30/19	Bill	19	1	Tax	TAX					916.70		916.70
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019				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
04/30/19	Bill	19	1	Tax	TAX					1,534.80		1,534.80
06/27/19	Payment	19	1	Tax	TAX CK LERETAPAY	LERETA -3 2019				1,534.80-	0.00	<u>0.00</u>
38900	002.-02-050.001				210	1	231 LIVINGSTON AVE	PANESAR, PREM				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	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
38900	002.-02-050.001				231	LIVINGSTON AVE		Continued			
05/16/19	Payment	19	1	Tax	TAX CK 826	C251; OWNER			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
04/30/19	Bill	19	1	Tax	TAX				910.73		910.73
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				1,451.94		1,451.94
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				1,575.12		1,575.12
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				636.02		636.02
05/22/19	Payment	19	1	Tax	TAX CK 2566	C258-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
04/30/19	Bill	19	1	Tax	TAX				79.88		79.88
05/22/19	Payment	19	1	Tax	TAX CK 2567	C258-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
04/30/19	Bill	19	1	Tax	TAX				681.55		681.55
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				1,247.40		1,247.40
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				948.06		948.06
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				944.02		944.02
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				1,259.35		1,259.35

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
32900	002.-02-059				185	LIVINGSTON AVE	Continued				
06/20/19	Payment	19	1	Tax	TAX CK 9481	C273-OWNER			1,259.35-	0.00	0.00
33000	002.-02-060				210 1	181 LIVINGSTON AVE	MONTGOMERY, MELISSA A J/TEN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				985.38		985.38
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			985.38-	0.00	0.00
33100	002.-02-061				210 1	177 LIVINGSTON AVE	CURRAN, MARY LIFE ESTATE				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				335.93		335.93
05/20/19	Payment	19	1	Tax	TAX CK 2301	C256 - Owner			335.93-	0.00	0.00
33200	002.-02-062				210 1	171 LIVINGSTON AVE	DI TOMMASO, VITO				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				357.13		357.13
05/22/19	Payment	19	1	Tax	TAX CK 1442	C258; OWNER			357.13-	0.00	0.00
33300	002.-02-063				210 1	165 LIVINGSTON AVE	CALECA, FRANK				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,000.31		1,000.31
05/14/19	Payment	19	1	Tax	TAX CK 3053	C249/OWNER			1,000.31-	0.00	0.00
33400	002.-02-064				210 1	159 LIVINGSTON AVE	OSSENFORT, THOMAS AND				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,022.71		1,022.71
06/27/19	Payment	19	1	Tax	TAX CK 294700	LERETA-1 2019			1,022.71-	0.00	0.00
33500	002.-02-065				210 1	155 LIVINGSTON AVE	WARD, MAURICE C				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				641.99		641.99
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			641.99-	0.00	0.00
33600	002.-02-066				210 1	17 MARLBOROUGH RD	GUERCIO, DAVID E.				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,172.01		1,172.01
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			1,172.01-	0.00	0.00
33700	002.-02-067				210 1	15 MARLBOROUGH RD	RUDE, BRIAN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,303.39		1,303.39
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,303.39-	0.00	0.00
33800	002.-02-068				210 1	158 RALPH AVE	KING, DANIEL				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				940.59		940.59
06/27/19	Payment	19	1	Tax	TAX CK LERETAPAY	LERETA -3 2019			940.59-	0.00	0.00
39200	002.-02-069.001				210 1	160 RALPH AVE	EWALD, JEFFREY				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,105.57		1,105.57

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
39200	002.-02-069.001				160	RALPH AVE		Continued			
05/24/19	Payment	19	1	Tax	TAX CK	ECHECK	OL168; ECHECK		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
04/30/19	Bill	19	1	Tax	TAX				1,071.97		1,071.97
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2019		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
04/30/19	Bill	19	1	Tax	TAX				1,185.44		1,185.44
06/07/19	Payment	19	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
04/30/19	Bill	19	1	Tax	TAX				1,654.24		1,654.24
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2019		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
04/30/19	Bill	19	1	Tax	TAX				1,664.70		1,664.70
05/24/19	Payment	19	1	Tax	TAX CK	1415	M282-OWNER		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
04/30/19	Bill	19	1	Tax	TAX				1,142.89		1,142.89
06/06/19	Payment	19	1	Tax	TAX CK	2023	C268-OWNER		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
04/30/19	Bill	19	1	Tax	TAX				1,235.46		1,235.46
06/06/19	Payment	19	1	Tax	TAX CK	2023	C268-OWNER		1,235.46-	0.00	<u>0.00</u>
34300	002.-02-077				210	1 190 RALPH AVE	CONNOLLY, JACQUELINE M				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				910.73		910.73
06/10/19	Payment	19	1	Tax	TAX CK	121812	M296-EQUITY SETTLEME		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
04/30/19	Bill	19	1	Tax	TAX				1,201.87		1,201.87
06/27/19	Payment	19	1	Tax	TAX CK	LERETAPAY	LERETA -3 2019		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
04/30/19	Bill	19	1	Tax	TAX				1,089.89		1,089.89
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2019		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
04/30/19	Bill	19	1	Tax	TAX				1,015.24		1,015.24

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
34600	002.-02-080				228	RALPH AVE		Continued				
05/22/19	Payment	19	1	Tax	TAX CK 127	C258; OWNER				1,015.24-	0.00	<u>0.00</u>
34700	002.-02-081				210	1	230 RALPH AVE	SEWELL, ANDREW				
	Tax: 1										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,000.31		1,000.31
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019				1,000.31-	0.00	<u>0.00</u>
34800	002.-02-082				210	1	232 RALPH AVE	RIZZO, THOMAS				
	Tax: 1										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					2,015.55		2,015.55
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO				2,015.55-	0.00	<u>0.00</u>
34900	002.-02-083				210	1	234 RALPH AVE	MAGILL, ANDREW AND				
	Tax: 1										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					788.30		788.30
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019				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
04/30/19	Bill	19	1	Tax	TAX					29.11		29.11
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019				29.11-	0.00	<u>0.00</u>
35100	002.-02-085				210	1	233 RALPH AVE	BLANCO, JOAQUIN RAMIREZ AND				
	Tax: 1										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,112.29		1,112.29
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019				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
04/30/19	Bill	19	1	Tax	TAX					2,144.69		2,144.69
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019				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
04/30/19	Bill	19	1	Tax	TAX					649.16		649.16
06/27/19	Payment	19	1	Tax	TAX CK 294700	LERETA-1 2019				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
04/30/19	Bill	19	1	Tax	TAX					1,540.78		1,540.78
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019				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
04/30/19	Bill	19	1	Tax	TAX					839.07		839.07
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019				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
04/30/19	Bill	19	1	Tax	TAX					915.96		915.96

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
35400	002.-02-089				5	MARTIN PL		Continued			
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				1,083.17		1,083.17
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				1,136.17		1,136.17
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			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	BASHAM, JONATHAN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,482.55		1,482.55
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				765.91		765.91
06/07/19	Payment	19	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
04/30/19	Bill	19	1	Tax	TAX				880.87		880.87
05/16/19	Payment	19	1	Tax	TAX CK	1103 C251-Owner			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
04/30/19	Bill	19	1	Tax	TAX				906.25		906.25
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				1,039.13		1,039.13
06/07/19	Payment	19	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
04/30/19	Bill	19	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
04/30/19	Bill	19	1	Tax	TAX				622.58		622.58

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
39900	002.-02-100.002					19	BEVERLY RD		Continued				
05/29/19	Payment	19	1	Tax	TAX CS		CASH107-Owner	567431			622.58-	0.00	<u>0.00</u>
40000	002.-02-100.003					210	1	15 BEVERLY RD					
	Tax: 1												
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						816.67		816.67
05/16/19	Payment	19	1	Tax	TAX CK 1358		C251-Owner				816.67-	0.00	<u>0.00</u>
36300	002.-02-101					210	1	11 BEVERLY RD					
	Tax: 1												
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						967.46		967.46
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2019				967.46-	0.00	<u>0.00</u>
36400	002.-02-102.002					210	1	7 BEVERLY RD					
	Tax: 1												
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						661.40		661.40
06/27/19	Payment	19	1	Tax	TAX CK 294700		LERETA-1 2019				661.40-	0.00	<u>0.00</u>
35700	002.-02-102.003					210	1	7 GRAHAM PL					
	Tax: 1												
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						1,725.91		1,725.91
06/07/19	Payment	19	1	Tax	TAX CK		WELLS FARGO				1,725.91-	0.00	<u>0.00</u>
36500	002.-02-103					612	8	RALPH AVE					
	Tax: 1												
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						0.00		<u>0.00</u>
36600	002.-02-104					612	8	RALPH AVE					
	Tax: 1												
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						0.00		<u>0.00</u>
36700	002.-02-105					210	1	8 BEVERLY RD					
	Tax: 1												
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						291.14		291.14
05/24/19	Payment	19	1	Tax	TAX CK 2655		M282-OWNER				291.14-	0.00	<u>0.00</u>
36800	002.-02-108					210	1	69 BEVERLY RD					
	Tax: 1												
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						1,179.47		1,179.47
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2019				1,179.47-	0.00	<u>0.00</u>
36900	002.-02-109					210	1	210 RALPH AVE					
	Tax: 1												
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						1,143.64		1,143.64
05/22/19	Payment	19	1	Tax	TAX CK 9883320069		C258-Owner				1,143.64-	0.00	<u>0.00</u>
37000	002.-02-110					210	1	214 RALPH AVE					
	Tax: 1												
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						970.45		970.45
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2019				970.45-	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
37100	002.-02-111			311	1	218	RALPH AVE		NICOLAS, ELSIE				
		Tax:	1										
											Prev. Bal:		0.00
04/30/19	Bill	19	1	Tax							59.72		59.72
07/02/19	Penalty	19	1	Tax			July Penalty				0.00	2.99	62.71
08/01/19	Penalty	19	1	Tax			August Penalty				0.00	0.60	63.31
09/04/19	Bill	19	1	Tax	FEE	Adjusted	State Fee 2019				2.00		65.31
09/04/19	Penalty	19	1	Tax			September Penalty				0.00	0.60	65.91
10/01/19	Penalty	19	1	Tax			October Penalty				0.00	0.60	66.51
37200	002.-02-112			612	8				UNION FREE SCHOOL DIST 1				
		Tax:	1										
											Prev. Bal:		0.00
04/30/19	Bill	19	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
04/30/19	Bill	19	1	Tax							3.73		3.73
05/24/19	Payment	19	1	Tax	TAX CK	194	M282-OWNER				3.73-	0.00	0.00
40200	003.-01-002			210	1	41	POND PL		LEONARDO, EAPEN				
		Tax:	1										
											Prev. Bal:		0.00
04/30/19	Bill	19	1	Tax							2,187.25		2,187.25
06/17/19	Payment	19	1	Tax	TAX CK	4559	M299-AMBASSADOR ABST				2,187.25-	0.00	0.00
40300	003.-01-003			210	1	101	LAKELAND AVE		PAPALEO, ALISSA				
		Tax:	1										
											Prev. Bal:		0.00
04/30/19	Bill	19	1	Tax							1,283.23		1,283.23
05/28/19	Payment	19	1	Tax	TAX CK	569	M283-MAIL OWNER				1,283.23-	0.00	0.00
40400	003.-01-004			311	1	40	POND PL		MENDEZ, CHRISTINE				
		Tax:	1										
											Prev. Bal:		0.00
04/30/19	Bill	19	1	Tax							71.66		71.66
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2019				71.66-	0.00	0.00
40500	003.-01-005			311	1	2	HINTON AVE		MCGUINNESS, EDWARD J				
		Tax:	1										
											Prev. Bal:		0.00
04/30/19	Bill	19	1	Tax							25.38		25.38
05/29/19	Payment	19	1	Tax	TAX CR		OL170; CR CARD				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
04/30/19	Bill	19	1	Tax							7.47		7.47
05/20/19	Payment	19	1	Tax	TAX CK	121	C256/COUNTER				7.47-	0.00	0.00
40700	003.-01-007			210	1	93	LAKELAND AVE		RAPP, GREGORY AND				
		Tax:	1										
											Prev. Bal:		0.00
04/30/19	Bill	19	1	Tax							755.46		755.46
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2019				755.46-	0.00	0.00
40800	003.-01-008			210	1	83	LAKELAND AVE		CONROY, JOHN J				
		Tax:	1										
											Prev. Bal:		0.00
04/30/19	Bill	19	1	Tax							1,018.23		1,018.23

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
40800	003.-01-008				83	LAKELAND AVE		Continued			
05/17/19	Payment	19	1	Tax	TAX CK 4310	C253 OWNER			1,018.23-	0.00	<u>0.00</u>
40900	003.-01-009				210 1	79 LAKELAND AVE	BOBERT, SEAN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				745.75		745.75
06/10/19	Payment	19	1	Tax	TAX CK 15945	M297-ULSTER SAVINGS			745.75-	0.00	<u>0.00</u>
41000	003.-01-010				210 1	73 LAKELAND AVE	HAVEL, KATHLEEN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,179.78		2,179.78
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			2,179.78-	0.00	<u>0.00</u>
41100	003.-01-011				210 1	67 LAKELAND AVE	MILLER, ANGELA				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,155.58		1,155.58
05/20/19	Payment	19	1	Tax	TAX CK 6849	C254-OWNER			1,155.58-	0.00	<u>0.00</u>
41200	003.-01-012				210 1	61 LAKELAND AVE	FOGARTY, JOHN J TRUSTEE				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				812.19		812.19
05/22/19	Payment	19	1	Tax	TAX CK 1088	C258; OWNER			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
04/30/19	Bill	19	1	Tax	TAX				29.86		29.86
05/30/19	Payment	19	1	Tax	TAX CK 1158	C263-Owner			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
04/30/19	Bill	19	1	Tax	TAX				1,164.54		1,164.54
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				997.32		997.32
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				1,270.54		1,270.54
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				1,068.99		1,068.99
06/05/19	Payment	19	1	Tax	TAX CK 2743	C267-Owner			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
04/30/19	Bill	19	1	Tax	TAX				1,342.95		1,342.95

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
46800	003.-01-018.001				44	LAKELAND AVE	Continued				
06/19/19	Payment	19	1	Tax	TAX CK 68198568	M300-CHASE/CORELOGIC			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
04/30/19	Bill	19	1	Tax	TAX				1,572.13		1,572.13
06/27/19	Payment	19	1	Tax	TAX CK 294700	LERETA-1 2019			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
04/30/19	Bill	19	1	Tax	TAX				29.86		29.86
06/05/19	Payment	19	1	Tax	TAX CR	OL172; CR CARD			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
04/30/19	Bill	19	1	Tax	TAX				1,677.39		1,677.39
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				1,800.56		1,800.56
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				1,459.41		1,459.41
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,459.41-	0.00	<u>0.00</u>
42300	003.-01-024				210 1	608 DEER PARK AVENUE	BARCENES, ALEX A.				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,261.59		1,261.59
06/20/19	Payment	19	1	Tax	TAX CK 3330	B157-NY SETTLEMENT			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
04/30/19	Bill	19	1	Tax	TAX				1,294.43		1,294.43
05/31/19	Payment	19	1	Tax	TAX CK 1573	M289-MAIL OWNER			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
04/30/19	Bill	19	1	Tax	TAX				1,298.91		1,298.91
06/27/19	Payment	19	1	Tax	TAX CK 294700	LERETA-1 2019			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
04/30/19	Bill	19	1	Tax	TAX				701.71		701.71
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				966.72		966.72

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
42700	003.-01-028					31	SOUTHARDS LA		Continued			
05/20/19	Payment	19	1	Tax	TAX CK	2747	C255-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
04/30/19	Bill	19	1	Tax	TAX					1,313.84		1,313.84
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX					1,434.03		1,434.03
05/31/19	Payment	19	1	Tax	TAX CK	1955	M290-MAIL OWNER			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
04/30/19	Bill	19	1	Tax	TAX					1,097.36		1,097.36
06/20/19	Payment	19	1	Tax	TAX CK	0000995202	M301-OWNER			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
04/30/19	Bill	19	1	Tax	TAX					904.01		904.01
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX					1,316.83		1,316.83
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX					44.79		44.79
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX					67.19		67.19
07/02/19	Penalty	19	1	Tax			July Penalty			0.00	3.36	70.55
08/01/19	Penalty	19	1	Tax			August Penalty			0.00	0.67	71.22
09/04/19	Bill	19	1	Tax	FEE Adjusted		State Fee 2019			2.00		73.22
09/04/19	Penalty	19	1	Tax			September Penalty			0.00	0.67	73.89
10/01/19	Penalty	19	1	Tax			October Penalty			0.00	0.67	<u>74.56</u>
47100	003.-01-035.010					210 1	16 SURDI PL	CAPLES, JAMIE				
	Tax: 1										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,007.78		1,007.78
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX					1,325.04		1,325.04
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2019			1,325.04-	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
43400	003.-01-037			210	1	11 SURDI PL	MOLINELLI, THOMAS				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,198.13		1,198.13
05/22/19	Payment	19	1	Tax	TAX CK 4725	C258-Owner			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
04/30/19	Bill	19	1	Tax					1,143.64		1,143.64
06/03/19	Payment	19	1	Tax	TAX CK 2958	C265-OWNER			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
04/30/19	Bill	19	1	Tax					1,679.63		1,679.63
06/18/19	Payment	19	1	Tax	TAX CK 2909	C271-OWNER			1,679.63-	0.00	<u>0.00</u>
43700	003.-01-040			210	1	69 SOUTHARDS LA	DENNINGER JR, EDWARD				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,552.72		1,552.72
06/19/19	Payment	19	1	Tax	TAX CK 8218	C272-OWNER			1,552.72-	0.00	<u>0.00</u>
43800	003.-01-041			210	1	22 POND PL	TRINDER, JAMES				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,201.87		1,201.87
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,201.87-	0.00	<u>0.00</u>
43900	003.-01-042			210	1	26 POND PL	UDE, PETER H				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,363.86		1,363.86
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,363.86-	0.00	<u>0.00</u>
44000	003.-01-043			311	1	POND PL	SUFFOLK COUNTY				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					3.73		3.73
06/06/19	Payment	19	1	Tax	TAX CK 004075434	M295-COUTY OF SUFFOL			3.73-	0.00	<u>0.00</u>
47200	003.-01-044.001			311	1	31 POND PL	GILFEDDER, PETER				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					89.58		89.58
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			89.58-	0.00	<u>0.00</u>
47300	003.-01-044.002			311	1	31 POND PL	GILFEDDER, PETER				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					14.93		14.93
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			14.93-	0.00	<u>0.00</u>
44100	003.-01-045			210	1	31 POND PL	GILFEDDER, PETER R				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,707.99		1,707.99
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,707.99-	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
45100	003.-01-057				61	CLINTON ST		Continued			
04/30/19	Bill	19	1	Tax					1,266.81		1,266.81
06/10/19	Payment	19	1	Tax	CK 15945	M297-ULSTER SAVINGS			1,266.81-	0.00	0.00
45200	003.-01-058				210 1	57 CLINTON ST	BURNS, RICHARD T, TRUSTEE				
	Tax:		1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					918.20		918.20
05/31/19	Payment	19	1	Tax	CK 9889621589	c264-Owner			918.20-	0.00	0.00
45300	003.-01-059				210 1	14 POND PL	MANCUSA, MICHAEL LA				
	Tax:		1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,259.05		1,259.05
05/15/19	Payment	19	1	Tax	CK 4394	C249 OWNER			1,259.05-	0.00	0.00
45400	003.-01-060				210 1	70 SOUTHARDS LN	HALPERN, SAMUEL B				
	Tax:		1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,027.18		1,027.18
06/24/19	Payment	19	1	Tax	CK CORELOGICPAY	CORELOGIC 2019			1,027.18-	0.00	0.00
45500	003.-01-061				210 1	66 SOUTHARDS LN	CANONICO, DARRIN				
	Tax:		1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,007.03		1,007.03
06/24/19	Payment	19	1	Tax	CK CORELOGICPAY	CORELOGIC 2019			1,007.03-	0.00	0.00
45600	003.-01-062				210 1	62 SOUTHARDS LN	CARBONE, MARGARET A.				
	Tax:		1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,219.78		1,219.78
05/22/19	Payment	19	1	Tax	CK 1613	C259; OWNER			1,219.78-	0.00	0.00
45700	003.-01-063				210 1	53 CLINTON ST	NECROTO, ROBERT				
	Tax:		1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,979.72		1,979.72
06/24/19	Payment	19	1	Tax	CK CORELOGICPAY	CORELOGIC 2019			1,979.72-	0.00	0.00
45800	003.-01-064				210 1	56 SOUTHARDS LN	SPAGNOLA, RICHARD G AND				
	Tax:		1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,358.63		1,358.63
06/27/19	Payment	19	1	Tax	CK 294700	LERETA-1 2019			1,358.63-	0.00	0.00
45900	003.-01-065				210 1	50 SOUTHARDS LN	MURPHY, EDMOND				
	Tax:		1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					377.73		377.73
05/21/19	Payment	19	1	Tax	CK 4926	M278-MAIL OWNER			377.73-	0.00	0.00
46000	003.-01-066				210 1	41 CLINTON ST	FRANCIS, RICHARD PALMER				
	Tax:		1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					687.23		687.23
06/27/19	Payment	19	1	Tax	CK 294700	LERETA-1 2019			687.23-	0.00	0.00
46100	003.-01-067				220 1	37 CLINTON ST	DE ROSA, CIRO & GIOVANNA				
	Tax:		1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,935.67		1,935.67

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
46100	003.-01-067				37	CLINTON ST		Continued			
05/30/19	Payment	19	1	Tax	TAX CK 350	M287-OWNER			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
04/30/19	Bill	19	1	Tax	TAX				1,149.61		1,149.61
05/15/19	Payment	19	1	Tax	TAX CS	cash103/owner			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
04/30/19	Bill	19	1	Tax	TAX				1,463.14		1,463.14
05/16/19	Payment	19	1	Tax	TAX CK 3611	C250/OWNER			1,463.14-	0.00	<u>0.00</u>
46400	003.-01-070				210	1 20 SOUTHARDS LN	KENNY, THOMAS				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,077.95		1,077.95
06/18/19	Payment	19	1	Tax	TAX CK 7035910120	B156-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
04/30/19	Bill	19	1	Tax	TAX				1,201.87		1,201.87
06/04/19	Payment	19	1	Tax	TAX CK 461	M292-OWNER			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
04/30/19	Bill	19	1	Tax	TAX				1,551.23		1,551.23
07/02/19	Penalty	19	1	Tax		July Penalty			0.00	77.56	1,628.79
07/16/19	Payment	19	1	Tax	TAX CK 1081	C279-OWNER			1,551.23-	77.56-	<u>0.00</u>
46700	003.-01-073				311	1 20 SOUTHARDS LN	KENNY, THOMAS				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				104.51		104.51
06/18/19	Payment	19	1	Tax	TAX CK 7035910119	B156-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
04/30/19	Bill	19	1	Tax	TAX				1,238.44		1,238.44
06/27/19	Payment	19	1	Tax	TAX CK 294700	LERETA-1 2019			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
04/30/19	Bill	19	1	Tax	TAX				1,007.78		1,007.78
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				1,219.78		1,219.78
05/25/19	Payment	19	1	Tax	TAX CK ECHECK	OL168; ECHECK			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
04/30/19	Bill	19	1	Tax	TAX				1,291.45		1,291.45

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
47800	003.-02-003				76	CLINTON ST		Continued			
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				1,022.71		1,022.71
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			1,022.71-	0.00	<u>0.00</u>
48000	003.-02-005				210 1	68 CLINTON ST	O'BRIEN, ELIZABETH				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,604.23		1,604.23
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				1,424.32		1,424.32
06/07/19	Payment	19	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
04/30/19	Bill	19	1	Tax	TAX				1,269.05		1,269.05
05/21/19	Payment	19	1	Tax	TAX CK	4961 M278-MAIL OWNER			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
04/30/19	Bill	19	1	Tax	TAX				988.37		988.37
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				1,740.09		1,740.09
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				2,067.81		2,067.81
06/10/19	Payment	19	1	Tax	TAX CK	1317 c269-OWNER			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
04/30/19	Bill	19	1	Tax	TAX				1,179.47		1,179.47
06/27/19	Payment	19	1	Tax	TAX CK	294700 LERETA-1 2019			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
04/30/19	Bill	19	1	Tax	TAX				2,151.41		2,151.41
05/28/19	Payment	19	1	Tax	TAX CK	5044 c261-owner			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
04/30/19	Bill	19	1	Tax	TAX				1,499.72		1,499.72

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
48800	003.-02-013				38	CLINTON ST		Continued			
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				1,588.55		1,588.55
05/17/19	Payment	19	1	Tax	TAX CK 542	C252-OWNER			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
04/30/19	Bill	19	1	Tax	TAX				954.03		954.03
06/07/19	Payment	19	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
04/30/19	Bill	19	1	Tax	TAX				958.51		958.51
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			958.51-	0.00	<u>0.00</u>
49200	003.-02-017				210 1	22 CLINTON ST	O'HARA, SEAN				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,195.89		1,195.89
06/27/19	Payment	19	1	Tax	TAX CK 294700	LERETA-1 2019			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
04/30/19	Bill	19	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
04/30/19	Bill	19	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
04/30/19	Bill	19	1	Tax	TAX				1,194.40		1,194.40
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			1,194.40-	0.00	<u>0.00</u>
49600	003.-02-022				311 1	17 WASHINGTON ST	HANFORD, DAVID				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				141.84		141.84
06/27/19	Payment	19	1	Tax	TAX CK 1431	B161-COACH TITLE			141.84-	0.00	<u>0.00</u>
49700	003.-02-023				210 1	21 WASHINGTON ST	HANFORD, DAVID				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				438.94		438.94
06/27/19	Payment	19	1	Tax	TAX CK 1433	B161-COACH TITLE			438.94-	0.00	<u>0.00</u>
49800	003.-02-024				210 1	25 WASHINGTON ST	PULEO, MARIE				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				298.60		298.60
05/29/19	Payment	19	1	Tax	TAX CK 1891	c262-Owner			298.60-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
49900	003.-02-025			210	1	29 WASHINGTON ST	VITOLANO CHRISTOPHER				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,814.00		1,814.00
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			1,814.00-	0.00	0.00
50000	003.-02-026			210	1	33 WASHINGTON ST	CATANIA, ALICIA				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					724.11		724.11
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			724.11-	0.00	0.00
449703	003.-02-027			R		MISSING PROPERTY LOC					
	Tax: 1										
										Prev. Bal:	0.00
449704	003.-02-028			R		MISSING PROPERTY LOC					
	Tax: 1										
										Prev. Bal:	0.00
50200	003.-02-028.001			210	1	39 WASHINGTON ST	SMITH, LINA ANN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,039.87		1,039.87
06/24/19	Payment	19	1	Tax	TAX CS	CASH116/567449			1,039.87-	0.00	0.00
50300	003.-02-029			210	1	45 WASHINGTON ST	ROGERS, JAMES, JR.				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					765.76		765.76
05/30/19	Payment	19	1	Tax	TAX CK 4531	C264-PD w/ 3-2-30			765.76-	0.00	0.00
50400	003.-02-030			210	1	51 WASHINGTON ST	ROGERS, JAMES A. JR.				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					126.91		126.91
05/30/19	Payment	19	1	Tax	TAX CK 4531	C264-PD w/3-2-29			126.91-	0.00	0.00
50500	003.-02-031			210	1	55 WASHINGTON ST	MISKOVSKY, SUSAN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					612.13		612.13
05/29/19	Payment	19	1	Tax	TAX CK 6003	C262-Owner			612.13-	0.00	0.00
50600	003.-02-032			209	1	47 WASHINGTON ST	LOUGE, WENDY				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,336.24		1,336.24
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,336.24-	0.00	0.00
50700	003.-02-033			210	1	63 WASHINGTON ST	GOODBODY, LOYDA, TRUSTEE FOR				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,444.48		1,444.48
05/17/19	Payment	19	1	Tax	TAX CK 163	C252-OWNER			1,444.48-	0.00	0.00
50800	003.-02-034			210	1	67 WASHINGTON ST	KREPIL, ROBERT P				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,216.80		1,216.80
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,216.80-	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
53600	003.-02-064				28	WASHINGTON ST		Continued				
06/07/19	Payment	19	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
04/30/19	Bill	19	1	Tax	TAX					1,079.44		1,079.44
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019				1,079.44-	0.00	<u>0.00</u>
53800	003.-02-066				210 1	20 WASHINGTON ST		TAVOLACCI, JOAN				
	Tax: 1										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					667.37		667.37
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019				667.37-	0.00	<u>0.00</u>
53900	003.-02-067				311 1	20 WASHINGTON ST		JOAN MAMRIA TAVOLACCI				
	Tax: 1										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					144.82		144.82
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019				144.82-	0.00	<u>0.00</u>
54000	003.-02-068				209 1	546 DEER PARK AVE		BLISS, LEON J.				
	Tax: 1										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,179.47		1,179.47
07/02/19	Penalty	19	1	Tax		July Penalty				0.00	58.97	1,238.44
08/01/19	Penalty	19	1	Tax		August Penalty				0.00	11.79	1,250.23
09/04/19	Bill	19	1	Tax	FEE Adjusted	State Fee 2019				2.00		1,252.23
09/04/19	Penalty	19	1	Tax		September Penalty				0.00	11.79	1,264.02
10/01/19	Penalty	19	1	Tax		October Penalty				0.00	11.79	<u>1,275.81</u>
54100	003.-02-069				210 1	542 DEER PARK AVE		KOLM, JOSEPH				
	Tax: 1										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,273.53		1,273.53
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019				1,273.53-	0.00	<u>0.00</u>
54200	003.-02-070				483 1	534 DEER PARK AVE		534 DEER PARK AVENUE LLC				
	Tax: 1										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,843.86		1,843.86
05/31/19	Payment	19	1	Tax	TAX CK 4390	C264-PD 3 Parcels				1,843.86-	0.00	<u>0.00</u>
54300	003.-02-071				210 1	13 LINCOLN ST		STOEHR, ROBERT				
	Tax: 1										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,487.03		1,487.03
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO				1,487.03-	0.00	<u>0.00</u>
54400	003.-02-072				210 1	17 LINCOLN ST		MCHUGH, MARK				
	Tax: 1										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					2,081.24		2,081.24
07/02/19	Penalty	19	1	Tax		July Penalty				0.00	104.06	2,185.30
07/10/19	Payment	19	1	Tax	TAX CK 2629	C279=OWNER				2,081.24-	104.06-	<u>0.00</u>
54500	003.-02-073				210 1	21 LINCOLN ST		NORMAN ROSEANN				
	Tax: 1										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,220.53		1,220.53

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
54500	003.-02-073				21	LINCOLN ST			Continued			
06/06/19	Payment	19	1	Tax	TAX CK 137	C268-OWNER				1,220.53-	0.00	<u>0.00</u>
54600	003.-02-074				220	1	25 LINCOLN ST	CRAWFORD, JAMES				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					671.85		671.85
05/30/19	Payment	19	1	Tax	TAX CR	OL170; CR CARD				671.85-	0.00	<u>0.00</u>
54700	003.-02-075				220	1	29 LINCOLN ST	SURFSIDE REAL ESTATE LLC				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					824.14		824.14
07/02/19	Penalty	19	1	Tax		July Penalty				0.00	41.21	865.35
08/01/19	Penalty	19	1	Tax		August Penalty				0.00	8.24	873.59
08/01/19	Payment	19	1	Tax	TAX CK ECHECK	OL182; ECHECK				824.14-	49.45-	<u>0.00</u>
54800	003.-02-076				220	1	33 LINCOLN ST	PROSA, JEROME A				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,444.48		1,444.48
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019				1,444.48-	0.00	<u>0.00</u>
54900	003.-02-077				210	1	37 CLEVELAND ST	STANKARD II, JAMES				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					936.11		936.11
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019				936.11-	0.00	<u>0.00</u>
55000	003.-02-078				210	1	47 LINCOLN ST	RHOADES, JEFFREY AND				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,251.13		1,251.13
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019				1,251.13-	0.00	<u>0.00</u>
55100	003.-02-079				210	1	51 LINCOLN ST	BYNON, JOSEPH P.				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					922.67		922.67
06/27/19	Payment	19	1	Tax	TAX CK 294700	LERETA-1 2019				922.67-	0.00	<u>0.00</u>
55200	003.-02-080				210	1	59 LINCOLN ST	RINKLIN, MARY A.				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					265.75		265.75
05/30/19	Payment	19	1	Tax	TAX CK 1318	M287-OWNER				265.75-	0.00	<u>0.00</u>
55300	003.-02-081				210	1	61 LINCOLN ST	DATTOLI, TRENT				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,672.16		1,672.16
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019				1,672.16-	0.00	<u>0.00</u>
55400	003.-02-082				210	1	65 LINCOLN ST	MALLEY, DANIEL				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,156.33		1,156.33
06/27/19	Payment	19	1	Tax	TAX CK 294700	LERETA-1 2019				1,156.33-	0.00	<u>0.00</u>
55500	003.-02-083				210	1	69 LINCOLN ST	LAROCHELLE, CHRISTOPHER AND				
	Tax: 1											
											Prev. Bal:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
55500	003.-02-083				69	LINCOLN ST		Continued			
04/30/19	Bill	19	1	Tax					1,873.72		1,873.72
06/24/19	Payment	19	1	Tax	CK	CORELOGICPAY	CORELOGIC 2019		1,873.72-	0.00	<u>0.00</u>
55600	003.-02-084				210 1	77 LINCOLN ST	LOMBARDI, JOSEPH A. &				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,530.33		1,530.33
06/04/19	Payment	19	1	Tax	CK	ECHECK	OL172; ECHECK		1,530.33-	0.00	<u>0.00</u>
55700	003.-02-085				210 1	83 LINCOLN ST	FITZGERALD, ROBERT J				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,358.63		1,358.63
07/01/19	Payment	19	1	Tax	CK	527	C277-OWNER		1,358.63-	0.00	<u>0.00</u>
55800	003.-02-086				210 1	185 SIEGEL BLV	GRUENFELDER, ERIC				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,358.63		1,358.63
06/18/19	Payment	19	1	Tax	CK	183605	B156-BETHPAGE CR UNI		1,358.63-	0.00	<u>0.00</u>
55900	003.-02-087				299 1	87 LINCOLN ST	CULLEN, TIMOTHY				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,173.50		1,173.50
06/24/19	Payment	19	1	Tax	CK	CORELOGICPAY	CORELOGIC 2019		1,173.50-	0.00	<u>0.00</u>
56000	003.-02-088				210 1	182 SIEGEL BLV	DEMPSEY, THOMAS				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,770.70		1,770.70
06/07/19	Payment	19	1	Tax	CK		WELLS FARGO		1,770.70-	0.00	<u>0.00</u>
56100	003.-02-089				210 1	178 SIEGEL BLVD	WINTER, TIMOTHY				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,911.04		1,911.04
06/24/19	Payment	19	1	Tax	CK	CORELOGICPAY	CORELOGIC 2019		1,911.04-	0.00	<u>0.00</u>
56200	003.-02-090				210 1	174 SIEGEL BVD	MULHALL, DENNIS				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,581.09		1,581.09
06/27/19	Payment	19	1	Tax	CK	294700	LERETA-1 2019		1,581.09-	0.00	<u>0.00</u>
56300	003.-02-091				210 1	170 SIEGEL BLV	CORCORAN, TIMOTHY				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					2,708.30		2,708.30
06/24/19	Payment	19	1	Tax	CK	CORELOGICPAY	CORELOGIC 2019		2,708.30-	0.00	<u>0.00</u>
56400	003.-02-092				210 1	88 LINCOLN ST	SCHNEPP, JOHN MICHAEL				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,021.21		1,021.21
05/24/19	Payment	19	1	Tax	CK	2663	M282-OWNER		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
04/30/19	Bill	19	1	Tax					1,621.40		1,621.40

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
56500	003.-02-093				177	SIEGEL BLV		Continued			
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				1,681.86		1,681.86
06/27/19	Payment	19	1	Tax	TAX CK	294700 LERETA-1 2019			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
04/30/19	Bill	19	1	Tax	TAX				1,337.73		1,337.73
06/04/19	Payment	19	1	Tax	TAX CK	791 C266-Owner			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
04/30/19	Bill	19	1	Tax	TAX				998.82		998.82
05/15/19	Payment	19	1	Tax	TAX CK	2421 C250 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
04/30/19	Bill	19	1	Tax	TAX				2,220.84		2,220.84
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				1,513.90		1,513.90
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				1,478.07		1,478.07
06/19/19	Payment	19	1	Tax	TAX CK	607 M300-OWNER			1,478.07-	0.00	<u>0.00</u>
57200	003.-02-100				210	1 44 LINCOLN ST	MCGALEY, KEVIN F				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				819.66		819.66
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				533.00		533.00
05/30/19	Payment	19	1	Tax	TAX CK	575 M287-OWNER			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
04/30/19	Bill	19	1	Tax	TAX				918.20		918.20
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				683.79		683.79

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
57500	003.-02-103				34	LINCOLN ST		Continued			
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				1,048.09		1,048.09
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				1,025.69		1,025.69
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				712.16		712.16
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				1,460.90		1,460.90
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				756.95		756.95
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				1,478.82		1,478.82
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				951.04		951.04
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				1,170.51		1,170.51
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				924.17		924.17
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				1,015.24		1,015.24

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
58400	003.-02-114				504	DEER PARK AVE	Continued				
05/30/19	Payment	19	1	Tax	TAX CK 699	M288-Owner			1,015.24-	0.00	<u>0.00</u>
58500	003.-02-115				210 1 11	ROOSEVELT ST	DEAN, DAVID L				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				813.69		813.69
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			813.69-	0.00	<u>0.00</u>
58600	003.-02-116				210 1 17	ROOSEVELT ST	MARRINE, JAMES				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,004.04		1,004.04
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				1,440.75		1,440.75
05/29/19	Payment	19	1	Tax	TAX CK 2738	C262-Owner			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
04/30/19	Bill	19	1	Tax	TAX				1,380.28		1,380.28
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				1,703.51		1,703.51
06/27/19	Payment	19	1	Tax	TAX CK LERETAPAY	LERETA -3 2019			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
04/30/19	Bill	19	1	Tax	TAX				816.67		816.67
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				1,991.66		1,991.66
07/02/19	Penalty	19	1	Tax		July Penalty			0.00	99.58	2,091.24
07/22/19	Payment	19	1	Tax	TAX CS	CASH118; 567459			1,991.66-	99.58-	<u>0.00</u>
59200	003.-02-122				210 1 55	ROOSEVELT ST	WILLIAMS, ROBERT				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,633.34		1,633.34
05/31/19	Payment	19	1	Tax	TAX CK 3519	M289-MAIL OWNER			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
04/30/19	Bill	19	1	Tax	TAX				607.65		607.65
06/12/19	Payment	19	1	Tax	TAX CK 5843	M298-OWNER			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
04/30/19	Bill	19	1	Tax	TAX				885.35		885.35

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
59400	003.-02-124				63	ROOSEVELT ST		Continued			
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				1,440.75		1,440.75
05/28/19	Payment	19	1	Tax	TAX CK 3546	c261-owner			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
04/30/19	Bill	19	1	Tax	TAX				1,388.49		1,388.49
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				1,036.14		1,036.14
05/21/19	Payment	19	1	Tax	TAX CK 4191	M277-MAIL OWNER			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
04/30/19	Bill	19	1	Tax	TAX				1,097.36		1,097.36
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				1,418.35		1,418.35
06/19/19	Payment	19	1	Tax	TAX CK 667	M300-OWNER			1,418.35-	0.00	<u>0.00</u>
60400	003.-02-131.001				210 1	162 SIEGEL BLV	KELLY, THOMAS F				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,366.10		1,366.10
06/25/19	Payment	19	1	Tax	TAX CK 7042	C275-OWNER			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
04/30/19	Bill	19	1	Tax	TAX				1,605.72		1,605.72
07/02/19	Penalty	19	1	Tax		July Penalty			0.00	80.29	1,686.01
08/01/19	Penalty	19	1	Tax		August Penalty			0.00	16.06	1,702.07
09/04/19	Bill	19	1	Tax	FEE Adjusted	State Fee 2019			2.00		1,704.07
09/04/19	Penalty	19	1	Tax		September Penalty			0.00	16.06	1,720.13
10/01/19	Penalty	19	1	Tax		October Penalty			0.00	16.06	<u>1,736.19</u>
60100	003.-02-133				210 1	150 SIEGEL BLV	CAMMAROTA, MICHAEL				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,098.85		1,098.85
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,098.85-	0.00	<u>0.00</u>
60500	004.-01-001				210 1	619 DEER PARK AVE	HUBBARD, JOSEPH				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,642.30		1,642.30
06/21/19	Payment	19	1	Tax	TAX CK 304	M302-OWNER			1,642.30-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
60600	004.-01-002			210	1	611 DEER PARK AVE	ROMAN, LATANYA				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax		TAX			2,319.08		2,319.08
06/24/19	Payment		19 1	Tax		TAX CK CORELOGICPAY CORELOGIC 2019			2,319.08-	0.00	<u>0.00</u>
60700	004.-01-003			210	1	20 VILLAGE LINE RD	VENUTI, DAVID				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax		TAX			1,912.53		1,912.53
05/29/19	Payment		19 1	Tax		TAX CK 187 C262-Owner			1,912.53-	0.00	<u>0.00</u>
60800	004.-01-004			210	1	24 VILLAGE LINE RD	BUSSEWITZ, PATRICIA M				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax		TAX			1,230.23		1,230.23
05/29/19	Payment		19 1	Tax		TAX CK 2484 M286-Owner			1,230.23-	0.00	<u>0.00</u>
60900	004.-01-005			210	1	28 VILLAGE LINE RD	SILVESTRI, LEONARD				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax		TAX			1,599.75		1,599.75
06/04/19	Payment		19 1	Tax		TAX CK ECHECK OL171; ECHECK			1,599.75-	0.00	<u>0.00</u>
61000	004.-01-006			210	1	32 VILLAGE LINE RD	BODUCH, JASON				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax		TAX			1,702.02		1,702.02
06/24/19	Payment		19 1	Tax		TAX CK CORELOGICPAY CORELOGIC 2019			1,702.02-	0.00	<u>0.00</u>
61100	004.-01-007			210	1	38 VILLAGE LINE RD	VERDI, ROBERT AND AUL				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax		TAX			1,410.89		1,410.89
06/27/19	Payment		19 1	Tax		TAX CK 294700 LERETA-1 2019			1,410.89-	0.00	<u>0.00</u>
61200	004.-01-008			210	1	44 VILLAGE LINE RD	COFFEY, COLIN				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax		TAX			2,293.25		2,293.25
05/30/19	Payment		19 1	Tax		TAX CK 854 M288-Owner			2,293.25-	0.00	<u>0.00</u>
61300	004.-01-009			210	1	54 VILLAGE LINE RD	LAGENDYK, ADRIANUS				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax		TAX			1,381.03		1,381.03
06/27/19	Payment		19 1	Tax		TAX CK 932 M304-OWNER			1,381.03-	0.00	<u>0.00</u>
61400	004.-01-010			210	1	60 VILLAGE LINE RD	POST, KEVIN				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax		TAX			1,313.84		1,313.84
06/04/19	Payment		19 1	Tax		TAX CK 1131 M291-OWNER			1,313.84-	0.00	<u>0.00</u>
61500	004.-01-011			210	1	68 VILLAGE LINE RD	SPEDALERI, ANTHONY J AND				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax		TAX			2,030.48		2,030.48
06/03/19	Payment		19 1	Tax		TAX CK 2652 B154-PARTNERS ABSTRA			2,030.48-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
61600	004.-01-012			210	1	70 VILLAGE LINE RD	STEWART, SCOTT R				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					968.96		968.96
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			968.96-	0.00	0.00
61700	004.-01-013			620	8	VILLAGE LINE RD	BABYLON METHODIST CHURCH				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					0.00		0.00
61800	004.-01-015			210	1	84 VILLAGE LINE RD	DEROSA, FRANK T				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,582.58		1,582.58
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,582.58-	0.00	0.00
61900	004.-01-016			210	1	92 VILLAGE LINE RD	COHEN, MARIA F. AND				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,672.16		1,672.16
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax					821.15		821.15
05/22/19	Payment	19	1	Tax	TAX CK 2130	C258; OWNER			821.15-	0.00	0.00
62100	004.-01-018			210	1	110 VILLAGE LINE RD	PISANO, PAUL				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					483.73		483.73
05/23/19	Payment	19	1	Tax	TAX CK 1224	M281-OWNER			483.73-	0.00	0.00
62200	004.-01-019			210	1	114 VILLAGE LINE RD	WOLFF, KURT T.				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					617.36		617.36
05/28/19	Payment	19	1	Tax	TAX CK 3408	C261-Owner			617.36-	0.00	0.00
62300	004.-01-020			210	1	120 VILLAGE LINE RD	CLAIRE POST				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,246.66		1,246.66
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			1,246.66-	0.00	0.00
62400	004.-01-021			210	1	124 VILLAGE LINE RD	BOZZELLO, ALLYSON, TRUSTEE OF				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,260.09		1,260.09
05/28/19	Payment	19	1	Tax	TAX CK 4631	C261-Owner			1,260.09-	0.00	0.00
62500	004.-01-022			210	1	128 VILLAGE LINE RD	KELLEHER, KEVIN L.				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,401.93		1,401.93
05/21/19	Payment	19	1	Tax	TAX CK ECHECK	OL166; ECHECK			1,401.93-	0.00	0.00
62600	004.-01-023			210	1	132 VILLAGE LINE RD	LOWE, STEPHANIE AS TRUSTEE OF				
	Tax: 1										
										Prev. Bal:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
62600	004.-01-023			132	VILLAGE LINE RD		Continued				
04/30/19	Bill	19	1	Tax	TAX				1,224.26		1,224.26
05/21/19	Payment	19	1	Tax	TAX CK 1627	c257			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
04/30/19	Bill	19	1	Tax	TAX				1,404.17		1,404.17
06/04/19	Payment	19	1	Tax	TAX CK 5050	M292-OWNER			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
04/30/19	Bill	19	1	Tax	TAX				1,051.07		1,051.07
06/06/19	Payment	19	1	Tax	TAX CK 1049	c268 CK1049			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
04/30/19	Bill	19	1	Tax	TAX				1,245.16		1,245.16
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				1,873.72		1,873.72
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,873.72-	0.00	<u>0.00</u>
63100	004.-01-028			210	1	125 WYANDANCH AVE	BUNGER, CHARLES W				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				959.25		959.25
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			959.25-	0.00	<u>0.00</u>
63200	004.-01-029			210	1	121 WYANDANCH AVE	SOLLANO, RICHARD				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,189.92		1,189.92
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,189.92-	0.00	<u>0.00</u>
63300	004.-01-030			210	1	115 WYANDANCH AVE	SWEETAPPLE, FRED C				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,292.94		1,292.94
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,292.94-	0.00	<u>0.00</u>
63400	004.-01-031			210	1	109 WYANDANCH AVE	MATTHEWS NOREEN P.				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,574.37		1,574.37
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,574.37-	0.00	<u>0.00</u>
63500	004.-01-032			210	1	103 WYANDANCH AVE	MINICOZZI, MATTHEW J				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,869.83		1,869.83
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,869.83-	0.00	<u>0.00</u>
63600	004.-01-033			210	1	99 WYANDANCH AVE	BUTLER, FREDERICK L				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,271.29		1,271.29

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
63600	004.-01-033				99	WYANDANCH AVE	Continued				
05/28/19	Payment	19	1	Tax	TAX CK 5227	c261-owner			1,271.29-	0.00	<u>0.00</u>
63700	004.-01-034				210 1	95 WYANDANCH AVE	CHIAVOLI, JOHN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				909.83		909.83
05/29/19	Payment	19	1	Tax	TAX CK 5631	c262-Owner			909.83-	0.00	<u>0.00</u>
63800	004.-01-035				210 1	91 WYANDANCH AVE	THE WHITEFORD LIVING TRUST				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,181.71		1,181.71
07/01/19	Payment	19	1	Tax	TAX CK 8559	c277-OWNER			1,181.71-	0.00	<u>0.00</u>
63900	004.-01-036				210 1	87 WYANDANCH AVE	ARIPOTCH, NORMAN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				731.57		731.57
05/15/19	Payment	19	1	Tax	TAX CK 5411	c250 OWNER			731.57-	0.00	<u>0.00</u>
64000	004.-01-037				210 1	83 WYANDANCH AVE	DAVIDA, ANTHONY J				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				731.57		731.57
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			731.57-	0.00	<u>0.00</u>
64100	004.-01-038				210 1	79 WYANDANCH AVE	KLOUDA, CHRISTOPHER				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				731.57		731.57
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				731.57		731.57
05/30/19	Payment	19	1	Tax	TAX CK 1467	M287-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
04/30/19	Bill	19	1	Tax	TAX				945.07		945.07
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				731.57		731.57
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				1,694.56		1,694.56
06/07/19	Payment	19	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
04/30/19	Bill	19	1	Tax	TAX				134.37		134.37

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
71000	004.-01-042.004				61	WYANDANCH AVE		Continued			
06/07/19	Payment	19	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
04/30/19	Bill	19	1	Tax	TAX				1,821.46		1,821.46
07/01/19	Payment	19	1	Tax	TAX CK 031339	C277-OWNER			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
04/30/19	Bill	19	1	Tax	TAX				1,170.51		1,170.51
05/21/19	Payment	19	1	Tax	TAX CK 7578	M278-MAIL OWNER			1,170.51-	0.00	<u>0.00</u>
64500	004.-01-045				210	1 47 WYANDANCH AVE	TENETY, MICHAEL				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,496.73		1,496.73
06/24/19	Payment	19	1	Tax	TAX CK 11853	M303-OWNER			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
04/30/19	Bill	19	1	Tax	TAX				859.97		859.97
05/20/19	Payment	19	1	Tax	TAX CK 231	C256/CK			859.97-	0.00	<u>0.00</u>
64700	004.-01-047				210	1 37 WYANDANCH AVE	KOUNDOURAKIS LIFE ESTATE OF				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				769.64		769.64
05/16/19	Payment	19	1	Tax	TAX CK 4409	C250/OWNER			769.64-	0.00	<u>0.00</u>
64800	004.-01-048				210	1 33 WYANDANCH AVE	MCDONNELL, KEVIN P				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,194.40		1,194.40
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			1,194.40-	0.00	<u>0.00</u>
64900	004.-01-050.001				210	1 25 WYANDANCH AVE	LOGAN, JAMES				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,315.33		1,315.33
06/20/19	Payment	19	1	Tax	TAX CK 7480	M301-OWNER			1,315.33-	0.00	<u>0.00</u>
65000	004.-01-051				210	1 23 WYANDANCH AVE	SEROTA, ELLEN				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				849.52		849.52
06/24/19	Payment	19	1	Tax	TAX CK 1702	M303-OWNER			849.52-	0.00	<u>0.00</u>
65100	004.-01-052				210	1 19 WYANDANCH AVE	DROSSOS, ANDREW				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				745.75		745.75
06/27/19	Payment	19	1	Tax	TAX CK 294700	LERETA-1 2019			745.75-	0.00	<u>0.00</u>
65200	004.-01-053				210	1 15 WYANDANCH AVE	SHEA, ADAM AND LISA				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,463.14		1,463.14

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
65200	004.-01-053						15 WYANDANCH AVE		Continued				
06/07/19	Payment	19	1	Tax	TAX CK		WELLS FARGO				1,463.14-	0.00	<u>0.00</u>
65300	004.-01-054					210 1	607 DEER PARK AVE		BRENNAN, WENDY E.				
	Tax: 1											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						1,183.20		1,183.20
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2019				1,183.20-	0.00	<u>0.00</u>
65400	004.-01-055					210 1	601 DEER PARK AVE		ZITVOGEL, EMIL P				
	Tax: 1											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						1,292.94		1,292.94
06/25/19	Payment	19	1	Tax	TAX CK 4095		C275-OWNER				1,292.94-	0.00	<u>0.00</u>
65500	004.-01-056					210 1	585 DEER PARK AVE		BRINK, ROBERT E				
	Tax: 1											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						2,140.96		2,140.96
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2019				2,140.96-	0.00	<u>0.00</u>
65600	004.-01-057					210 1	12 WYANDANCH AVE		BRADY, TARA AND				
	Tax: 1											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						2,146.19		2,146.19
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2019				2,146.19-	0.00	<u>0.00</u>
65700	004.-01-058					210 1	16 WYANDANCH AVE		EDMONDS, CHRISTOPHER G				
	Tax: 1											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						1,543.76		1,543.76
06/07/19	Payment	19	1	Tax	TAX CK		WELLS FARGO				1,543.76-	0.00	<u>0.00</u>
65800	004.-01-059					210 1	20 WYANDANCH AVE		HOTCHKISS, JANICE, RESVG L/E				
	Tax: 1											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						646.92		646.92
06/12/19	Payment	19	1	Tax	TAX CK 25611816881		C270-OWNER				646.92-	0.00	<u>0.00</u>
65900	004.-01-060					210 1	24 WYANDANCH AVE		JOHNSEN, STANLEY				
	Tax: 1											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						1,219.03		1,219.03
06/19/19	Payment	19	1	Tax	TAX CK 459		C272-OWNER				1,219.03-	0.00	<u>0.00</u>
66000	004.-01-061					210 1	30 WYANDANCH AVE		GIAMMARINO, JR., THOMAS				
	Tax: 1											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						1,691.57		1,691.57
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2019				1,691.57-	0.00	<u>0.00</u>
66100	004.-01-062					209 1	36 WYANDANCH AVE		EDWARDS, THOMAS J. AND				
	Tax: 1											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						1,719.94		1,719.94
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2019				1,719.94-	0.00	<u>0.00</u>
66200	004.-01-063					210 1	42 WYANDANCH AVE		SGUEGLIA, ANTHONY				
	Tax: 1											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						1,015.24		1,015.24

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
66200	004.-01-063				42	WYANDANCH AVE		Continued			
06/27/19	Payment	19	1	Tax	TAX CK 294700	LERETA-1 2019			1,015.24-	0.00	<u>0.00</u>
66300	004.-01-064				210 1	48 WYANDANCH AVE	WATRAL, STEVEN F				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,053.62		2,053.62
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			2,053.62-	0.00	<u>0.00</u>
66400	004.-01-065				210 1	104 WAMPUM RD	LIFE ESTATE NORMA SARLE				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,091.38		1,091.38
05/28/19	Payment	19	1	Tax	TAX CK 5544	M283-MAIL OWNER			1,091.38-	0.00	<u>0.00</u>
66500	004.-01-066				210 1	100 WAMPUM RD	DOMINGO, LUCIA				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,180.96		1,180.96
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,180.96-	0.00	<u>0.00</u>
66600	004.-01-067				210 1	103 WAMPUM RD	HUNTER, CHRISTOPHER P				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,209.33		1,209.33
06/28/19	Payment	19	1	Tax	TAX CK 8061	C276-OWNER			1,209.33-	0.00	<u>0.00</u>
66700	004.-01-068				210 1	101 WAMPUM RD	KINNEAR, ROBERT				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,233.22		1,233.22
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,233.22-	0.00	<u>0.00</u>
66800	004.-01-069				210 1	66 WYANDANCH AVE	DONNELLY, BRIAN				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,358.63		1,358.63
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			1,358.63-	0.00	<u>0.00</u>
66900	004.-01-070				210 1	70 WYANDANCH AVE	PALMIERI, PETER A				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				737.54		737.54
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			737.54-	0.00	<u>0.00</u>
67000	004.-01-071				210 1	74 WYANDANCH AVE	TARA PENNY, SEAN MCLAUGHLIN				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				739.04		739.04
05/23/19	Payment	19	1	Tax	TAX CK 4152	M280-OWNER			739.04-	0.00	<u>0.00</u>
67100	004.-01-072				210 1	78 WYANDANCH AVE	COFFEN, JOHN				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				731.57		731.57
05/22/19	Payment	19	1	Tax	TAX CK 4477	M279-OWNER			731.57-	0.00	<u>0.00</u>
67200	004.-01-073				210 1	82 WYANDANCH AVE	TRAMA, ANTHONY F				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,045.10		1,045.10

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
67200	004.-01-073				82	WYANDANCH AVE		Continued			
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			1,045.10-	0.00	<u>0.00</u>
67300	004.-01-074				210	1 86 WYANDANCH AVE	CUNEO, EUGENE				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				760.68		760.68
05/29/19	Payment	19	1	Tax	TAX CK	5442 C262-Owner			760.68-	0.00	<u>0.00</u>
67400	004.-01-075				210	1 90 WYANDANCH AVE	NEIDIG, ROBERT				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				656.92		656.92
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			656.92-	0.00	<u>0.00</u>
67500	004.-01-076				210	1 94 WYANDANCH AVE	LUTZ, KURT R				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,403.42		1,403.42
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			1,403.42-	0.00	<u>0.00</u>
67600	004.-01-077				210	1 98 WYANDANCH AVE	BAUDILLE, MR. & MRS. MICHAEL				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				806.22		806.22
06/28/19	Payment	19	1	Tax	TAX CK	3095 C276-OWNER			806.22-	0.00	<u>0.00</u>
67700	004.-01-078				210	1 102 WYANDANCH AVE	MONTALBANO FAMILY TRUST				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				836.08		836.08
07/01/19	Payment	19	1	Tax	TAX CK	2535801210 M306-OWNER			836.08-	0.00	<u>0.00</u>
67800	004.-01-079				210	1 106 WYANDANCH AVE	BAUGH, ROBERT				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,158.57		1,158.57
05/20/19	Payment	19	1	Tax	TAX CK	2713 C254-OWNER			1,158.57-	0.00	<u>0.00</u>
67900	004.-01-080				210	1 112 WYANDANCH AVE	MIDDLETON, DONALD J JR				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,007.78		1,007.78
05/23/19	Payment	19	1	Tax	TAX CK	7052 C259-Owner			1,007.78-	0.00	<u>0.00</u>
68000	004.-01-081				210	1 120 WYANDANCH AVE	WOLF, RICHARD L				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,224.57		2,224.57
06/27/19	Payment	19	1	Tax	TAX CK	294700 LERETA-1 2019			2,224.57-	0.00	<u>0.00</u>
68100	004.-01-082				210	1 128 WYANDANCH AVE	KLAMMER, LOUIS				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,388.49		1,388.49
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			1,388.49-	0.00	<u>0.00</u>
71300	004.-01-083.001				210	1 132 WYANDANCH AVE	MARINO, LESLIE				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,411.63		1,411.63

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
71300	004.-01-083.001				132	WYANDANCH AVE		Continued			
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			1,411.63-	0.00	<u>0.00</u>
71400	004.-01-083.002				210	1 135 WYANDANCH AVE	SEIZER, ELAINE				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				3,186.81		3,186.81
05/23/19	Payment	19	1	Tax	TAX CK	2566 C260/CK			3,186.81-	0.00	<u>0.00</u>
71500	004.-01-083.003				210	1 141 WYANDANCH AVE	TOURIN, TODD				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,421.65		2,421.65
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			2,421.65-	0.00	<u>0.00</u>
71600	004.-01-083.004				210	1 147 WYANDANCH AVE	FASANO, VINCENT T				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,199.94		2,199.94
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			2,199.94-	0.00	<u>0.00</u>
71700	004.-01-083.005				210	1 153 WYANDANCH AVE	MORRIS, RAYMOND M				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,310.42		2,310.42
07/02/19	Penalty	19	1	Tax		July Penalty			0.00	115.52	2,425.94
08/01/19	Penalty	19	1	Tax		August Penalty			0.00	23.10	2,449.04
09/04/19	Bill	19	1	Tax	FEE Adjusted	State Fee 2019			2.00		2,451.04
09/04/19	Penalty	19	1	Tax		September Penalty			0.00	23.10	2,474.14
10/01/19	Penalty	19	1	Tax		October Penalty			0.00	23.10	<u>2,497.24</u>
71800	004.-01-083.006				210	1 159 WYANDANCH AVE	ARNOLD, DOUGLAS M				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,268.61		2,268.61
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			2,268.61-	0.00	<u>0.00</u>
71900	004.-01-083.007				210	1 165 WYANDANCH AVE	GUARINI, KENNETH R.				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,260.40		2,260.40
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			2,260.40-	0.00	<u>0.00</u>
72000	004.-01-083.008				210	1 186 COCKENOE AVE	LEPPER, CHARLES M. AND				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,188.74		2,188.74
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			2,188.74-	0.00	<u>0.00</u>
72100	004.-01-083.009				210	1 180 COCKENOE AVE	ELLINGER, MARYANNE				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,208.89		2,208.89
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			2,208.89-	0.00	<u>0.00</u>
72300	004.-01-083.010				210	1 174 COCKENOE AVE	CARMICHAEL, DANEIL T				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,224.57		2,224.57
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			2,224.57-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
72400	004.-01-083.011			210	1	168 COCKENOE AVE	FUNK, GERARD				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax		TAX			2,161.12		2,161.12
06/11/19	Payment	19	1	Tax		TAX CK 122	C269-OWNER		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
04/30/19	Bill	19	1	Tax		TAX			2,214.87		2,214.87
06/24/19	Payment	19	1	Tax		TAX CK CORELOGICPAY	CORELOGIC 2019		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
04/30/19	Bill	19	1	Tax		TAX			2,243.23		2,243.23
06/24/19	Payment	19	1	Tax		TAX CK CORELOGICPAY	CORELOGIC 2019		2,243.23-	0.00	0.00
72700	004.-01-083.014			210	1	150 COCKENOE AVE	KUHNLA, TIMOTHY				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax		TAX			2,188.74		2,188.74
06/28/19	Payment	19	1	Tax		TAX CR	OL178; CR CARD		2,188.74-	0.00	0.00
72800	004.-01-083.015			210	1	144 COCKENOE AVE	WITHERS-TONG, MEGHAN, TRUSTEE				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax		TAX			2,679.94		2,679.94
05/28/19	Payment	19	1	Tax		TAX CK 2913	M283-MAIL OWNER		2,679.94-	0.00	0.00
72900	004.-01-083.016			210	1	135 COCKENOE AVE	SZALA, HENRY W				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax		TAX			2,541.83		2,541.83
05/29/19	Payment	19	1	Tax		TAX CK 2607	C262-Owner		2,541.83-	0.00	0.00
73000	004.-01-083.017			210	1	141 COCKENOE AVE	SNYDER, JOHN				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax		TAX			2,311.16		2,311.16
07/02/19	Penalty	19	1	Tax			July Penalty		0.00	115.56	2,426.72
07/30/19	Payment	19	1	Tax		TAX CK 166	C281; OWNER		2,311.16-	115.56-	0.00
73100	004.-01-083.018			210	1	147 COCKENOE AVE	CERNILLI, ROBERT				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax		TAX			2,963.61		2,963.61
06/28/19	Payment	19	1	Tax		TAX CK 4997	C276-OWNER		2,963.61-	0.00	0.00
73200	004.-01-083.019			210	1	153 COCKENOE AVE	CARBONARO, RICHARD				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax		TAX			2,137.98		2,137.98
06/12/19	Payment	19	1	Tax		TAX CK ECHECK	OL173; ECHECK		2,137.98-	0.00	0.00
73300	004.-01-083.020			210	1	148 WYANDANCH AVE	SUMIEN, LOUIS Y. JR.				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax		TAX			2,157.39		2,157.39
06/05/19	Payment	19	1	Tax		TAX CK 111	M294-OWNER		2,157.39-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
73400	004.-01-083.021			210	1	142 WYANDANCH AVE	ROSELLO, RICHARD				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					2,753.09		2,753.09
06/21/19	Payment	19	1	Tax	TAX CK 333	M302-OWNER			2,753.09-	0.00	0.00
68200	004.-01-084			209	1	129 COCKENOE AVE	BRIDGES, TIMOTHY AND				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,470.61		1,470.61
05/31/19	Payment	19	1	Tax	TAX CK 1635	M289-MAIL OWNER			1,470.61-	0.00	0.00
68300	004.-01-085			210	1	125 COCKENOE AVE	KRAVIS, SAMUEL				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,117.51		1,117.51
06/21/19	Payment	19	1	Tax	TAX CK 656	M302-OWNER			1,117.51-	0.00	0.00
68400	004.-01-086			209	1	121 COCKONOE	WEBER, MICHAEL G.				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,627.37		1,627.37
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,627.37-	0.00	0.00
68500	004.-01-087			210	1	117 COCKENOE AVE	GARDNER, CHARLES				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					582.27		582.27
07/02/19	Penalty	19	1	Tax		July Penalty			0.00	29.11	611.38
08/01/19	Penalty	19	1	Tax		August Penalty			0.00	5.82	617.20
09/04/19	Bill	19	1	Tax	FEE Adjusted	State Fee 2019			2.00		619.20
09/04/19	Penalty	19	1	Tax		September Penalty			0.00	5.82	625.02
10/01/19	Penalty	19	1	Tax		October Penalty			0.00	5.82	630.84
68600	004.-01-088			209	1	115 COCKENOE AVE	MCSWEENEY, TERENCE AND				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,925.97		1,925.97
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,925.97-	0.00	0.00
68700	004.-01-089			210	1	111 COCKENOE AVE	SUGAR, EVAN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					644.23		644.23
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			644.23-	0.00	0.00
68800	004.-01-090			210	1	107 COCKENOE AVE	CUMMINGS, JAMES				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,481.06		1,481.06
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,481.06-	0.00	0.00
68900	004.-01-091			210	1	103 COCKENOE AVE	BROWN, JAMES P				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					674.09		674.09
05/21/19	Payment	19	1	Tax	TAX CK 4899	C258/CK			674.09-	0.00	0.00
69000	004.-01-092			210	1	97 COCKENOE AVE	O'CONNOR, CATHERINE, TRUSTEE				
	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
69000	004.-01-092					97	COCKENOE AVE		Continued				
04/30/19	Bill	19	1	Tax	TAX						1,059.28		1,059.28
06/25/19	Payment	19	1	Tax	TAX CK 3938		C274-OWNER				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
04/30/19	Bill	19	1	Tax	TAX						845.78		845.78
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2019				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
04/30/19	Bill	19	1	Tax	TAX						1,106.31		1,106.31
05/24/19	Payment	19	1	Tax	TAX CK 1149		M282-OWNER				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
04/30/19	Bill	19	1	Tax	TAX						1,628.86		1,628.86
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2019				1,628.86-	0.00	<u>0.00</u>
69300	004.-01-097					210	1	79 COCKENOE AVE	BOHRER, MARIE				
	Tax: 1												
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						753.97		753.97
05/20/19	Payment	19	1	Tax	TAX CK 153		C255-OWNER				753.97-	0.00	<u>0.00</u>
69400	004.-01-098					210	1	75 COCKENOE AVE	MULDER, DONALD				
	Tax: 1												
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						746.50		746.50
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2019				746.50-	0.00	<u>0.00</u>
69500	004.-01-099					210	1	71 COCKENOE AVE	MURPHY KERSTIN				
	Tax: 1												
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						1,343.70		1,343.70
06/19/19	Payment	19	1	Tax	TAX CK 5719		M300-BLACKSTONE				1,343.70-	0.00	<u>0.00</u>
69600	004.-01-100					210	1	59 COCKENOE AVE	LEPPER, JOHN				
	Tax: 1												
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						1,351.17		1,351.17
06/07/19	Payment	19	1	Tax	TAX CK		WELLS FARGO				1,351.17-	0.00	<u>0.00</u>
69700	004.-01-101					210	1	57 COCKENOE AVE	SINI, TIMOTHY D.				
	Tax: 1												
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						1,349.67		1,349.67
06/19/19	Payment	19	1	Tax	TAX CK 1167		M300-RELATIVE LAND				1,349.67-	0.00	<u>0.00</u>
69800	004.-01-102					210	1	53 COCKENOE AVE	CAROL SATTLER, LIFE TENANT				
	Tax: 1												
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						261.28		261.28
05/28/19	Payment	19	1	Tax	TAX CK 2154		m284-MAIL OWNER				261.28-	0.00	<u>0.00</u>
69900	004.-01-103					210	1	49 COCKENOE AVE	ANTHONY SPOTA TRUSTEE OF SPOTA				
	Tax: 1												
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						933.13		933.13

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
69900	004.-01-103				49	COCKENOE AVE	Continued				
05/17/19	Payment	19	1	Tax	TAX CK 1002	C252-OWNER			933.13-	0.00	<u>0.00</u>
70000	004.-01-104				210 1	45 COCKENOE AVE	MORRIS, JAMES				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,731.88		1,731.88
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,731.88-	0.00	<u>0.00</u>
70100	004.-01-105				220 1	39 COCKENOE AVE	328 FREIGHT CORP				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				758.44		758.44
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			758.44-	0.00	<u>0.00</u>
70200	004.-01-106				210 1	35 COCKENOE AVE	BATES, RICHARD C				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,254.12		1,254.12
06/10/19	Payment	19	1	Tax	TAX CK 1029	C269-OWNER			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
04/30/19	Bill	19	1	Tax	TAX				1,313.84		1,313.84
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				1,015.99		1,015.99
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				746.50		746.50
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				1,220.53		1,220.53
06/28/19	Payment	19	1	Tax	TAX CK 273	C276-OWNER			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
04/30/19	Bill	19	1	Tax	TAX				836.08		836.08
06/10/19	Payment	19	1	Tax	TAX CK 3231	M297-OWNER			836.08-	0.00	<u>0.00</u>
70800	004.-01-112				210 1	575 DEER PARK AVE	ZAPPPIA, BRUCE				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,363.42		2,363.42
05/28/19	Payment	19	1	Tax	TAX CK 5478	c261-owner			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
04/30/19	Bill	19	1	Tax	TAX				1,055.55		1,055.55

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
73500	004.-02-001					555 DEER PARK AVE		Continued			
06/27/19	Payment	19	1	Tax	TAX CK 294700	LERETA-1 2019			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
04/30/19	Bill	19	1	Tax	TAX				776.36		776.36
06/27/19	Payment	19	1	Tax	TAX CK LERETAPAY	LERETA -3 2019			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
04/30/19	Bill	19	1	Tax	TAX				797.26		797.26
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				1,042.11		1,042.11
05/29/19	Payment	19	1	Tax	TAX CK 727	M285-OWNER			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
04/30/19	Bill	19	1	Tax	TAX				149.30		149.30
05/29/19	Payment	19	1	Tax	TAX CK 726	M285-OWNER			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
04/30/19	Bill	19	1	Tax	TAX				540.47		540.47
06/05/19	Payment	19	1	Tax	TAX CK 4721	M294-OWNER			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
04/30/19	Bill	19	1	Tax	TAX				1,555.71		1,555.71
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				851.01		851.01
05/29/19	Payment	19	1	Tax	TAX CK 813	c262-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
04/30/19	Bill	19	1	Tax	TAX				966.72		966.72
05/30/19	Payment	19	1	Tax	TAX CK 1955	c263-Owner			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
04/30/19	Bill	19	1	Tax	TAX				899.53		899.53
07/01/19	Payment	19	1	Tax	TAX CK 130	c277-OWNER			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
04/30/19	Bill	19	1	Tax	TAX				1,219.03		1,219.03

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
74500	004.-02-011				38	COCKENOE AVE		Continued			
05/22/19	Payment	19	1	Tax	TAX CK 1678	M279-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
04/30/19	Bill	19	1	Tax	TAX				1,418.35		1,418.35
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				1,761.74		1,761.74
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,761.74-	0.00	<u>0.00</u>
74800	004.-02-014				210 1	50 COCKENOE AVE	MAHLSTEDT, FREDERICK 50%				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				977.92		977.92
05/30/19	Payment	19	1	Tax	TAX CK 4977	M287-OWNER			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
04/30/19	Bill	19	1	Tax	TAX				1,612.44		1,612.44
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				1,373.56		1,373.56
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				1,963.30		1,963.30
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				1,067.50		1,067.50
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				1,383.26		1,383.26
05/30/19	Payment	19	1	Tax	TAX CK 351	c263-Owner			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
04/30/19	Bill	19	1	Tax	TAX				1,134.68		1,134.68
05/30/19	Payment	19	1	Tax	TAX CK 11047	M287-BEACHTREE VILLA			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
04/30/19	Bill	19	1	Tax	TAX				1,157.08		1,157.08

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
75400	004.-02-022				96	COCKENOE AVE		Continued			
05/29/19	Payment	19	1	Tax	TAX CK 5642	C262-Owner			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
04/30/19	Bill	19	1	Tax	TAX				1,881.18		1,881.18
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				694.25		694.25
07/02/19	Penalty	19	1	Tax		July Penalty			0.00	34.71	728.96
07/30/19	Payment	19	1	Tax	TAX CK 1080	M311-OWNER			694.25-	34.71-	<u>0.00</u>
75600	004.-02-026				210 1	116 COCKENOE AVE	MAGILL, THOMAS A				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,552.72		1,552.72
05/30/19	Payment	19	1	Tax	TAX CK 3334	M288-Owner			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
04/30/19	Bill	19	1	Tax	TAX				1,911.04		1,911.04
06/07/19	Payment	19	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
04/30/19	Bill	19	1	Tax	TAX				1,101.09		1,101.09
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				2,005.85		2,005.85
05/29/19	Payment	19	1	Tax	TAX CK 2069	C262-Owner			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
04/30/19	Bill	19	1	Tax	TAX				1,559.44		1,559.44
05/29/19	Payment	19	1	Tax	TAX CK 1613	M285-OWNER			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
04/30/19	Bill	19	1	Tax	TAX				2,089.45		2,089.45
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				1,785.63		1,785.63
05/24/19	Payment	19	1	Tax	TAX CK 4859	M282-OWNER			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
04/30/19	Bill	19	1	Tax	TAX				2,455.99		2,455.99

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
76300	004.-02-033				1	WIGWAM PTH		Continued			
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			2,455.99-	0.00	<u>0.00</u>
76400	004.-02-034				210	1 109 KETEWAMOKE AVE	KEHL, JOSEPH C.				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,484.04		1,484.04
05/20/19	Payment	19	1	Tax	TAX CK 386	C254-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
04/30/19	Bill	19	1	Tax	TAX				1,509.42		1,509.42
05/20/19	Payment	19	1	Tax	TAX CK 2820	C256/OWNER			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
04/30/19	Bill	19	1	Tax	TAX				1,858.79		1,858.79
05/29/19	Payment	19	1	Tax	TAX CK 6510	C262-Owner			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
04/30/19	Bill	19	1	Tax	TAX				2,015.55		2,015.55
05/22/19	Payment	19	1	Tax	TAX CK 2443	C259; OWNER			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
04/30/19	Bill	19	1	Tax	TAX				1,199.33		1,199.33
05/21/19	Payment	19	1	Tax	TAX CK 1428	257-Owner			1,199.33-	0.00	<u>0.00</u>
76900	004.-02-039				210	1 85 KETEWAMOKE AVE	CAMPISI, EMANUEL				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,742.33		1,742.33
07/01/19	Payment	19	1	Tax	TAX CK 248888	C277-OWNER			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
04/30/19	Bill	19	1	Tax	TAX				2,088.71		2,088.71
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				1,224.26		1,224.26
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				1,179.47		1,179.47
05/30/19	Payment	19	1	Tax	TAX CK 6083	C263-Owner			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
04/30/19	Bill	19	1	Tax	TAX				750.23		750.23

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
77300	004.-02-043					61	KETEWAMOKE AVE		Continued				
05/29/19	Payment	19	1	Tax	TAX CK	5160	M285-OWNER				750.23-	0.00	0.00
77400	004.-02-045.001					210 1	53 KETEWAMOKE AVE		MCCAFFREY, TIMOTHY				
	Tax: 1											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						1,709.49		1,709.49
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2019				1,709.49-	0.00	0.00
77600	004.-02-046					210 1	47 KETEWAMOKE AVE		KEENAN III, CHARLES T.				
	Tax: 1											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						1,381.77		1,381.77
07/02/19	Penalty	19	1	Tax			July Penalty				0.00	69.09	1,450.86
08/01/19	Penalty	19	1	Tax			August Penalty				0.00	13.82	1,464.68
08/15/19	Payment	19	1	Tax	TAX CK	ECHECK	OL183; ECHECK				1,381.77-	82.91-	0.00
77700	004.-02-047					210 1	45 KETEWAMOKE AVE		RUGGERI, KATHLEEN ASSET MGMT TRUST				
	Tax: 1											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						1,100.34		1,100.34
06/04/19	Payment	19	1	Tax	TAX CK	2155	C266-Owner				1,100.34-	0.00	0.00
77800	004.-02-048					210 1	41 KETEWAMOKE AVE		JOHNSON, GLEN				
	Tax: 1											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						1,781.15		1,781.15
05/30/19	Payment	19	1	Tax	TAX CK	1333	M288-Owner				1,781.15-	0.00	0.00
77900	004.-02-049					210 1	37 KETEWAMOKE AVE		QUIGLEY, STEPHEN				
	Tax: 1											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						1,132.44		1,132.44
05/16/19	Payment	19	1	Tax	TAX CK	6115	C251; OWNER				1,132.44-	0.00	0.00
78000	004.-02-050.001					210 1	33 KETEWAMOKE AVE		PETERS TIMOTHY R				
	Tax: 1											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						1,030.17		1,030.17
06/28/19	Payment	19	1	Tax	TAX CK	3967037	B162-BANK VIA CL				1,030.17-	0.00	0.00
78100	004.-02-051					210 1	29 KETEWAMOKE AVE		VILARDI, PATRICIA				
	Tax: 1											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						1,045.10		1,045.10
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2019				1,045.10-	0.00	0.00
78200	004.-02-052					210 1	25 KETEWAMOKE AVE		WALSH, JOHN P				
	Tax: 1											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						1,045.10		1,045.10
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2019				1,045.10-	0.00	0.00
78300	004.-02-053					210 1	21 KETEWAMOKE AVE		CSADENYI, FERDINAND				
	Tax: 1											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						440.44		440.44
05/28/19	Payment	19	1	Tax	TAX CK	137	m284-MAIL OWNER				440.44-	0.00	0.00
78400	004.-02-054					210 1	17 KETEWAMOKE AVE		O'CONNOR, CATHERINE				
	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
78400	004.-02-054				17	KETEWAMOKE AVE		Continued			
04/30/19	Bill	19	1	Tax	TAX				1,209.33		1,209.33
06/28/19	Payment	19	1	Tax	TAX CK 124	C276; OWNER			1,209.33-	0.00	<u>0.00</u>
78500	004.-02-055				311 1	543 DEER PARK AVE	BONO, ROSARIO				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				186.63		186.63
05/30/19	Payment	19	1	Tax	TAX CK 4320	M288-Owner			186.63-	0.00	<u>0.00</u>
78600	004.-02-056				210 1	539 DEER PARK AVE	HOWELL, DARIN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				821.60		821.60
05/24/19	Payment	19	1	Tax	TAX CK 2237	M282-OWNER			821.60-	0.00	<u>0.00</u>
78700	004.-02-057				210 1	535 DEER PARK AVE	MC GUINNESS, PETER M				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,358.63		1,358.63
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,358.63-	0.00	<u>0.00</u>
78800	004.-02-058.001				210 1	521 DEER PARK AVE	FERNAN, SCOTT				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,493.31		2,493.31
06/03/19	Payment	19	1	Tax	TAX CK 810	C265-OWNER			2,493.31-	0.00	<u>0.00</u>
78810	004.-02-058.002				210 1	527 DEER PARK AVE	OGNIBENE, CHASE				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,657.54		2,657.54
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			2,657.54-	0.00	<u>0.00</u>
78820	004.-02-058.003				209 1	KETAWAMOKE AVE	OGNIBENE, CHASE				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				425.51		425.51
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			425.51-	0.00	<u>0.00</u>
85300	004.-02-059.001				210 1	16 KETEWAMOKE AVE	HERTER, CLAIRE				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				694.25		694.25
07/02/19	Penalty	19	1	Tax		July Penalty			0.00	34.71	728.96
08/01/19	Penalty	19	1	Tax		August Penalty			0.00	6.94	735.90
09/04/19	Bill	19	1	Tax	FEE Adjusted	State Fee 2019			2.00		737.90
09/04/19	Penalty	19	1	Tax		September Penalty			0.00	6.94	744.84
10/01/19	Penalty	19	1	Tax		October Penalty			0.00	6.94	<u>751.78</u>
85400	004.-02-059.002				210 1	18 KETEWAMOKE AVE	DANDREA, LARA				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,194.40		1,194.40
06/27/19	Payment	19	1	Tax	TAX CK 294700	LERETA-1 2019			1,194.40-	0.00	<u>0.00</u>
78900	004.-02-060				210 1	20 KETEWAMOKE AVE	SINIAKOWICZ, KAMIL M.				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	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
78900	004.-02-060				20	KETEWAMOKE AVE		Continued			
05/28/19	Payment	19	1	Tax	TAX CK 117	M283-MAIL OWNER			709.18-	0.00	<u>0.00</u>
79000	004.-02-061				210 1	22 KETEWAMOKE AVE	METH, DAVID M.				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				955.52		955.52
06/20/19	Payment	19	1	Tax	TAX CK 1623	C273-OWNER			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
04/30/19	Bill	19	1	Tax	TAX				1,119.75		1,119.75
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				2,209.64		2,209.64
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				1,373.56		1,373.56
05/15/19	Payment	19	1	Tax	TAX CK ECHECK	OL164; ECHECK			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
04/30/19	Bill	19	1	Tax	TAX				1,032.41		1,032.41
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				1,278.01		1,278.01
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				761.43		761.43
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				806.22		806.22
05/22/19	Payment	19	1	Tax	TAX CK 7090	C258-Owner			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
04/30/19	Bill	19	1	Tax	TAX				1,970.76		1,970.76
06/28/19	Payment	19	1	Tax	TAX CK 0229	C276; OWNER			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
04/30/19	Bill	19	1	Tax	TAX				1,716.95		1,716.95

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
79900	004.-02-070				78	KETEWAMOKE AVE		Continued			
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				2,414.93		2,414.93
06/07/19	Payment	19	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
04/30/19	Bill	19	1	Tax	TAX				1,082.43		1,082.43
05/23/19	Payment	19	1	Tax	TAX CK 3377	c260-Owner			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
04/30/19	Bill	19	1	Tax	TAX				1,805.48		1,805.48
06/19/19	Payment	19	1	Tax	TAX CK 6754	c271-OWNER			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
04/30/19	Bill	19	1	Tax	TAX				1,940.90		1,940.90
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				1,896.11		1,896.11
05/24/19	Payment	19	1	Tax	TAX CK 3889	M282-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
04/30/19	Bill	19	1	Tax	TAX				1,534.80		1,534.80
05/30/19	Payment	19	1	Tax	TAX CK 543	M288-Owner			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
04/30/19	Bill	19	1	Tax	TAX				1,992.41		1,992.41
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				1,345.94		1,345.94
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				2,015.55		2,015.55
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				1,537.79		1,537.79

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
80900	004.-02-080				7	WIGWAM PTH		Continued			
06/05/19	Payment	19	1	Tax	TAX CK 361	M294-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
04/30/19	Bill	19	1	Tax	TAX				2,224.57		2,224.57
07/01/19	Payment	19	1	Tax	TAX CK 449	C277-OWNER			2,224.57-	0.00	<u>0.00</u>
81100	004.-02-082				210	1 11 WIGWAM PTH	QUINN, KEVIN				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,981.21		1,981.21
06/24/19	Payment	19	1	Tax	TAX CK 6891	M303-OWNER			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
04/30/19	Bill	19	1	Tax	TAX				1,634.84		1,634.84
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				2,111.85		2,111.85
05/30/19	Payment	19	1	Tax	TAX CK 7976	M288-Owner			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
04/30/19	Bill	19	1	Tax	TAX				1,938.66		1,938.66
06/07/19	Payment	19	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
04/30/19	Bill	19	1	Tax	TAX				1,519.28		1,519.28
05/14/19	Payment	19	1	Tax	TAX CK 162	C249; owner			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
04/30/19	Bill	19	1	Tax	TAX				2,888.96		2,888.96
06/24/19	Payment	19	1	Tax	TAX CK 32167644	M303-OWNER			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
04/30/19	Bill	19	1	Tax	TAX				1,261.59		1,261.59
05/22/19	Payment	19	1	Tax	TAX CK 6270	M279-OWNER			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
04/30/19	Bill	19	1	Tax	TAX				1,351.17		1,351.17
06/24/19	Payment	19	1	Tax	TAX CK 102778	C274-OWNER			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
04/30/19	Bill	19	1	Tax	TAX				1,736.36		1,736.36

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
81900	004.-02-090				102	PAUMANAKE AVE		Continued			
05/30/19	Payment	19	1	Tax	TAX CK 5986	M287-OWNER			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
04/30/19	Bill	19	1	Tax	TAX				1,949.86		1,949.86
05/23/19	Payment	19	1	Tax	TAX CK 4420	M280-OWNER			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
04/30/19	Bill	19	1	Tax	TAX				1,639.31		1,639.31
06/27/19	Payment	19	1	Tax	TAX CK 294700	LERETA-1 2019			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
04/30/19	Bill	19	1	Tax	TAX				1,104.82		1,104.82
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,104.82-	0.00	<u>0.00</u>
82300	004.-02-094				210 1	14 WIGWAM PTH	KNIGHT, ELIZABETH JANE				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,694.56		1,694.56
05/20/19	Payment	19	1	Tax	TAX CK 1885	C254-OWNER			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
04/30/19	Bill	19	1	Tax	TAX				1,478.07		1,478.07
05/24/19	Payment	19	1	Tax	TAX CK 117	M282-OWNER			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
04/30/19	Bill	19	1	Tax	TAX				1,541.37		1,541.37
05/28/19	Payment	19	1	Tax	TAX CK 206	m284-MAIL OWNER			1,541.37-	0.00	<u>0.00</u>
82600	004.-02-097				210 1	123 PAUMANAKE AVE	CONLON, KEVIN JOHN				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,149.17		2,149.17
06/21/19	Payment	19	1	Tax	TAX CK 4920	C273-OWNER			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
04/30/19	Bill	19	1	Tax	TAX				977.92		977.92
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				1,493.00		1,493.00
05/30/19	Payment	19	1	Tax	TAX CK 2001	C263-Owner			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
04/30/19	Bill	19	1	Tax	TAX				1,823.70		1,823.70

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
82900	004.-02-100				103	PAUMANAKE AVE		Continued			
06/27/19	Payment	19	1	Tax	TAX CK 294700	LERETA-1 2019			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
04/30/19	Bill	19	1	Tax	TAX				1,724.42		1,724.42
06/07/19	Payment	19	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
04/30/19	Bill	19	1	Tax	TAX				1,808.02		1,808.02
06/24/19	Payment	19	1	Tax	TAX CK 2977	M303-OWNER			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
04/30/19	Bill	19	1	Tax	TAX				962.99		962.99
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			962.99-	0.00	<u>0.00</u>
83300	004.-02-104				210 1	75 PAUMANAKE AVE	SENFT, JOHN				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				836.08		836.08
04/30/19	Bill	19	1	Tax	EPR				116.25		952.33
06/24/19	Payment	19	1	Tax	EPR CK CORELOGICPAY	CORELOGIC 2019	EPR		116.25-	0.00	836.08
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			836.08-	0.00	<u>0.00</u>
83400	004.-02-105				210 1	71 PAUMANAKE AVE	FAMA, MICHAEL				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				783.83		783.83
06/07/19	Payment	19	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
04/30/19	Bill	19	1	Tax	TAX				589.74		589.74
06/06/19	Payment	19	1	Tax	TAX CK 1427	M295-OWNER			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
04/30/19	Bill	19	1	Tax	TAX				731.57		731.57
07/01/19	Payment	19	1	Tax	TAX CK 270	C277-OWNER			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
04/30/19	Bill	19	1	Tax	TAX				567.34		567.34
06/24/19	Payment	19	1	Tax	TAX CK 2481	M303-OWNER			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
04/30/19	Bill	19	1	Tax	TAX				522.55		522.55
05/17/19	Payment	19	1	Tax	TAX CS	CASH 567412			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

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			
04/30/19	Bill	19	1	Tax					686.78		686.78
05/24/19	Payment	19	1	Tax	CK 307	M282-OWNER			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
04/30/19	Bill	19	1	Tax					798.76		798.76
05/28/19	Payment	19	1	Tax	CK 8313	M283-MAIL OWNER			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
04/30/19	Bill	19	1	Tax					509.11		509.11
06/24/19	Payment	19	1	Tax	CK 624057957	M303-OWNER			509.11-	0.00	<u>0.00</u>
84200	004.-02-113			209	1	35 PAUMANAKE AVE	BAKER, CATHERINE H. HOUSE TRUST				
				Tax:	1						
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,015.24		1,015.24
05/28/19	Payment	19	1	Tax	CK 249593	M283-MAIL OWNER			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
04/30/19	Bill	19	1	Tax					1,045.10		1,045.10
05/23/19	Payment	19	1	Tax	CK 1543	M281-OWNER			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
04/30/19	Bill	19	1	Tax					1,060.03		1,060.03
05/16/19	Payment	19	1	Tax	CK 10818	C250/OWNER			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
04/30/19	Bill	19	1	Tax					1,098.85		1,098.85
05/22/19	Payment	19	1	Tax	CK 6581	C258-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
04/30/19	Bill	19	1	Tax					535.54		535.54
05/29/19	Payment	19	1	Tax	CS	CASH107/567430			535.54-	0.00	<u>0.00</u>
84700	004.-02-118			210	1	19 PAUMANAKE AVE	STUDDERT, RYAN AND				
				Tax:	1						
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					676.33		676.33
06/24/19	Payment	19	1	Tax	CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax					801.74		801.74
06/24/19	Payment	19	1	Tax	CK CORELOGICPAY	CORELOGIC 2019			801.74-	0.00	<u>0.00</u>
84900	004.-02-120			210	1	509 DEER PARK AVE	SACCACIO, PATRICIA				
				Tax:	1						
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					855.49		855.49

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
84900	004.-02-120					509 DEER PARK AVE		Continued			
06/04/19	Payment	19	1	Tax	TAX CK 3017	C266-Owner			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
04/30/19	Bill	19	1	Tax	TAX				794.28		794.28
06/07/19	Payment	19	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
04/30/19	Bill	19	1	Tax	TAX				20.90		20.90
06/07/19	Payment	19	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
04/30/19	Bill	19	1	Tax	TAX				490.45		490.45
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				990.61		990.61
06/20/19	Payment	19	1	Tax	TAX CK 102	C273-OWNER			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
04/30/19	Bill	19	1	Tax	TAX				1,150.36		1,150.36
06/20/19	Payment	19	1	Tax	TAX CK 101	C273-OWNER			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
04/30/19	Bill	19	1	Tax	TAX				815.18		815.18
04/30/19	Bill	19	1	Tax	EPR				59.72		874.90
06/24/19	Payment	19	1	Tax	EPR CK CORELOGICPAY	CORELOGIC 2019		EPR	59.72-	0.00	815.18
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			815.18-	0.00	<u>0.00</u>
85700	005.-01-007				210 1	50 WOODROW PKY	JARDINE, MALCOLM				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				571.07		571.07
07/02/19	Penalty	19	1	Tax		July Penalty			0.00	28.55	599.62
07/23/19	Payment	19	1	Tax	TAX CK 3221	M310-OWNER			571.07-	28.55-	<u>0.00</u>
85800	005.-01-008				210 1	46 WOODROW PKY	KELLAND, HAROLD				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				791.29		791.29
07/01/19	Payment	19	1	Tax	TAX CK 5400	C277-OWNER			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
04/30/19	Bill	19	1	Tax	TAX				973.44		973.44
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			973.44-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
91800	005.-01-027.001					423	PARK AVE		Continued			
04/30/19	Bill	19	1	Tax	TAX					298.60		298.60
05/28/19	Payment	19	1	Tax	TAX CK 3293		c261-owner			298.60-	0.00	<u>0.00</u>
91900	005.-01-027.002					210	1 405 PARK AVE	COMMISSO, LUIGI				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					492.69		492.69
05/28/19	Payment	19	1	Tax	TAX CK 3293		c261-owner			492.69-	0.00	<u>0.00</u>
87100	005.-01-028.001					210	1 403 PARK AVE	WHADWA, RENU				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,641.55		1,641.55
05/23/19	Payment	19	1	Tax	TAX CK 137		M281-OWNER			1,641.55-	0.00	<u>0.00</u>
87110	005.-01-028.002					210	1 401 PARK AVE	SAVERIO, CIANCOTTA				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,945.38		1,945.38
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2019			1,945.38-	0.00	<u>0.00</u>
87200	005.-01-029					220	1 399 PARK AVE	LEVINS, WALTER H.AND RUTH				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					567.34		567.34
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2019			567.34-	0.00	<u>0.00</u>
87300	005.-01-030					210	1 395 PARK AVE	GUMPEL, JOHN D				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,030.17		1,030.17
06/07/19	Payment	19	1	Tax	TAX CK		WELLS FARGO			1,030.17-	0.00	<u>0.00</u>
87400	005.-01-031					210	1 385 PARK AVE	SMITH, PETER				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					858.48		858.48
05/23/19	Payment	19	1	Tax	TAX CK 946		M280-OWNER			858.48-	0.00	<u>0.00</u>
87500	005.-01-032					433	1 295 LITTLE EAST NECK RD	COMMISSO, LUIGI				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					4,861.21		4,861.21
05/28/19	Payment	19	1	Tax	TAX CK 3293		c261-owner			4,861.21-	0.00	<u>0.00</u>
87600	005.-01-033					484	1 400 PARK AVE	CDJ 400 PARK AVENUE ASSOC.LLC				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					8,112.96		8,112.96
05/29/19	Payment	19	1	Tax	TAX CK 1258		c262-Owner			8,112.96-	0.00	<u>0.00</u>
92000	005.-01-034.001					210	8 380 PARK AVE	WORKING ORG.FOR RETARDED				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					0.00		<u>0.00</u>
92100	005.-01-035.002					210	1 370 PARK AVE	PRESTIGIACOMO, FRANK				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					767.40		767.40

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
92100	005.-01-035.002				370	PARK AVE	Continued				
06/04/19	Payment	19	1	Tax	TAX CK 92603	M291-OWNER			767.40-	0.00	<u>0.00</u>
92200	005.-01-035.003				209	1 374 PARK AVE	FREDERICKS, MICHAEL P.				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				761.43		761.43
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			761.43-	0.00	<u>0.00</u>
87700	005.-01-036				210	1 362 PARK AVE	PRICE, ERIC				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				558.38		558.38
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			558.38-	0.00	<u>0.00</u>
87800	005.-01-037				210	1 360 PARK AVE	MICHAEL DE LETTO				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,176.05		2,176.05
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			2,176.05-	0.00	<u>0.00</u>
92300	005.-01-038.001				311	1 17 WATERMAN ST	MEYER, ELIZABETH				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				16.42		16.42
05/28/19	Payment	19	1	Tax	TAX CK 139	c261-owner			16.42-	0.00	<u>0.00</u>
92400	005.-01-038.002				210	1 358 PARK AVE	WARREN, KEVIN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,491.51		1,491.51
06/25/19	Payment	19	1	Tax	TAX CK 13529	C275-OWNER			1,491.51-	0.00	<u>0.00</u>
92500	005.-01-040.001				210	1 354 PARK AVE	CALIXTE, MARLENE				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,681.12		1,681.12
07/02/19	Penalty	19	1	Tax		July Penalty			0.00	84.06	1,765.18
07/22/19	Payment	19	1	Tax	TAX CK 741	C280-OWNER			1,681.12-	84.06-	<u>0.00</u>
92600	005.-01-040.002				210	1 170 LITCHFIELD AVE	170 LITCHFIELD LLC				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,679.63		1,679.63
05/30/19	Payment	19	1	Tax	TAX CK 3594	c263-Owner			1,679.63-	0.00	<u>0.00</u>
92700	005.-01-040.003				210	1 166 LITCHFIELD AVE	CASALE, DANIEL B				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,925.22		1,925.22
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,925.22-	0.00	<u>0.00</u>
87900	005.-01-041				210	1 5 WATERMAN ST	AUGUSTINE, PATRICK M				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				552.41		552.41
05/30/19	Payment	19	1	Tax	TAX CK 5685	c264/OWNER			552.41-	0.00	<u>0.00</u>
88000	005.-01-042				210	1 9 WATERMAN ST	DELLEDERA, VITO				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,030.17		1,030.17

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
88000	005.-01-042				9	WATERMAN ST		Continued			
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			1,030.17-	0.00	<u>0.00</u>
88100	005.-01-043				210	1 13 WATERMAN ST	CANNETTI, MICHAEL				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,448.21		1,448.21
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			1,448.21-	0.00	<u>0.00</u>
92800	005.-01-044.003				210	1 17 WATERMAN ST	MEYER, ROBERT G.				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,373.56		1,373.56
05/28/19	Payment	19	1	Tax	TAX CK	139 c261-owner			1,373.56-	0.00	<u>0.00</u>
88200	005.-01-045				210	1 21 WATERMAN ST	ZOTTOLA, JAMES				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,079.44		1,079.44
05/21/19	Payment	19	1	Tax	TAX CK	1055 c257-Owner			1,079.44-	0.00	<u>0.00</u>
88300	005.-01-046				210	1 25 WATERMAN ST	FLOREZ, THOMAS AND				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,312.35		1,312.35
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			1,312.35-	0.00	<u>0.00</u>
88400	005.-01-047				210	1 29 WATERMAN ST	GUSMANO, ANTOINETTE				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,658.72		1,658.72
05/20/19	Payment	19	1	Tax	TAX CK	2671 C254-OWNER			1,658.72-	0.00	<u>0.00</u>
92900	005.-01-048.001				210	1 62 WATERMAN CT	WENG, ZHEN AND				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,202.18		2,202.18
05/23/19	Payment	19	1	Tax	TAX CS	CASH107-Owner 567427			2,202.18-	0.00	<u>0.00</u>
93000	005.-01-048.002				210	1 74 WATERMAN CT	LUM, DANNY				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,009.58		2,009.58
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				2,082.74		2,082.74
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				1,887.15		1,887.15
05/20/19	Payment	19	1	Tax	TAX CK	5475 C254-OWNER			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
04/30/19	Bill	19	1	Tax	TAX				1,697.54		1,697.54

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
93300	005.-01-048.005				31	WATERMAN ST		Continued			
06/25/19	Payment	19	1	Tax	TAX CK 5164	C275-OWNER			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
04/30/19	Bill	19	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
04/30/19	Bill	19	1	Tax	TAX				13,735.60		13,735.60
06/27/19	Payment	19	1	Tax	TAX CK LERETAPAY	LERETA -3 2019			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
04/30/19	Bill	19	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
04/30/19	Bill	19	1	Tax	TAX				8,811.69		8,811.69
05/29/19	Payment	19	1	Tax	TAX CK 1383	M285-OWNER			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
04/30/19	Bill	19	1	Tax	TAX				4,635.77		4,635.77
05/28/19	Payment	19	1	Tax	TAX CK 1574	M283-MAIL OWNER			4,635.77-	0.00	<u>0.00</u>
93700	005.-01-051.005				210 1	29 PINE ST	PROPERTY RELIEF PARTNERS LLC				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,098.85		1,098.85
06/05/19	Payment	19	1	Tax	TAX CK 2518	M294-FIRST EQUITY AB			1,098.55-	0.00	0.30
06/20/19	Adjust	19	1	Tax	WRT	to w/o minimal bal			0.30-	0.00	<u>0.00</u>
93800	005.-01-051.006				210 1	27 PINE ST	KATZ, MARISA				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,213.81		1,213.81
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,213.81-	0.00	<u>0.00</u>
93900	005.-01-051.007				210 1	35 PINE ST	GONCALVES, F & A				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				547.63		547.63
06/25/19	Payment	19	1	Tax	TAX CK 407	C274-OWNER			547.63-	0.00	<u>0.00</u>
94000	005.-01-051.008				210 1	31 PINE ST	DALY, THOMAS				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,134.68		1,134.68
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,134.68-	0.00	<u>0.00</u>
88700	005.-01-052				210 1	25 PINE ST	GREENMAN, ALLISON AND				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				344.88		344.88
07/02/19	Penalty	19	1	Tax		July Penalty			0.00	17.24	362.12
08/01/19	Penalty	19	1	Tax		August Penalty			0.00	3.45	365.57

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
88700	005.-01-052				25	PINE ST		Continued			
08/16/19	Payment	19	1	Tax	TAX CK 632087562	M313-OWNER			344.88-	20.69-	0.00
88800	005.-01-053				210 1	6 BAILEY AVE	GREENMAN, JOSEPH				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				237.39		237.39
07/02/19	Penalty	19	1	Tax		July Penalty			0.00	11.87	249.26
08/01/19	Penalty	19	1	Tax		August Penalty			0.00	2.37	251.63
08/16/19	Payment	19	1	Tax	TAX CK 632087561	M313-J. GREENMAN			237.39-	14.24-	0.00
88900	005.-01-054				209 1	12 BAILEY AVE	WALSH, WILLIAM T				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,078.69		1,078.69
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				1,138.41		1,138.41
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,138.41-	0.00	0.00
89100	005.-01-056				210 1	18 BAILEY AVE	CARUSO, RICHARD				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				992.85		992.85
06/27/19	Payment	19	1	Tax	TAX CK 294700	LERETA-1 2019			992.85-	0.00	0.00
89200	005.-01-057				210 1	22 BAILEY AVE	FELDMANN, SHARON E				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,328.77		1,328.77
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				1,672.16		1,672.16
05/30/19	Payment	19	1	Tax	TAX CK 5155	c264-Owner			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
04/30/19	Bill	19	1	Tax	TAX				1,331.76		1,331.76
06/25/19	Payment	19	1	Tax	TAX CK 1670	c275-OWNER			1,331.76-	0.00	0.00
94300	005.-01-059.005				210 1	36 WATERMAN ST	BOTTAN III, ANTHONY P.				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,670.67		1,670.67
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,670.67-	0.00	0.00
94400	005.-01-059.006				210 1	32 WATERMAN ST	KEMP, NICHOLAS J. H.				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,807.28		1,807.28
05/28/19	Payment	19	1	Tax	TAX CK 1204	m284-MAIL OWNER			1,807.28-	0.00	0.00
89300	005.-01-060				210 1	33 WATERMAN ST	SULLIVAN, JOHN F				
	Tax: 1										
										Prev. Bal:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
89300	005.-01-060				33	WATERMAN ST		Continued			
04/30/19	Bill	19	1	Tax					1,249.34		1,249.34
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,249.34-	0.00	<u>0.00</u>
89400	005.-01-061				210	1 31 BAILEY AVE	MCGURK, THOMAS J				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					734.56		734.56
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			734.56-	0.00	<u>0.00</u>
94500	005.-01-063.001				210	1 29 BAILEY AVE	QUINN, JAMES				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					2,305.19		2,305.19
07/01/19	Payment	19	1	Tax	TAX CK 4030	C277-OWNER			2,305.19-	0.00	<u>0.00</u>
89500	005.-01-064				210	1 19 BAILEY AVE	KATHLEEN SALADINO GROSS FAMILY				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,336.24		1,336.24
06/05/19	Payment	19	1	Tax	TAX CK 4369	C267-Owner			1,336.24-	0.00	<u>0.00</u>
89600	005.-01-065				210	1 15 BAILEY AVE	BRUCIA, JAMES				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,375.80		1,375.80
05/20/19	Payment	19	1	Tax	TAX CK 5716	C256/CK			1,375.80-	0.00	<u>0.00</u>
89700	005.-01-066				210	1 11 BAILEY AVE	AINSLIE JR, JAMES D				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					507.62		507.62
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			507.62-	0.00	<u>0.00</u>
89800	005.-01-067				210	1 7 BAILEY AVE	WISCHERTH, THOMAS J.				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					455.37		455.37
06/03/19	Payment	19	1	Tax	TAX CK 2399	C265-OWNER			455.37-	0.00	<u>0.00</u>
89900	005.-01-068				210	1 17 PINE ST	MCCORMICK, SCOTT				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,012.25		1,012.25
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			1,012.25-	0.00	<u>0.00</u>
90010	005.-01-069.001				210	1 9 PINE ST	PETERS, RYAN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,592.28		1,592.28
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax					1,908.80		1,908.80
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax					776.36		776.36

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
90100	005.-01-070				128	LITCHFIELD AVE	Continued				
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			776.36-	0.00	<u>0.00</u>
90200	005.-01-071				210 1	132 LITCHFIELD AVE	CONNELLY, TERENCE				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				904.76		904.76
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				1,135.43		1,135.43
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,135.43-	0.00	<u>0.00</u>
90400	005.-01-073				210 1	142 LITCHFIELD AVE	MIRIAM 1 LLC				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,077.95		1,077.95
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				1,781.15		1,781.15
06/27/19	Payment	19	1	Tax	TAX CK 294700	LERETA-1 2019			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
04/30/19	Bill	19	1	Tax	TAX				828.62		828.62
06/04/19	Payment	19	1	Tax	TAX CK 1796	c266-Owner			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
04/30/19	Bill	19	1	Tax	TAX				776.36		776.36
06/28/19	Payment	19	1	Tax	TAX CS	CASH117 - 567458			776.36-	0.00	<u>0.00</u>
90800	005.-01-077				210 1	160 LITCHFIELD AVE	CULLINANE, EILEEN P				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,006.28		1,006.28
05/24/19	Payment	19	1	Tax	TAX CK 1103	c260-Owner			1,006.28-	0.00	<u>0.00</u>
94600	005.-02-001				210 1	112 MARLBOROUGH RD	DAVIS, RALPH				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,285.47		1,285.47
06/12/19	Payment	19	1	Tax	TAX CK 3354	c270-OWNER			1,285.47-	0.00	<u>0.00</u>
94700	005.-02-002				210 1	108 MARLBOROUGH RD	WITHERS, SUSAN AND				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				854.00		854.00
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			854.00-	0.00	<u>0.00</u>
94800	005.-02-003				210 1	25 WOODROW PKY	RODGERS, TIMOTHY; MACRUARI, PHILIP				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,216.80		1,216.80

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
94800	005.-02-003				25	WOODROW PKY			Continued			
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO				1,216.80-	0.00	0.00
94900	005.-02-004				210	1	23 WOODROW PKY	SANTIAGO, D				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,001.80		1,001.80
07/02/19	Penalty	19	1	Tax		July Penalty				0.00	50.09	1,051.89
07/02/19	Payment	19	1	Tax	TAX CK 1959	C278-OWNER				1,001.80-	50.09-	0.00
95000	005.-02-005				210	1	19 WOODROW PKY	TUREGUN, ALI SERHAT				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					655.43		655.43
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019				655.43-	0.00	0.00
104900	005.-02-007.001				210	1	17 WOODROW PKY	CALTA, RENEE LYNN				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					897.29		897.29
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019				897.29-	0.00	0.00
95100	005.-02-008				210	1	339 PARK AVE	COLA, MATTHEW				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					843.55		843.55
05/21/19	Payment	19	1	Tax	TAX CK 9822	C257-Owner				843.55-	0.00	0.00
95200	005.-02-009				210	1	335 PARK AVE	ALBANEZE, ANDREA M.				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,216.80		1,216.80
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019				1,216.80-	0.00	0.00
105000	005.-02-011.001				210	1	329 PARK AVE	GREENMAN, JOSEPH A.				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					719.63		719.63
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019				719.63-	0.00	0.00
95300	005.-02-012				210	1	208 LITCHFIELD AVE	KIRCHEIM, CHRISTOPHER				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,142.15		1,142.15
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019				1,142.15-	0.00	0.00
95400	005.-02-013				210	1	212 LITCHFIELD AVE	DEVEREAU, JENNIFER				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					507.62		507.62
05/20/19	Payment	19	1	Tax	TAX CS	CASH105; 567418				507.62-	0.00	0.00
95500	005.-02-014				210	1	222 LITCHFIELD AVE	BUONINCONTRI, ANTHONY				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					621.09		621.09
06/10/19	Payment	19	1	Tax	TAX CK 4869	C269-OWNER				621.09-	0.00	0.00
95600	005.-02-015				210	1	224 LITCHFIELD AVE	SOLARES, FAVIOLA R.				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					482.24		482.24

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location Description	Owner Name	Apply To	Principal	Penalty	Balance
95600	005.-02-015				224	LITCHFIELD AVE		Continued			
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			482.24-	0.00	<u>0.00</u>
95700	005.-02-016				210 1	104 MARLBOROUGH RD	U.S. BANK TRUST, N.A. TRUSTEE				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,301.90		1,301.90
06/21/19	Payment	19	1	Tax	TAX CK 410177295	M302-OWNER			1,301.90-	0.00	<u>0.00</u>
95800	005.-02-017				210 1	228 LITCHFIELD AVE	HORSLEY, WAYNE R.				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				667.37		667.37
05/28/19	Payment	19	1	Tax	TAX CK 3241	M283-MAIL OWNER			667.37-	0.00	<u>0.00</u>
95900	005.-02-018				210 1	229 LITCHFIELD AVE	BESEMER, BRIAN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,123.48		1,123.48
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,123.48-	0.00	<u>0.00</u>
105100	005.-02-019				210 1	225 LITCHFIELD AVE	FREDERICK T. ROMMENEY, JR				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				879.38		879.38
06/26/19	Payment	19	1	Tax	TAX CK 1024545	B159-CHEMICAL BANK			879.38-	0.00	<u>0.00</u>
449707	005.-02-019.001				R	MISSING PROPERTY LOC					
	Tax: 1										
										Prev. Bal:	<u>0.00</u>
96000	005.-02-020				210 1	221 LITCHFIELD AVE	DORSEY, THERESA J				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				683.05		683.05
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			683.05-	0.00	<u>0.00</u>
96100	005.-02-021				210 1	219 LITCHFIELD AVE	LONG, KEVIN P.				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				716.64		716.64
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			716.64-	0.00	<u>0.00</u>
96200	005.-02-022				210 1	217 LITCHFIELD AVE	MANTEGAZZA, ROBERT				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				821.15		821.15
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				1,057.79		1,057.79
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,057.79-	0.00	<u>0.00</u>
105200	005.-02-026.001				210 1	317 PARK AVE	MROCZKA, DAVID				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				752.47		752.47
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			752.47-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
96400	005.-02-027			210	1	179	LITCHFIELD AVE	GRIES, CHRISTOPHER				
				Tax: 1								
											Prev. Bal:	0.00
04/30/19	Bill	19	1	TAX						1,093.62		1,093.62
05/21/19	Payment	19	1	TAX CR		OL165;	CR CARD			1,093.62-	0.00	<u>0.00</u>
96500	005.-02-028			210	1	300	PARK AVE	BELL, AMY BETH &				
				Tax: 1								
											Prev. Bal:	0.00
04/30/19	Bill	19	1	TAX						1,120.94		1,120.94
06/24/19	Payment	19	1	TAX CK CORELOGICPAY		CORELOGIC	2019			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
04/30/19	Bill	19	1	TAX						1,097.36		1,097.36
06/24/19	Payment	19	1	TAX CK CORELOGICPAY		CORELOGIC	2019			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
04/30/19	Bill	19	1	TAX						1,403.42		1,403.42
06/27/19	Payment	19	1	TAX CK LERETAPAY		LERETA -3	2019			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
04/30/19	Bill	19	1	TAX						1,363.11		1,363.11
05/30/19	Payment	19	1	TAX CK 1354		M288-Owner				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
04/30/19	Bill	19	1	TAX						1,361.62		1,361.62
06/24/19	Payment	19	1	TAX CK CORELOGICPAY		CORELOGIC	2019			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
04/30/19	Bill	19	1	TAX						801.74		801.74
06/07/19	Payment	19	1	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
04/30/19	Bill	19	1	TAX						1,227.25		1,227.25
05/17/19	Payment	19	1	TAX CK 11688		C252-OWNER				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
04/30/19	Bill	19	1	TAX						1,289.95		1,289.95
05/21/19	Payment	19	1	TAX CK 216		C257-Owner				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
04/30/19	Bill	19	1	TAX						1,586.31		1,586.31
05/29/19	Payment	19	1	TAX CK 5890		M286-Owner				1,586.31-	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
105800	005.-02-062.001			210	1	46	CADMAN AVE		ALDOUS, SCOTT P				
							Tax: 1						
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax			TAX				2,090.20		2,090.20
06/24/19	Payment	19	1	Tax			TAX CK CORELOGICPAY	CORELOGIC 2019			2,090.20-	0.00	0.00
99000	005.-02-063.001			210	1	50	CADMAN AVE		GIMBERLEIN, NICHOLAS J.				
							Tax: 1						
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax			TAX				1,479.56		1,479.56
06/24/19	Payment	19	1	Tax			TAX CK CORELOGICPAY	CORELOGIC 2019			1,479.56-	0.00	0.00
105900	005.-02-064.004			210	1	66	CADMAN AVE		STEINHAUER, RICHARD				
							Tax: 1						
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax			TAX				2,309.37		2,309.37
06/30/19	Payment	19	1	Tax			TAX CK ECHECK	OL178; ECHECK			2,309.37-	0.00	0.00
106000	005.-02-065.001			210	1	70	CADMAN AVE		METZLER, ARLENE A. REVOCABLE LI				
							Tax: 1						
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax			TAX				1,373.56		1,373.56
05/30/19	Payment	19	1	Tax			TAX CK 1409	M288-Owner			1,373.56-	0.00	0.00
99100	005.-02-066			210	1	76	CADMAN AVE		RABIN, PAMELA J.				
							Tax: 1						
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax			TAX				998.07		998.07
06/24/19	Payment	19	1	Tax			TAX CK CORELOGICPAY	CORELOGIC 2019			998.07-	0.00	0.00
99200	005.-02-067			210	1	290	PARK AVE		ENTRONO, SUSAN				
							Tax: 1						
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax			TAX				1,205.60		1,205.60
06/07/19	Payment	19	1	Tax			TAX CK	WELLS FARGO			1,205.60-	0.00	0.00
99300	005.-02-068			210	1	315	PARK AVE		RICHARDS, THOMAS L				
							Tax: 1						
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax			TAX				871.91		871.91
06/24/19	Payment	19	1	Tax			TAX CK CORELOGICPAY	CORELOGIC 2019			871.91-	0.00	0.00
99400	005.-02-069			210	1	313	PARK AVE		GRAZIANI, DOMENICK				
							Tax: 1						
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax			TAX				931.63		931.63
06/24/19	Payment	19	1	Tax			TAX CK CORELOGICPAY	CORELOGIC 2019			931.63-	0.00	0.00
99500	005.-02-070			210	1	309	PARK AVE		MEES, GERARD				
							Tax: 1						
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax			TAX				1,405.66		1,405.66
06/25/19	Payment	19	1	Tax			TAX CK 405	C275-OWNER			1,405.66-	0.00	0.00
99700	005.-02-073			210	1	112	CADMAN AVE		DAVIS, CHARLES				
							Tax: 1						
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax			TAX				1,497.93		1,497.93
05/31/19	Payment	19	1	Tax			TAX CK 4313	M289-MAIL OWNER			1,497.93-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
100800	005.-02-084			210	1	301 PARK AVE	BOBBE, ANDREW S.				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					639.75		639.75
05/21/19	Payment	19	1	Tax	TAX CK 1688	C257-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
04/30/19	Bill	19	1	Tax					1,068.99		1,068.99
06/27/19	Payment	19	1	Tax	TAX CK 294700	LERETA-1 2019			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
04/30/19	Bill	19	1	Tax					683.79		683.79
05/20/19	Payment	19	1	Tax	TAX CK 311	C256 - 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
04/30/19	Bill	19	1	Tax					591.23		591.23
07/02/19	Penalty	19	1	Tax		July Penalty			0.00	29.56	620.79
08/01/19	Penalty	19	1	Tax		August Penalty			0.00	5.91	626.70
09/04/19	Bill	19	1	Tax	FEE Adjusted	State Fee 2019			2.00		628.70
09/04/19	Penalty	19	1	Tax		September Penalty			0.00	5.91	634.61
09/13/19	Payment	19	1	Tax	FEE CK 635738961	C284-OWNER	FEE		2.00-	0.00	632.61
09/13/19	Payment	19	1	Tax	TAX CK 635738961	C284-OWNER			591.23-	41.38-	<u>0.00</u>
101200	005.-02-088			210	1	268 PARK AVE	COLOM, OSCAR D				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					719.63		719.63
06/27/19	Payment	19	1	Tax	TAX CK LERETAPAY	LERETA -3 2019			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
04/30/19	Bill	19	1	Tax					1,010.76		1,010.76
06/07/19	Payment	19	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
04/30/19	Bill	19	1	Tax					935.36		935.36
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax					843.55		843.55
05/28/19	Payment	19	1	Tax	TAX CK 3936	C261-Owner			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
04/30/19	Bill	19	1	Tax					933.13		933.13
05/24/19	Payment	19	1	Tax	TAX CK 1744	C260-Owner			933.13-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
107250	005.-02-135.011			999	1	SERV RD	BEEBE, JULIA				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill		19	1	Tax	TAX			7.47		7.47
06/04/19	Payment		19	1	Tax	TAX CK 6318	M291-OWNER		7.47-	0.00	<u>0.00</u>
107350	005.-02-135.013			210	1	106 CADMAN AVE	YATCHUM, TERRI				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill		19	1	Tax	TAX			1,075.71		1,075.71
06/04/19	Payment		19	1	Tax	TAX CK 6318	M291-OWNER		1,075.71-	0.00	<u>0.00</u>
107100	005.-02-135.014			210	1	205 LITCHFIELD AVE	BAUTISTA, RICHARD M &				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill		19	1	Tax	TAX			1,370.57		1,370.57
06/24/19	Payment		19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019		1,370.57-	0.00	<u>0.00</u>
107200	005.-02-135.016			210	1	319 PARK AVE	GIOVANNIELLO, FRANK				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill		19	1	Tax	TAX			1,137.67		1,137.67
06/24/19	Payment		19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019		1,137.67-	0.00	<u>0.00</u>
107210	005.-02-135.017			311	1	229 LITCHFIELD AVE	BESEMER, BRIAN				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill		19	1	Tax	TAX			22.40		22.40
05/16/19	Payment		19	1	Tax	TAX CK 1521	C250/OWNER		22.40-	0.00	<u>0.00</u>
107220	005.-02-135.018			311	1	122 CADMAN	ANDOLINA, ROBERT				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill		19	1	Tax	TAX			11.20		11.20
05/25/19	Payment		19	1	Tax	TAX CR	OL168; CR CARD		11.20-	0.00	<u>0.00</u>
107230	005.-02-135.019			311	1	221 LITCHFIELD AVE	DORSEY, THERESA				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill		19	1	Tax	TAX			7.47		7.47
06/24/19	Payment		19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019		7.47-	0.00	<u>0.00</u>
107240	005.-02-135.020			311	1	118 CADMAN AVE	COLLETTI, DARRYL				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill		19	1	Tax	TAX			11.20		11.20
05/30/19	Payment		19	1	Tax	TAX CK 165	C263-Owner		11.20-	0.00	<u>0.00</u>
107245	005.-02-135.021			311	1	219 LITCHFIELD AVE	LONG, KEVIN P.				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill		19	1	Tax	TAX			7.47		7.47
07/02/19	Penalty		19	1	Tax		July Penalty		0.00	0.37	7.84
08/01/19	Penalty		19	1	Tax		August Penalty		0.00	0.07	7.91
09/04/19	Bill		19	1	Tax	FEE Adjusted	State Fee 2019		2.00		9.91
09/04/19	Penalty		19	1	Tax		September Penalty		0.00	0.07	9.98
10/01/19	Penalty		19	1	Tax		October Penalty		0.00	0.07	<u>10.05</u>
107260	005.-02-135.022			311	1	7 FT SERVICE ROAD	MANTEGAZZA, 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
107260	005.-02-135.022					7 FT SERVICE ROAD		Continued			
04/30/19	Bill	19	1	Tax	TAX				7.47		7.47
06/25/19	Payment	19	1	Tax	TAX CS	CASH116 567452			7.47-	0.00	<u>0.00</u>
107270	005.-02-135.023				311 1	7 FT SERVICE ROAD	MANTEGAZZA, ROBERT				
				Tax:	1						
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				7.47		7.47
06/25/19	Payment	19	1	Tax	TAX CS	CASH116 567452			7.47-	0.00	<u>0.00</u>
105300	005.-02-136.016				210 1	155 LITCHFIELD AVE	SIDEBOTHAM, GEORGE W				
				Tax:	1						
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				955.52		955.52
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			955.52-	0.00	<u>0.00</u>
449708	005.-02-136.018				R	MISSING PROPERTY LOC					
				Tax:	1						
										Prev. Bal:	<u>0.00</u>
449749	005.-02-136.023				311 1	163 LITCHFIELD AVE SERVICE RD	CAVALLO, JOSEPH &				
				Tax:	1						
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				11.20		11.20
05/24/19	Payment	19	1	Tax	TAX CK 853	M282-OWNER			11.20-	0.00	<u>0.00</u>
107300	005.-03-001				210 1	119 FREDERICK AVE	BRUNO, FRANK				
				Tax:	1						
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,280.99		1,280.99
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,280.99-	0.00	<u>0.00</u>
107400	005.-03-002				210 1	28 MARLBOROUGH RD	ROTZMAN, RICHARD				
				Tax:	1						
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				771.13		771.13
05/20/19	Payment	19	1	Tax	TAX CK 3391	C254-OWNER			771.13-	0.00	<u>0.00</u>
107500	005.-03-003				210 1	113 FREDERICK AVE	MURTHA, JAMES				
				Tax:	1						
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,149.61		1,149.61
06/04/19	Payment	19	1	Tax	TAX CK 3945	C266-Owner			1,149.61-	0.00	<u>0.00</u>
114600	005.-03-004.001				210 1	107 FREDERICK AVE	PANANGOS, NICHOLAS				
				Tax:	1						
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				686.78		686.78
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			686.78-	0.00	<u>0.00</u>
107600	005.-03-005				210 1	105 FREDERICK AVE	SMITH, PATRICIA R				
				Tax:	1						
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,433.28		1,433.28
05/31/19	Payment	19	1	Tax	TAX CK 1002	M289-MAIL OWNER			1,433.28-	0.00	<u>0.00</u>
107700	005.-03-006				311 1	105 FREDERICK AVE	SMITH, JAMES				
				Tax:	1						
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				89.58		89.58
05/31/19	Payment	19	1	Tax	TAX CK 1003	M289-MAIL OWNER			89.58-	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
114800	005.-03-017.001					43	FREDERICK AVE		Continued				
04/30/19	Bill	19	1	Tax	TAX						1,227.99		1,227.99
05/20/19	Payment	19	1	Tax	TAX CR		OL165; CR CARD				1,227.99-	0.00	<u>0.00</u>
108700	005.-03-018					210	1	37 FREDERICK AVE	SCHWEIDER, DAVID				
					Tax:	1							
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						1,603.93		1,603.93
06/27/19	Payment	19	1	Tax	TAX CK 294700		LERETA-1 2019				1,603.93-	0.00	<u>0.00</u>
108800	005.-03-019					210	1	33 FREDERICK AVE	MUELLER, JAMES H				
					Tax:	1							
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						1,469.86		1,469.86
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2019				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
04/30/19	Bill	19	1	Tax	TAX						789.05		789.05
06/28/19	Payment	19	1	Tax	TAX CK 1108087		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
04/30/19	Bill	19	1	Tax	TAX						2,358.94		2,358.94
06/19/19	Payment	19	1	Tax	TAX CK 1144		M300-OWNER				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
04/30/19	Bill	19	1	Tax	TAX						1,435.52		1,435.52
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2019				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
04/30/19	Bill	19	1	Tax	TAX						1,045.10		1,045.10
05/20/19	Payment	19	1	Tax	TAX CK 782		C255-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
04/30/19	Bill	19	1	Tax	TAX						671.85		671.85
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2019				671.85-	0.00	<u>0.00</u>
115100	005.-03-026.001					210	1	171 LOCUST AVE	MAYER, PETER H.				
					Tax:	1							
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						788.30		788.30
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2019				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
04/30/19	Bill	19	1	Tax	TAX						1,687.84		1,687.84
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2019				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
04/30/19	Bill	19	1	Tax	TAX						1,036.14		1,036.14

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
115300	005.-03-029.001				36	LIVINGSTON AVE	Continued				
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				612.13		612.13
06/27/19	Payment	19	1	Tax	TAX CK	294700 LERETA-1 2019			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
04/30/19	Bill	19	1	Tax	TAX				1,695.30		1,695.30
05/22/19	Payment	19	1	Tax	TAX CK	2786 C259; 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
04/30/19	Bill	19	1	Tax	TAX				1,337.73		1,337.73
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				776.36		776.36
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			776.36-	0.00	<u>0.00</u>
115500	005.-03-035.001				210	1 66 LIVINGSTON AVE	VOTA, PHILIP				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				922.67		922.67
07/02/19	Penalty	19	1	Tax		July Penalty			0.00	46.13	968.80
08/01/19	Penalty	19	1	Tax		August Penalty			0.00	9.23	978.03
09/04/19	Bill	19	1	Tax	FEE	Adjusted State Fee 2019			2.00		980.03
09/04/19	Penalty	19	1	Tax		September Penalty			0.00	9.23	989.26
09/19/19	Payment	19	1	Tax	FEE	CK 819 C285; OWNER	FEE		2.00-	0.00	987.26
09/19/19	Payment	19	1	Tax	TAX	CK 819 C285; OWNER			922.67-	64.59-	<u>0.00</u>
109600	005.-03-036				210	1 70 LIVINGSTON AVE	CAPIZZI, JOHN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				868.18		868.18
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				1,030.17		1,030.17
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				1,322.80		1,322.80
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				146.31		146.31

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
109900	005.-03-039				82	LIVINGSTON AVE	Continued				
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				1,007.78		1,007.78
05/21/19	Payment	19	1	Tax	TAX CK	287 M277-MAIL OWNER			1,007.78-	0.00	<u>0.00</u>
110100	005.-03-041				210	1 246 PARK AVE	MOWRIS, RONALD				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,057.79		1,057.79
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				1,142.15		1,142.15
06/07/19	Payment	19	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
04/30/19	Bill	19	1	Tax	TAX				1,478.07		1,478.07
05/24/19	Payment	19	1	Tax	TAX CK	6511 M282-OWNER			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
04/30/19	Bill	19	1	Tax	TAX				1,089.89		1,089.89
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				160.50		160.50
05/28/19	Payment	19	1	Tax	TAX CK	ECHECK OL169; ECHECK			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
04/30/19	Bill	19	1	Tax	TAX				563.61		563.61
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				1,244.42		1,244.42
05/22/19	Payment	19	1	Tax	TAX CK	ECHECK C259; OWNER			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
04/30/19	Bill	19	1	Tax	TAX				1,082.43		1,082.43
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				1,993.16		1,993.16

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
110800	005.-03-049			128		LIVINGSTON AVE	Continued				
05/28/19	Payment	19	1	Tax	TAX CK 128	C261-ZANDRA INC			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
04/30/19	Bill	19	1	Tax	TAX				992.85		992.85
05/24/19	Payment	19	1	Tax	TAX CK 3449	C260-Owner			992.85-	0.00	<u>0.00</u>
449709	005.-03-051			R		MISSING PROPERTY LOC					
	Tax: 1										
										Prev. Bal:	<u>0.00</u>
449710	005.-03-052			R		MISSING PROPERTY LOC					
	Tax: 1										
										Prev. Bal:	<u>0.00</u>
111100	005.-03-052.001			210	1	142 LIVINGSTON AVE	ENKABABIAN, ARMEN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,515.40		1,515.40
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,515.40-	0.00	<u>0.00</u>
111200	005.-03-053			210	1	20 MARLBOROUGH RD	ROGERS, TARA A & ROGERS, MARK&				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,705.75		1,705.75
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,705.75-	0.00	<u>0.00</u>
111300	005.-03-054			210	1	143 LIVINGSTON AVE	US BANK Nt'l ASSOC.				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,192.91		1,192.91
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,192.91-	0.00	<u>0.00</u>
115800	005.-03-055.001			210	1	141 LIVINGSTON AVE	ROSEMAN, HOWARD				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				870.87		870.87
06/27/19	Payment	19	1	Tax	TAX CK LERETAPAY	LERETA -3 2019			870.87-	0.00	<u>0.00</u>
111400	005.-03-056			210	1	137 LIVINGSTON AVE	HAZELTON, MICHAEL				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				768.90		768.90
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			768.90-	0.00	<u>0.00</u>
111500	005.-03-057			210	1	133 LIVINGSTON AVE	HOFFMAN, BRUCE M				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				735.30		735.30
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			735.30-	0.00	<u>0.00</u>
111600	005.-03-058			210	1	127 LIVINGSTON AVE	FAWESS, EDWARD				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,582.58		1,582.58
07/01/19	Payment	19	1	Tax	TAX CK 1937	M306-OWNER			1,582.58-	0.00	<u>0.00</u>
111700	005.-03-059.001			210	1	123 LIVINGSTON AVE	PIOTROWSKI, BRYAN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,060.03		1,060.03

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
111700	005.-03-059.001				123	LIVINGSTON AVE		Continued			
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				1,134.68		1,134.68
06/21/19	Payment	19	1	Tax	TAX CK 623503788	M302-OWNER			1,134.68-	0.00	0.00
111900	005.-03-061				210	1 113 LIVINGSTON AVE	MURRAY, ROBERT A				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,336.24		1,336.24
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,336.24-	0.00	0.00
112000	005.-03-062				311	1 113 LIVINGSTON AVE	MURRAY, ROBERT A				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				120.93		120.93
06/20/19	Payment	19	1	Tax	TAX CR	OL174; CR CARD			120.93-	0.00	0.00
112300	005.-03-065				210	1 218 PARK AVE	BUENCAMINO, PAUL & MARISCHELLE				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,283.98		1,283.98
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,283.98-	0.00	0.00
112400	005.-03-066				210	1 200 PARK AVE	KATSIONIS, ACHILLES				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,224.26		1,224.26
06/05/19	Payment	19	1	Tax	TAX CK 306	C267-Owner			1,224.26-	0.00	0.00
112500	005.-03-067				210	1 83 LIVINGSTON AVE	WILSON, DENNIS P				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,706.50		1,706.50
06/24/19	Payment	19	1	Tax	TAX CK 77202826	M303-OWNER			1,706.50-	0.00	0.00
112600	005.-03-068				210	1 77 LIVINGSTON AVE	MARTINEZ, JUANA E				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,563.17		1,563.17
07/02/19	Penalty	19	1	Tax		July Penalty			0.00	78.16	1,641.33
07/18/19	Payment	19	1	Tax	TAX CK 4794	M309-OWNER			1,563.17-	78.16-	0.00
112700	005.-03-069				210	1 73 LIVINGSTON AVE	KRESEK, LAURIE				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,141.40		1,141.40
06/04/19	Payment	19	1	Tax	TAX CK ECHECK	OL171; ECHECK			1,141.40-	0.00	0.00
115900	005.-03-070.001				210	1 67 LIVINGSTON AVE	ANTOLINI, GREGORY, ANTOLINI,				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,182.46		1,182.46
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,182.46-	0.00	0.00
112800	005.-03-071				210	1 61 LIVINGSTON AVE	SCHOWERER, DANIEL				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	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			
06/27/19	Payment	19	1	Tax	TAX CK	LERETAPAY LERETA -3 2019			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
04/30/19	Bill	19	1	Tax	TAX				1,121.99		1,121.99
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				111.98		111.98
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				918.20		918.20
05/15/19	Payment	19	1	Tax	TAX CK	961 c249; 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
04/30/19	Bill	19	1	Tax	TAX				1,000.31		1,000.31
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				791.29		791.29
06/07/19	Payment	19	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
04/30/19	Bill	19	1	Tax	TAX				1,672.16		1,672.16
06/07/19	Payment	19	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
04/30/19	Bill	19	1	Tax	TAX				156.02		156.02
06/07/19	Payment	19	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
04/30/19	Bill	19	1	Tax	TAX				7,091.75		7,091.75
05/23/19	Payment	19	1	Tax	TAX CK	6109 M281-OWNER			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
04/30/19	Bill	19	1	Tax	TAX				1,705.01		1,705.01
06/11/19	Payment	19	1	Tax	TAX CK	6509 c269; OWNER			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
04/30/19	Bill	19	1	Tax	TAX				1,858.79		1,858.79

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
113800	005.-03-083					194	PARK AVE		Continued				
05/31/19	Payment	19	1	Tax	TAX CK	3196	M289-MAIL 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
04/30/19	Bill	19	1	Tax	TAX						1,761.74		1,761.74
05/23/19	Payment	19	1	Tax	TAX CK	1124	M280-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
04/30/19	Bill	19	1	Tax	TAX						1,890.88		1,890.88
06/07/19	Payment	19	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
04/30/19	Bill	19	1	Tax	TAX						1,866.25		1,866.25
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2019				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
04/30/19	Bill	19	1	Tax	TAX						1,908.05		1,908.05
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2019				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
04/30/19	Bill	19	1	Tax	TAX						1,888.65		1,888.65
06/07/19	Payment	19	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	CASANOVA, FREDDY				
	Tax: 1											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						2,112.60		2,112.60
06/24/19	Payment	19	1	Tax	TAX CK	810062792	M303-OWNER				2,112.60-	0.00	<u>0.00</u>
114100	005.-03-086					210	1	104 RALPH AVE	GOMEZ, PHILIP				
	Tax: 1											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						778.30		778.30
05/21/19	Payment	19	1	Tax	TAX CK	3682	C257-Owner				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
04/30/19	Bill	19	1	Tax	TAX						653.93		653.93
05/29/19	Payment	19	1	Tax	TAX CK	2083	C262-Owner				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
04/30/19	Bill	19	1	Tax	TAX						985.38		985.38
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2019				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
04/30/19	Bill	19	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				
05/21/19	Payment	19	1	Tax	TAX CK 8010	C257; OWNER				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
04/30/19	Bill	19	1	Tax	TAX					858.48		858.48
05/21/19	Payment	19	1	Tax	TAX CK 3123	C257-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
04/30/19	Bill	19	1	Tax	TAX					1,078.69		1,078.69
05/17/19	Payment	19	1	Tax	TAX CK 4460	C252-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
04/30/19	Bill	19	1	Tax	TAX					365.79		365.79
06/06/19	Payment	19	1	Tax	TAX CK ECHECK	OL172; ECHECK				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
04/30/19	Bill	19	1	Tax	TAX					992.85		992.85
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019				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
04/30/19	Bill	19	1	Tax	TAX					1,182.46		1,182.46
06/10/19	Payment	19	1	Tax	TAX CK 621476043	M296-OWNER				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
04/30/19	Bill	19	1	Tax	TAX					7.47		7.47
06/27/19	Payment	19	1	Tax	TAX CK LERETAPAY	LERETA -3 2019				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
04/30/19	Bill	19	1	Tax	TAX					7.47		7.47
07/02/19	Penalty	19	1	Tax		July Penalty				0.00	0.37	7.84
08/01/19	Penalty	19	1	Tax		August Penalty				0.00	0.07	7.91
09/04/19	Bill	19	1	Tax	FEE Adjusted	State Fee 2019				2.00		9.91
09/04/19	Penalty	19	1	Tax		September Penalty				0.00	0.07	9.98
10/01/19	Penalty	19	1	Tax		October Penalty				0.00	0.07	<u>10.05</u>
116800	005.-03-099.003				210	1	49 LIVINGSTON AVE	TRAPANOTTO, FRANK				
	Tax: 1										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					458.65		458.65
05/17/19	Payment	19	1	Tax	TAX CK 2104	C253-OWNER				458.65-	0.00	<u>0.00</u>
449750	005.-03-100.016				311	1	29 FREDRICK AVE SERVICE RD.	MC CARTHY				
	Tax: 1										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					7.47		7.47
07/02/19	Penalty	19	1	Tax		July Penalty				0.00	0.37	7.84
08/01/19	Penalty	19	1	Tax		August Penalty				0.00	0.07	7.91

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
449750	005.-03-100.016				29	FREDRICK AVE SERVICE RD.	Continued				
09/04/19	Bill	19	1	Tax	FEE Adjusted	State Fee 2019			2.00		9.91
09/04/19	Penalty	19	1	Tax		September Penalty			0.00	0.07	9.98
10/01/19	Penalty	19	1	Tax		October Penalty			0.00	0.07	10.05
108300	005.-03-102				311 8	250 PARK AVE	COUNTY OF SUFFOLK				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				0.00		0.00
449711	005.-03-102.001				R	MISSING PROPERTY LOC					
	Tax: 1										
										Prev. Bal:	0.00
116998	006.-01-001				612 8	PARK AVE & RALPH	BABYLON UFSD				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				0.00		0.00
116999	006.-01-002				311 8	PARK	NYS PARKS				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				0.00		0.00
117000	006.-01-003				210 1	146 SIEGEL BLV	ALTIERI, ALFRED				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,139.91		1,139.91
05/15/19	Payment	19	1	Tax	TAX CK Echeck	01164; Echeck			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
04/30/19	Bill	19	1	Tax	TAX				979.41		979.41
05/24/19	Payment	19	1	Tax	TAX CK 1728	M282-OWNER			979.41-	0.00	0.00
117200	006.-01-005				210 1	138 SIEGEL BLV	SCHUH, STEVEN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,369.08		1,369.08
06/27/19	Payment	19	1	Tax	TAX CK 294700	LERETA-1 2019			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
04/30/19	Bill	19	1	Tax	TAX				2,314.15		2,314.15
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			2,314.15-	0.00	0.00
117400	006.-01-007				210 1	130 SIEGEL BLV	NYE, LAWRENCE				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,442.24		1,442.24
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,442.24-	0.00	0.00
117500	006.-01-008				210 1	126 SIEGEL BLV	MANSFIELD, SARI				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,625.13		1,625.13
06/10/19	Payment	19	1	Tax	TAX CK 107	M297-OWNER			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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
117600	006.-01-009					122	SIEGEL BLV		Continued				
04/30/19	Bill	19	1	Tax	TAX						1,627.37		1,627.37
05/29/19	Payment	19	1	Tax	TAX CK 2136		M285-OWNER				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
04/30/19	Bill	19	1	Tax	TAX						1,433.28		1,433.28
06/27/19	Payment	19	1	Tax	TAX CK 294700		LERETA-1 2019				1,433.28-	0.00	<u>0.00</u>
117800	006.-01-011					471	8		BABYLON CEMETERY ASSN				
	Tax: 1												
												Prev. Bal:	0.00
04/30/19	Bill	19	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
04/30/19	Bill	19	1	Tax	TAX						1,902.83		1,902.83
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2019				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
04/30/19	Bill	19	1	Tax	TAX						776.36		776.36
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2019				776.36-	0.00	<u>0.00</u>
118100	006.-01-016					210	1	100 PARK AVE	LIVING MODERN RENTALS LLC				
	Tax: 1												
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						821.15		821.15
05/31/19	Payment	19	1	Tax	TAX CK 1636		M289-MAIL OWNER				821.15-	0.00	<u>0.00</u>
118200	006.-01-017					432	1	98 PARK AVE	98 PARK AVE LLC				
	Tax: 1												
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						2,657.54		2,657.54
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2019				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
04/30/19	Bill	19	1	Tax	TAX						692.75		692.75
06/04/19	Payment	19	1	Tax	TAX CK 154		c266-Owner				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
04/30/19	Bill	19	1	Tax	TAX						2,851.63		2,851.63
06/27/19	Payment	19	1	Tax	TAX CK 607276		B161-BANK VIA CORELO				2,851.63-	0.00	<u>0.00</u>
118500	006.-01-020					230	1	146 NORTH CARLL AVE	NORTH CARLL REALTY LLC				
	Tax: 1												
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						1,493.00		1,493.00
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2019				1,493.00-	0.00	<u>0.00</u>
118600	006.-01-021					464	1	142 NORTH CARLL AVE	142 NORTH CARLL AVE LLC				
	Tax: 1												
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						4,562.61		4,562.61

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
118600	006.-01-021				142	NORTH CARLL AVE	Continued				
05/29/19	Payment	19	1	Tax	TAX CK 390	M285-OWNER			4,562.61-	0.00	<u>0.00</u>
119500	006.-01-023.002				230 1	108 PARK AVE	BROESLER, JOHN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				910.73		910.73
05/30/19	Payment	19	1	Tax	TAX CK 557	c263;pd w 22-2-009			910.73-	0.00	<u>0.00</u>
119600	006.-01-023.003				210 1	104 PARK AVE	KIPLING, GEORGETTE				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,119.75		1,119.75
05/21/19	Payment	19	1	Tax	TAX CK 6902	M277-MAIL OWNER			1,119.75-	0.00	<u>0.00</u>
118800	006.-01-024.001				999 8		STATE OF NY				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				0.00		<u>0.00</u>
118700	006.-01-024.003				534 1	27 LOCUST AVE	BABYLON HIBERNIANS INC				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				7,111.16		7,111.16
05/24/19	Payment	19	1	Tax	TAX CK 17546	M282-OWNER			7,111.16-	0.00	<u>0.00</u>
118900	006.-01-025				484 1	LOCUST AVE	FAIRFIELD PROPERTIES				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,202.18		2,202.18
06/24/19	Payment	19	1	Tax	TAX CK 482991	B158-CORELOGIC			2,202.18-	0.00	<u>0.00</u>
119000	006.-01-026				411 1	134 PARK AVE	FAIRFIELD PROPERTIES				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				6,307.93		6,307.93
06/24/19	Payment	19	1	Tax	TAX CK 482991	B158-CORELOGIC			6,307.93-	0.00	<u>0.00</u>
119100	006.-01-027				210 1	142 PARK AVE	JIANG, JASON QUITUN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,434.03		1,434.03
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			1,434.03-	0.00	<u>0.00</u>
119200	006.-01-029				411 1	172 PARK AVE	BABYLON ASSOCIATES				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				51,807.10		51,807.10
06/26/19	Payment	19	1	Tax	TAX CK 324939	B159-CORELOGIC/KEYBK			51,807.10-	0.00	<u>0.00</u>
119300	006.-01-030				210 1	176 PARK AVE	PAYTON-JONES, DEBORAH				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				765.16		765.16
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			765.16-	0.00	<u>0.00</u>
119700	006.-01-031.001				220 1	180 PARK AVE	180 PARK AVE BABYLON NY INC.				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,819.97		1,819.97
05/24/19	Payment	19	1	Tax	TAX CK 1078	M282-OWNER			1,819.97-	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
119800	006.-01-031.002			220	1	85 RALPH AVE	FULLAM, PATRICK AND				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill		19 1 Tax						1,819.97		1,819.97
06/24/19	Payment		19 1 Tax			TAX CK CORELOGICPAY CORELOGIC 2019			1,819.97-	0.00	0.00
119900	006.-02-001			210	1	163 SIEGEL BLV	REILLY, KIMBERLEY				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill		19 1 Tax						1,074.96		1,074.96
06/24/19	Payment		19 1 Tax			TAX CK CORELOGICPAY CORELOGIC 2019			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
04/30/19	Bill		19 1 Tax						1,833.40		1,833.40
06/12/19	Payment		19 1 Tax			TAX CK 1841 C270-OWNER			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
04/30/19	Bill		19 1 Tax						1,344.15		1,344.15
05/24/19	Payment		19 1 Tax			TAX CK 6378 M282-OWNER			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
04/30/19	Bill		19 1 Tax						1,779.66		1,779.66
06/28/19	Payment		19 1 Tax			TAX CK 963 C276-OWNER			1,779.66-	0.00	0.00
120310	006.-02-007.003			210	1	68 ROOSEVELT ST	GOLDBERG, SARI				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill		19 1 Tax						1,674.40		1,674.40
06/24/19	Payment		19 1 Tax			TAX CK CORELOGICPAY CORELOGIC 2019			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
04/30/19	Bill		19 1 Tax						751.73		751.73
06/07/19	Payment		19 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
04/30/19	Bill		19 1 Tax						861.46		861.46
06/24/19	Payment		19 1 Tax			TAX CK CORELOGICPAY CORELOGIC 2019			861.46-	0.00	0.00
120600	006.-02-010			210	1	52 ROOSEVELT ST	LEONARDIS, DANIEL				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill		19 1 Tax						612.13		612.13
06/24/19	Payment		19 1 Tax			TAX CK CORELOGICPAY CORELOGIC 2019			612.13-	0.00	0.00
120700	006.-02-011			210	1	48 ROOSEVELT ST	MILLER, KEVIN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill		19 1 Tax						600.19		600.19
06/24/19	Payment		19 1 Tax			TAX CK CORELOGICPAY CORELOGIC 2019			600.19-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
120800	006.-02-012			209	1	44 ROOSEVELT ST	VISCIO, BEATA				
Tax: 1											
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					1,761.74		1,761.74
06/24/19	Payment		19 1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,761.74-	0.00	<u>0.00</u>
125900	006.-02-014.001			210	1	36 ROOSEVELT ST	MARKHAM, STEPHEN				
Tax: 1											
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					863.70		863.70
06/12/19	Payment		19 1	Tax	TAX CK 2328	C270-OWNER			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
04/30/19	Bill		19 1	Tax					768.15		768.15
06/27/19	Payment		19 1	Tax	TAX CK 294700	LERETA-1 2019			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
04/30/19	Bill		19 1	Tax					1,378.04		1,378.04
06/24/19	Payment		19 1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill		19 1	Tax					627.06		627.06
05/24/19	Payment		19 1	Tax	TAX CK 1231	M282-OWNER			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
04/30/19	Bill		19 1	Tax					1,312.35		1,312.35
05/30/19	Payment		19 1	Tax	TAX CK 1096	M287-OWNER			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
04/30/19	Bill		19 1	Tax					1,186.19		1,186.19
06/24/19	Payment		19 1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill		19 1	Tax					1,697.54		1,697.54
06/24/19	Payment		19 1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill		19 1	Tax					1,448.96		1,448.96
06/24/19	Payment		19 1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill		19 1	Tax					927.90		927.90
06/07/19	Payment		19 1	Tax	TAX CK	WELLS FARGO			927.90-	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
121700	006.-02-026				210 1	1 STRONG AVE	BENCIVENGA, DOMINIC P				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					1,519.13		1,519.13
07/02/19	Penalty		19 1	Tax		July Penalty			0.00	75.96	1,595.09
07/08/19	Payment		19 1	Tax	TAX CK 8839	C278-OWNER			1,519.13-	75.96-	<u>0.00</u>
121800	006.-02-027				210 1	3 STRONG AVE	TRIPP, PETER G				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					1,101.09		1,101.09
06/24/19	Payment		19 1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill		19 1	Tax					1,722.92		1,722.92
06/24/19	Payment		19 1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill		19 1	Tax					1,307.87		1,307.87
05/16/19	Payment		19 1	Tax	TAX CK 3439	C251-Owner			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
04/30/19	Bill		19 1	Tax					1,007.78		1,007.78
06/12/19	Payment		19 1	Tax	TAX CK 7709	C270-OWNER			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
04/30/19	Bill		19 1	Tax					1,776.67		1,776.67
06/07/19	Payment		19 1	Tax	TAX CK	WELLS FARGO			1,776.67-	0.00	<u>0.00</u>
122300	006.-02-032				210 1	31 STRONG AVE	CARDINALE, VICTOR S				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					1,313.84		1,313.84
06/24/19	Payment		19 1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill		19 1	Tax					1,195.89		1,195.89
06/24/19	Payment		19 1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill		19 1	Tax					1,121.24		1,121.24
06/24/19	Payment		19 1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill		19 1	Tax					1,045.10		1,045.10
06/24/19	Payment		19 1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,045.10-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
122700	006.-02-036			210	1	47 STRONG AVE	CARLOCK, DONALD				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					1,636.33		1,636.33
06/24/19	Payment		19 1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill		19 1	Tax					1,246.66		1,246.66
07/01/19	Payment		19 1	Tax	TAX CK 629	C277-OWNER			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
04/30/19	Bill		19 1	Tax					858.48		858.48
05/25/19	Payment		19 1	Tax	TAX CK ECHECK	OL168; ECHECK			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
04/30/19	Bill		19 1	Tax					1,521.37		1,521.37
05/29/19	Payment		19 1	Tax	TAX CK 188	M286-Owner			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
04/30/19	Bill		19 1	Tax					1,489.27		1,489.27
06/24/19	Payment		19 1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill		19 1	Tax					1,124.23		1,124.23
06/24/19	Payment		19 1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill		19 1	Tax					1,168.27		1,168.27
05/24/19	Payment		19 1	Tax	TAX CK 3792	M282-OWNER			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
04/30/19	Bill		19 1	Tax					1,643.05		1,643.05
06/24/19	Payment		19 1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill		19 1	Tax					1,672.16		1,672.16
06/24/19	Payment		19 1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill		19 1	Tax					1,080.93		1,080.93
06/06/19	Payment		19 1	Tax	TAX CK 3095	C268-Owner			1,080.93-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
123400	006.-02-049			210	1	62 STRONG AVE	EGAN, DENISE				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill		19	1	Tax				992.85		992.85
06/24/19	Payment		19	1	Tax CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill		19	1	Tax				970.45		970.45
05/16/19	Payment		19	1	Tax CK 322	C251-Owner			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
04/30/19	Bill		19	1	Tax				597.20		597.20
06/24/19	Payment		19	1	Tax CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill		19	1	Tax				373.25		373.25
06/04/19	Payment		19	1	Tax CK 868	C266-Owner			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
04/30/19	Bill		19	1	Tax				1,157.08		1,157.08
06/10/19	Payment		19	1	Tax CK 6681	M297-OWNER			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
04/30/19	Bill		19	1	Tax				1,009.27		1,009.27
06/24/19	Payment		19	1	Tax CK CORELOGICPAY	CORELOGIC 2019			1,009.27-	0.00	<u>0.00</u>
124000	006.-02-055			210	1	26 STRONG AVE	HADLER, DOROTHY AS TENANT IN L/E				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill		19	1	Tax				509.86		509.86
06/05/19	Payment		19	1	Tax CK 167170	M294-LIFETIME CARE			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
04/30/19	Bill		19	1	Tax				1,063.76		1,063.76
06/24/19	Payment		19	1	Tax CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill		19	1	Tax				3,433.90		3,433.90
05/28/19	Payment		19	1	Tax CK 1549	M283-MAIL OWNER			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
04/30/19	Bill		19	1	Tax				104.51		104.51
06/24/19	Payment		19	1	Tax CK 2534	M303-OWNER			104.51-	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
124100	006.-02-061.005			210	1	20	STRONG AVE		BONANNO, DOMINICK				
	Tax: 1												
												Prev. Bal:	0.00
04/30/19	Bill		19 1	TAX							2,388.80		2,388.80
06/25/19	Payment		19 1	TAX CK 1615			C275-OWNER				2,388.80-	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
04/30/19	Bill		19 1	TAX							1,543.02		1,543.02
07/02/19	Penalty		19 1				July Penalty				0.00	77.15	1,620.17
07/09/19	Payment		19 1	TAX CK 2242			C278-OWNER				1,543.02-	77.15-	<u>0.00</u>
124500	006.-02-062			210	1	27	MASON AVE		RUPOLO, STEPHEN				
	Tax: 1												
												Prev. Bal:	0.00
04/30/19	Bill		19 1	TAX							2,573.93		2,573.93
06/24/19	Payment		19 1	TAX CK 2533			M303-OWNER				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
04/30/19	Bill		19 1	TAX							2,164.85		2,164.85
06/24/19	Payment		19 1	TAX CK CORELOGICPAY			CORELOGIC 2019				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
04/30/19	Bill		19 1	TAX							821.15		821.15
06/27/19	Payment		19 1	TAX CK LERETAPAY			LERETA -3 2019				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
04/30/19	Bill		19 1	TAX							830.11		830.11
05/23/19	Payment		19 1	TAX CK 145			C259-Owner				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
04/30/19	Bill		19 1	TAX							755.46		755.46
06/24/19	Payment		19 1	TAX CK CORELOGICPAY			CORELOGIC 2019				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
04/30/19	Bill		19 1	TAX							997.32		997.32
05/30/19	Payment		19 1	TAX CK 6424			M287-OWNER				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
04/30/19	Bill		19 1	TAX							828.62		828.62
06/17/19	Payment		19 1	TAX CK 1703			C271/COUNTER				828.62-	0.00	<u>0.00</u>
125200	006.-02-069			210	1	57	MASON AVE		FARRELL, MARGARITE				
	Tax: 1												
												Prev. Bal:	0.00
04/30/19	Bill		19 1	TAX							2,032.72		2,032.72
06/24/19	Payment		19 1	TAX CK CORELOGICPAY			CORELOGIC 2019				2,032.72-	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
125300	006.-02-070			299	1	61	MASON AVE		DAILY, TIMOTHY				
Tax: 1													
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax			TAX				1,137.67		1,137.67
06/24/19	Payment	19	1	Tax			TAX CK CORELOGICPAY	CORELOGIC 2019			1,137.67-	0.00	<u>0.00</u>
126500	006.-02-072.001			210	1	67	MASON AVE		O'REILLY, THOMAS				
Tax: 1													
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax			TAX				1,389.98		1,389.98
06/24/19	Payment	19	1	Tax			TAX CK 1979	M303-OWNER			1,389.98-	0.00	<u>0.00</u>
125400	006.-02-073			210	1	71	MASON AVE		NORTON, WILLIAM G				
Tax: 1													
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax			TAX				716.64		716.64
06/24/19	Payment	19	1	Tax			TAX CK CORELOGICPAY	CORELOGIC 2019			716.64-	0.00	<u>0.00</u>
125500	006.-02-074			210	1	75	MASON AVE		DE MICCO, MICHAEL				
Tax: 1													
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax			TAX				1,107.81		1,107.81
05/30/19	Payment	19	1	Tax			TAX CK 4481	C264-Owner			1,107.81-	0.00	<u>0.00</u>
125600	006.-02-075			210	1	79	MASON AVE		AUER, DEBORAH M				
Tax: 1													
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax			TAX				1,127.22		1,127.22
06/24/19	Payment	19	1	Tax			TAX CK CORELOGICPAY	CORELOGIC 2019			1,127.22-	0.00	<u>0.00</u>
125700	006.-02-076			210	1	83	MASON AVE		LONG, WILLIAM				
Tax: 1													
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax			TAX				561.37		561.37
05/21/19	Payment	19	1	Tax			TAX CK 873	C257; OWNER			561.37-	0.00	<u>0.00</u>
126600	006.-03-001			210	1	119	SIEGEL BLV		NARDI, JOHN				
Tax: 1													
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax			TAX				1,185.44		1,185.44
05/16/19	Payment	19	1	Tax			TAX CK 9601	C250/OWNER			1,185.44-	0.00	<u>0.00</u>
126700	006.-03-002			210	1	76	MASON AVE		BLAYNE, LAWRENCE				
Tax: 1													
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax			TAX				1,325.78		1,325.78
05/28/19	Payment	19	1	Tax			TAX CK ECHECK	OL169; ECHECK			1,325.78-	0.00	<u>0.00</u>
126800	006.-03-003			209	1	72	MASON AVE		ABRAMS, BRIAN				
Tax: 1													
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax			TAX				1,328.77		1,328.77
05/30/19	Payment	19	1	Tax			TAX CK 2353	M288-Owner			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
04/30/19	Bill	19	1	Tax			TAX				1,719.94		1,719.94
06/24/19	Payment	19	1	Tax			TAX CK CORELOGICPAY	CORELOGIC 2019			1,719.94-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
127900	006.-03-016			210	1	32 FLORENCE CT	MAYER, PATRICIA M. & RONALD J.				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,389.98		1,389.98
06/19/19	Payment	19	1	Tax	TAX CK 252	M300-OWNER			1,389.98-	0.00	<u>0.00</u>
128000	006.-03-017			210	1	36 FLORENCE CT	STEWART, DAVID B.				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,642.30		1,642.30
06/17/19	Payment	19	1	Tax	TAX CK 451	M299-OWNER			1,642.30-	0.00	<u>0.00</u>
128100	006.-03-019			210	1	17 FLORENCE CT	M. DEPIETTO, ANTHONY				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,149.61		1,149.61
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			1,149.61-	0.00	<u>0.00</u>
128200	006.-03-020			210	1	13 FLORENCE CT	GOING, KEVIN J				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,366.10		1,366.10
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,366.10-	0.00	<u>0.00</u>
128300	006.-03-021			210	1	11 FLORENCE CT	MURPHY, JOHN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					813.69		813.69
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			813.69-	0.00	<u>0.00</u>
128400	006.-03-022			210	1	9 FLORENCE CT	MC KENNEY, DAVID				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,200.37		1,200.37
05/24/19	Payment	19	1	Tax	TAX CK 6551	M282-OWNER			1,200.37-	0.00	<u>0.00</u>
128500	006.-03-023			210	1	24 MASON AVE	DEGENNARO, SARA				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					743.51		743.51
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			743.51-	0.00	<u>0.00</u>
128600	006.-03-024			210	1	20 MASON AVE	BROWN, MATTHEW				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					724.11		724.11
05/23/19	Payment	19	1	Tax	TAX CK 4317	c260-Owner			724.11-	0.00	<u>0.00</u>
128700	006.-03-025			210	1	16 MASON AVE	SMITH, WILLIAM				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					627.06		627.06
06/04/19	Payment	19	1	Tax	TAX CK 3055	M292-OWNER			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
04/30/19	Bill	19	1	Tax					1,485.54		1,485.54
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,485.54-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance	
128900	006.-03-027			210	1	440 DEER PARK AVE	FLANAGAN, MICHAEL J					
				Tax: 1								
				Prev. Bal:								0.00
04/30/19	Bill	19	1	Tax					854.00		854.00	
07/01/19	Payment	19	1	Tax	TAX CK 526	C277-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
04/30/19	Bill	19	1	Tax					907.74		907.74	
05/16/19	Payment	19	1	Tax	TAX CK 104	C251/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
04/30/19	Bill	19	1	Tax					1,177.23		1,177.23	
05/16/19	Payment	19	1	Tax	TAX CK 105	C251/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
04/30/19	Bill	19	1	Tax					843.55		843.55	
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax					876.39		876.39	
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax					5,557.69		5,557.69	
05/21/19	Payment	19	1	Tax	TAX CK 5142	M277-MAIL OWNER			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
04/30/19	Bill	19	1	Tax					948.06		948.06	
07/02/19	Penalty	19	1	Tax		July Penalty			0.00	47.40	995.46	
08/01/19	Penalty	19	1	Tax		August Penalty			0.00	9.48	1,004.94	
08/12/19	Payment	19	1	Tax	TAX CK ECHECK	OL183; ECHECK			948.06-	56.88-	<u>0.00</u>	
129600	006.-03-034			465	1	392 DEER PARK AVE	HARRIS, MARK J					
				Tax: 1								
				Prev. Bal:								0.00
04/30/19	Bill	19	1	Tax					1,352.66		1,352.66	
06/12/19	Payment	19	1	Tax	TAX CK 11514	C270-OWNER			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
04/30/19	Bill	19	1	Tax					731.57		731.57	
06/28/19	Payment	19	1	Tax	TAX CK 1059	M305-OWNER			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
04/30/19	Bill	19	1	Tax					3,583.20		3,583.20	

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
129800	006.-03-036				378	DEER PARK AVE	Continued				
06/28/19	Payment	19	1	Tax	TAX CK 1058	M305-OWNER			3,583.20-	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
04/30/19	Bill	19	1	Tax	TAX				1,657.23		1,657.23
06/28/19	Payment	19	1	Tax	TAX CK 1057	M305-OWNER			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
04/30/19	Bill	19	1	Tax	TAX				1,336.24		1,336.24
06/28/19	Payment	19	1	Tax	TAX CK 1526	C276-OWNER			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
04/30/19	Bill	19	1	Tax	TAX				1,254.12		1,254.12
05/30/19	Payment	19	1	Tax	TAX CK 2210	C264/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
04/30/19	Bill	19	1	Tax	TAX				1,042.11		1,042.11
06/12/19	Payment	19	1	Tax	TAX CK 504	C270-OWNER			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
04/30/19	Bill	19	1	Tax	TAX				1,587.06		1,587.06
05/28/19	Payment	19	1	Tax	TAX CK 187	M283-MAIL OWNER			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
04/30/19	Bill	19	1	Tax	TAX				700.22		700.22
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				691.26		691.26
05/22/19	Payment	19	1	Tax	TAX CS	CASH106; 567423			691.26-	0.00	<u>0.00</u>
130600	006.-03-044				209	1 35 PARK AVE	AROLL LLC				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,105.13		2,105.13
05/20/19	Payment	19	1	Tax	TAX CR	OL165; CR CARD			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
04/30/19	Bill	19	1	Tax	TAX				3,911.66		3,911.66
06/24/19	Payment	19	1	Tax	TAX CK 607184	B158-CORELOGIC			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
04/30/19	Bill	19	1	Tax	TAX				7,435.14		7,435.14

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
130800	006.-03-046				51-59	PARK AVE	Continued				
06/24/19	Payment	19	1	Tax	TAX CK 607184	B158-CORELOGIC			7,435.14-	0.00	<u>0.00</u>
130900	006.-03-047				695	8	BABYLON CEMETERY ASSOCIATION				
	Tax:	1									
										Prev. Bal:	0.00
04/30/19	Bill	19	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
04/30/19	Bill	19	1	Tax	TAX				1,177.98		1,177.98
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				984.63		984.63
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			984.63-	0.00	<u>0.00</u>
131100	006.-03-050				210	1 71	PARK AVE	W2R REALTY LLC			
	Tax:	1									
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				447.90		447.90
05/30/19	Payment	19	1	Tax	TAX CK 0035050062	M287-ROCKY POINT TAV			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
04/30/19	Bill	19	1	Tax	TAX				746.50		746.50
06/27/19	Payment	19	1	Tax	TAX CK 294700	LERETA-1 2019			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
04/30/19	Bill	19	1	Tax	TAX				470.30		470.30
05/29/19	Payment	19	1	Tax	TAX CK 105	C262-Owner			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
04/30/19	Bill	19	1	Tax	TAX				1,015.24		1,015.24
06/10/19	Payment	19	1	Tax	TAX CK 1375208802	C269-OWNER			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
04/30/19	Bill	19	1	Tax	TAX				1,063.76		1,063.76
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				910.73		910.73
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			910.73-	0.00	<u>0.00</u>
131900	006.-03-060				220	1 6	COLT AVE	KETCHAM, GARY C			
	Tax:	1									
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				639.00		639.00
05/30/19	Payment	19	1	Tax	TAX CK 13042	M287-OWNER			639.00-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
134600	006.-03-061.001			220	1	10 COLT AVE	KETCHAM, GARY C				
Tax: 1											
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					577.79		577.79
05/30/19	Payment	19	1	Tax	TAX CK 13043	M287-OWNER			577.79-	0.00	<u>0.00</u>
131700	006.-03-061.003			210	1	50 PARK AVE	MIDDLETON, DONALD J				
Tax: 1											
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,491.51		1,491.51
05/23/19	Payment	19	1	Tax	TAX CK 7053	C259-Owner			1,491.51-	0.00	<u>0.00</u>
132000	006.-03-062			210	1	36 PARK AVE	CAMPASANO, NICHOLAS J.				
Tax: 1											
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					831.60		831.60
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			831.60-	0.00	<u>0.00</u>
132100	006.-03-063			220	1	30 PARK AVE	HEATON, JOHN L.				
Tax: 1											
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					652.44		652.44
05/28/19	Payment	19	1	Tax	TAX CK 173	C261-Owner			652.44-	0.00	<u>0.00</u>
132200	006.-03-064			220	1	28 PARK AVE	BRUNJES, HENRY				
Tax: 1											
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					701.71		701.71
07/02/19	Penalty	19	1	Tax		July Penalty			0.00	35.09	736.80
08/01/19	Penalty	19	1	Tax		August Penalty			0.00	7.02	743.82
09/04/19	Bill	19	1	Tax	FEE Adjusted	State Fee 2019			2.00		745.82
09/04/19	Penalty	19	1	Tax		September Penalty			0.00	7.02	752.84
09/11/19	Overpayment			Tax	TAX CK 239	C283-OWNER			0.16-	0.00	752.68
09/11/19	Payment	19	1	Tax	FEE CK 239	C283-OWNER	FEE		2.00-	0.00	750.68
09/11/19	Payment	19	1	Tax	TAX CK 239	C283-OWNER			701.71-	49.13-	0.16-
10/01/19	Cancel Ovrpay			Tax	WRT				0.16	0.00	<u>0.00</u>
132300	006.-03-065			210	1	24 PARK AVE	SAVASTANO, NORA AND				
Tax: 1											
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					556.14		556.14
06/10/19	Payment	19	1	Tax	TAX CK 4774	M297-PRO NATIONAL TI			556.14-	0.00	<u>0.00</u>
132400	006.-03-066			220	1	20 PARK AVE	MC ALEAVEY, JOHN				
Tax: 1											
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					798.76		798.76
05/17/19	Payment	19	1	Tax	TAX CS	CASH104; 567413			798.76-	0.00	<u>0.00</u>
132500	006.-03-067			210	1	18 PARK AVE	TERRY, PATRICIA				
Tax: 1											
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					910.73		910.73
05/28/19	Payment	19	1	Tax	TAX CK 1982	C261-Owner			910.73-	0.00	<u>0.00</u>
132600	006.-03-068			484	1	358 DEER PARK AVE	SIMI ENT., LLC				
Tax: 1											
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,283.98		1,283.98
07/02/19	Penalty	19	1	Tax		July Penalty			0.00	64.20	1,348.18

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
132600	006.-03-068				358	DEER PARK AVE	Continued				
07/03/19	Overpayment	Tax		TAX CK	10086	M308-OWNER			64.19-	0.00	1,283.99
07/03/19	Penalty	19 1 Tax				PAID BEFORE PENALTY			0.00	64.20-	1,219.79
07/03/19	Payment	19 1 Tax		TAX CK	10086	M308-OWNER			1,283.98-	0.00	64.19-
07/26/19	Refund Ovrpay	Tax		REF		REFUND CK# 43131			64.19	0.00	0.00
132700	006.-03-069				483 1	344 DEER PARK AVE	WITHERS KEN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19 1 Tax		TAX					1,194.40		1,194.40
06/12/19	Payment	19 1 Tax		TAX CK	1029	M298-OWNER			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
04/30/19	Bill	19 1 Tax		TAX					1,627.37		1,627.37
05/24/19	Payment	19 1 Tax		TAX CK	3570	M282-OWNER			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
04/30/19	Bill	19 1 Tax		TAX					780.84		780.84
05/29/19	Payment	19 1 Tax		TAX CK	1136	C262-Owner			780.84-	0.00	0.00
133000	006.-03-072				210 8	61 SAMMIS AVE	VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19 1 Tax		TAX					0.00		0.00
133100	006.-03-073				210 8	53 SAMMIS AVE	VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19 1 Tax		TAX					0.00		0.00
133200	006.-03-074				330 1	51 SAMMIS AVE	LANGSTONE, ERNEST				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19 1 Tax		TAX					186.63		186.63
05/16/19	Payment	19 1 Tax		TAX CS		CASH103; 567409			186.63-	0.00	0.00
133300	006.-03-075				432 1	47 SAMMIS AVE	LANGSTONE, ERNEST				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19 1 Tax		TAX					679.32		679.32
05/16/19	Payment	19 1 Tax		TAX CS		CASH103; 567408			679.32-	0.00	0.00
133400	006.-03-076				210 1	11 COLT AVE	HOWARD, WILLIAM A				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19 1 Tax		TAX					700.96		700.96
06/24/19	Payment	19 1 Tax		TAX CK	CORELOGICPAY	CORELOGIC 2019			700.96-	0.00	0.00
133500	006.-03-077				220 1	16 COLT AVE	KETCHAM, GARY				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19 1 Tax		TAX					686.78		686.78
05/30/19	Payment	19 1 Tax		TAX CK	13044	M287-OWNER			686.78-	0.00	0.00
133600	006.-03-078				999 8	20 COLT 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
133600	006.-03-078					20 COLT AVE	Continued				
04/30/19	Bill	19	1	Tax	TAX				0.00		0.00
133700	006.-03-079				311 8	29 SAMMIS AVE	VILLAGE OF BABYLON				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				0.00		0.00
134800	006.-03-080.001				999 8	23 SAMMIS AVE	VILLAGE OF BABYLON				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				0.00		0.00
133800	006.-03-081				464 1	19 SAMMIS AVE	J.J.J. ENTERPRISES LLC				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				3,284.60		3,284.60
07/02/19	Penalty	19	1	Tax		July Penalty			0.00	164.23	3,448.83
08/01/19	Penalty	19	1	Tax		August Penalty			0.00	32.85	3,481.68
09/04/19	Bill	19	1	Tax	FEE Adjusted	State Fee 2019			2.00		3,483.68
09/04/19	Penalty	19	1	Tax		September Penalty			0.00	32.85	3,516.53
09/25/19	Payment	19	1	Tax	FEE CK 21415	C286-JTE Enterprises	FEE		2.00-	0.00	3,514.53
09/25/19	Payment	19	1	Tax	TAX CK 21415	C286-JTE Enterprises			3,284.60-	229.93-	0.00
133900	006.-03-082				220 1	15 -17 SAMMIS AVE	15-17 SAMMIS AVE BABYLON INC				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				716.64		716.64
05/24/19	Payment	19	1	Tax	TAX CK 30713	M282-NET CONNECTIONS			716.64-	0.00	0.00
134905	006.-03-083.001				210 1	9 -11 SAMMIS AVE	HERZEL BIRCHFIELD LLC				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				3,374.18		3,374.18
07/01/19	Payment	19	1	Tax	TAX CK 294	C277-OWNER			3,374.18-	0.00	0.00
134100	006.-03-085				210 1	147 N CARLL AVE	BAKER INVESTORS LLC				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				550.92		550.92
07/01/19	Payment	19	1	Tax	TAX CK 105	C277-OWNER			550.92-	0.00	0.00
134200	006.-03-086				483 1	143 N CARLL AVE	NORTH CARLL HOLDINGS LLC				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,433.59		2,433.59
07/01/19	Payment	19	1	Tax	TAX CK 103	C277-OWNER			2,433.59-	0.00	0.00
134300	006.-03-087				695 8		CEMETERY				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				0.00		0.00
116971	006.1-01-001				209 1	1 ROSEBUD LANE	SILVAGNI, IVAN				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,119.75		1,119.75
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,119.75-	0.00	0.00
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	Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
116972	006.1-01-002						2 ROSEBUD LANE		Continued			
04/30/19	Bill	19	1	Tax	TAX					1,104.82		1,104.82
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2019			1,104.82-	0.00	<u>0.00</u>
116973	006.1-01-003					209 1	3 ROSEBUD LANE	KOTZE, LORRAINE				
				Tax:								
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,119.75		1,119.75
06/27/19	Payment	19	1	Tax	TAX CK ECHECK		0L177; ECHECK			1,119.75-	0.00	<u>0.00</u>
116974	006.1-01-004					209 1	4 ROSEBUD LANE	SHERIDAN, KATRINA,TRUSTEE OF				
				Tax:								
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,000.31		1,000.31
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2019			1,000.31-	0.00	<u>0.00</u>
116975	006.1-01-005					209 1	5 ROSEBUD LANE	MISZKE, GREGORY				
				Tax:								
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,104.82		1,104.82
06/07/19	Payment	19	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:								
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					955.52		955.52
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2019			955.52-	0.00	<u>0.00</u>
116977	006.1-01-007					209 1	7 ROSEBUD LANE	MANNING BLAYNE				
				Tax:								
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					955.52		955.52
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2019			955.52-	0.00	<u>0.00</u>
116978	006.1-01-008					209 1	8 ROSEBUD LANE	ZACCEK, ADAM				
				Tax:								
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					955.52		955.52
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2019			955.52-	0.00	<u>0.00</u>
116979	006.1-01-009					209 1	9 ROSEBUD LANE	FERRARINI, GARY				
				Tax:								
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					955.52		955.52
05/28/19	Payment	19	1	Tax	TAX CK 1897		m284-MAIL OWNER			955.52-	0.00	<u>0.00</u>
116980	006.1-01-010					209 1	10 ROSEBUD LANE	HANNAHOE LISA A.				
				Tax:								
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					955.52		955.52
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2019			955.52-	0.00	<u>0.00</u>
116981	006.1-01-011					209 1	11 ROSEBUD LANE	DAILEY, EUGENE				
				Tax:								
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					955.52		955.52
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2019			955.52-	0.00	<u>0.00</u>
116982	006.1-01-012					209 1	12 ROSEBUD LANE	MATHIES, SCOTT				
				Tax:								
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,104.82		1,104.82

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
116982	006.1-01-012					12	ROSEBUD LANE		Continued				
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2019				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
04/30/19	Bill	19	1	Tax	TAX						1,104.82		1,104.82
05/29/19	Payment	19	1	Tax	TAX CR		CR21/COUNTER/OWNER				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
04/30/19	Bill	19	1	Tax	TAX						1,119.75		1,119.75
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2019				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
04/30/19	Bill	19	1	Tax	TAX						1,499.72		1,499.72
06/07/19	Payment	19	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
04/30/19	Bill	19	1	Tax	TAX						1,354.90		1,354.90
06/04/19	Payment	19	1	Tax	TAX CS		CASH111 W7-1-35&36.9				10.00-	0.00	1,344.90
06/04/19	Payment	19	1	Tax	TAX CK	428	CASH111 W7-1-35&36.9				1,344.90-	0.00	<u>0.00</u>
135300	007.-01-003					210	1	14 PAUMANAKE AVE	CUMMINGS, STACEY				
	Tax: 1											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						889.83		889.83
05/24/19	Payment	19	1	Tax	TAX CK	4637	M282-OWNER				889.83-	0.00	0.00
05/30/19	Reversal	19	1	Tax	TAX CK	4637	M282-ck 4637 return				889.83	0.00	889.83
06/12/19	Payment	19	1	Tax	TAX CK	165	M298-OWNER				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
04/30/19	Bill	19	1	Tax	TAX						1,507.18		1,507.18
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2019				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
04/30/19	Bill	19	1	Tax	TAX						653.19		653.19
04/30/19	Bill	19	1	Tax	PRO						600.00		1,253.19
07/02/19	Penalty	19	1	Tax			July Penalty				0.00	32.66	1,285.85
08/01/19	Penalty	19	1	Tax			August Penalty				0.00	6.53	1,292.38
09/04/19	Bill	19	1	Tax	FEE Adjusted		State Fee 2019				2.00		1,294.38
09/04/19	Penalty	19	1	Tax			September Penalty				0.00	6.53	1,300.91
10/01/19	Penalty	19	1	Tax			October Penalty				0.00	6.53	<u>1,307.44</u>
135600	007.-01-006					210	1	28 PAUMANAKE AVE	MONROE, GALE K				
	Tax: 1											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						627.06		627.06
06/04/19	Payment	19	1	Tax	TAX CK	128	M291-OWNER				627.06-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
135700	007.-01-007			210	1	30 PAUMANAKE AVE	MCGUIRE, KEVIN				
			Tax: 1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				817.42		817.42
07/02/19	Penalty	19	1	Tax		July Penalty			0.00	40.87	858.29
08/01/19	Penalty	19	1	Tax		August Penalty			0.00	8.17	866.46
09/04/19	Bill	19	1	Tax	FEE Adjusted	State Fee 2019			2.00		868.46
09/04/19	Penalty	19	1	Tax		September Penalty			0.00	8.17	876.63
09/25/19	Payment	19	1	Tax	FEE CK 1050	C286; OWNER	FEE		2.00-	0.00	874.63
09/25/19	Payment	19	1	Tax	TAX CK 1050	C286; OWNER			817.42-	57.21-	<u>0.00</u>
135800	007.-01-008			210	1	36 PAUMANAKE AVE	MCKEOWN, PATRICK B				
			Tax: 1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				757.70		757.70
07/01/19	Payment	19	1	Tax	TAX CK 6319	C277-OWNER			757.70-	0.00	<u>0.00</u>
135900	007.-01-009			210	1	40 PAUMANAKE AVE	ROESLER, CARL F				
			Tax: 1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				418.04		418.04
05/15/19	Payment	19	1	Tax	TAX CK 8166	C249; owner			418.04-	0.00	<u>0.00</u>
136000	007.-01-010			299	1	44 PAUMANAKE AVE	NAVARRA, PATRICK J				
			Tax: 1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,095.86		1,095.86
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,095.86-	0.00	<u>0.00</u>
136100	007.-01-011			210	1	48 PAUMANAKE AVE	POKORNEY, FRANK A				
			Tax: 1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				955.52		955.52
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			955.52-	0.00	<u>0.00</u>
136200	007.-01-012			210	1	50 PAUMANAKE AVE	BACA, CAROL				
			Tax: 1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,167.53		1,167.53
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,167.53-	0.00	<u>0.00</u>
136300	007.-01-013			210	1	54 PAUMANAKE AVE	LONG, DENISE				
			Tax: 1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				573.31		573.31
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			573.31-	0.00	<u>0.00</u>
136400	007.-01-014			210	1	60 PAUMANAKE AVE	ROCHE, BRIAN D				
			Tax: 1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,194.40		1,194.40
06/27/19	Payment	19	1	Tax	TAX CK 294700	LERETA-1 2019			1,194.40-	0.00	<u>0.00</u>
136500	007.-01-015			210	1	64 PAUMANAKE AVE	CONTI, ANGELINA				
			Tax: 1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,292.94		1,292.94
05/30/19	Payment	19	1	Tax	TAX CK 133	C263-Owner			1,292.94-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
136600	007.-01-016			210	1	66 PAUMANAKE AVE	PRINZ, STEVEN AND				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax		TAX			755.46		755.46
06/19/19	Payment	19	1	Tax		TAX CK 993458	M300-VALLEY NATIONAL		755.46-	0.00	0.00
136700	007.-01-017			210	1	72 PAUMANAKE AVE	HOLGAN, TODD A				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax		TAX			746.50		746.50
06/27/19	Payment	19	1	Tax		TAX CK 294700	LERETA-1 2019		746.50-	0.00	0.00
136800	007.-01-018			210	1	76 PAUMANAKE AVE	HENRY, MARY KATE AND				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax		TAX			1,456.42		1,456.42
06/24/19	Payment	19	1	Tax		TAX CK CORELOGICPAY	CORELOGIC 2019		1,456.42-	0.00	0.00
136900	007.-01-019			210	1	20 WAMPUM RD	FERRARA, PATRICIA M.				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax		TAX			567.34		567.34
07/02/19	Penalty	19	1	Tax			July Penalty		0.00	28.37	595.71
07/29/19	Payment	19	1	Tax		TAX CS	CASH119 567460		567.34-	28.37-	0.00
137000	007.-01-020			210	1	18 WAMPUM RD	O'CONNOR, DALE				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax		TAX			551.66		551.66
05/29/19	Payment	19	1	Tax		TAX CK 2253	M285-OWNER		551.66-	0.00	0.00
137100	007.-01-021			210	1	81 SMITH ST	MENCHINI, RICHARD A				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax		TAX			1,365.05		1,365.05
06/24/19	Payment	19	1	Tax		TAX CK CORELOGICPAY	CORELOGIC 2019		1,365.05-	0.00	0.00
137200	007.-01-022			209	1	77 SMITH ST	RESKY, PATRICIA A				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax		TAX			644.98		644.98
05/22/19	Payment	19	1	Tax		TAX CK 589	M279-OWNER		644.98-	0.00	0.00
137300	007.-01-023			210	1	73 SMITH ST	SMITH, GEORGE, MR. & MRS.				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax		TAX			704.70		704.70
05/22/19	Payment	19	1	Tax		TAX CK 766	M279-OWNER		704.70-	0.00	0.00
137400	007.-01-024			210	1	69 SMITH ST	BILICH JR., FRANK				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax		TAX			1,615.43		1,615.43
05/24/19	Payment	19	1	Tax		TAX CK 2396	M282-OWNER		1,615.43-	0.00	0.00
137500	007.-01-025			210	1	65 SMITH ST	LONG, PATRICK				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax		TAX			1,316.83		1,316.83
06/24/19	Payment	19	1	Tax		TAX CK CORELOGICPAY	CORELOGIC 2019		1,316.83-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
137600	007.-01-026			210	1	61 SMITH ST	CERASI, ANTONIO				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					974.93		974.93
05/29/19	Payment	19	1	Tax	TAX CK 2092	M285-OWNER			974.93-	0.00	0.00
137700	007.-01-027			210	1	57 SMITH ST	EVERITT, THEODORE T III				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,108.55		1,108.55
06/20/19	Payment	19	1	Tax	TAX CK 464	C273-OWNER			1,108.55-	0.00	0.00
137800	007.-01-028			210	1	51 SMITH ST	CHUNG, RUDOLPH				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					674.84		674.84
05/23/19	Payment	19	1	Tax	TAX CK 2109	M281-OWNER			674.84-	0.00	0.00
137900	007.-01-029			210	1	49 SMITH ST	BUSTAMANTE, FRANCIS D.				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,053.31		1,053.31
06/19/19	Payment	19	1	Tax	TAX CK 2944	C271-OWNER			1,053.31-	0.00	0.00
138000	007.-01-030			210	1	45 SMITH ST	SAMON, CORINNE A				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					840.56		840.56
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			840.56-	0.00	0.00
138100	007.-01-031			210	1	41 SMITH ST	HOLGAN, WILLIAM				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					514.34		514.34
06/04/19	Payment	19	1	Tax	TAX CK 2397	C266-Owner			514.34-	0.00	0.00
138200	007.-01-032			210	1	37 SMITH ST	HOERNEL, PAUL WOOD				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					749.49		749.49
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			749.49-	0.00	0.00
138300	007.-01-033			210	1	33 SMITH ST	SKARULIS, MATTHEW AND				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					734.56		734.56
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			734.56-	0.00	0.00
138400	007.-01-034			209	1	29 SMITH ST	DESCOVICH, SAMUEL J				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,687.09		1,687.09
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,687.09-	0.00	0.00
138500	007.-01-035			210	1	25 SMITH ST	SCHMIDT, GLENN W				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					864.45		864.45
06/04/19	Payment	19	1	Tax	TAX CK 428	CASH111- W7-1-2&36.9			864.45-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance		
143400	007.-01-036.004			210	1	21 SMITH ST	FINELLI, JEANNINE A						
				Tax: 1									
										Prev. Bal:	0.00		
04/30/19	Bill	19	1	Tax					1,295.18		1,295.18		
05/20/19	Payment	19	1	Tax					1,295.18-	0.00	0.00		
						C256/COUNTER							
143500	007.-01-036.005			210	1	17 SMITH ST	OBERMYER,TARA JEAN, TRUSTEE OF						
				Tax: 1									
										Prev. Bal:	0.00		
04/30/19	Bill	19	1	Tax					1,060.03		1,060.03		
05/21/19	Payment	19	1	Tax					1,060.03-	0.00	0.00		
						C257-Owner							
143600	007.-01-036.006			210	1	479 DEER PARK AVE	SINGH, SAVITRI						
				Tax: 1									
										Prev. Bal:	0.00		
04/30/19	Bill	19	1	Tax					1,522.86		1,522.86		
06/07/19	Payment	19	1	Tax					1,522.86-	0.00	0.00		
						WELLS FARGO							
143700	007.-01-036.007			210	1	481 DEER PARK AVE	MACHICAO, FRESSIA						
				Tax: 1									
										Prev. Bal:	0.00		
04/30/19	Bill	19	1	Tax					1,556.45		1,556.45		
06/24/19	Payment	19	1	Tax					1,556.45-	0.00	0.00		
						CORELOGICPAY CORELOGIC 2019							
143800	007.-01-036.008			210	1	485 DEER PARK AVE	KINSELLA, KEVIN						
				Tax: 1									
										Prev. Bal:	0.00		
04/30/19	Bill	19	1	Tax					925.66		925.66		
06/24/19	Payment	19	1	Tax					925.66-	0.00	0.00		
						CORELOGICPAY CORELOGIC 2019							
143900	007.-01-036.009			210	1	491 DEER PARK AVE	SCHMIDT, GLENN						
				Tax: 1									
										Prev. Bal:	0.00		
04/30/19	Bill	19	1	Tax					201.56		201.56		
06/04/19	Payment	19	1	Tax					201.56-	0.00	0.00		
						CASH111 w7-1-2&35							
138600	007.-01-037			465	1	463 DEER PARK AVE	P.V.R., INC.						
				Tax: 1									
										Prev. Bal:	0.00		
04/30/19	Bill	19	1	Tax					1,339.97		1,339.97		
05/28/19	Payment	19	1	Tax					1,339.97-	0.00	0.00		
						M283-MAIL OWNER							
138700	007.-01-038			465	1	14 SMITH ST	GREVE, JOSEPH AND						
				Tax: 1									
										Prev. Bal:	0.00		
04/30/19	Bill	19	1	Tax					1,240.68		1,240.68		
06/24/19	Payment	19	1	Tax					1,240.68-	0.00	0.00		
						CORELOGICPAY CORELOGIC 2019							
144000	007.-01-039.001			210	1	20 SMITH ST	BRING, BENJAMIN L. AND						
				Tax: 1									
										Prev. Bal:	0.00		
04/30/19	Bill	19	1	Tax					909.98		909.98		
06/24/19	Payment	19	1	Tax					909.98-	0.00	0.00		
						CORELOGICPAY CORELOGIC 2019							
144100	007.-01-039.002			210	1	20A SMITH ST	CARMODY, SHANNON AND						
				Tax: 1									
										Prev. Bal:	0.00		
04/30/19	Bill	19	1	Tax					731.57		731.57		
06/24/19	Payment	19	1	Tax					731.57-	0.00	0.00		
						CORELOGICPAY CORELOGIC 2019							

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
Date				Code	Meth	Check No	Description					
138800	007.-01-040			210	1	24	SMITH ST	MACQUARRIE, JOHN M				
	Tax: 1											
										Prev. Bal:		0.00
04/30/19	Bill		19	1	Tax		TAX			1,737.85		1,737.85
04/30/19	Bill		19	1	Tax		CUR			432.00		2,169.85
06/24/19	Payment		19	1	Tax		CUR CK CORELOGICPAY CORELOGIC 2019	CUR		432.00-	0.00	1,737.85
06/24/19	Payment		19	1	Tax		TAX CK CORELOGICPAY CORELOGIC 2019			1,737.85-	0.00	<u>0.00</u>
138900	007.-01-041			210	1	30	SMITH ST	CARLEY, ROBERT M				
	Tax: 1											
										Prev. Bal:		0.00
04/30/19	Bill		19	1	Tax		TAX			1,702.77		1,702.77
06/24/19	Payment		19	1	Tax		TAX CK CORELOGICPAY CORELOGIC 2019			1,702.77-	0.00	<u>0.00</u>
139000	007.-01-042			210	1	34	SMITH ST	RODGERS, TIMOTHY J				
	Tax: 1											
										Prev. Bal:		0.00
04/30/19	Bill		19	1	Tax		TAX			1,430.29		1,430.29
06/07/19	Payment		19	1	Tax		TAX CK WELLS FARGO			1,430.29-	0.00	<u>0.00</u>
139100	007.-01-043			210	1	38	SMITH ST	ROYLE, DANIEL AND				
	Tax: 1											
										Prev. Bal:		0.00
04/30/19	Bill		19	1	Tax		TAX			2,075.27		2,075.27
06/24/19	Payment		19	1	Tax		TAX CK CORELOGICPAY CORELOGIC 2019			2,075.27-	0.00	<u>0.00</u>
139200	007.-01-044			210	1	42	SMITH ST	BALDWIN, RAYMOND E				
	Tax: 1											
										Prev. Bal:		0.00
04/30/19	Bill		19	1	Tax		TAX			690.51		690.51
06/24/19	Payment		19	1	Tax		TAX CK CORELOGICPAY CORELOGIC 2019			690.51-	0.00	<u>0.00</u>
139300	007.-01-045			210	1	75	OAK ST	KUNTZ, SCOTT				
	Tax: 1											
										Prev. Bal:		0.00
04/30/19	Bill		19	1	Tax		TAX			552.41		552.41
06/24/19	Payment		19	1	Tax		TAX CK CORELOGICPAY CORELOGIC 2019			552.41-	0.00	<u>0.00</u>
139400	007.-01-046			210	1	50	SMITH ST	BENNECHE, CHRIS				
	Tax: 1											
										Prev. Bal:		0.00
04/30/19	Bill		19	1	Tax		TAX			1,050.33		1,050.33
06/24/19	Payment		19	1	Tax		TAX CK CORELOGICPAY CORELOGIC 2019			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
04/30/19	Bill		19	1	Tax		TAX			1,851.32		1,851.32
06/24/19	Payment		19	1	Tax		TAX CK CORELOGICPAY CORELOGIC 2019			1,851.32-	0.00	<u>0.00</u>
139600	007.-01-048			210	1	68	SMITH ST	GRAVIUS,CHRISTINE, TRUSTEE				
	Tax: 1											
										Prev. Bal:		0.00
04/30/19	Bill		19	1	Tax		TAX			541.96		541.96
05/24/19	Payment		19	1	Tax		TAX CK 518 M282-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
04/30/19	Bill		19	1	Tax		TAX			1,192.91		1,192.91

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
139700	007.-01-049				70	SMITH ST		Continued				
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX					843.55		843.55
05/15/19	Payment	19	1	Tax	TAX CK	1833	C249; OWNER			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
04/30/19	Bill	19	1	Tax	TAX					977.92		977.92
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX					924.17		924.17
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX					1,254.12		1,254.12
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX					937.60		937.60
05/23/19	Payment	19	1	Tax	TAX CK	7537	C260/CK			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
04/30/19	Bill	19	1	Tax	TAX					1,655.74		1,655.74
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX					798.76		798.76
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2019			798.76-	0.00	<u>0.00</u>
140400	007.-01-059				210	1	14 WILLIAM ST	WERLICK, DEBRA ANNE				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,156.33		1,156.33
07/01/19	Payment	19	1	Tax	TAX CK	110	C277-OWNER			1,156.33-	0.00	<u>0.00</u>
140500	007.-01-060				210	1	23 HOWARD ST	MALONEY, PATRICK				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					658.41		658.41
05/17/19	Payment	19	1	Tax	TAX CK	6128	C252-OWNER			658.41-	0.00	<u>0.00</u>
140600	007.-01-061				210	1	19 HOWARD ST	KONAS, DALE				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,142.15		1,142.15

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
140600	007.-01-061				19	HOWARD ST		Continued			
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			1,142.15-	0.00	<u>0.00</u>
140700	007.-01-062				209 1	15 HOWARD ST	TESORIERE, TONI				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,612.44		1,612.44
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,612.44-	0.00	<u>0.00</u>
140800	007.-01-063				210 1	37 OAK ST	MONACO, MICHAEL				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				612.13		612.13
06/19/19	Payment	19	1	Tax	TAX CK 1054	C272-OWNER			612.13-	0.00	<u>0.00</u>
140900	007.-01-064				210 1	41 OAK ST	GUIDI, VINCENT G				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				719.63		719.63
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			719.63-	0.00	<u>0.00</u>
141000	007.-01-065				210 1	47 OAK ST	BRADDICK, DANIEL AND				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,152.16		2,152.16
06/10/19	Payment	19	1	Tax	TAX CK 1536	M297-APOLLO ABSTRACT			2,152.16-	0.00	<u>0.00</u>
141100	007.-01-066				210 1	51 OAK ST	JANET FORSTNER, TRUSTEE				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				0.00		<u>0.00</u>
141200	007.-01-067				209 1	55 OAK ST	FORD, MARK				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,343.70		1,343.70
05/31/19	Payment	19	1	Tax	TAX CK 539	M290-MAIL OWNER			1,343.70-	0.00	<u>0.00</u>
141300	007.-01-068				210 1	61 OAK ST	SIROTKIN, PAUL				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				821.15		821.15
05/28/19	Payment	19	1	Tax	TAX CK 2348	C261-Owner			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
04/30/19	Bill	19	1	Tax	TAX				597.20		597.20
05/23/19	Payment	19	1	Tax	TAX CK 7536	C260/CK			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
04/30/19	Bill	19	1	Tax	TAX				659.16		659.16
05/15/19	Payment	19	1	Tax	TAX CK 1068	C249; OWNER			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
04/30/19	Bill	19	1	Tax	TAX				739.04		739.04
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			739.04-	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
141700	007.-01-072			210	1	58 OAK ST	GROSSO, JOSEPH L				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					567.34		567.34
06/19/19	Payment		19 1	Tax	TAX CK 9344	C272-OWNER			567.34-	0.00	0.00
141800	007.-01-073			210	1	54 OAK ST	ZITOFSKY, ANDREW AND				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					1,493.00		1,493.00
06/07/19	Payment		19 1	Tax	TAX CK	WELLS FARGO			1,493.00-	0.00	0.00
141900	007.-01-074			210	1	50 OAK ST	MELAMED, DIANE				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					1,642.30		1,642.30
05/30/19	Payment		19 1	Tax	TAX CK 6421	M288-Owner			1,642.30-	0.00	0.00
142000	007.-01-075			210	1	44 OAK ST	TEPPER JR., STEVEN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					618.10		618.10
06/24/19	Payment		19 1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			618.10-	0.00	0.00
142100	007.-01-076			210	1	40 OAK ST	LITWIN, CHARLES S				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					1,155.58		1,155.58
05/30/19	Payment		19 1	Tax	TAX CK 608	C264-Owner			1,155.58-	0.00	0.00
142200	007.-01-077			210	1	36 OAK ST	FUSCO, LUCY				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					765.91		765.91
06/25/19	Payment		19 1	Tax	TAX CK 5941	C275-OWNER			765.91-	0.00	0.00
142300	007.-01-078			210	1	45 ELLEN AVE	ROSENTHAL, DANIEL P				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					1,701.27		1,701.27
06/24/19	Payment		19 1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,701.27-	0.00	0.00
142400	007.-01-079			210	1	37 ELLEN AVE	FERRARO, NICHOLAS				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					1,343.70		1,343.70
06/07/19	Payment		19 1	Tax	TAX CK	WELLS FARGO			1,343.70-	0.00	0.00
142500	007.-01-080			210	1	25 ELLEN AVE	RIZZO, ANTHONY & RIZZO PEGGY AS				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					1,463.14		1,463.14
05/28/19	Payment		19 1	Tax	TAX CK 243	C261-Owner			1,463.14-	0.00	0.00
142600	007.-01-081			210	1	21 ELLEN AVE	LANGENFASS, SHERRARD A				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					1,372.07		1,372.07
05/31/19	Payment		19 1	Tax	TAX CK 570	M289-MAIL OWNER			1,372.07-	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
142700	007.-01-082				210 1	11 ELLEN AVE	SCHWIRZBIN, BRIAN P				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					170.20		170.20
06/07/19	Payment		19 1	Tax	TAX CK	WELLS FARGO			170.20-	0.00	0.00
142800	007.-01-083				210 1	11 ELLEN AVE	SCHWIRZBIN, BRIAN P				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					653.93		653.93
06/07/19	Payment		19 1	Tax	TAX CK	WELLS FARGO			653.93-	0.00	0.00
142900	007.-01-084				483 1	431 DEER PARK AVE	SHALI MAR ASSOC. OF BABYLON LL				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					2,538.10		2,538.10
07/02/19	Penalty		19 1	Tax		July Penalty			0.00	126.91	2,665.01
07/10/19	Payment		19 1	Tax	TAX CK 1316	C279-OWNER			2,538.10-	126.91-	0.00
143000	007.-01-085				620 8	441 DEER PARK AVE	CONGREGATION BETH SHOLOM				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					0.00		0.00
143100	007.-01-086				210 1	447 DEER PARK AVE	LEE, EDWARD J.				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					1,101.83		1,101.83
06/20/19	Payment		19 1	Tax	TAX CK 246	M301-OWNER			1,101.83-	0.00	0.00
143200	007.-01-087				210 1	451 DEER PARK AVE	CARMODY, MIKE				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					730.08		730.08
05/28/19	Payment		19 1	Tax	TAX CK 1339	M283-SEAHORSE REALTY			730.08-	0.00	0.00
143300	007.-01-088				483 1	455 DEER PARK AVE	CARMODY, MIKE H				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					854.74		854.74
05/29/19	Payment		19 1	Tax	TAX CK 3394	M286-Owner			854.74-	0.00	0.00
144300	007.-02-001				465 1	421 DEER PARK AVE	JARDINE REALTY CORPORATION				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					3,317.45		3,317.45
05/31/19	Payment		19 1	Tax	TAX CK 1066	M289-MAIL OWNER			3,317.45-	0.00	0.00
144400	007.-02-002				210 1	10 ELLEN AVE	FAIRFIELD VICTORIAN RESIDENCES				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					3,135.30		3,135.30
06/27/19	Payment		19 1	Tax	TAX CK LERETAPAY	LERETA -3 2019			3,135.30-	0.00	0.00
144500	007.-02-003				210 1	14 ELLEN AVE	FOLEY, DANIEL				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					727.84		727.84
05/24/19	Payment		19 1	Tax	TAX CK 329	c260-Owner			727.84-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
144600	007.-02-004			210	1	20 ELLEN AVE	KENEALLY, BARBARA				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					892.07		892.07
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			892.07-	0.00	<u>0.00</u>
144700	007.-02-005			210	1	26 ELLEN AVE	REILLY, CHRISTINE				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,265.32		1,265.32
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,265.32-	0.00	<u>0.00</u>
144800	007.-02-006			210	1	32 ELLEN AVE	MURPHY, LEO				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,204.10		1,204.10
05/15/19	Payment	19	1	Tax	TAX CK 395	C249 OWNER			1,204.10-	0.00	<u>0.00</u>
144900	007.-02-007			210	1	34 ELLEN AVE	CUNNEEN, KIMBERLY				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,495.99		1,495.99
05/24/19	Payment	19	1	Tax	TAX CK 333	M282-OWNER			1,495.99-	0.00	<u>0.00</u>
145000	007.-02-008			210	1	38 ELLEN AVE	MUNCH, PAUL				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					891.32		891.32
05/23/19	Payment	19	1	Tax	TAX CK 679	C259-Owner			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
04/30/19	Bill	19	1	Tax					1,249.64		1,249.64
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,249.64-	0.00	<u>0.00</u>
151700	007.-02-011.001			210	1	32 OAK ST	LEITCH, LARAINE C				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					970.45		970.45
05/28/19	Payment	19	1	Tax	TAX CK 431	C261-Owner			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
04/30/19	Bill	19	1	Tax					719.63		719.63
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax					1,836.39		1,836.39
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,836.39-	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
04/30/19	Bill	19	1	Tax					1,716.95		1,716.95
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,716.95-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
145500	007.-02-015			210	1	20 HOWARD ST	MSPA HOLDING LLC				
Tax: 1											
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					650.95		650.95
05/21/19	Payment	19	1	Tax	TAX CK 1026	M277-MAIL OWNER			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
04/30/19	Bill	19	1	Tax					510.61		510.61
06/10/19	Payment	19	1	Tax	TAX CK 2405	M297-OWNER			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
04/30/19	Bill	19	1	Tax					653.19		653.19
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax					1,170.51		1,170.51
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax					954.77		954.77
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax					580.03		580.03
05/20/19	Payment	19	1	Tax	TAX CK 1577	C254-OWNER			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
04/30/19	Bill	19	1	Tax					3,105.44		3,105.44
06/19/19	Payment	19	1	Tax	TAX CK 4049	C272-OWNER			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
04/30/19	Bill	19	1	Tax					495.68		495.68
07/02/19	Penalty	19	1	Tax		July Penalty			0.00	24.78	520.46
08/01/19	Penalty	19	1	Tax		August Penalty			0.00	4.96	525.42
09/04/19	Bill	19	1	Tax	FEE Adjusted	State Fee 2019			2.00		527.42
09/04/19	Penalty	19	1	Tax		September Penalty			0.00	4.96	532.38
09/13/19	Payment	19	1	Tax	FEE CK 237	C284-OWNER	FEE		2.00-	0.00	530.38
09/13/19	Payment	19	1	Tax	TAX CK 237	C284-OWNER			495.68-	34.70-	<u>0.00</u>
146500	007.-02-028			220	1	41 CEDAR ST	FROLOFF, DAVID				
Tax: 1											
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					474.77		474.77
06/27/19	Payment	19	1	Tax	TAX CK 294700	LERETA-1 2019			474.77-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
146600	007.-02-029			210	1	37 CEDAR ST	MITCHELL, JAMES J				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax		TAX			400.12		400.12
06/24/19	Payment	19	1	Tax		TAX CK CORELOGICPAY CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax		TAX			977.92		977.92
06/05/19	Payment	19	1	Tax		TAX CK 1243 C267-Owner			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
04/30/19	Bill	19	1	Tax		TAX			586.00		586.00
06/24/19	Payment	19	1	Tax		TAX CK CORELOGICPAY CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax		TAX			664.39		664.39
05/23/19	Payment	19	1	Tax		TAX CK 119 C260-Owner			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
04/30/19	Bill	19	1	Tax		TAX			623.33		623.33
06/07/19	Payment	19	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
04/30/19	Bill	19	1	Tax		TAX			515.09		515.09
06/24/19	Payment	19	1	Tax		TAX CK CORELOGICPAY CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax		TAX			1,237.70		1,237.70
06/21/19	Payment	19	1	Tax		TAX CK 407 M302-OWNER			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
04/30/19	Bill	19	1	Tax		TAX			1,093.62		1,093.62
06/24/19	Payment	19	1	Tax		TAX CK CORELOGICPAY CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax		TAX			1,224.26		1,224.26
06/27/19	Payment	19	1	Tax		TAX CK 6145 M304-OWNER			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
04/30/19	Bill	19	1	Tax		TAX			861.46		861.46
06/24/19	Payment	19	1	Tax		TAX CK CORELOGICPAY CORELOGIC 2019			861.46-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
147600	007.-02-039			210	1	33 SHAW AVE	HOGUE, JOHN				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax		TAX			1,097.36		1,097.36
05/31/19	Payment	19	1	Tax		TAX CK 2255	c264-Owner		1,097.36-	0.00	0.00
147700	007.-02-040			210	1	29 SHAW AVE	BODNER, TERESA M				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax		TAX			683.79		683.79
06/24/19	Payment	19	1	Tax		TAX CK CORELOGICPAY	CORELOGIC 2019		683.79-	0.00	0.00
147800	007.-02-041			210	1	23 SHAW AVE	MCGOWAN, NIAMH				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax		TAX			1,835.64		1,835.64
05/30/19	Payment	19	1	Tax		TAX CK 757	c263; owner		1,835.64-	0.00	0.00
147900	007.-02-042			210	1	17 SHAW AVE	KARPIN, IVAN				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax		TAX			843.55		843.55
05/28/19	Payment	19	1	Tax		TAX CK 375	c261-Owner		843.55-	0.00	0.00
148100	007.-02-044.001			210	1	9 SHAW AVE	HANNON, BRIAN G				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax		TAX			1,782.64		1,782.64
05/21/19	Payment	19	1	Tax		TAX CK 2394	M278-MAIL OWNER		1,782.64-	0.00	0.00
148200	007.-02-045			483	1	403 DEER PARK AVE	DETORE, SAILA SUMAN, D.O.				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax		TAX			1,746.81		1,746.81
05/23/19	Payment	19	1	Tax		TAX CK 815	c259-Owner		1,746.81-	0.00	0.00
449712	007.-02-047.002			R		MISSING PROPERTY LOC					
						Tax: 1					
										Prev. Bal:	0.00
449713	007.-02-047.003			R		MISSING PROPERTY LOC					
						Tax: 1					
										Prev. Bal:	0.00
152000	007.-02-047.004			210	1	10 SHAW AVE	CROCKETT, LYNNE				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax		TAX			1,350.42		1,350.42
06/19/19	Payment	19	1	Tax		TAX CK 7318	M300-FREEDOM LAND TI		1,350.42-	0.00	0.00
148300	007.-02-048			210	1	14 SHAW AVE	BAUGH, JOSEPH R				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax		TAX			1,263.08		1,263.08
06/24/19	Payment	19	1	Tax		TAX CK CORELOGICPAY	CORELOGIC 2019		1,263.08-	0.00	0.00
148400	007.-02-049			210	1	18 SHAW AVE	MAZZELLA, FRANK				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax		TAX			1,244.42		1,244.42
06/06/19	Payment	19	1	Tax		TAX CK 1605	c268-Owner		1,244.42-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
148500	007.-02-050			220	1	28 SHAW AVE	RABBANI, EDMOND				
				Tax: 1							
										Prev. Bal:	0.00
	04/30/19 Bill	19	1	Tax					1,337.73		1,337.73
	06/24/19 Payment	19	1	Tax	CK	CORELOGICPAY	CORELOGIC 2019		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
	04/30/19 Bill	19	1	Tax					1,112.29		1,112.29
	06/24/19 Payment	19	1	Tax	CK	CORELOGICPAY	CORELOGIC 2019		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
	04/30/19 Bill	19	1	Tax					1,567.65		1,567.65
	06/18/19 Payment	19	1	Tax	CK	2244	B156-LANDSTAR TITLE		1,567.65-	0.00	<u>0.00</u>
148800	007.-02-053			311	1	46 SHAW AVE	LEITCH, LARAINE C				
				Tax: 1							
										Prev. Bal:	0.00
	04/30/19 Bill	19	1	Tax					43.30		43.30
	05/28/19 Payment	19	1	Tax	CK	543	c261-Owner		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
	04/30/19 Bill	19	1	Tax					706.94		706.94
	06/07/19 Payment	19	1	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
	04/30/19 Bill	19	1	Tax					1,478.07		1,478.07
	06/24/19 Payment	19	1	Tax	CK	CORELOGICPAY	CORELOGIC 2019		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
	04/30/19 Bill	19	1	Tax					442.67		442.67
	06/07/19 Payment	19	1	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
	04/30/19 Bill	19	1	Tax					577.79		577.79
	06/24/19 Payment	19	1	Tax	CK	CORELOGICPAY	CORELOGIC 2019		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
	04/30/19 Bill	19	1	Tax					903.27		903.27
	06/24/19 Payment	19	1	Tax	CK	CORELOGICPAY	CORELOGIC 2019		903.27-	0.00	<u>0.00</u>
149400	007.-02-059			220	1	3 CEDAR ST	LEITCH, LARAINE C				
				Tax: 1							
										Prev. Bal:	0.00
	04/30/19 Bill	19	1	Tax					656.92		656.92
	05/28/19 Payment	19	1	Tax	CK	541	c261-Owner		656.92-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
149500	007.-02-060			210	1	47 SIMON ST	YTURRASPE, ROBERT T.				
				Tax: 1							
										Prev. Bal:	0.00
	04/30/19	Bill	19	1	Tax	TAX			751.73		751.73
	06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY CORELOGIC 2019			751.73-	0.00	<u>0.00</u>
149600	007.-02-061			220	1	43 SIMON ST	WEST MAIN HOLDINGS LLC.				
				Tax: 1							
										Prev. Bal:	0.00
	04/30/19	Bill	19	1	Tax	TAX			1,298.91		1,298.91
	06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY CORELOGIC 2019			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
	04/30/19	Bill	19	1	Tax	TAX			1,209.33		1,209.33
	06/07/19	Payment	19	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
	04/30/19	Bill	19	1	Tax	TAX			954.03		954.03
	05/20/19	Payment	19	1	Tax	TAX CK 2151 C254-OWNER			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
	04/30/19	Bill	19	1	Tax	TAX			1,010.01		1,010.01
	06/12/19	Payment	19	1	Tax	TAX CK ECHECK 0L173; ECHECK			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
	04/30/19	Bill	19	1	Tax	TAX			1,131.69		1,131.69
	05/23/19	Payment	19	1	Tax	TAX CK 955 M280-OWNER			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
	04/30/19	Bill	19	1	Tax	TAX			1,815.49		1,815.49
	05/29/19	Payment	19	1	Tax	TAX CK 236 M286-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
	04/30/19	Bill	19	1	Tax	TAX			3,557.82		3,557.82
	05/29/19	Payment	19	1	Tax	TAX CK 237 M286-Owner			3,557.82-	0.00	<u>0.00</u>
150300	007.-02-068			432	1	375 DEER PARK AVE	TB MANAGEMENT GROUP LLC				
				Tax: 1							
										Prev. Bal:	0.00
	04/30/19	Bill	19	1	Tax	TAX			10,013.55		10,013.55
	06/03/19	Payment	19	1	Tax	TAX CK 4760 B154-MARINERS BANK			10,013.55-	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
	04/30/19	Bill	19	1	Tax	TAX			7,136.54		7,136.54
	06/24/19	Payment	19	1	Tax	TAX CK 9669 M303-OWNER			7,136.54-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
150500	007.-02-070			220	1	16 SIMON ST	TAORMINA, LISA				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					1,033.90		1,033.90
05/21/19	Payment		19 1	Tax					1,033.90-	0.00	0.00
150600	007.-02-071			210	1	20 SIMON ST	TIMSON, KEVIN E				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					662.15		662.15
06/24/19	Payment		19 1	Tax					662.15-	0.00	0.00
150700	007.-02-072			220	1	24 SIMON ST	CURTIN, FRANK & JOANN				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					874.90		874.90
06/24/19	Payment		19 1	Tax					874.90-	0.00	0.00
150800	007.-02-073			220	1	28 SIMON ST	28 SIMON ST LLC				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					1,119.75		1,119.75
06/24/19	Payment		19 1	Tax					1,119.75-	0.00	0.00
150900	007.-02-074			210	1	36 SIMON ST	HELLING, DAVID C				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					689.02		689.02
06/24/19	Payment		19 1	Tax					689.02-	0.00	0.00
151000	007.-02-076			662	8	CEDAR ST FIRE HOUSE	VILLAGE OF BABYLON				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					0.00		0.00
151100	007.-02-077			210	1	155 COOPER ST	SURIN, LUCIENNE B. ST.				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					836.08		836.08
05/21/19	Payment		19 1	Tax					836.08-	0.00	0.00
146100	007.-02-080.007			311	8	75 CEDAR ST	VILLAGE OF BABYLON				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					0.00		0.00
152200	007.-02-082.003			464	1	41 JOHN ST	NEW YORK 41 JOHN STREET				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					8,121.92		8,121.92
06/04/19	Payment		19 1	Tax					8,121.92-	0.00	0.00
152300	007.-02-082.004			464	1	27-37 JOHN ST	JOHN STREET SHOPPING PLAZA				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					6,010.82		6,010.82
05/21/19	Payment		19 1	Tax					6,010.82-	0.00	0.00
152500	007.-02-083.001			464	1	43 -59 JOHN ST	GOLDEN FIVE REALTY CORP				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					8,062.20		8,062.20

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
152500	007.-02-083.001				43 -59	JOHN ST		Continued				
07/01/19	Payment	19	1	Tax	TAX CK 3726	M306-OWNER				8,062.20-	0.00	<u>0.00</u>
152600	007.-02-083.002				482 1	65 JOHN ST		CHECKMATE SECURITY HOLDINGS LL				
	Tax: 1										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					2,986.00		2,986.00
05/21/19	Payment	19	1	Tax	TAX CK 1322	M277-MAIL OWNER				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
04/30/19	Bill	19	1	Tax	TAX					653.93		653.93
05/17/19	Payment	19	1	Tax	TAX CK ECHECK	OL165; ECHECK				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
04/30/19	Bill	19	1	Tax	TAX					6,083.98		6,083.98
05/30/19	Payment	19	1	Tax	TAX CK 000152	M288-Owner				6,083.98-	0.00	<u>0.00</u>
151400	007.-02-086				615 1	141 JOHN ST		LILGENE REALTY CORP				
	Tax: 1										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					2,612.75		2,612.75
07/02/19	Penalty	19	1	Tax		July Penalty				0.00	130.64	2,743.39
08/01/19	Penalty	19	1	Tax		August Penalty				0.00	26.13	2,769.52
09/04/19	Bill	19	1	Tax	FEE Adjusted	State Fee 2019				2.00		2,771.52
09/04/19	Penalty	19	1	Tax		September Penalty				0.00	26.13	2,797.65
10/01/19	Penalty	19	1	Tax		October Penalty				0.00	26.13	<u>2,823.78</u>
151500	007.-02-087				330 1	145 JOHN ST		LILGENE REALTY CORP				
	Tax: 1										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					220.96		220.96
07/02/19	Penalty	19	1	Tax		July Penalty				0.00	11.05	232.01
08/01/19	Penalty	19	1	Tax		August Penalty				0.00	2.21	234.22
09/04/19	Bill	19	1	Tax	FEE Adjusted	State Fee 2019				2.00		236.22
09/04/19	Penalty	19	1	Tax		September Penalty				0.00	2.21	238.43
10/01/19	Penalty	19	1	Tax		October Penalty				0.00	2.21	<u>240.64</u>
152700	007.-02-088.001				220 1	48 SIMON ST		PARRILLI, PATRICIA E.				
	Tax: 1										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,597.51		1,597.51
05/30/19	Payment	19	1	Tax	TAX CK 952	M288-Owner				1,597.51-	0.00	<u>0.00</u>
152400	007.-02-089.001				464 1	1 JOHN ST		DM BABYLON LLC				
	Tax: 1										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					8,256.29		8,256.29
06/04/19	Payment	19	1	Tax	TAX CK 293	M291-OWNER				8,256.29-	0.00	<u>0.00</u>
152800	008.-01-001				210 1	524 TROLLEY LINE RD		LODICO, JEANNE				
	Tax: 1										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					843.55		843.55
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019				843.55-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
152900	008.-01-002			210	1	522 TROLLEY LINE RD	SANDOVAL, DAVID P				
Tax: 1											
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					929.39		929.39
06/07/19	Payment		19 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
04/30/19	Bill		19 1	Tax					1,194.40		1,194.40
06/24/19	Payment		19 1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,194.40-	0.00	0.00
153100	008.-01-004			210	1	65 BEACHWOOD DR	RIVELLI, GINA				
Tax: 1											
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					767.40		767.40
06/24/19	Payment		19 1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			767.40-	0.00	0.00
153200	008.-01-005			210	1	63 BEACHWOOD DR	JOHNSON, BARBARA				
Tax: 1											
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					767.40		767.40
07/01/19	Payment		19 1	Tax	TAX CK 881542	M306-OWNER			767.40-	0.00	0.00
153300	008.-01-006			210	1	61 BEACHWOOD DR	SUSSMANN, KEVIN				
Tax: 1											
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					1,008.52		1,008.52
05/17/19	Payment		19 1	Tax	TAX CS	CASH104-567414-OWNER			1,008.52-	0.00	0.00
153400	008.-01-007			210	1	59 BEACHWOOD DR	DWYER, THOMAS				
Tax: 1											
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					1,194.40		1,194.40
06/24/19	Payment		19 1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,194.40-	0.00	0.00
153500	008.-01-008			210	1	57 BEACHWOOD DR	RUTIGLIANO, CARLO				
Tax: 1											
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					1,043.61		1,043.61
06/24/19	Payment		19 1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,043.61-	0.00	0.00
153600	008.-01-009			210	1	55 BEACHWOOD DR	RAMADAN, CINDY				
Tax: 1											
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					1,266.06		1,266.06
06/28/19	Payment		19 1	Tax	TAX CK 1863	M305-OWNER			1,266.06-	0.00	0.00
153700	008.-01-010			210	1	53 BEACHWOOD DR	WALTHER, PETER G				
Tax: 1											
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					1,005.54		1,005.54
05/30/19	Payment		19 1	Tax	TAX CK 7282	M287-OWNER			1,005.54-	0.00	0.00
153800	008.-01-011			210	1	51 BEACHWOOD DR	SPENCE, DAVID W				
Tax: 1											
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					1,030.17		1,030.17
05/31/19	Payment		19 1	Tax	TAX CK 670	c264-Owner			1,030.17-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
153900	008.-01-012			210	1	49	BEACHWOOD DR	SLOWEY, MILDRED				
				Tax: 1								
											Prev. Bal:	0.00
04/30/19	Bill	19	1	TAX						877.88		877.88
05/21/19	Payment	19	1	TAX CK 5143		M278-MAIL OWNER				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
04/30/19	Bill	19	1	TAX						1,596.76		1,596.76
06/24/19	Payment	19	1	TAX CK CORELOGICPAY		CORELOGIC 2019				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
04/30/19	Bill	19	1	TAX						698.72		698.72
06/12/19	Payment	19	1	TAX CK 4197		C270-OWNER				698.72-	0.00	<u>0.00</u>
154200	008.-01-015			210	1	43	BEACHWOOD DR	LEO, MATTHEW				
				Tax: 1								
											Prev. Bal:	0.00
04/30/19	Bill	19	1	TAX						995.08		995.08
06/07/19	Payment	19	1	TAX CK		WELLS FARGO				995.08-	0.00	<u>0.00</u>
154300	008.-01-016			210	1	41	BEACHWOOD DR	SCRIBNER, RICHARD				
				Tax: 1								
											Prev. Bal:	0.00
04/30/19	Bill	19	1	TAX						1,389.24		1,389.24
05/20/19	Payment	19	1	TAX CK 6720		C255-OWNER				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
04/30/19	Bill	19	1	TAX						841.31		841.31
06/26/19	Payment	19	1	TAX CK ECHECK		0L177; ECHECK				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
04/30/19	Bill	19	1	TAX						1,373.56		1,373.56
05/23/19	Payment	19	1	TAX CK 139		c260-Owner				1,373.56-	0.00	<u>0.00</u>
154600	008.-01-019			210	1	35	BEACHWOOD DR	DISTEFANO, JAMES AND				
				Tax: 1								
											Prev. Bal:	0.00
04/30/19	Bill	19	1	TAX						924.91		924.91
06/24/19	Payment	19	1	TAX CK CORELOGICPAY		CORELOGIC 2019				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
04/30/19	Bill	19	1	TAX						1,567.65		1,567.65
05/23/19	Payment	19	1	TAX CK 3832		c260-Owner				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
04/30/19	Bill	19	1	TAX						842.05		842.05
06/27/19	Payment	19	1	TAX CK 294700		LERETA-1 2019				842.05-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
154900	008.-01-022			210	1	42 NEHRING AVE	TOTH, MICHAEL				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill		19 1	TAX					849.52		849.52
05/17/19	Payment		19 1	TAX CK 160		C253 OWNER			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
04/30/19	Bill		19 1	TAX					877.88		877.88
06/24/19	Payment		19 1	TAX CK CORELOGICPAY		CORELOGIC 2019			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
04/30/19	Bill		19 1	TAX					976.42		976.42
06/27/19	Payment		19 1	TAX CK LERETAPAY		LERETA -3 2019			976.42-	0.00	<u>0.00</u>
155200	008.-01-025			210	1	48 NEHRING AVE	ALESSI, FRANK W.				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill		19 1	TAX					1,230.23		1,230.23
06/24/19	Payment		19 1	TAX CK CORELOGICPAY		CORELOGIC 2019			1,230.23-	0.00	<u>0.00</u>
155300	008.-01-026			210	1	50 NEHRING AVE	GIBBONS, THOMAS				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill		19 1	TAX					1,212.32		1,212.32
06/24/19	Payment		19 1	TAX CK CORELOGICPAY		CORELOGIC 2019			1,212.32-	0.00	<u>0.00</u>
155400	008.-01-027			210	1	52 NEHRING AVE	NERI, JAMES				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill		19 1	TAX					1,082.43		1,082.43
05/30/19	Payment		19 1	TAX CK 1015		M288-Owner			1,082.43-	0.00	<u>0.00</u>
155500	008.-01-028			210	1	54 NEHRING AVE	PROHASKA, WAYNE				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill		19 1	TAX					1,215.30		1,215.30
06/20/19	Payment		19 1	TAX CK 131		C273-OWNER			1,215.30-	0.00	<u>0.00</u>
155600	008.-01-029			210	1	56 NEHRING AVE	BARRECA, EILEEN AUDREY				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill		19 1	TAX					920.43		920.43
05/22/19	Payment		19 1	TAX CK 570		M279-OWNER			920.43-	0.00	<u>0.00</u>
155700	008.-01-030			210	1	58 NEHRING AVE	GUERRERA, ROBERT				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill		19 1	TAX					939.10		939.10
05/16/19	Payment		19 1	TAX CK ECHECK		OL164; ECHECK			939.10-	0.00	<u>0.00</u>
155800	008.-01-031			210	1	60 NEHRING AVE	HARPLE, LAUREN				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill		19 1	TAX					968.96		968.96
06/27/19	Payment		19 1	TAX CK 294700		LERETA-1 2019			968.96-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
155900	008.-01-032			210	1	62 NEHRING AVE	DEVLIN, D'ANNE				
	Tax: 1										
									Prev. Bal:		0.00
04/30/19	Bill	19	1	Tax					1,006.28		1,006.28
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax					787.26		787.26
05/29/19	Payment	19	1	Tax	TAX CS	CAH107-Owner 567429			787.26-	0.00	0.00
156100	008.-01-034			210	1	66 NEHRING AVE	POWERS, CYNTHIA				
	Tax: 1										
									Prev. Bal:		0.00
04/30/19	Bill	19	1	Tax					1,113.78		1,113.78
05/24/19	Payment	19	1	Tax	TAX CK 4200	M282-OWNER			1,113.78-	0.00	0.00
156200	008.-01-035			210	1	68 NEHRING AVE	MAYOR, CHRISTINA				
	Tax: 1										
									Prev. Bal:		0.00
04/30/19	Bill	19	1	Tax					806.22		806.22
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			806.22-	0.00	0.00
156300	008.-01-036			210	1	70 NEHRING AVE	HARMAN, ROBERT A				
	Tax: 1										
									Prev. Bal:		0.00
04/30/19	Bill	19	1	Tax					1,082.43		1,082.43
05/22/19	Payment	19	1	Tax	TAX CK 7785	C258; OWNER			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
04/30/19	Bill	19	1	Tax					1,018.97		1,018.97
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,018.97-	0.00	0.00
156500	008.-01-038			210	1	4 NORTH GATE	DOEKKER, ERIC				
	Tax: 1										
									Prev. Bal:		0.00
04/30/19	Bill	19	1	Tax					1,016.43		1,016.43
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			1,016.43-	0.00	0.00
156600	008.-01-039			210	1	520 TROLLEY LINE RD	MAUCERI, ADELINA MARGO				
	Tax: 1										
									Prev. Bal:		0.00
04/30/19	Bill	19	1	Tax					1,161.55		1,161.55
06/17/19	Payment	19	1	Tax	TAX CK 7320	M299-FREEDOM LAND			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
04/30/19	Bill	19	1	Tax					1,239.19		1,239.19
05/20/19	Payment	19	1	Tax	TAX CK 3006	C255-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
04/30/19	Bill	19	1	Tax					840.56		840.56
05/22/19	Payment	19	1	Tax	TAX CS	CASH106; 567425			840.56-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
156900	008.-01-042			210	1	512 TROLLEY LINE RD	GIBBONS, MATTHEW				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill	19	1	TAX					841.31		841.31
06/21/19	Payment	19	1	TAX CK 002613		M302-OWNER			841.31-	0.00	0.00
157000	008.-01-043			210	1	1 NORTH GATE	MELCHIORRE, PHILIP, F				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill	19	1	TAX					751.73		751.73
06/05/19	Payment	19	1	TAX CK 3431		M294-VISTA LAND SERV			751.73-	0.00	0.00
157100	008.-01-044			210	1	510 TROLLEY LINE RD	SERVER, RICHARD M.				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill	19	1	TAX					824.14		824.14
05/17/19	Payment	19	1	TAX CK 119		C253-OWNER			824.14-	0.00	0.00
157200	008.-01-045			210	1	508 TROLLEY LINE RD	STOSS, SEAN M. AND				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill	19	1	TAX					827.12		827.12
06/24/19	Payment	19	1	TAX CK CORELOGICPAY		CORELOGIC 2019			827.12-	0.00	0.00
157300	008.-01-046			210	1	506 TROLLEY LINE RD	GAMBA, ROBERT J. JR. AND				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill	19	1	TAX					1,546.75		1,546.75
06/27/19	Payment	19	1	TAX CK 294700		LERETA-1 2019			1,546.75-	0.00	0.00
157400	008.-01-047			210	1	504 TROLLEY LINE RD	WASZAK, JOHN G				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill	19	1	TAX					1,586.31		1,586.31
06/24/19	Payment	19	1	TAX CK CORELOGICPAY		CORELOGIC 2019			1,586.31-	0.00	0.00
157500	008.-01-048			210	1	502 TROLLEY LINE RD	COLEMAN, GREGORY				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill	19	1	TAX					946.56		946.56
06/24/19	Payment	19	1	TAX CK CORELOGICPAY		CORELOGIC 2019			946.56-	0.00	0.00
157600	008.-01-049			210	1	500 TROLLEY LINE RD	GOONDALL, NADIA AND				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill	19	1	TAX					1,351.17		1,351.17
06/27/19	Payment	19	1	TAX CK 294700		LERETA-1 2019			1,351.17-	0.00	0.00
157700	008.-01-050			311	8	STOWE AVE	VILLAGE OF BABYLON				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill	19	1	TAX					0.00		0.00
157800	008.-01-051			210	1	98 STOWE AVE	GARVEY, ROBERT				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill	19	1	TAX					1,556.45		1,556.45
06/07/19	Payment	19	1	TAX CK		WELLS FARGO			1,556.45-	0.00	0.00
157900	008.-01-052			210	1	90 STOWE AVE	FORGIONE, VINCENZO S AND				
				Tax: 1							
										Prev. Bal:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
157900	008.-01-052				90	STOWE AVE	Continued				
04/30/19	Bill	19	1	Tax	TAX				1,545.26		1,545.26
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,545.26-	0.00	<u>0.00</u>
158000	008.-01-053				210 1	88 STOWE AVE	LI, ROGER				
					Tax: 1						
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,030.17		1,030.17
05/28/19	Payment	19	1	Tax	TAX CK 170	M283-MAIL OWNER			1,030.17-	0.00	<u>0.00</u>
158100	008.-01-054				210 1	80 STOWE AVE	MURRAY, TIMOTHY				
					Tax: 1						
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				945.07		945.07
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			945.07-	0.00	<u>0.00</u>
158200	008.-01-055				210 1	78 STOWE AVE	CAJAS, MANUEL B				
					Tax: 1						
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				945.07		945.07
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			945.07-	0.00	<u>0.00</u>
158300	008.-01-056				210 1	70 STOWE AVE	MULDOWNEY, CONSTANCE				
					Tax: 1						
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,322.80		1,322.80
05/21/19	Payment	19	1	Tax	TAX CK 809	M277-MAIL OWNER			1,322.80-	0.00	<u>0.00</u>
169300	008.-01-058.001				311 1	56 STOWE AVE	OAKLAND, ALLAN				
					Tax: 1						
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				29.86		29.86
07/02/19	Penalty	19	1	Tax		July Penalty			0.00	1.49	31.35
08/01/19	Penalty	19	1	Tax		August Penalty			0.00	0.30	31.65
09/04/19	Bill	19	1	Tax	FEE Adjusted	State Fee 2019			2.00		33.65
09/04/19	Penalty	19	1	Tax		September Penalty			0.00	0.30	33.95
10/01/19	Penalty	19	1	Tax		October Penalty			0.00	0.30	<u>34.25</u>
169400	008.-01-058.002				210 1	66 STOWE AVE	CESTARO, ROBERT JR. AND				
					Tax: 1						
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,128.71		1,128.71
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,128.71-	0.00	<u>0.00</u>
158400	008.-01-060				210 1	56 STOWE AVE	OAKLAND, OLAF ALLEN				
					Tax: 1						
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				719.63		719.63
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			719.63-	0.00	<u>0.00</u>
158500	008.-01-061				210 1	52 STOWE AVE	PAONE, BARBARA				
					Tax: 1						
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				641.99		641.99
06/27/19	Payment	19	1	Tax	TAX CK 294700	LERETA-1 2019			641.99-	0.00	<u>0.00</u>
158600	008.-01-062				210 1	46 STOWE AVE	CAMBRIDGE MANAGEMENT 3R LLC				
					Tax: 1						
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,216.05		1,216.05

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
158600	008.-01-062				46	STOWE AVE	Continued				
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			1,216.05-	0.00	<u>0.00</u>
158700	008.-01-063				210 1	40 STOWE AVE	WALSH, CHRISTOPHER E				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				702.46		702.46
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			702.46-	0.00	<u>0.00</u>
158800	008.-01-064				210 1	36 STOWE AVE	LOSEE, ARTHUR				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,243.67		1,243.67
05/29/19	Payment	19	1	Tax	TAX CK	254 c262-Owner			1,243.67-	0.00	<u>0.00</u>
158900	008.-01-065				210 1	30 STOWE AVE	MANKO, TIMOTHY				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,269.05		1,269.05
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			1,269.05-	0.00	<u>0.00</u>
159000	008.-01-066				210 1	24 STOWE AVE	COSCI, CHRISTOPHER				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				782.33		782.33
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			782.33-	0.00	<u>0.00</u>
159100	008.-01-067				210 1	20 STOWE AVE	CAPIE, ROBERT				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				624.07		624.07
05/28/19	Payment	19	1	Tax	TAX CK	3368 c261-owner			624.07-	0.00	<u>0.00</u>
159200	008.-01-068				210 1	13 TAPPAN AVE	DILLON, KEVIN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,350.42		1,350.42
07/01/19	Payment	19	1	Tax	TAX CK	221 C277-OWNER			1,350.42-	0.00	<u>0.00</u>
159300	008.-01-069				210 1	15 TAPPAN AVE	LEONE, MICHAEL J				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				996.58		996.58
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			996.58-	0.00	<u>0.00</u>
159400	008.-01-070				210 1	17 TAPPAN AVE	TRAVIS, JESSICA				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				879.38		879.38
06/27/19	Payment	19	1	Tax	TAX CK	294700 LERETA-1 2019			879.38-	0.00	<u>0.00</u>
159500	008.-01-071				210 1	19 TAPPAN AVE	MUHR, PHILIP				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,254.12		1,254.12
06/25/19	Payment	19	1	Tax	TAX CK	1674 C275-OWNER			1,254.12-	0.00	<u>0.00</u>
159600	008.-01-072				210 1	21 TAPPAN AVE	LIGHTSEY, FRANCINE A				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,481.80		1,481.80

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
159600	008.-01-072			21	TAPPAN AVE		Continued				
06/27/19	Payment	19	1	Tax	TAX CK 294700	LERETA-1 2019			1,481.80-	0.00	<u>0.00</u>
159700	008.-01-073			209	1	23 TAPPAN AVE	WILSON, BRIAN AND				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,586.31		1,586.31
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			1,586.31-	0.00	<u>0.00</u>
159800	008.-01-074			210	1	25 TAPPAN AVE	FLOOD, MICHAEL				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,313.84		1,313.84
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,313.84-	0.00	<u>0.00</u>
159900	008.-01-075			210	1	27 TAPPAN AVE	STENTIFORD, TOM				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				802.49		802.49
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			802.49-	0.00	<u>0.00</u>
160000	008.-01-076			210	1	29 TAPPAN AVE	CANALES, DAVID				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,373.56		1,373.56
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,373.56-	0.00	<u>0.00</u>
160100	008.-01-077			210	1	31 TAPPAN AVE	CARBONE, ROBERT				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				862.21		862.21
06/27/19	Payment	19	1	Tax	TAX CK LERETAPAY	LERETA -3 2019			862.21-	0.00	<u>0.00</u>
160200	008.-01-078			210	1	33 TAPPAN AVE	DONNELLY, STEPHEN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,011.51		1,011.51
05/30/19	Payment	19	1	Tax	TAX CK 3378	c263-Owner			1,011.51-	0.00	<u>0.00</u>
160300	008.-01-079			210	1	35 TAPPAN AVE	XJIMENEZ, KERRYLYN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				795.02		795.02
05/23/19	Payment	19	1	Tax	TAX CK 9063	c260-Owner			795.02-	0.00	<u>0.00</u>
160400	008.-01-080			210	1	37 TAPPAN AVE	HITZ, JOAN M				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,084.66		1,084.66
06/27/19	Payment	19	1	Tax	TAX CK LERETAPAY	LERETA -3 2019			1,084.66-	0.00	<u>0.00</u>
160500	008.-01-081			210	1	39 TAPPAN AVE	MAXWELL, EDWARD				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				982.84		982.84
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			982.84-	0.00	<u>0.00</u>
160600	008.-01-082			210	1	41 TAPPAN AVE	HAWKINS JR, WILLIAM				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				851.01		851.01

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
160600	008.-01-082				41	TAPPAN AVE		Continued			
05/21/19	Payment	19	1	Tax	TAX CK 4556	M277-MAIL OWNER			851.01-	0.00	<u>0.00</u>
160700	008.-01-083				210 1	43 TAPPAN AVE	LANE, PETER A				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				908.49		908.49
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			908.49-	0.00	<u>0.00</u>
160800	008.-01-084				210 1	45 TAPPAN AVE	HERTLEIN, WILBUR JOHN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				873.41		873.41
05/24/19	Payment	19	1	Tax	TAX CK 0298	C260-Owner			873.41-	0.00	<u>0.00</u>
160900	008.-01-085				210 1	47 TAPPAN AVE	HANSEN, VICTOR				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,089.89		1,089.89
05/16/19	Payment	19	1	Tax	TAX CK 3305	C251; OWNER			1,089.89-	0.00	<u>0.00</u>
161000	008.-01-086				210 1	49 TAPPAN AVE	MILLER, MICHAEL				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,201.87		1,201.87
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			1,201.87-	0.00	<u>0.00</u>
161100	008.-01-087				210 1	51 TAPPAN AVE	SCHWARTZ, BETH J				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				967.46		967.46
05/29/19	Payment	19	1	Tax	TAX CK 5067	M285-OWNER			967.46-	0.00	<u>0.00</u>
161200	008.-01-088				210 1	53 TAPPAN AVE	SWETLAND JR, ROBERT J				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				823.39		823.39
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			823.39-	0.00	<u>0.00</u>
161300	008.-01-089				209 1	55 TAPPAN AVE	GARVEY, ROBERT F.				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,112.29		1,112.29
05/30/19	Payment	19	1	Tax	TAX CK 53777	M287-WORLD WIDE LAND			1,112.29-	0.00	<u>0.00</u>
161400	008.-01-090				210 1	57 TAPPAN AVE	SCOTT, MICHAEL				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,275.02		1,275.02
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,275.02-	0.00	<u>0.00</u>
161500	008.-01-091				210 1	59 TAPPAN AVE	BERNIER, JALINE				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,298.91		1,298.91
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,298.91-	0.00	<u>0.00</u>
161600	008.-01-092				210 1	59 NEHRING AVE	CAAMANO, MATILDA/SANTIAGO (50%)				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	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
161600	008.-01-092				59	NEHRING AVE		Continued				
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX					1,109.30		1,109.30
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX					989.86		989.86
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2019			989.86-	0.00	<u>0.00</u>
161900	008.-01-095				210	1	50 TAPPAN AVE	MUESCH, RICHARD				
	Tax: 1										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					788.30		788.30
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX					972.69		972.69
06/27/19	Payment	19	1	Tax	TAX CK	LERETAPAY	LERETA -3 2019			972.69-	0.00	<u>0.00</u>
162100	008.-01-097				210	1	46 TAPPAN AVE	CARPENTER, KEITH				
	Tax: 1										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,225.01		1,225.01
04/30/19	Bill	19	1	Tax	EPR					39.48		1,264.49
05/30/19	Payment	19	1	Tax	EPR CR		OL170; CR CARD	EPR		39.48-	0.00	1,225.01
05/30/19	Payment	19	1	Tax	TAX CR		OL170; CR CARD			1,225.01-	0.00	<u>0.00</u>
162200	008.-01-098				210	1	44 TAPPAN AVE	NAPPI, JOHN				
	Tax: 1										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					727.84		727.84
05/16/19	Payment	19	1	Tax	TAX CK	2758	C251 OWNER			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
04/30/19	Bill	19	1	Tax	TAX					1,033.16		1,033.16
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX					942.83		942.83
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX					905.50		905.50
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2019			905.50-	0.00	<u>0.00</u>
162600	008.-01-102				210	1	36 TAPPAN AVE	ANKONA, KIM				
	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
162600	008.-01-102			36	TAPPAN AVE	Continued					
04/30/19	Bill	19	1	Tax	TAX				940.59		940.59
07/02/19	Penalty	19	1	Tax		July Penalty			0.00	47.03	987.62
07/30/19	Payment	19	1	Tax	TAX CK 11525	M311-Absolute Title			940.59-	47.03-	0.00
162700	008.-01-103			210	1	34 TAPPAN AVE	GOLDBERG, CHRISTINE				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,551.97		1,551.97
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,551.97-	0.00	0.00
162800	008.-01-104			210	1	32 TAPPAN AVE	DEPPERMAN, BARRY				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				895.80		895.80
06/28/19	Payment	19	1	Tax	TAX CK 3032	M305-OWNER			895.80-	0.00	0.00
162900	008.-01-105			210	1	30 TAPPAN AVE	CROSLY, STEVEN T				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,418.35		1,418.35
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,418.35-	0.00	0.00
163000	008.-01-106			210	1	28 TAPPAN AVE	ZAPPOLI, ANTOINETTE				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				548.68		548.68
07/02/19	Penalty	19	1	Tax		July Penalty			0.00	27.43	576.11
08/01/19	Penalty	19	1	Tax		August Penalty			0.00	5.49	581.60
09/04/19	Bill	19	1	Tax	FEE Adjusted	State Fee 2019			2.00		583.60
09/04/19	Penalty	19	1	Tax		September Penalty			0.00	5.49	589.09
09/09/19	Payment	19	1	Tax	FEE CS	CASH120; 567461	FEE		2.00-	0.00	587.09
09/09/19	Payment	19	1	Tax	TAX CS	CASH120; 567461			548.68-	38.41-	0.00
163100	008.-01-107			210	1	26 TAPPAN AVE	SEIBERT JR, FRANK				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,389.24		1,389.24
05/21/19	Payment	19	1	Tax	TAX CK 2173	C257-Owner			1,389.24-	0.00	0.00
163200	008.-01-108			210	1	24 TAPPAN AVE	ALGERIA, CHRISTOPHER				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,045.85		1,045.85
06/07/19	Payment	19	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
04/30/19	Bill	19	1	Tax	TAX				1,124.98		1,124.98
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,124.98-	0.00	0.00
163400	008.-01-110			209	1	20 TAPPAN AVE	YOVINO, DOMINICK M.				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,493.00		1,493.00
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,493.00-	0.00	0.00
163500	008.-01-111			210	1	18 TAPPAN AVE	THEODORE, LISA DEED WITH A				
	Tax: 1										
										Prev. Bal:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
163500	008.-01-111				18	TAPPAN AVE		Continued			
04/30/19	Bill	19	1	Tax	TAX				1,082.43		1,082.43
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,082.43-	0.00	<u>0.00</u>
163600	008.-01-112				210 1	27 BACON LA	BURBIGE, KEVIN				
				Tax:	1						
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,733.37		1,733.37
06/27/19	Payment	19	1	Tax	TAX CK 294700	LERETA-1 2019			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
04/30/19	Bill	19	1	Tax	TAX				1,552.72		1,552.72
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				1,328.02		1,328.02
06/27/19	Payment	19	1	Tax	TAX CK 294700	LERETA-1 2019			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
04/30/19	Bill	19	1	Tax	TAX				746.50		746.50
07/02/19	Penalty	19	1	Tax		July Penalty			0.00	37.33	783.83
08/01/19	Penalty	19	1	Tax		August Penalty			0.00	7.47	791.30
09/04/19	Bill	19	1	Tax	FEE Adjusted	State Fee 2019			2.00		793.30
09/04/19	Penalty	19	1	Tax		September Penalty			0.00	7.47	800.77
10/01/19	Penalty	19	1	Tax		October Penalty			0.00	7.47	<u>808.24</u>
164000	008.-01-116				210 1	33 BACON LA	FICALORA, NICHOLAS				
				Tax:	1						
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				841.31		841.31
06/07/19	Payment	19	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
04/30/19	Bill	19	1	Tax	TAX				836.08		836.08
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				992.85		992.85
06/27/19	Payment	19	1	Tax	TAX CK LERETAPAY	LERETA -3 2019			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
04/30/19	Bill	19	1	Tax	TAX				1,058.54		1,058.54
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				1,365.35		1,365.35

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
164400	008.-01-120				41	BACON LA		Continued				
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2019			1,365.35-	0.00	<u>0.00</u>
164500	008.-01-121				210	1	43 BACON LA	HENSHAW, MARTIN J				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,472.10		1,472.10
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2019			1,472.10-	0.00	<u>0.00</u>
164600	008.-01-122				210	1	45 BACON LA	CHRISTOPHER J. MARTIN, TRUSTEE				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					862.21		862.21
05/23/19	Payment	19	1	Tax	TAX CK	1085	M281-OWNER			862.21-	0.00	<u>0.00</u>
164700	008.-01-123				210	1	47 BACON LA	VOELKER, ELISABETH				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,224.26		1,224.26
05/31/19	Payment	19	1	Tax	TAX CK	2002	M289-MAIL OWNER			1,224.26-	0.00	<u>0.00</u>
164800	008.-01-124				210	1	49 BACON LA	GEHLBACK, LYNN				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					977.17		977.17
05/29/19	Payment	19	1	Tax	TAX CK	519	M285-OWNER			977.17-	0.00	<u>0.00</u>
164900	008.-01-125				210	1	51 BACON LA	CRONIN, DANIEL C.				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,925.97		1,925.97
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2019			1,925.97-	0.00	<u>0.00</u>
165000	008.-01-126				210	1	53 BACON LA	CERBONE, NICHOLAS				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					856.24		856.24
05/16/19	Payment	19	1	Tax	TAX CK	1524705958	CASH251;BOAcashierck			856.24-	0.00	<u>0.00</u>
165100	008.-01-127				210	1	55 BACON LA	GOBEL, JOHN				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,627.37		1,627.37
06/07/19	Payment	19	1	Tax	TAX CK		WELLS FARGO			1,627.37-	0.00	<u>0.00</u>
165200	008.-01-128				210	1	57 BACON LA	LAMONT, ROBERT				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,119.75		1,119.75
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2019			1,119.75-	0.00	<u>0.00</u>
165300	008.-01-129				210	1	59 BACON LA	FERRIZZ, MATTHEW A.				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					673.34		673.34
05/29/19	Payment	19	1	Tax	TAX CK	647	C262-Owner			673.34-	0.00	<u>0.00</u>
165400	008.-01-130				210	1	57 NEHRING AVE	CUGLIETTO, CHRISTOPHER J				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,020.47		1,020.47

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				
06/27/19	Payment	19	1	Tax	TAX CK 294700	LERETA-1 2019			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
04/30/19	Bill	19	1	Tax	TAX				1,057.79		1,057.79
05/20/19	Payment	19	1	Tax	TAX CK 1116	C254-OWNER			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
04/30/19	Bill	19	1	Tax	TAX				1,001.80		1,001.80
06/07/19	Payment	19	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
04/30/19	Bill	19	1	Tax	TAX				975.68		975.68
05/31/19	Payment	19	1	Tax	TAX CK 4878	M290-MAIL OWNER			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
04/30/19	Bill	19	1	Tax	TAX				998.07		998.07
06/06/19	Payment	19	1	Tax	TAX CK 1392	C268-Owner			998.07-	0.00	<u>0.00</u>
165900	008.-01-135				210	1 46 BACON LA	MIRAGLIA, GREG J				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,407.90		1,407.90
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				904.76		904.76
06/27/19	Payment	19	1	Tax	TAX CK 294700	LERETA-1 2019			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
04/30/19	Bill	19	1	Tax	TAX				938.35		938.35
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				1,015.69		1,015.69
06/27/19	Payment	19	1	Tax	TAX CK LERETAPAY	LERETA -3 2019			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
04/30/19	Bill	19	1	Tax	TAX				1,257.85		1,257.85
06/27/19	Payment	19	1	Tax	TAX CK LERETAPAY	LERETA -3 2019			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
04/30/19	Bill	19	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			
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				942.08		942.08
05/28/19	Payment	19	1	Tax	TAX CK	2595 M283-MAIL OWNER			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
04/30/19	Bill	19	1	Tax	TAX				1,449.70		1,449.70
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				1,128.71		1,128.71
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				1,065.11		1,065.11
06/07/19	Payment	19	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
04/30/19	Bill	19	1	Tax	TAX				858.48		858.48
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				1,119.75		1,119.75
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			1,119.75-	0.00	<u>0.00</u>
167100	008.-01-147				210	1 17 BRADISH LA	DINARDO, RALPH JOSEPH				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				813.69		813.69
07/02/19	Penalty	19	1	Tax		July Penalty			0.00	40.68	854.37
07/05/19	Payment	19	1	Tax	TAX CK	4953 M308-LincolnLandServ			813.69-	40.68-	<u>0.00</u>
167200	008.-01-148				210	1 15 BRADISH LA	MATHEIS, GEORGETTE				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				789.05		789.05
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				1,320.56		1,320.56
07/02/19	Penalty	19	1	Tax		July Penalty			0.00	66.03	1,386.59
08/01/19	Penalty	19	1	Tax		August Penalty			0.00	13.21	1,399.80
09/04/19	Bill	19	1	Tax	FEE	Adjusted State Fee 2019			2.00		1,401.80
09/04/19	Penalty	19	1	Tax		September Penalty			0.00	13.21	1,415.01
09/09/19	Payment	19	1	Tax	FEE	CK 2184 C283-OWNER	FEE		2.00-	0.00	<u>1,413.01</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
167300	008.-01-149			13	BRADISH LA		Continued				
09/09/19	Payment	19	1	Tax	TAX CK 2184	C283-OWNER			1,320.56-	92.45-	0.00
167400	008.-01-150			210	1 11	BRADISH LA	LATZA, JOHN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,074.96		1,074.96
05/17/19	Payment	19	1	Tax	TAX CK 541	C253-OWNER			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
04/30/19	Bill	19	1	Tax	TAX				1,279.50		1,279.50
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,279.50-	0.00	0.00
167600	008.-01-152			210	1 7	BRADISH LA	DOWNEY, RAYMOND				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,418.35		1,418.35
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				985.38		985.38
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			985.38-	0.00	0.00
167800	008.-01-154			210	1 3	BRADISH LA	STAUDER, JOSEPH V				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,250.39		1,250.39
05/30/19	Payment	19	1	Tax	TAX CK 390	M288-Owner			1,250.39-	0.00	0.00
167900	008.-01-155			210	1 1	BRADISH LA	EGAN, EYLENE				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				587.05		587.05
05/17/19	Payment	19	1	Tax	TAX CK 201	C253-OWNER			587.05-	0.00	0.00
168000	008.-01-156			210	1 45	NEHRING AVE	MC AVOY, EDWARD				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,040.62		1,040.62
05/30/19	Payment	19	1	Tax	TAX CK 7390	M287-OWNER			1,040.62-	0.00	0.00
168100	008.-01-157			210	1 43	NEHRING AVE	SPOSITO, SUZANNE				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,410.89		1,410.89
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				1,013.00		1,013.00
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	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
168300	008.-01-159				39	NEHRING AVE	Continued				
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			918.20-	0.00	<u>0.00</u>
168400	008.-01-160				210	1 2 BRADISH LA	STAUDER, JOSEPH				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				832.35		832.35
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				1,157.08		1,157.08
06/03/19	Payment	19	1	Tax	TAX CK	1239 C265-OWNER			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
04/30/19	Bill	19	1	Tax	TAX				928.65		928.65
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				854.00		854.00
05/20/19	Payment	19	1	Tax	TAX CK	156 C256 - Owner			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
04/30/19	Bill	19	1	Tax	TAX				603.17		603.17
05/21/19	Payment	19	1	Tax	TAX CK	1823 M277-MAIL OWNER			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
04/30/19	Bill	19	1	Tax	TAX				960.00		960.00
05/22/19	Payment	19	1	Tax	TAX CK	2575 M279-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
04/30/19	Bill	19	1	Tax	TAX				780.84		780.84
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				836.08		836.08
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			836.08-	0.00	<u>0.00</u>
169200	008.-01-168				210	1 10 BRADISH LA	KUEHN, FREDERICK C.				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				743.96		743.96
05/20/19	Payment	19	1	Tax	TAX CK	6225 C256/OUNTER			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
04/30/19	Bill	19	1	Tax	TAX				1,107.81		1,107.81

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
169500	008.-02-002			45	ROBERT ST			Continued			
07/01/19	Payment	19	1	Tax	TAX CK 6068	C277-OWNER			1,107.81-	0.00	<u>0.00</u>
169600	008.-02-003			210	1	41 ROBERT ST	STROH, PETER				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,943.89		1,943.89
06/07/19	Payment	19	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
04/30/19	Bill	19	1	Tax	TAX				1,318.32		1,318.32
05/17/19	Payment	19	1	Tax	TAX CK 724	C253-OWNER			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
04/30/19	Bill	19	1	Tax	TAX				1,054.06		1,054.06
05/30/19	Payment	19	1	Tax	TAX CK 828	M288-Owner			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
04/30/19	Bill	19	1	Tax	TAX				1,510.92		1,510.92
05/28/19	Payment	19	1	Tax	TAX CK 1964	C261-Owner			1,510.92-	0.00	<u>0.00</u>
170000	008.-02-007			210	1	19 ROBERT ST	GALFANO, MARIA LORETTA AND				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				925.36		925.36
06/05/19	Payment	19	1	Tax	TAX CK 4020	M294-OWNER			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
04/30/19	Bill	19	1	Tax	TAX				1,313.84		1,313.84
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				403.11		403.11
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				962.99		962.99
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			962.99-	0.00	<u>0.00</u>
170400	008.-02-011			210	1	12 ROBERT ST.	DEL VALLE, GERALDO				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,398.19		1,398.19
06/27/19	Payment	19	1	Tax	TAX CK LERETAPAY	LERETA -3 2019			1,398.19-	0.00	<u>0.00</u>
170500	008.-02-012			210	1	16 ROBERT ST	O'KEEFE, JOHN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				498.66		498.66

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
170500	008.-02-012			16	ROBERT ST		Continued				
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			498.66-	0.00	<u>0.00</u>
170600	008.-02-013			210	1	20 ROBERT ST	MC HUGH, GWENDALYN				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				840.56		840.56
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			840.56-	0.00	<u>0.00</u>
170700	008.-02-014			210	1	24 ROBERT ST	CASTIGNOLI LIVING TRUST				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				509.86		509.86
05/21/19	Payment	19	1	Tax	TAX CK 1095	M278-MAIL OWNER			509.86-	0.00	<u>0.00</u>
170800	008.-02-015			210	1	28 ROBERT ST	KRAFT JR, ROBERT WILLIAM				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				584.51		584.51
06/28/19	Payment	19	1	Tax	TAX CK 252	M305-OWNER			584.51-	0.00	<u>0.00</u>
170900	008.-02-016			210	1	32 ROBERT ST	GARCIA, BRIAN				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				786.81		786.81
06/04/19	Payment	19	1	Tax	TAX CK 294	M291-OWNER			786.81-	0.00	<u>0.00</u>
175700	008.-02-017.003			210	1	36 ROBERT ST	FAMULARO, PETER				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,358.63		1,358.63
07/02/19	Penalty	19	1	Tax		July Penalty			0.00	67.93	1,426.56
08/01/19	Penalty	19	1	Tax		August Penalty			0.00	13.59	1,440.15
09/04/19	Bill	19	1	Tax	FEE Adjusted	State Fee 2019			2.00		1,442.15
09/04/19	Penalty	19	1	Tax		September Penalty			0.00	13.59	1,455.74
10/01/19	Penalty	19	1	Tax		October Penalty			0.00	13.59	<u>1,469.33</u>
171000	008.-02-018			210	1	40 ROBERT ST	QUIGLEY, STEPHEN F				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				819.66		819.66
05/16/19	Payment	19	1	Tax	TAX CK 6114	C251; OWNER			819.66-	0.00	<u>0.00</u>
171100	008.-02-019			210	1	44 ROBERT ST	BRADY, PATRICK				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				883.86		883.86
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			883.86-	0.00	<u>0.00</u>
171200	008.-02-020			210	1	95 STOWE AVE	MAIER, KURT				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				559.88		559.88
06/28/19	Payment	19	1	Tax	TAX CK 3952	M305-OWNER			559.88-	0.00	<u>0.00</u>
171300	008.-02-021			210	1	45 LOWERRE ST	RANDONE, JAMES				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,388.49		1,388.49
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,388.49-	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
171400	008.-02-022			210	1	39 LOWERRE ST	CASTELLANO, THOMAS AND				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					1,297.42		1,297.42
06/24/19	Payment		19 1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,297.42-	0.00	<u>0.00</u>
171500	008.-02-023			210	1	35 LOWERRE ST	CAPUTO, CARL				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					537.48		537.48
05/24/19	Payment		19 1	Tax	TAX CK ECHECK	OL168; ECHECK			537.48-	0.00	<u>0.00</u>
171600	008.-02-024			210	1	31 LOWERRE ST	SMITH III, KELLY				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					1,796.83		1,796.83
06/27/19	Payment		19 1	Tax	TAX CK 294700	LERETA-1 2019			1,796.83-	0.00	<u>0.00</u>
171700	008.-02-025			210	1	29 LOWERRE ST	RALEIGH, SHAWN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					836.83		836.83
06/07/19	Payment		19 1	Tax	TAX CK	WELLS FARGO			836.83-	0.00	<u>0.00</u>
171800	008.-02-026			311	1	15 LOWERRE ST	MATUS, DIANNE				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					74.65		74.65
05/21/19	Payment		19 1	Tax	TAX CK 5642	M278-MAIL OWNER			74.65-	0.00	<u>0.00</u>
171900	008.-02-027			210	1	15 LOWERRE ST	MATUS, DIANNE				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					652.44		652.44
06/24/19	Payment		19 1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			652.44-	0.00	<u>0.00</u>
172000	008.-02-028			220	1	112 LITTLE E NECK RD	GREENE, WARREN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					970.45		970.45
06/28/19	Payment		19 1	Tax	TAX CK 720	M305-OWNER			970.45-	0.00	<u>0.00</u>
172100	008.-02-029			311	1	112 LITTLE E NECK RD	GREENE, WARREN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					149.30		149.30
06/28/19	Payment		19 1	Tax	TAX CK 721	M305-OWNER			149.30-	0.00	<u>0.00</u>
449714	008.-02-030			R		MISSING PROPERTY LOC					
	Tax: 1										
										Prev. Bal:	<u>0.00</u>
449715	008.-02-031			R		MISSING PROPERTY LOC					
	Tax: 1										
										Prev. Bal:	<u>0.00</u>
172200	008.-02-031.001			210	1	100 LITTLE E NECK RD	GIBBS, MANSFIELD AND				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					1,731.88		1,731.88
06/24/19	Payment		19 1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,731.88-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
172300	008.-02-031.002			311	1	12	LOWERRE ST	CHANTAL, VICE				
				Tax: 1								
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax						2,463.45		2,463.45
06/04/19	Payment	19	1	Tax	CK	1001 & 17779	M291-OWNER			2,463.45-	0.00	<u>0.00</u>
172400	008.-02-032			210	1	16	LOWERRE ST	LEGRA, ANA M				
				Tax: 1								
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax						440.44		440.44
06/07/19	Payment	19	1	Tax	CK		WELLS FARGO			440.44-	0.00	<u>0.00</u>
172500	008.-02-033			210	1	20	LOWERRE ST	RUDEN, WILLIAM E				
				Tax: 1								
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax						1,074.96		1,074.96
06/04/19	Payment	19	1	Tax	CK	ECHECK	OL171; ECHECK			1,074.96-	0.00	<u>0.00</u>
172600	008.-02-034			210	1	24	LOWERRE ST	EBERT, CHRISTOPHER				
				Tax: 1								
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax						679.32		679.32
06/24/19	Payment	19	1	Tax	CK	CORELOGICPAY	CORELOGIC 2019			679.32-	0.00	<u>0.00</u>
172700	008.-02-035			210	1	30	LOWERRE ST	ALEXIADIS, ANGELO				
				Tax: 1								
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax						966.72		966.72
06/24/19	Payment	19	1	Tax	CK	CORELOGICPAY	CORELOGIC 2019			966.72-	0.00	<u>0.00</u>
172800	008.-02-036			210	1	34	LOWERRE ST	CUNNEEN, STACEY				
				Tax: 1								
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax						1,117.51		1,117.51
06/24/19	Payment	19	1	Tax	CK	CORELOGICPAY	CORELOGIC 2019			1,117.51-	0.00	<u>0.00</u>
172900	008.-02-037			210	1	40	LOWERRE ST	THOMPSON J.W.				
				Tax: 1								
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax						1,021.21		1,021.21
05/22/19	Payment	19	1	Tax	CK	427	C258; OWNER			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
04/30/19	Bill	19	1	Tax						1,179.47		1,179.47
06/24/19	Payment	19	1	Tax	CK	CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax						985.38		985.38
06/27/19	Payment	19	1	Tax	CK	LERETAPAY	LERETA -3 2019			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
04/30/19	Bill	19	1	Tax						892.81		892.81
06/25/19	Payment	19	1	Tax	CK	1951	C275-OWNER			892.81-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
173300	008.-02-041			210	1	43 BULGER ST		HOPPS, GLENN				
						Tax: 1						
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax		TAX				1,881.18		1,881.18
06/24/19	Payment	19	1	Tax		TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax		TAX				813.69		813.69
05/31/19	Payment	19	1	Tax		TAX CK 6810	c264-Owner			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
04/30/19	Bill	19	1	Tax		TAX				1,358.63		1,358.63
06/24/19	Payment	19	1	Tax		TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax		TAX				591.97		591.97
05/30/19	Payment	19	1	Tax		TAX CK 5435	c263-Owner			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
04/30/19	Bill	19	1	Tax		TAX				612.13		612.13
05/28/19	Payment	19	1	Tax		TAX CK 1768	c261-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
04/30/19	Bill	19	1	Tax		TAX				893.56		893.56
05/24/19	Payment	19	1	Tax		TAX CK 245	M282-OWNER			893.56-	0.00	<u>0.00</u>
173900	008.-02-047			210	1	19 BULGER ST		JOHNSTON, SHAWN				
						Tax: 1						
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax		TAX				1,265.32		1,265.32
06/24/19	Payment	19	1	Tax		TAX CK CORELOGICPAY	CORELOGIC 2019			1,265.32-	0.00	<u>0.00</u>
174000	008.-02-048			209	1	15 BULGER ST		PISTONE, J.H.				
						Tax: 1						
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax		TAX				637.51		637.51
05/22/19	Payment	19	1	Tax		TAX CK 2059	c258-Owner			637.51-	0.00	<u>0.00</u>
449716	008.-02-049			R		MISSING PROPERTY LOC						
						Tax: 1						
											Prev. Bal:	<u>0.00</u>
174100	008.-02-049.001			210	1	90 LITTLE E NECK RD		PEREZ S. DENNY AND				
						Tax: 1						
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax		TAX				888.34		888.34
06/24/19	Payment	19	1	Tax		TAX CK CORELOGICPAY	CORELOGIC 2019			888.34-	0.00	<u>0.00</u>
174150	008.-02-049.002			209	1	80 LITTLE EAST NECK RD.		MAGI HOME LLC				
						Tax: 1						
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax		TAX				2,567.96		2,567.96

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
174150	008.-02-049.002				80	LITTLE EAST NECK RD.	Continued				
05/31/19	Payment	19	1	Tax	TAX CK 117	C264-Owner			2,567.96-	0.00	<u>0.00</u>
174200	008.-02-050				210 1	11 BULGER ST	LISI, SAL J.				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				593.47		593.47
05/24/19	Payment	19	1	Tax	TAX CK 2335	M282-OWNER			593.47-	0.00	<u>0.00</u>
174300	008.-02-052				210 1	16 BULGER ST	WEDLEY, JAYNE				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				403.11		403.11
06/05/19	Payment	19	1	Tax	TAX CK 4930	C267-Owner			403.11-	0.00	<u>0.00</u>
174400	008.-02-053				210 1	20 BULGER ST	GANGLOFF, ELMER				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				686.78		686.78
05/29/19	Payment	19	1	Tax	TAX CK 7297	M286-Owner			686.78-	0.00	<u>0.00</u>
174500	008.-02-054				210 1	24 BULGER ST	ALBERS, DONALD				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				940.59		940.59
05/23/19	Payment	19	1	Tax	TAX CK 3203	M280-OWNER			940.59-	0.00	<u>0.00</u>
174600	008.-02-055				210 1	28 BULGER ST	CLANCY, JAMES				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,403.42		1,403.42
06/07/19	Payment	19	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
04/30/19	Bill	19	1	Tax	TAX				724.11		724.11
05/29/19	Payment	19	1	Tax	TAX CK 1522	M285-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
04/30/19	Bill	19	1	Tax	TAX				1,403.42		1,403.42
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				980.90		980.90
05/30/19	Payment	19	1	Tax	TAX CK 325	M287-OWNER			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
04/30/19	Bill	19	1	Tax	TAX				1,328.77		1,328.77
05/30/19	Payment	19	1	Tax	TAX CK MO 257103410	M287-OWNER			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
04/30/19	Bill	19	1	Tax	TAX				1,053.31		1,053.31

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
175000	008.-02-061				29	STOWE AVE	Continued				
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2019		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
04/30/19	Bill	19	1	Tax	TAX				1,060.03		1,060.03
05/31/19	Payment	19	1	Tax	TAX CK	4386	M289-MAIL OWNER		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
04/30/19	Bill	19	1	Tax	TAX				1,570.64		1,570.64
05/31/19	Payment	19	1	Tax	TAX CK	4339	C264-Owner		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
04/30/19	Bill	19	1	Tax	TAX				827.12		827.12
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2019		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
04/30/19	Bill	19	1	Tax	TAX				1,088.84		1,088.84
05/25/19	Payment	19	1	Tax	TAX CK	ECHECK	OL168; ECHECK		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
04/30/19	Bill	19	1	Tax	TAX				877.14		877.14
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2019		877.14-	0.00	<u>0.00</u>
175600	008.-02-067				210	1 11 PEARSALL ST	CORRIGAN, STEVEN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,724.42		1,724.42
06/07/19	Payment	19	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
04/30/19	Bill	19	1	Tax	TAX				1,945.38		1,945.38
06/11/19	Payment	19	1	Tax	TAX CK	201	C269-OWNER		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
04/30/19	Bill	19	1	Tax	TAX				1,941.65		1,941.65
06/28/19	Payment	19	1	Tax	TAX CK	138	C276-OWNER		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
04/30/19	Bill	19	1	Tax	TAX				598.69		598.69
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2019		598.69-	0.00	<u>0.00</u>
176200	008.-02-069.002				210	1 7 PEARSALL ST	BHULLAR, SUCHA SINGH				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,510.92		1,510.92

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
176200	008.-02-069.002				7	PEARSALL ST		Continued			
05/29/19	Payment	19	1	Tax	TAX CK 2756	C262-Owner			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
04/30/19	Bill	19	1	Tax	TAX				958.51		958.51
05/28/19	Payment	19	1	Tax	TAX CK 2722	C261-Owner			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
04/30/19	Bill	19	1	Tax	TAX				1,433.28		1,433.28
07/02/19	Penalty	19	1	Tax		July Penalty			0.00	71.66	1,504.94
08/01/19	Penalty	19	1	Tax		August Penalty			0.00	14.33	1,519.27
09/04/19	Bill	19	1	Tax	FEE Adjusted	State Fee 2019			2.00		1,521.27
09/04/19	Penalty	19	1	Tax		September Penalty			0.00	14.33	1,535.60
10/01/19	Penalty	19	1	Tax		October Penalty			0.00	14.33	<u>1,549.93</u>
176500	008.-03-004				210 1	46 PINE ST	WITTHOHN, RICHARD D				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				824.14		824.14
05/24/19	Payment	19	1	Tax	TAX CK 750	M282-OWNER			824.14-	0.00	<u>0.00</u>
176600	008.-03-005				210 1	40 PINE ST	MOTTOLA, FRANCES				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				959.25		959.25
05/29/19	Payment	19	1	Tax	TAX CK 570	C262-Owner			959.25-	0.00	<u>0.00</u>
176700	008.-03-006				210 1	38 PINE ST	GEER, ROBIN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				988.37		988.37
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			988.37-	0.00	<u>0.00</u>
176800	008.-03-007				210 1	34 PINE ST	RUSSELL, BRIAN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,060.34		2,060.34
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			2,060.34-	0.00	<u>0.00</u>
176900	008.-03-008				210 1	26 PINE ST	GAROFALO, VINCENT J.				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,149.61		1,149.61
07/02/19	Penalty	19	1	Tax		July Penalty			0.00	57.48	1,207.09
07/09/19	Payment	19	1	Tax	TAX CK 185	C278-OWNER			1,149.61-	57.48-	<u>0.00</u>
177000	008.-03-009				311 1	PINE ST	SUCRATO, GUSWIN K.				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				14.93		14.93
05/20/19	Payment	19	1	Tax	TAX CK 2175	C254-OWNER			14.93-	0.00	<u>0.00</u>
177100	008.-03-010				210 1	20 PINE ST	MARILYNN J. SUCRATO FAMILY TRU				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,276.52		1,276.52

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
177100	008.-03-010				20	PINE ST		Continued			
05/20/19	Payment	19	1	Tax	TAX CK 2178	C254-OWNER			1,276.52-	0.00	<u>0.00</u>
177200	008.-03-011				210	1 14 PINE ST	SIMONSON, ANNA				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				964.48		964.48
06/24/19	Payment	19	1	Tax	TAX CK 1114	C274-OWNER			964.48-	0.00	<u>0.00</u>
177300	008.-03-012				210	1 116 LITCHFIELD AVE	HOLDER, JOHN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				567.34		567.34
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			567.34-	0.00	<u>0.00</u>
177400	008.-03-013				210	1 108 LITCHFIELD AVE	COSTANZO, WILLIAM				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,232.47		1,232.47
05/29/19	Payment	19	1	Tax	TAX CK 424	C262-Owner			1,232.47-	0.00	<u>0.00</u>
177500	008.-03-014				210	1 104 LITCHFIELD AVE	HALKO JR, PAUL				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				500.16		500.16
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			500.16-	0.00	<u>0.00</u>
177600	008.-03-015				209	1 98 LITCHFIELD AVE	HBC ENTERPRISES, LLC				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				970.45		970.45
05/31/19	Payment	19	1	Tax	TAX CK 218	C264-Owner			970.45-	0.00	<u>0.00</u>
177700	008.-03-016				210	1 237 LOCUST AVE	FLYNN, BRIAN S. SR.				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,086.16		1,086.16
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,086.16-	0.00	<u>0.00</u>
177800	008.-03-017				210	1 243 LOCUST AVE	O'SHEA, CHRISTOPHER, TRSTEE OF				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				696.48		696.48
05/29/19	Payment	19	1	Tax	TAX CK 5981	C262-Owner			696.48-	0.00	<u>0.00</u>
177900	008.-03-018				210	1 249 LOCUST AVE	PISANI, JOCELYN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				344.14		344.14
06/12/19	Payment	19	1	Tax	TAX CR	OL173; CR CARD			344.14-	0.00	<u>0.00</u>
178000	008.-03-019				210	1 257 LOCUST AVE	LENT, BRADLEY				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,431.79		1,431.79
05/30/19	Payment	19	1	Tax	TAX CK 186	M288-Owner			1,431.79-	0.00	<u>0.00</u>
178100	008.-03-020				210	1 263 LOCUST AVE	GENTILIN, GARTH				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				647.96		647.96

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
178100	008.-03-020				263	LOCUST AVE		Continued				
05/17/19	Payment	19	1	Tax	TAX CK 3315	C253-OWNER				647.96-	0.00	<u>0.00</u>
178200	008.-03-021				220	1	269 LOCUST AVE	HITO, HASSAN				
	Tax: 1										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					637.51		637.51
05/21/19	Payment	19	1	Tax	TAX CK 7448	M277-MAIL OWNER				637.51-	0.00	<u>0.00</u>
182300	008.-03-023.001				464	1	179 LITTLE E NECK RD	BAYSLIP SERVIES, LLC				
	Tax: 1										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					4,643.23		4,643.23
06/17/19	Payment	19	1	Tax	TAX CK 17729	M299-MEDICAL ARTS				4,643.23-	0.00	<u>0.00</u>
178300	008.-03-024				210	1	272 LOCUST AVE	CAVALIERE, MICHELLE AND				
	Tax: 1										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,522.86		1,522.86
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019				1,522.86-	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
04/30/19	Bill	19	1	Tax	TAX					665.88		665.88
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019				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
04/30/19	Bill	19	1	Tax	TAX					456.86		456.86
05/31/19	Payment	19	1	Tax	TAX CK 1632	M290-MAIL OWNER				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
04/30/19	Bill	19	1	Tax	TAX					948.06		948.06
06/27/19	Payment	19	1	Tax	TAX CK LERETAPAY	LERETA -3 2019				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
04/30/19	Bill	19	1	Tax	TAX					522.55		522.55
06/28/19	Payment	19	1	Tax	TAX CK 1940	C276-OWNER				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
04/30/19	Bill	19	1	Tax	TAX					716.64		716.64
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019				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
04/30/19	Bill	19	1	Tax	TAX					877.14		877.14
06/07/19	Payment	19	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
04/30/19	Bill	19	1	Tax	TAX					516.58		516.58
07/02/19	Penalty	19	1	Tax		July Penalty				0.00	25.83	<u>542.41</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
179000	008.-03-031				246	LOCUST AVE	Continued				
08/01/19	Penalty	19	1	Tax		August Penalty			0.00	5.17	547.58
09/04/19	Bill	19	1	Tax	FEE Adjusted	State Fee 2019			2.00		549.58
09/04/19	Penalty	19	1	Tax		September Penalty			0.00	5.17	554.75
10/01/19	Penalty	19	1	Tax		October Penalty			0.00	5.17	559.92
179100	008.-03-032				220 1	94 LITCHFIELD AVE	ENTERPRISES BY MAZZONE				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				597.20		597.20
07/02/19	Penalty	19	1	Tax		July Penalty			0.00	29.86	627.06
08/01/19	Penalty	19	1	Tax		August Penalty			0.00	5.97	633.03
08/16/19	Payment	19	1	Tax	TAX CK 10422	M313-Hampton Sales			597.20-	35.83-	0.00
179200	008.-03-033				210 1	92 LITCHFIELD AVE	YOUNG IN KIM AND				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				179.16		179.16
06/18/19	Payment	19	1	Tax	TAX CK 0681996	B156-BAYVIEW LOAN SE			179.16-	0.00	0.00
179300	008.-03-034				210 1	86 LITCHFIELD AVE	BOYKO, CHRISTOPHER B				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				833.09		833.09
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			833.09-	0.00	0.00
179400	008.-03-035				210 1	82 LITCHFIELD AVE	KOLAKOWSKI, KEVIN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				547.93		547.93
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			547.93-	0.00	0.00
179500	008.-03-036				210 1	78 LITCHFIELD AVE	REILLY, TIMOTHY C				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,087.65		1,087.65
05/28/19	Payment	19	1	Tax	TAX CK 3070	c261-Owner			1,087.65-	0.00	0.00
182400	008.-03-037.001				210 1	74 LITCHFIELD AVE	HENDRICKSON JR, LEO				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,348.18		1,348.18
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,348.18-	0.00	0.00
182500	008.-03-037.002				210 1	209 N RAILROAD AVE	FIGORE, MICHAEL J				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,000.31		1,000.31
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			1,000.31-	0.00	0.00
179600	008.-03-038				210 1	215 RAILROAD AVE	TONSETIC, MARK, LIVING TRUST				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				559.88		559.88
05/22/19	Payment	19	1	Tax	TAX CK 105	M279 - Owner			559.88-	0.00	0.00
179700	008.-03-039				220 1	217 RAILROAD AVE	PETITO, STEVEN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				341.90		341.90

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
179700	008.-03-039				217	RAILROAD AVE	Continued				
05/30/19	Payment	19	1	Tax	TAX CK 1296	M288-Owner			341.90-	0.00	<u>0.00</u>
179800	008.-03-040				210 1	217A N RAILROAD AVE	PIERCE, RONALD				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				120.93		120.93
05/24/19	Payment	19	1	Tax	TAX CK 3029	M282-OWNER			120.93-	0.00	<u>0.00</u>
179900	008.-03-041				411 1	221 RAILROAD AVE	PIERCE, VINCIE, TRSTEE OF VINCIE				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				462.83		462.83
05/29/19	Payment	19	1	Tax	TAX CK 5295	C263;LES VIN REALTY			462.83-	0.00	<u>0.00</u>
182600	008.-03-042.001				210 1	227 RAILROAD AVE	PLOSS, RITA P				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				432.97		432.97
06/27/19	Payment	19	1	Tax	TAX CK 294700	LERETA-1 2019			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
04/30/19	Bill	19	1	Tax	TAX				44.79		44.79
05/29/19	Payment	19	1	Tax	TAX CK 5292	M286-Owner			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
04/30/19	Bill	19	1	Tax	TAX				750.23		750.23
06/27/19	Payment	19	1	Tax	TAX CK 294700	LERETA-1 2019			750.23-	0.00	<u>0.00</u>
180100	008.-03-044				210 1	149 LITTLE E NECK RD	MARTINEZ, ERICK				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				851.01		851.01
06/21/19	Payment	19	1	Tax	TAX CK 20427	M302-OWNER			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
04/30/19	Bill	19	1	Tax	TAX				149.30		149.30
05/28/19	Payment	19	1	Tax	TAX CK 1034	M283-MAIL OWNER			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
04/30/19	Bill	19	1	Tax	TAX				1,694.56		1,694.56
05/28/19	Payment	19	1	Tax	TAX CK 1033	M283-MAIL OWNER			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
04/30/19	Bill	19	1	Tax	TAX				2,018.98		2,018.98
06/24/19	Payment	19	1	Tax	TAX CS	CASH116/567450			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
04/30/19	Bill	19	1	Tax	TAX				830.11		830.11
07/02/19	Penalty	19	1	Tax		July Penalty			0.00	41.51	<u>871.62</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
180500	008.-03-049				72	CAMERON AVE		Continued			
07/22/19	Payment	19	1	Tax	TAX CK 516	C280-OWNER			830.11-	41.51-	<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
04/30/19	Bill	19	1	Tax	TAX				507.62		507.62
05/22/19	Payment	19	1	Tax	TAX CK 1008	C258-Owner			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
04/30/19	Bill	19	1	Tax	TAX				954.03		954.03
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			954.03-	0.00	<u>0.00</u>
180710	008.-03-052				662 8		ARGYLE HOSE CO				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				0.00		<u>0.00</u>
180800	008.-03-053				210 1	5 HIGHLAND PL	PANGBURN, DANIELLE				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,343.70		1,343.70
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,343.70-	0.00	<u>0.00</u>
180900	008.-03-054				210 1	9 HIGHLAND PL	KRONE, GARY D				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				385.19		385.19
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			385.19-	0.00	<u>0.00</u>
181000	008.-03-055				210 1	15 HIGHLAND PL	147 PHELPS LLC				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				503.14		503.14
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			503.14-	0.00	<u>0.00</u>
181100	008.-03-056				210 1	67 CAMERON AVE	MATHEIS, KRISTY L				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				488.21		488.21
06/27/19	Payment	19	1	Tax	TAX CK 294700	LERETA-1 2019			488.21-	0.00	<u>0.00</u>
181200	008.-03-057				210 1	61 CAMERON AVE	ALTADONNA, SUSAN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				821.15		821.15
05/31/19	Payment	19	1	Tax	TAX CK 772	M289-MAIL OWNER			821.15-	0.00	<u>0.00</u>
181300	008.-03-058				210 1	64 LITCHFIELD AVE	SANTAMARIA, MICHAEL				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				212.01		212.01
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			212.01-	0.00	<u>0.00</u>
181400	008.-03-059				210 1	60 LITCHFIELD AVE	SANTAMARIA, MICHAEL				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				503.14		503.14
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			503.14-	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
181500	008.-03-060			210	1	56 LITCHFIELD AVE	KING, CATHERINE				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					697.23		697.23
06/24/19	Payment		19 1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			697.23-	0.00	<u>0.00</u>
181600	008.-03-061			210	1	48 LITCHFIELD AVE	MORAN, RYAN				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					771.88		771.88
06/24/19	Payment		19 1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			771.88-	0.00	<u>0.00</u>
181700	008.-03-062			210	1	44 LITCHFIELD AVE	LAROCK, KEITH				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					1,092.88		1,092.88
06/24/19	Payment		19 1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill		19 1	Tax					1,095.12		1,095.12
06/27/19	Payment		19 1	Tax	TAX CK 294700	LERETA-1 2019			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
04/30/19	Bill		19 1	Tax					1,000.31		1,000.31
06/11/19	Payment		19 1	Tax	TAX CK 202	c269			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
04/30/19	Bill		19 1	Tax					418.49		418.49
05/28/19	Payment		19 1	Tax	TAX CK 541	c261-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
04/30/19	Bill		19 1	Tax					593.47		593.47
05/30/19	Payment		19 1	Tax	TAX CK 3014	M287-OWNER			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
04/30/19	Bill		19 1	Tax					1,015.24		1,015.24
06/24/19	Payment		19 1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill		19 1	Tax					710.67		710.67
06/24/19	Payment		19 1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill		19 1	Tax					686.78		686.78
05/28/19	Payment		19 1	Tax	TAX CK 132	m284-MAIL OWNER			686.78-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
182900	009.-01-003			210	1	226	LOCUST AVE	BLOM, PAUL				
				Tax: 1								
											Prev. Bal:	0.00
04/30/19	Bill	19	1	TAX						623.33		623.33
05/29/19	Payment	19	1	TAX CK 327		M285-OWNER				623.33-	0.00	0.00
186600	009.-01-004.001			311	1	224	LOCUST AVE	224 LOCUST AVENUE LLC				
				Tax: 1								
											Prev. Bal:	0.00
04/30/19	Bill	19	1	TAX						164.23		164.23
05/31/19	Payment	19	1	TAX CK 219		C264-Owner				164.23-	0.00	0.00
186700	009.-01-005.001			210	1	220	LOCUST AVE	HBC REALTY LLC				
				Tax: 1								
											Prev. Bal:	0.00
04/30/19	Bill	19	1	TAX						641.99		641.99
05/31/19	Payment	19	1	TAX CK 220		C264-Owner				641.99-	0.00	0.00
183000	009.-01-006			210	1	216	LOCUST AVE	DE NICOLIS, ROBERT V				
				Tax: 1								
											Prev. Bal:	0.00
04/30/19	Bill	19	1	TAX						1,186.94		1,186.94
06/25/19	Payment	19	1	TAX CK 1003		C274-OWNER				1,186.94-	0.00	0.00
186800	009.-01-008.001			210	1	208	LOCUST AVE	MC CABE, SEAN				
				Tax: 1								
											Prev. Bal:	0.00
04/30/19	Bill	19	1	TAX						2,310.42		2,310.42
06/24/19	Payment	19	1	TAX CK CORELOGICPAY		CORELOGIC 2019				2,310.42-	0.00	0.00
183100	009.-01-009			210	1	200	LOCUST AVE	MC CASLIN, CHRISTOPHER L				
				Tax: 1								
											Prev. Bal:	0.00
04/30/19	Bill	19	1	TAX						1,297.42		1,297.42
06/04/19	Payment	19	1	TAX CK 585		C266-Owner				1,297.42-	0.00	0.00
183200	009.-01-010.001			210	1	196	LOCUST AVE	VASSALLO, FRUM				
				Tax: 1								
											Prev. Bal:	0.00
04/30/19	Bill	19	1	TAX						671.85		671.85
07/02/19	Penalty	19	1			July Penalty				0.00	33.59	705.44
07/18/19	Payment	19	1	TAX CK 80175		M309-OWNER				671.85-	33.59-	0.00
183300	009.-01-011			210	1	192	LOCUST AVE	BURKE, ANN T.				
				Tax: 1								
											Prev. Bal:	0.00
04/30/19	Bill	19	1	TAX						948.06		948.06
06/28/19	Payment	19	1	TAX CK 3855		C276-OWNER				948.06-	0.00	0.00
186900	009.-01-012.003			210	1	188	LOCUST AVE	DEAN, MARGARET AMANDA				
				Tax: 1								
											Prev. Bal:	0.00
04/30/19	Bill	19	1	TAX						855.49		855.49
05/16/19	Payment	19	1	TAX CK 7168		C250; OWNER-ZARB, J.				855.49-	0.00	0.00
183400	009.-01-013			210	1	184	LOCUST AVE	PARRISH, CRAIG				
				Tax: 1								
											Prev. Bal:	0.00
04/30/19	Bill	19	1	TAX						955.52		955.52
06/24/19	Payment	19	1	TAX CK CORELOGICPAY		CORELOGIC 2019				955.52-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
183500	009.-01-014			210	1	180 LOCUST AVE	GOLD, BENJAMIN J.				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,052.57		1,052.57
05/22/19	Payment	19	1	Tax	TAX CK 2633	C258-Owner			1,052.57-	0.00	0.00
183600	009.-01-015			210	1	176 LOCUST AVE	PEARSALL, DOUGLAS J.				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					746.50		746.50
06/03/19	Payment	19	1	Tax	TAX CK 1182	C265-OWNER			746.50-	0.00	0.00
187000	009.-01-016.001			210	1	172 LOCUST AVE	COWIE, JOHN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					977.92		977.92
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			977.92-	0.00	0.00
187100	009.-01-017.003			210	1	168 LOCUST AVE	LOCKWOOD, WILLIAM R. AND				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,283.98		1,283.98
06/28/19	Payment	19	1	Tax	TAX CK 1505	C276; OWNER			1,283.98-	0.00	0.00
187200	009.-01-018.001			210	1	34 LIVINGSTON AVE	LOCKWOOD, WILLIAM R.				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					809.21		809.21
06/28/19	Payment	19	1	Tax	TAX CK 1343	C276; OWNER			809.21-	0.00	0.00
183700	009.-01-019			210	1	25 LIVINGSTON AVE	AMATO, LEONARD				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					949.55		949.55
05/20/19	Payment	19	1	Tax	TAX CK 3486	C254-OWNER			949.55-	0.00	0.00
187300	009.-01-020.003			210	1	21 LIVINGSTON AVE	GRABOW, EDWARD				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					744.26		744.26
05/24/19	Payment	19	1	Tax	TAX CK 2271	C260-Owner			744.26-	0.00	0.00
183800	009.-01-021.002			210	1	140 LOCUST AVE	CARDALI, ANTHONY				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					761.43		761.43
05/31/19	Payment	19	1	Tax	TAX CK 269	C264-Owner			761.43-	0.00	0.00
183900	009.-01-022			210	1	136 LOCUST AVE	TIEDEMANN, JANE				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					438.94		438.94
05/20/19	Payment	19	1	Tax	TAX CK 350	C254-OWNER			438.94-	0.00	0.00
187400	009.-01-023.001			411	1	20 RALPH AVE	A N J BABYLON, LLC				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					3,028.55		3,028.55
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			3,028.55-	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
184000	009.-01-024			411 1	21	RALPH AVE	A N J BABYLON, LLC				
	Tax: 1										
	04/30/19	Bill	19 1	Tax					1,013.00		1,013.00
	07/01/19	Payment	19 1	Tax	1904	M306-OWNER			1,013.00-	0.00	0.00
											<u>0.00</u>
										Prev. Bal:	0.00
184100	009.-01-025			311 8		LOCUST AVE	VILLAGE OF BABYLON				
	Tax: 1										
	04/30/19	Bill	19 1	Tax					0.00		0.00
											<u>0.00</u>
										Prev. Bal:	0.00
184200	009.-01-026			311 1		LOCUST AVE	MCLELLAN, KENNETH				
	Tax: 1										
	04/30/19	Bill	19 1	Tax					2.99		2.99
	06/24/19	Payment	19 1	Tax	CORELOGICPAY	CORELOGIC 2019			2.99-	0.00	0.00
											<u>0.00</u>
										Prev. Bal:	0.00
184300	009.-01-027			209 1		106 LOCUST AVE	MCLELLAN, KENNETH				
	Tax: 1										
	04/30/19	Bill	19 1	Tax					1,134.68		1,134.68
	06/24/19	Payment	19 1	Tax	CORELOGICPAY	CORELOGIC 2019			1,134.68-	0.00	0.00
											<u>0.00</u>
										Prev. Bal:	0.00
187500	009.-01-029.001			311 1		LOCUST AVE	ANTHONY ASSOCIATES INC				
	Tax: 1										
	04/30/19	Bill	19 1	Tax					113.47		113.47
	05/21/19	Payment	19 1	Tax	2225	M277-MAIL OWNER			113.47-	0.00	0.00
											<u>0.00</u>
										Prev. Bal:	0.00
187600	009.-01-029.002			210 1		134 NORTH CARLL AVE	MONTIGLIO, THOMAS				
	Tax: 1										
	04/30/19	Bill	19 1	Tax					2,570.95		2,570.95
	06/18/19	Payment	19 1	Tax	1002	C271-OWNER			2,570.95-	0.00	0.00
											<u>0.00</u>
										Prev. Bal:	0.00
184400	009.-01-030			220 1		130 NORTH CARLL AVE	ORDN ENTERPRISES INC.				
	Tax: 1										
	04/30/19	Bill	19 1	Tax					2,253.68		2,253.68
	06/10/19	Payment	19 1	Tax	1638	M297-OWNER			2,253.68-	0.00	0.00
											<u>0.00</u>
										Prev. Bal:	0.00
184500	009.-01-031			484 1		126 NORTH CARLL AVE	HEHOBILLY, LLC				
	Tax: 1										
	04/30/19	Bill	19 1	Tax					2,213.37		2,213.37
	05/29/19	Payment	19 1	Tax	122985856	M286-Owner			2,213.37-	0.00	0.00
											<u>0.00</u>
										Prev. Bal:	0.00
184600	009.-01-032			210 1		124 NORTH CARLL AVE	ESPOSITO, VERA J				
	Tax: 1										
	04/30/19	Bill	19 1	Tax					1,104.82		1,104.82
	06/05/19	Payment	19 1	Tax	14775	M294-OWNER			1,104.82-	0.00	0.00
											<u>0.00</u>
										Prev. Bal:	0.00
184700	009.-01-033			843 8			LONG ISLAND RAILROAD				
	Tax: 1										
	04/30/19	Bill	19 1	Tax					0.00		0.00
											<u>0.00</u>
										Prev. Bal:	0.00
184800	009.-01-034			311 8			VILLAGE OF BABYLON				
	Tax: 1										
	04/30/19	Bill	19 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	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
184800	009.-01-034								Continued			
04/30/19	Bill	19	1	Tax	TAX					0.00		0.00
184900	009.-01-035					210 1	16 RALPH AVE	DE BELLO JOSEPH AND				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,313.84		1,313.84
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2019			1,313.84-	0.00	0.00
185000	009.-01-036					209 1	10 RALPH AVE	DEJESUS, KRISTIN				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,864.76		1,864.76
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2019			1,864.76-	0.00	0.00
185100	009.-01-037					220 1	95 N RAILROAD AVE	MONTIGLIO, THOMAS				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					493.44		493.44
06/18/19	Payment	19	1	Tax	TAX CK 1001		C271-OWNER			493.44-	0.00	0.00
185200	009.-01-038					411 1	99 RAILROAD AVE	GUERRERA, JOSEPH JR				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					2,367.90		2,367.90
06/12/19	Payment	19	1	Tax	TAX CK 4741		M298-OWNER			2,367.90-	0.00	0.00
185300	009.-01-039					210 1	17 LIVINGSTON AVE	GRABOW, EDWARD J				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,377.29		1,377.29
05/24/19	Payment	19	1	Tax	TAX CK 2272		C260-Owner			1,377.29-	0.00	0.00
449717	009.-01-040.001					R	MISSING PROPERTY LOC					
	Tax: 1											
											Prev. Bal:	0.00
185400	009.-01-041					220 1	4 LIVINGSTON AVE	LOOKWOOD, WILLIAM R.				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,485.54		1,485.54
06/28/19	Payment	19	1	Tax	TAX CK 1341		C276; OWNER			1,485.54-	0.00	0.00
185500	009.-01-042					311 1	101 RAILROAD AVE	LOCKWOOD, WILLIAM R				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					111.98		111.98
06/28/19	Payment	19	1	Tax	TAX CK 1340		C276; OWNER			111.98-	0.00	0.00
449718	009.-01-044.001					R	MISSING PROPERTY LOC					
	Tax: 1											
											Prev. Bal:	0.00
187800	009.-01-044.002					210 1	127 NO RAILROAD AVE	DIORIO, CARMINE				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,030.17		1,030.17
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2019			1,030.17-	0.00	0.00
187700	009.-01-044.004					220 1	6-8 LIVINGSTON AVE	LOCKWOOD, WILLIAM R.				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					2,123.79		2,123.79

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
187700	009.-01-044.004				6-8	LIVINGSTON AVE		Continued			
06/28/19	Payment	19	1	Tax	TAX CK 1342	C276; OWNER			2,123.79-	0.00	<u>0.00</u>
185600	009.-01-045				209 1	139 RAILROAD AVE	SASUK, MICHAEL				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,657.23		1,657.23
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,657.23-	0.00	<u>0.00</u>
185700	009.-01-046				210 1	141 RAILROAD AVE	SMITH, ARTHUR E				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,157.08		1,157.08
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,157.08-	0.00	<u>0.00</u>
187900	009.-01-047.003				210 1	145 NORTH RAILROAD AVE	HETHERINGTON, JOHN				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,480.31		1,480.31
06/27/19	Payment	19	1	Tax	TAX CK 294700	LERETA-1 2019			1,480.31-	0.00	<u>0.00</u>
188000	009.-01-048.002				210 1	151 N RAILROAD AVE	ONGJOCO, JASON G. Z				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,228.74		1,228.74
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,228.74-	0.00	<u>0.00</u>
185800	009.-01-049				210 1	157 N RAILROAD AVE	BENDER, WILLIAM				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,030.17		1,030.17
06/25/19	Payment	19	1	Tax	TAX CK 507	C275-OWNER			1,030.17-	0.00	<u>0.00</u>
185900	009.-01-050				210 1	163 N RAILROAD AVE	NIEVES, SANDRA				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,052.57		1,052.57
06/27/19	Payment	19	1	Tax	TAX CK 294700	LERETA-1 2019			1,052.57-	0.00	<u>0.00</u>
186000	009.-01-051				210 1	169 N RAILROAD AVE	JURS, JOHN III, TRUSTEE OF				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,679.63		1,679.63
06/27/19	Payment	19	1	Tax	TAX CK 294700	LERETA-1 2019			1,679.63-	0.00	<u>0.00</u>
186100	009.-01-052				210 1	175 N RAILROAD AVE	SMITH-SPRAGUE, DAWN				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				694.99		694.99
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			694.99-	0.00	<u>0.00</u>
186200	009.-01-053				210 1	181 RAILROAD AVE	BERRIOS, OSCAR				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				630.79		630.79
06/27/19	Payment	19	1	Tax	TAX CK LERETAPAY	LERETA -3 2019			630.79-	0.00	<u>0.00</u>
188200	009.-01-054.001				311 1	185 RAILROAD AVE	CALLEGA, JOSE J. SR.				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,389.98		1,389.98

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
188200	009.-01-054.001				185	RAILROAD AVE	Continued				
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			1,389.98-	0.00	<u>0.00</u>
188300	009.-01-055.001				210	1 189 RAILROAD AVE	KELLY, BRITTANY AND				
	Tax:	1									
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,269.05		1,269.05
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			1,269.05-	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
04/30/19	Bill	19	1	Tax	TAX				862.21		862.21
05/24/19	Payment	19	1	Tax	TAX CK	6065 c260-Owner			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
04/30/19	Bill	19	1	Tax	TAX				1,139.91		1,139.91
05/31/19	Payment	19	1	Tax	TAX CK	4644 c264-Owner			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
04/30/19	Bill	19	1	Tax	TAX				982.39		982.39
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				7.47		7.47
06/06/19	Payment	19	1	Tax	TAX CK	004075434 M295-COUTY OF SUFFOL			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
04/30/19	Bill	19	1	Tax	TAX				757.70		757.70
05/30/19	Payment	19	1	Tax	TAX CK	127 M288-Owner			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
04/30/19	Bill	19	1	Tax	TAX				562.86		562.86
06/07/19	Payment	19	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
04/30/19	Bill	19	1	Tax	TAX				843.55		843.55
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				683.05		683.05
06/27/19	Payment	19	1	Tax	TAX CK	294700 LERETA-1 2019			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
04/30/19	Bill	19	1	Tax	TAX				1,013.75		1,013.75

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
195800	009.-02-006.001				25	CAMERON AVE		Continued			
06/19/19	Payment	19	1	Tax	TAX CK 1006	M300-OWNER			1,013.75-	0.00	<u>0.00</u>
189000	009.-02-007				210 1	21 CAMERON AVE	SHEA, STEPHEN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,674.40		1,674.40
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,674.40-	0.00	<u>0.00</u>
189100	009.-02-008				210 1	15 CAMERON AVE	BUCKLEY, THOMAS				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				868.18		868.18
05/20/19	Payment	19	1	Tax	TAX CK 1948	C254-OWNER			868.18-	0.00	<u>0.00</u>
189200	009.-02-009				210 1	11 CAMERON AVE	GOLDER, DANIEL				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				813.69		813.69
06/27/19	Payment	19	1	Tax	TAX CK 294700	LERETA-1 2019			813.69-	0.00	<u>0.00</u>
189300	009.-02-010				210 1	7 CAMERON AVE	MCNEIL, LOUIS				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				895.80		895.80
05/28/19	Payment	19	1	Tax	TAX CK ECHECK	OL169; ECHECK			895.80-	0.00	<u>0.00</u>
189400	009.-02-011				311 1	7 CAMERON AVE	MCNEIL, LOUIS				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				29.86		29.86
05/28/19	Payment	19	1	Tax	TAX CK ECHECK	OL169; ECHECK			29.86-	0.00	<u>0.00</u>
195900	009.-02-012.001				210 1	99 ARGYLE AVE	DREHER, ROBERT J				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,762.05		2,762.05
07/02/19	Penalty	19	1	Tax		July Penalty			0.00	138.10	2,900.15
07/08/19	Payment	19	1	Tax	TAX CK 1408	C278-OWNER			2,762.05-	138.10-	<u>0.00</u>
196000	009.-02-012.002				210 1	105 ARGYLE AVE	TAFURI, CARLTON AND				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,242.49		2,242.49
06/27/19	Payment	19	1	Tax	TAX CK 294700	LERETA-1 2019			2,242.49-	0.00	<u>0.00</u>
196100	009.-02-012.003				210 1	200 TROLLEY LINE RD	TUFANO, RACHEL				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,844.60		1,844.60
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,844.60-	0.00	<u>0.00</u>
196200	009.-02-013.001				210 1	77 ARGYLE AVE	PETER LA SPINA, JR				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				3,038.26		3,038.26
07/02/19	Penalty	19	1	Tax		July Penalty			0.00	151.91	3,190.17
07/29/19	Payment	19	1	Tax	TAX CK 3226	C281-OWNER			3,038.26-	151.91-	<u>0.00</u>
196300	009.-02-013.002				210 1	87 ARGYLE AVE	BARBERICH, WILLIAM F.				
	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
196300	009.-02-013.002					87	ARGYLE AVE		Continued				
04/30/19	Bill	19	1	Tax	TAX						2,379.84		2,379.84
05/24/19	Payment	19	1	Tax	TAX CK 3624		M282-OWNER				2,379.84-	0.00	<u>0.00</u>
189500	009.-02-014					210	1	67 ARGYLE AVE	BURY, BARBARA K				
	Tax: 1											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						2,024.51		2,024.51
05/20/19	Payment	19	1	Tax	TAX CK 22725260		C254-OWNER				2,024.51-	0.00	<u>0.00</u>
189600	009.-02-015					210	1	59 ARGYLE AVE	CYR, JOSEPH P				
	Tax: 1											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						1,564.66		1,564.66
06/04/19	Payment	19	1	Tax	TAX CK 186		M292-OWNER				1,564.66-	0.00	<u>0.00</u>
189700	009.-02-016					210	1	58 ARGYLE AVE	LEWIS, MARIE				
	Tax: 1											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						1,996.89		1,996.89
07/02/19	Penalty	19	1	Tax			July Penalty				0.00	99.84	2,096.73
07/26/19	Payment	19	1	Tax	TAX CK 0693901		M311-Bayview Loan				1,996.89-	99.84-	<u>0.00</u>
189800	009.-02-017					210	1	66 ARGYLE AVE	GIAMBALVO, ANTONINO AND				
	Tax: 1											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						1,333.25		1,333.25
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2019				1,333.25-	0.00	<u>0.00</u>
189900	009.-02-018					210	1	76 ARGYLE AVE	KANE, JANE M.				
	Tax: 1											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						1,346.69		1,346.69
05/30/19	Payment	19	1	Tax	TAX CK 2247		M287-OWNER				1,346.69-	0.00	<u>0.00</u>
190000	009.-02-019					210	1	47 DUNDEE AVE	VALVO, PAUL J.				
	Tax: 1											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						1,237.70		1,237.70
05/29/19	Payment	19	1	Tax	TAX CK 2994		C262-Owner				1,237.70-	0.00	<u>0.00</u>
190100	009.-02-020					210	1	100 ARGYLE AVE	ANGIORTI, DAVID				
	Tax: 1											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						1,861.02		1,861.02
06/07/19	Payment	19	1	Tax	TAX CK		WELLS FARGO				1,861.02-	0.00	<u>0.00</u>
190210	009.-02-021.001					210	1	57 STUART AVE	MARTINO, STEPHEN				
	Tax: 1											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						2,817.29		2,817.29
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2019				2,817.29-	0.00	<u>0.00</u>
190230	009.-02-021.002					210	1	39 DUNDEE AVE.	GOLDIN, KATHLEEN				
	Tax: 1											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						1,459.41		1,459.41
07/01/19	Payment	19	1	Tax	TAX CK 9230		C277-OWNER				1,459.41-	0.00	<u>0.00</u>
190300	009.-02-022					209	1	42 DUNDEE AVE	MAYA, GREGORY T				
	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
190300	009.-02-022				42	DUNDEE AVE	Continued				
04/30/19	Bill	19	1	Tax					2,164.85		2,164.85
05/28/19	Payment	19	1	Tax	TAX CK 466	M283-MAIL OWNER			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
04/30/19	Bill	19	1	Tax					1,147.37		1,147.37
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax					1,526.59		1,526.59
06/06/19	Payment	19	1	Tax	TAX CK 788	c268-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
04/30/19	Bill	19	1	Tax					4,658.16		4,658.16
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			4,658.16-	0.00	<u>0.00</u>
190700	009.-02-026				210	1 35 ARGYLE AVE	COLLELUORI, JANET				
				Tax:	1						
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,912.53		1,912.53
05/29/19	Payment	19	1	Tax	TAX CK 2222	c262-Owner			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
04/30/19	Bill	19	1	Tax					2,012.56		2,012.56
05/24/19	Payment	19	1	Tax	TAX CK 103	c260-Owner			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
04/30/19	Bill	19	1	Tax					2,673.96		2,673.96
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax					2,202.18		2,202.18
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax					1,791.60		1,791.60
06/05/19	Payment	19	1	Tax	TAX CK 8418	c267-Owner			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
04/30/19	Bill	19	1	Tax					1,266.51		1,266.51
05/30/19	Payment	19	1	Tax	TAX CK 795	M287-OWNER			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
04/30/19	Bill	19	1	Tax					1,373.56		1,373.56

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
191300	009.-02-032					12	STUART AVE		Continued			
06/10/19	Payment	19	1	Tax	TAX CK	521	C269-OWNER			1,373.56-	0.00	<u>0.00</u>
191400	009.-02-033					210 1	30 DUNDEE AVE					
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,493.00		1,493.00
05/31/19	Payment	19	1	Tax	TAX CK	1177	M289-MAIL OWNER			1,493.00-	0.00	<u>0.00</u>
191500	009.-02-034					210 1	29 DUNDEE AVE					
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,076.45		1,076.45
06/06/19	Payment	19	1	Tax	TAX CK	9876	C268-Owner			1,076.45-	0.00	<u>0.00</u>
191600	009.-02-035					210 1	52 STUART AVE					
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,925.97		1,925.97
06/07/19	Payment	19	1	Tax	TAX CK		WELLS FARGO			1,925.97-	0.00	<u>0.00</u>
191700	009.-02-036					210 1	44 CAMERON AVE					
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,083.92		1,083.92
05/23/19	Payment	19	1	Tax	TAX CK	528	M280-OWNER			1,083.92-	0.00	<u>0.00</u>
191800	009.-02-037					210 1	23 DUNDEE AVE					
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					3,084.54		3,084.54
06/07/19	Payment	19	1	Tax	TAX CK		WELLS FARGO			3,084.54-	0.00	<u>0.00</u>
191900	009.-02-038					210 1	24 DUNDEE AVE					
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,272.04		1,272.04
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2019			1,272.04-	0.00	<u>0.00</u>
192000	009.-02-039					210 1	16 STUART AVE					
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,750.54		1,750.54
05/28/19	Payment	19	1	Tax	TAX CK	3499	M283-MAIL OWNER			1,750.54-	0.00	<u>0.00</u>
192100	009.-02-040					210 1	73 DOUGLAS AVE					
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					3,284.60		3,284.60
05/30/19	Payment	19	1	Tax	TAX CK	1076	M288-Owner			3,284.60-	0.00	<u>0.00</u>
192200	009.-02-041					210 1	47 CALEDONIA AVE					
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,506.44		1,506.44
07/02/19	Penalty	19	1	Tax			July Penalty			0.00	75.32	1,581.76
08/01/19	Penalty	19	1	Tax			August Penalty			0.00	15.06	1,596.82
08/16/19	Payment	19	1	Tax	TAX CK	1187	M313-OWNER			1,506.44-	90.38-	<u>0.00</u>
192300	009.-02-042					210 1	50 CALEDONIA AVE					
	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
192300	009.-02-042				50	CALEDONIA AVE		Continued			
04/30/19	Bill	19	1	Tax					2,914.34		2,914.34
05/24/19	Payment	19	1	Tax	TAX CK 7531	C260-Owner			2,914.34-	0.00	0.00
196400	009.-02-043.001				210	1 39 DOUGLAS AVE	SARLE, PAUL F				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,775.18		1,775.18
06/04/19	Payment	19	1	Tax	TAX CK 7117	M291-OWNER			1,775.18-	0.00	0.00
196500	009.-02-043.002				210	1 29 DOUGLAS AVE	MC KENZIE, ARI				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					916.70		916.70
05/20/19	Payment	19	1	Tax	TAX CK ECHECK	OL165; ECHECK			916.70-	0.00	0.00
192400	009.-02-044				209	1 19 MONTROSE AVE	MC KENZIE, ARI				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					2,463.45		2,463.45
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			2,463.45-	0.00	0.00
192500	009.-02-045				210	1 9 DOUGLAS AVE	GIAMPIETRO, NICHOLAS J				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,510.92		1,510.92
05/31/19	Payment	19	1	Tax	TAX CK 3609	C264-Owner			1,510.92-	0.00	0.00
449719	009.-02-046				R	MISSING PROPERTY LOC					
	Tax: 1										
										Prev. Bal:	0.00
449720	009.-02-047				R	MISSING PROPERTY LOC					
	Tax: 1										
										Prev. Bal:	0.00
192700	009.-02-047.001				210	1 14 MONTROSE AVE	STARK, GARY				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,864.01		1,864.01
05/30/19	Payment	19	1	Tax	TAX CK 827	C263-Owner			1,864.01-	0.00	0.00
192800	009.-02-048				210	1 4 ARGYLE AVE	CARDILLO, ROSE				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,257.11		1,257.11
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,257.11-	0.00	0.00
196600	009.-02-050.001				464	1 265 WEST MAIN ST	SEIFF MALDONADO, MARILYN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,814.00		1,814.00
05/29/19	Payment	19	1	Tax	TAX CK 5106	M285-OWNER			1,814.00-	0.00	0.00
193000	009.-02-052.001				210	1 277 WEST MAIN ST	PRESTON, BENJAMIN T AND				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,367.59		1,367.59
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,367.59-	0.00	0.00
193100	009.-02-053				210	1 283 WEST MAIN ST	RENAULT, LISA				
	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
193100	009.-02-053					283 WEST MAIN ST	Continued			
04/30/19	Bill	19	1	Tax	TAX			1,396.70		1,396.70
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019		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
04/30/19	Bill	19	1	Tax	TAX			1,778.91		1,778.91
06/07/19	Payment	19	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
04/30/19	Bill	19	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
04/30/19	Bill	19	1	Tax	TAX			15,743.69		15,743.69
05/29/19	Payment	19	1	Tax	TAX CK 3045836	M286-Owner		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
04/30/19	Bill	19	1	Tax	TAX			1,869.24		1,869.24
06/04/19	Payment	19	1	Tax	TAX CK ECHECK	OL171; ECHECK		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
04/30/19	Bill	19	1	Tax	TAX			1,341.46		1,341.46
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO		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
04/30/19	Bill	19	1	Tax	TAX			1,334.74		1,334.74
05/31/19	Payment	19	1	Tax	TAX CK 1647	C264-Owner		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
04/30/19	Bill	19	1	Tax	TAX			960.00		960.00
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019		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
04/30/19	Bill	19	1	Tax	TAX			2,824.76		2,824.76
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019		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
04/30/19	Bill	19	1	Tax	TAX			238.88		238.88
05/29/19	Payment	19	1	Tax	TAX CK 2021	M285-31 CLOCKS BLVD		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
04/30/19	Bill	19	1	Tax	TAX			2,433.59		2,433.59

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
193810	009.-02-061.002				74 DOUGLAS		Continued				
06/19/19	Payment	19	1	Tax	TAX CK 1373	M300-OWNER			2,433.59-	0.00	<u>0.00</u>
193820	009.-02-061.003				210 1	CALEDONIA AVE	ROGERS, OLIVIA				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				253.81		253.81
05/29/19	Payment	19	1	Tax	TAX CK 2023	M285-31 CLOCKS BLVD			253.81-	0.00	<u>0.00</u>
193910	009.-02-062.001				311 1	MONTROSE AVE	SAGLIOCCA, AIMEE				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				238.88		238.88
05/21/19	Payment	19	1	Tax	TAX CK 7938	M278-MAIL OWNER			238.88-	0.00	<u>0.00</u>
193920	009.-02-062.002				311 1	DOUGLAS AVE	ROGERS, KENNETH				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				238.88		238.88
05/29/19	Payment	19	1	Tax	TAX CK 2022	M285-31 CLOCKS BLVD			238.88-	0.00	<u>0.00</u>
194000	009.-02-063				210 1	7 DUNDEE AVE	STEINHAUSER, ADAM J., VITIELLO,				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,517.63		1,517.63
07/01/19	Payment	19	1	Tax	TAX CK ECHECK	0L178; ECHECK			1,517.63-	0.00	<u>0.00</u>
194100	009.-02-064				210 1	93 MONTROSE AVE	FUNK, PATRICK D.				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,399.69		1,399.69
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,399.69-	0.00	<u>0.00</u>
194200	009.-02-065				210 1	32 CAMERON AVE	ADDEO, ANDREW				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,059.28		1,059.28
05/30/19	Payment	19	1	Tax	TAX CK 4083	M287-NORTHEASTERN OP			1,059.28-	0.00	<u>0.00</u>
194300	009.-02-066				210 1	94 MONTROSE AVE	HIRSCH, ROBERT E				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,091.69		2,091.69
06/12/19	Payment	19	1	Tax	TAX CK 1024	C270-PD w/ 9-2-67			2,091.69-	0.00	<u>0.00</u>
194400	009.-02-067				311 1	94 MONTROSE AVE	HIRSCH, ROBERT E				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				232.91		232.91
06/12/19	Payment	19	1	Tax	TAX CK 1024	C270-PD w/ 9-2-66			232.91-	0.00	<u>0.00</u>
194500	009.-02-068				210 1	86 MONTROSE AVE	DELLE, THOMAS				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,164.54		1,164.54
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,164.54-	0.00	<u>0.00</u>
194600	009.-02-069				210 1	76 MONTROSE AVE	CONLEY, KEITH P. AND				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,045.10		1,045.10

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
194600	009.-02-069				76	MONTROSE AVE	Continued				
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			1,045.10-	0.00	<u>0.00</u>
194700	009.-02-070				210 1	66 MONTROSE AVE	O'SHEA, CHRISTOPHER				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,118.26		1,118.26
05/29/19	Payment	19	1	Tax	TAX CK 4059	C262-Owner			1,118.26-	0.00	<u>0.00</u>
194800	009.-02-071				210 1	11 CALEDONIA AVE	SMITH, JEFFREY R.				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,072.72		1,072.72
06/27/19	Payment	19	1	Tax	TAX CK 294700	LERETA-1 2019			1,072.72-	0.00	<u>0.00</u>
194900	009.-02-072				210 1	42 MONTROSE AVE	EBRAHIMI, REZA AND				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,004.79		1,004.79
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,004.79-	0.00	<u>0.00</u>
195000	009.-02-073				210 1	38 MONTROSE AVE	MUHR, CHARLENE				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,164.54		1,164.54
05/23/19	Payment	19	1	Tax	TAX CK 5114	C260-Owner			1,164.54-	0.00	<u>0.00</u>
196900	009.-02-074.001				210 1	59 LITTLE E NECK RD	VIGH, PREMA				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,057.35		2,057.35
06/17/19	Payment	19	1	Tax	TAX CK 832	C271-OWNER			2,057.35-	0.00	<u>0.00</u>
197000	009.-02-074.002				210 1	61 LITTLE E NECK RD	CALLAHAN, JOSEPH				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,119.75		1,119.75
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,119.75-	0.00	<u>0.00</u>
197100	009.-02-074.003				210 1	46 MONTROSE AVE	FARLEY, JAMES & MARY				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,336.99		2,336.99
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			2,336.99-	0.00	<u>0.00</u>
195100	009.-02-075				210 1	7 CALEDONIA AVE	LUTZ, THEODORE S				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,113.78		1,113.78
07/01/19	Payment	19	1	Tax	TAX CK 5666	C277-OWNER			1,113.78-	0.00	<u>0.00</u>
95320	009.-02-077.002				210 1	21 LITCHFIELD AVE	VANCE, KIM				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				775.61		775.61
07/02/19	Penalty	19	1	Tax		July Penalty			0.00	38.78	814.39
08/01/19	Penalty	19	1	Tax		August Penalty			0.00	7.76	822.15
09/04/19	Bill	19	1	Tax	FEE Adjusted	State Fee 2019			2.00		824.15
09/04/19	Penalty	19	1	Tax		September Penalty			0.00	7.76	831.91
10/01/19	Penalty	19	1	Tax		October Penalty			0.00	7.76	<u>839.67</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
197600	009.-03-003									Continued			
04/30/19	Bill	19	1	Tax	TAX						0.00		0.00
197700	009.-03-004					612	8		BD OF EDUC UNION FREE SCHOOL				
	Tax: 1											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						0.00		0.00
197800	009.-03-005					612	8		BD OF EDUC UNION FREE SCHOOL				
	Tax: 1											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						0.00		0.00
197900	009.-03-006					615	8		BD OF EDUC UNION FREE SCHOOL				
	Tax: 1											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						0.00		0.00
198000	009.-03-007					483	1	50 N. CARLL AVE	DRTS REALTY, LLC				
	Tax: 1											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						2,382.83		2,382.83
06/05/19	Payment	19	1	Tax	TAX CK 1045			C267-Owner			2,382.83-	0.00	0.00
198100	009.-03-008					210	1	46 CARLL AVE	TORESCO, JOHN				
	Tax: 1											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						1,057.04		1,057.04
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY			CORELOGIC 2019			1,057.04-	0.00	0.00
198200	009.-03-009					210	1	40 N. CARLL AVE	CAREW, CHRISTOPHER				
	Tax: 1											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						664.39		664.39
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY			CORELOGIC 2019			664.39-	0.00	0.00
198300	009.-03-010					210	1	34 N. CARLL AVE	MCCAFFREY, THOMAS				
	Tax: 1											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						1,646.93		1,646.93
06/12/19	Payment	19	1	Tax	TAX CK 2982			C270-OWNER			1,646.93-	0.00	0.00
198400	009.-03-011					311	1	28 N CARLL AVE	28 N. CARLL AVENUE, LLC.				
	Tax: 1											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						164.23		164.23
05/28/19	Payment	19	1	Tax	TAX CK 158			m284-MAIL OWNER			164.23-	0.00	0.00
198500	009.-03-012					483	1	28 N CARLL AVE	28 N. CARLL AVENUE, LLC				
	Tax: 1											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						2,020.03		2,020.03
05/28/19	Payment	19	1	Tax	TAX CK 159			m284-MAIL OWNER			2,020.03-	0.00	0.00
198600	009.-03-013					616	8		BD OF EDUC UNION FREE SCHOOL				
	Tax: 1											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						0.00		0.00
198700	009.-03-014					484	1	185 WEST MAIN ST	ARGYLE LAKE REALTY CORP				
	Tax: 1											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						1,634.84		1,634.84

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location Description	Owner Name	Apply To	Principal	Penalty	Balance
198700	009.-03-014					185 WEST MAIN ST	Continued				
05/28/19	Payment	19	1	Tax	TAX CK 0006706208	M283-MAIL OWNER			1,634.84-	0.00	<u>0.00</u>
198800	009.-03-015				464 1	ARGYLE SQ	GARVEY PROPERTIES				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				17,708.17		17,708.17
05/31/19	Payment	19	1	Tax	TAX CK 001321	M289-MAIL OWNER			17,708.17-	0.00	<u>0.00</u>
198900	009.-03-016				653 8	HWY GARAGE/MUNICIPAL BLD	VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				0.00		<u>0.00</u>
199000	010.-01-001				330 8	135 N CARLL AVE	VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				0.00		<u>0.00</u>
199100	010.-01-002				653 8	CARLL AVE	VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				0.00		<u>0.00</u>
199200	010.-01-003				653 8		VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				0.00		<u>0.00</u>
199300	010.-01-004				210 8	10 SAMMIS AVE	VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				0.00		<u>0.00</u>
199400	010.-01-005				653 8	SAMMIS AVE	VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				0.00		<u>0.00</u>
199500	010.-01-006				653 8	SAMMIS AVE	VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				0.00		<u>0.00</u>
199600	010.-01-007				653 8	SAMMIS AVE	VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				0.00		<u>0.00</u>
199700	010.-01-008				484 8	R R STATION	MTA				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				0.00		<u>0.00</u>
199800	010.-01-009				843 8		M T A (LIRR)				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				0.00		<u>0.00</u>
199900	010.-01-010				653 8	DEPOT PL	VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				0.00		<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
200600	010.-01-018				222	DEER PARK AVE		Continued				
07/03/19	Payment	19	1	Tax	TAX CK 197	M308-OWNER				1,955.83-	0.00	0.00
200700	010.-01-019				330	1	240 DEER PARK AVE	240 DEER PARK AVENUE LLC				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					223.95		223.95
05/31/19	Payment	19	1	Tax	TAX CK 1083	C264-Owner				223.95-	0.00	0.00
200800	010.-01-020				481	1	216 DEER PARK AVE	JP PALAZZO INC.				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,092.88		1,092.88
06/27/19	Payment	19	1	Tax	TAX CK 607276	B161-BANK VIA CORELO				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
04/30/19	Bill	19	1	Tax	TAX					2,393.28		2,393.28
05/31/19	Payment	19	1	Tax	TAX CK 4390	C264-PD 3 Parcels				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
04/30/19	Bill	19	1	Tax	TAX					1,851.32		1,851.32
06/28/19	Payment	19	1	Tax	TAX CK 100692	B162-BANK VIS 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
04/30/19	Bill	19	1	Tax	TAX					2,286.53		2,286.53
05/21/19	Payment	19	1	Tax	TAX CK 164	M278-MAIL OWNER				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
04/30/19	Bill	19	1	Tax	TAX					1,071.23		1,071.23
05/22/19	Payment	19	1	Tax	TAX CK 164	M279-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
04/30/19	Bill	19	1	Tax	TAX					1,681.12		1,681.12
07/01/19	Payment	19	1	Tax	TAX CK 1902	M306-OWNER				1,681.12-	0.00	0.00
201300	010.-01-027				481	1	192 DEER PARK AVE	A N J COMMERCIAL LLC				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					2,015.55		2,015.55
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019				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
04/30/19	Bill	19	1	Tax	TAX					3,433.90		3,433.90
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019				3,433.90-	0.00	0.00
201500	010.-01-029				464	1	140-170 DEER PARK AVE	140 BABYLON PROPERTIES LLC				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					10,152.40		10,152.40

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
201500	010.-01-029					140-170	DEER PARK AVE		Continued				
06/05/19	Payment	19	1	Tax	TAX CK	0105	M294-OWNER				10,152.40-	0.00	<u>0.00</u>
202100	010.-01-030.002					220 1	11 GROVE PL		LA SALLE MANAGEMENT INC.				
	Tax: 1												
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						898.79		898.79
06/10/19	Payment	19	1	Tax	TAX CK	1497	C269-OWNER				898.79-	0.00	<u>0.00</u>
202200	010.-01-031.001					220 1	15 -17 GROVE PL		ALFRED ADAM, CATHERINE ROGAN A				
	Tax: 1												
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						915.21		915.21
05/23/19	Payment	19	1	Tax	TAX CK	8073	C260-Owner				915.21-	0.00	<u>0.00</u>
201600	010.-01-032					210 1	21 GROVE PL		HULAHAN, NANCY				
	Tax: 1												
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						924.17		924.17
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2019				924.17-	0.00	<u>0.00</u>
201700	010.-01-033					612 8			UNION FREE SCHOOL DIST 1				
	Tax: 1												
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						0.00		<u>0.00</u>
205100	010.-02-003					652 8	110 COOPER ST		UNITED STATES POSTAL SERVICE				
	Tax: 1												
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						0.00		<u>0.00</u>
205200	010.-02-004					311 8	COOPER & GEORGE ST		VILLAGE OF BABYLON				
	Tax: 1												
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						0.00		<u>0.00</u>
202300	010.-02-013					432 1	255 DEER PARK AVE		MEI REALTY LLC				
	Tax: 1												
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						10,480.86		10,480.86
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2019				10,480.86-	0.00	<u>0.00</u>
205300	010.-02-015.001					481 1	247 DEER PARK AVE		LJLJ REALTY				
	Tax: 1												
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						6,390.04		6,390.04
06/25/19	Payment	19	1	Tax	TAX CK	1897	C275-PD w/multi parc				6,390.04-	0.00	<u>0.00</u>
202400	010.-02-016					311 1	14 GEORGE ST		LJLJ REALTY LTD				
	Tax: 1												
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						159.75		159.75
06/25/19	Payment	19	1	Tax	TAX CK	1897	C275-PD w/multi parc				159.75-	0.00	<u>0.00</u>
202500	010.-02-017					220 1	16-18 GEORGE ST		16 GEORGE STREET HOLDING CORP				
	Tax: 1												
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						1,122.74		1,122.74
05/31/19	Payment	19	1	Tax	TAX CK	146	M290-MAIL OWNER				1,122.74-	0.00	<u>0.00</u>
202600	010.-02-018					653 8			VILLAGE OF BABYLON				
	Tax: 1												
												Prev. Bal:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
202600	010.-02-018								Continued			
04/30/19	Bill	19	1	Tax	TAX					0.00		0.00
202700	010.-02-019					220 1	34 GEORGE ST	COLBERG, KEVIN J				
	Tax: 1											
04/30/19	Bill	19	1	Tax	TAX					680.81		680.81
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2019			680.81-	0.00	0.00
202800	010.-02-020					220 1	38 GEORGE ST	RICHTER, SHAWN				
	Tax: 1											
04/30/19	Bill	19	1	Tax	TAX					873.41		873.41
05/28/19	Payment	19	1	Tax	TAX CK 1462		M283-MAIL OWNER			873.41-	0.00	0.00
202900	010.-02-021					220 1	40 GEORGE ST	PEPE, MICHAEL ERIC				
	Tax: 1											
04/30/19	Bill	19	1	Tax	TAX					1,058.54		1,058.54
06/07/19	Payment	19	1	Tax	TAX CK		WELLS FARGO			1,058.54-	0.00	0.00
203000	010.-02-022					210 1	44 GEORGE ST	RIZZO, GREG				
	Tax: 1											
04/30/19	Bill	19	1	Tax	TAX					1,101.09		1,101.09
06/27/19	Payment	19	1	Tax	TAX CK 294700		LERETA-1 2019			1,101.09-	0.00	0.00
203100	010.-02-023					220 1	50 GEORGE ST	WARD, BRUCE H				
	Tax: 1											
04/30/19	Bill	19	1	Tax	TAX					734.56		734.56
05/16/19	Payment	19	1	Tax	TAX CK 2075		C251; OWNER			734.56-	0.00	0.00
203200	010.-02-024					464 1	54 GEORGE ST	TLC REALTY OF BABYLON LLC				
	Tax: 1											
04/30/19	Bill	19	1	Tax	TAX					3,822.08		3,822.08
05/23/19	Payment	19	1	Tax	TAX CK 7051		C259-Owner			3,822.08-	0.00	0.00
205400	010.-02-024.001					620 8	PARKING FIELD	VILLAGE OF BABYLON				
	Tax: 1											
04/30/19	Bill	19	1	Tax	TAX					0.00		0.00
203300	010.-02-025					411 1	60 GEORGE ST	60 GEORGE LLC.				
	Tax: 1											
04/30/19	Bill	19	1	Tax	TAX					1,696.05		1,696.05
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2019			1,696.05-	0.00	0.00
203350	010.-02-026.001					209 1	67 JAMES ST	AUER, RAYMOND F				
	Tax: 1											
04/30/19	Bill	19	1	Tax	TAX					888.34		888.34
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2019			888.34-	0.00	0.00
203500	010.-02-027.001					210 1	61 JAMES ST	61 JAMES STREET LLC				
	Tax: 1											
04/30/19	Bill	19	1	Tax	TAX					888.34		888.34
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2019			888.34-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
203510	010.-02-027.003			210	1	104 COOPER ST	CLEARY, THOMAS				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax		TAX			1,761.74		1,761.74
06/24/19	Payment	19	1	Tax		TAX CK CORELOGICPAY CORELOGIC 2019			1,761.74-	0.00	<u>0.00</u>
203600	010.-02-028			210	1	57 JAMES ST	FEIG, SHERYL				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax		TAX			641.99		641.99
06/24/19	Payment	19	1	Tax		TAX CK CORELOGICPAY CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax		TAX			771.88		771.88
05/21/19	Payment	19	1	Tax		TAX CK 176 M277-MAIL OWNER			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
04/30/19	Bill	19	1	Tax		TAX			504.63		504.63
05/30/19	Payment	19	1	Tax		TAX CK 509 M287-OWNER			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
04/30/19	Bill	19	1	Tax		TAX			1,004.79		1,004.79
06/24/19	Payment	19	1	Tax		TAX CK CORELOGICPAY CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax		TAX			1,137.67		1,137.67
06/24/19	Payment	19	1	Tax		TAX CK CORELOGICPAY CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax		TAX			1,137.67		1,137.67
06/24/19	Payment	19	1	Tax		TAX CK CORELOGICPAY CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax		TAX			1,418.35		1,418.35
06/24/19	Payment	19	1	Tax		TAX CK CORELOGICPAY CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax		TAX			1,724.42		1,724.42
05/24/19	Payment	19	1	Tax		TAX CK 2519 M282-OWNER			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
04/30/19	Bill	19	1	Tax		TAX			382.21		382.21
06/25/19	Payment	19	1	Tax		TAX CK 1897 c275-PD w/multi parc			382.21-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
204500	010.-02-037				481 1	235 -239 DEER PARK AVE	LJLJ REALTY LTD				
											Tax: 1
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					4,158.01		4,158.01
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			4,158.01-	0.00	0.00
204600	010.-02-038				484 1	225 DEER PARK AVE	LJLJ REALTY LTD				
											Tax: 1
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,493.00		1,493.00
06/25/19	Payment	19	1	Tax	TAX CK 1897	c275-PD w/multi parc			1,493.00-	0.00	0.00
204700	010.-02-039				210 1	223 DEER PARK AVE	LJLJ REALTY LTD				
											Tax: 1
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,993.16		1,993.16
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,993.16-	0.00	0.00
204800	010.-02-040				330 1	243 DEER PARK AVE	LJLJ REALTY LTD				
											Tax: 1
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					7.47		7.47
06/25/19	Payment	19	1	Tax	TAX CK 1897	c275-PD w/multi parc			7.47-	0.00	0.00
204900	010.-02-041				330 1	215 DEER PARK AVE	LJLJ REALTY LTD				
											Tax: 1
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					861.46		861.46
06/25/19	Payment	19	1	Tax	TAX CK 1897	c275-PD w/multi parc			861.46-	0.00	0.00
205000	010.-02-042				620 8		UNITED METHODIST CHURCH & SCHL				
											Tax: 1
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					0.00		0.00
205500	010.-03-001				620 8	39 NORTH CARLL AVE	ST JOSEPH RC CHURCH				
											Tax: 1
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					0.00		0.00
205600	010.-03-006				230 1	17 N CARLL AVE	GALLAGHER, MARY E				
											Tax: 1
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,048.83		1,048.83
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			1,048.83-	0.00	0.00
205700	010.-03-007				210 1	13 N CARLL AVE	O'SHEA, HELEN S				
											Tax: 1
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					806.22		806.22
05/23/19	Payment	19	1	Tax	TAX CK 955	M281-OWNER			806.22-	0.00	0.00
205800	010.-03-009				653 8	125 WEST MAIN ST	VILLAGE OF BABYLON				
											Tax: 1
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					0.00		0.00
205900	010.-03-010				652 8	117 WEST MAIN ST	OFFICE OF PARKS, RECREATION AN				
											Tax: 1
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					0.00		0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
207000	010.-03-031					45	MANSFIELD RD		Continued				
04/30/19	Bill	19	1	Tax	TAX						789.80		789.80
05/20/19	Payment	19	1	Tax	TAX CS		cash105/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
04/30/19	Bill	19	1	Tax	TAX						789.05		789.05
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2019				789.05-	0.00	<u>0.00</u>
207200	010.-03-033					210	1	33	MANSFIELD RD		TORRES, MARLON		
					Tax:	1							
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						870.42		870.42
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2019				870.42-	0.00	<u>0.00</u>
207300	010.-03-034					220	1	29	MANSFIELD RD		MONTIGLIO, ANTHONY		
					Tax:	1							
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						1,347.43		1,347.43
06/03/19	Payment	19	1	Tax	TAX CK 1977		C265-OWNER				1,347.43-	0.00	<u>0.00</u>
207400	010.-03-035					210	1	25	MANSFIELD RD		MANN, LESLIE		
					Tax:	1							
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						747.99		747.99
05/29/19	Payment	19	1	Tax	TAX CK 4116		C262-Owner				747.99-	0.00	<u>0.00</u>
207500	010.-03-036					210	1	21	MANSFIELD RD		ZIGON, JOSEPH V		
					Tax:	1							
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						758.44		758.44
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2019				758.44-	0.00	<u>0.00</u>
207600	010.-03-037					210	1	17	MANSFIELD RD		CORCORAN, TIMOTHY		
					Tax:	1							
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						764.42		764.42
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2019				764.42-	0.00	<u>0.00</u>
207700	010.-03-038					220	1	11	MANSFIELD RD		ZUK, WILLIAM E		
					Tax:	1							
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						1,119.75		1,119.75
06/25/19	Payment	19	1	Tax	TAX CK ECHECK		0L176; ECHECK				1,119.75-	0.00	<u>0.00</u>
207800	010.-03-039					411	1	73	WEST MAIN ST		751 CLOCKS BOULEVARD INC.		
					Tax:	1							
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						2,538.10		2,538.10
05/29/19	Payment	19	1	Tax	TAX CK 2019		M285-751 CLOCKS BLVD				2,538.10-	0.00	<u>0.00</u>
207900	010.-03-040					482	1	57	-65 WEST MAIN ST		57 WEST MAIN ST LLC		
					Tax:	1							
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						1,866.25		1,866.25
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2019				1,866.25-	0.00	<u>0.00</u>
208000	010.-03-041.001					464	8	47	WEST MAIN ST		TOWN OF BABYLON		
					Tax:	1							
												Prev. Bal:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
208000	010.-03-041.001					47	WEST MAIN ST		Continued				
04/30/19	Bill	19	1	Tax	TAX						0.00		0.00
208010	010.-03-041.002					311	1	47 WEST MAIN ST	HIGGINS ENTERPRISES OF BABYLON				
	Tax:	1											
									Prev. Bal:				0.00
04/30/19	Bill	19	1	Tax	TAX						895.80		895.80
06/24/19	Payment	19	1	Tax	TAX CK 0020488		M303-OWNER				895.80-	0.00	0.00
210200	010.-03-042.002					653	1	COTTAGE ROW	VILLAGE OF BABYLON				
	Tax:	1											
									Prev. Bal:				0.00
04/30/19	Bill	19	1	Tax	TAX						0.00		0.00
210300	010.-03-042.003					311	8	COTTAGE ROW	VILLAGE OF BABYLON				
	Tax:	1											
									Prev. Bal:				0.00
04/30/19	Bill	19	1	Tax	TAX						0.00		0.00
208100	010.-03-043					653	8		VILLAGE OF BABYLON				
	Tax:	1											
									Prev. Bal:				0.00
04/30/19	Bill	19	1	Tax	TAX						0.00		0.00
208200	010.-03-044					463	1	31 WEST MAIN ST	SECURITY NATIONAL BANK OF LI				
	Tax:	1											
									Prev. Bal:				0.00
04/30/19	Bill	19	1	Tax	TAX						5,561.43		5,561.43
06/24/19	Payment	19	1	Tax	TAX CK 0020488		M303-OWNER				5,561.43-	0.00	0.00
210400	010.-03-046.001					481	1	1 -17 WEST MAIN ST	FIGALORA, RAYMOND				
	Tax:	1											
									Prev. Bal:				0.00
04/30/19	Bill	19	1	Tax	TAX						11,967.89		11,967.89
06/28/19	Payment	19	1	Tax	TAX CK 18907		C276-OWNER				11,967.89-	0.00	0.00
208300	010.-03-047					481	1	22 DEER PARK AVE	FIGALORA, RAYMOND				
	Tax:	1											
									Prev. Bal:				0.00
04/30/19	Bill	19	1	Tax	TAX						6,890.20		6,890.20
07/02/19	Penalty	19	1	Tax			July Penalty				0.00	344.51	7,234.71
07/16/19	Payment	19	1	Tax	TAX CK ECHECK		OL181; ECHECK				6,890.20-	344.51-	0.00
208400	010.-03-048					481	1	36 DEER PARK AVE	BABYLON VILLAGE HOLDING CORP				
	Tax:	1											
									Prev. Bal:				0.00
04/30/19	Bill	19	1	Tax	TAX						2,986.00		2,986.00
07/02/19	Penalty	19	1	Tax			July Penalty				0.00	149.30	3,135.30
08/01/19	Penalty	19	1	Tax			August Penalty				0.00	29.86	3,165.16
09/04/19	Bill	19	1	Tax	FEE Adjusted		State Fee 2019				2.00		3,167.16
09/04/19	Penalty	19	1	Tax			September Penalty				0.00	29.86	3,197.02
10/01/19	Penalty	19	1	Tax			October Penalty				0.00	29.86	3,226.88
208500	010.-03-049					481	1	42 DEER PARK AVE	FIRST NATL BANK OF LONG ISLAND				
	Tax:	1											
									Prev. Bal:				0.00
04/30/19	Bill	19	1	Tax	TAX						3,672.78		3,672.78
06/04/19	Payment	19	1	Tax	TAX CK 225562		M291-OWNER				3,672.78-	0.00	0.00
208600	010.-03-051.001					461	1	48 DEER PARK AVE	48-58 DEER PARK AVE LLC				
	Tax:	1											
									Prev. Bal:				0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
208600	010.-03-051.001					48	DEER PARK AVE		Continued				
04/30/19	Bill	19	1	Tax	TAX						5,404.66		5,404.66
06/04/19	Payment	19	1	Tax	TAX CK 025641		M292-OWNER				5,404.66-	0.00	<u>0.00</u>
208800	010.-03-052					481	1	66 DEER PARK AVE	CZCH MANAGEMENT CORP.				
					Tax: 1								
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						1,702.02		1,702.02
05/30/19	Payment	19	1	Tax	TAX CK 3471		M288-Owner				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
04/30/19	Bill	19	1	Tax	TAX						1,201.87		1,201.87
05/22/19	Payment	19	1	Tax	TAX CS		CASH106; 567424				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
04/30/19	Bill	19	1	Tax	TAX						3,124.85		3,124.85
06/06/19	Payment	19	1	Tax	TAX CK 238		M295-OWNER				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
04/30/19	Bill	19	1	Tax	TAX						2,424.63		2,424.63
07/02/19	Penalty	19	1	Tax			July Penalty				0.00	121.23	2,545.86
07/05/19	Payment	19	1	Tax	TAX CK ECHECK		0L180; ECHECK				2,424.63-	121.23-	<u>0.00</u>
209200	010.-03-056					220	1	86 DEER PARK AVE	KOTOBUKI MANAGEMENT INC				
					Tax: 1								
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						3,176.36		3,176.36
06/04/19	Payment	19	1	Tax	TAX CK 1120		c266-Owner				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
04/30/19	Bill	19	1	Tax	TAX						3,716.08		3,716.08
05/29/19	Payment	19	1	Tax	TAX CK 1536		M285-OWNER				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
04/30/19	Bill	19	1	Tax	TAX						2,986.00		2,986.00
06/17/19	Payment	19	1	Tax	TAX CK 1187		c271/CK 1187				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
04/30/19	Bill	19	1	Tax	TAX						3,142.77		3,142.77
05/24/19	Payment	19	1	Tax	TAX CK 1088		M282-OWNER				3,142.77-	0.00	<u>0.00</u>
209600	010.-03-060					481	1	114 -116 DEER PARK AVE	114 DPA LLC				
					Tax: 1								
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						1,552.72		1,552.72
05/28/19	Payment	19	1	Tax	TAX CK						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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
209700	010.-03-061					118-120	DEER PARK AVE	Continued				
04/30/19	Bill	19	1	Tax	TAX					2,463.45		2,463.45
05/31/19	Payment	19	1	Tax	TAX CK 001321		M289-MAIL OWNER			2,463.45-	0.00	0.00
209800	010.-03-062					483 1	12 GROVE PL	122-130 DEER PARK AVENUE LLC				
					Tax: 1							
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,343.70		1,343.70
06/04/19	Payment	19	1	Tax	TAX CK 2031		M292-OWNER			1,343.70-	0.00	0.00
209900	010.-03-063					330 1	GROVE PL	122-130 DEER PARK AVENUE LLC				
					Tax: 1							
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					23.89		23.89
06/04/19	Payment	19	1	Tax	TAX CK 2032		M292-OWNER			23.89-	0.00	0.00
210000	010.-03-064					481 1	128 DEER PARK AVE	KADOSH, DAVID D.				
					Tax: 1							
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					4,967.96		4,967.96
06/27/19	Payment	19	1	Tax	TAX CK LERETAPAY		LERETA -3 2019			4,967.96-	0.00	0.00
210500	010.-04-001					481 8	179 DEER PARK AVE	GOOD SAMARITIAN HOSP				
					Tax: 1							
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					0.00		0.00
210600	010.-04-002					484 1	10 JAMES ST	GARVEY PROPERTIES, LTD				
					Tax: 1							
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					456.86		456.86
05/31/19	Payment	19	1	Tax	TAX CK 001322		M289-MAIL OWNER			456.86-	0.00	0.00
210700	010.-04-003					464 1	157-175 DEER PARK AVE	GARVEY, JANE R				
					Tax: 1							
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					23,535.65		23,535.65
05/31/19	Payment	19	1	Tax	TAX CK 001323		M289-MAIL OWNER			23,535.65-	0.00	0.00
210800	010.-04-004					482 1	135 DEER PARK AVE	135 DEER PARK AVE BABYLON LLC				
					Tax: 1							
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					7,763.60		7,763.60
05/23/19	Payment	19	1	Tax	TAX CK 365		c259-Owner			7,763.60-	0.00	0.00
210900	010.-04-005					481 1	121-127 DEER PARK AVE	121-127 DEER PARK AVENUE HOLDI				
					Tax: 1							
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					4,031.10		4,031.10
06/10/19	Payment	19	1	Tax	TAX CK 1355		M297-OWNER			4,031.10-	0.00	0.00
211000	010.-04-006					653 8		VILLAGE OF BABYLON				
					Tax: 1							
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					0.00		0.00
211100	010.-04-007					481 1	111-117 DEER PARK AVE	COMMACK PACIFIC LLC				
					Tax: 1							
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					5,509.17		5,509.17
07/02/19	Penalty	19	1	Tax			July Penalty			0.00	275.46	5,784.63
08/01/19	Penalty	19	1	Tax			August Penalty			0.00	55.09	5,839.72

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
211100	010.-04-007			111-117	DEER PARK AVE	Continued					
09/04/19	Bill	19	1	Tax	FEE Adjusted	State Fee 2019			2.00		5,841.72
09/04/19	Penalty	19	1	Tax		September Penalty			0.00	55.09	5,896.81
09/12/19	Payment	19	1	Tax	FEE CK 002002	C283-OWNER	FEE		2.00-	0.00	5,894.81
09/12/19	Payment	19	1	Tax	TAX CK 002002	C283-OWNER			5,509.17-	385.64-	0.00
211200	010.-04-008			615	1	99-101 DEER PARK AVE	101 DEER PARK AVENUE LLC				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				4,516.33		4,516.33
05/31/19	Payment	19	1	Tax	TAX CK 1037	C264-Owner			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
04/30/19	Bill	19	1	Tax	TAX				5,076.20		5,076.20
07/02/19	Penalty	19	1	Tax		July Penalty			0.00	253.81	5,330.01
07/05/19	Penalty	19	1	Tax		PAID BEFORE PENALTY			0.00	253.81-	5,076.20
07/05/19	Payment	19	1	Tax	TAX CK 7007	M308-PD W/10-1-12			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
04/30/19	Bill	19	1	Tax	TAX				1,045.10		1,045.10
05/30/19	Payment	19	1	Tax	TAX CK 7306	C263-Owner			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
04/30/19	Bill	19	1	Tax	TAX				5,225.50		5,225.50
05/29/19	Payment	19	1	Tax	TAX CK 1471	M286-Owner			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
04/30/19	Bill	19	1	Tax	TAX				4,150.54		4,150.54
05/21/19	Payment	19	1	Tax	TAX CK 6854	M277-MAIL 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
04/30/19	Bill	19	1	Tax	TAX				2,105.13		2,105.13
05/23/19	Payment	19	1	Tax	TAX CK 1466	M280-BILAL CORP			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
04/30/19	Bill	19	1	Tax	TAX				3,478.69		3,478.69
06/27/19	Payment	19	1	Tax	TAX CK 607196	B160-VIA 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
04/30/19	Bill	19	1	Tax	TAX				1,955.83		1,955.83
07/02/19	Penalty	19	1	Tax		July Penalty			0.00	97.79	2,053.62
08/01/19	Penalty	19	1	Tax		August Penalty			0.00	19.56	2,073.18
09/04/19	Bill	19	1	Tax	FEE Adjusted	State Fee 2019			2.00		2,075.18
09/04/19	Penalty	19	1	Tax		September Penalty			0.00	19.56	2,094.74
10/01/19	Penalty	19	1	Tax		October Penalty			0.00	19.56	2,114.30

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
212000	010.-04-016				481 1	27 -35 DEER PARK AVE	23 DEER PARK AVENUE LLC				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax		TAX			5,389.73		5,389.73
05/28/19	Payment		19 1	Tax	2509	c261-owner			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
04/30/19	Bill		19 1	Tax		TAX			4,090.82		4,090.82
06/28/19	Payment		19 1	Tax	18906	C276-OWNER			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
04/30/19	Bill		19 1	Tax		TAX			4,492.44		4,492.44
05/30/19	Payment		19 1	Tax	178	c263; pd w 18-1-45			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
04/30/19	Bill		19 1	Tax		TAX			2,551.54		2,551.54
06/10/19	Payment		19 1	Tax	1706	M297-OWNER			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
04/30/19	Bill		19 1	Tax		TAX			3,323.42		3,323.42
06/04/19	Payment		19 1	Tax	015417	M292-OWNER			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
04/30/19	Bill		19 1	Tax		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
04/30/19	Bill		19 1	Tax		TAX			5,255.36		5,255.36
06/04/19	Payment		19 1	Tax	2591	M291-OWNER			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
04/30/19	Bill		19 1	Tax		TAX			1,239.19		1,239.19
06/04/19	Payment		19 1	Tax	2591	M291-OWNER			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
04/30/19	Bill		19 1	Tax		TAX			4,490.20		4,490.20
05/30/19	Payment		19 1	Tax	19688	M288-Owner			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
04/30/19	Bill		19 1	Tax		TAX			1,052.57		1,052.57
06/04/19	Payment		19 1	Tax	ECHECK	OL171; ECHECK			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				
04/30/19	Bill	19	1	Tax	TAX				12,869.66		12,869.66
06/04/19	Payment	19	1	Tax	TAX CK ECHECK	OL171; ECHECK			12,869.66-	0.00	<u>0.00</u>
213000	010.-04-030				653	8	VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				0.00		<u>0.00</u>
213100	010.-04-031				311	8	TOTTEN PL				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				0.00		<u>0.00</u>
213200	010.-04-032				210	1	30 TOTTEN PL				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				821.15		821.15
05/22/19	Payment	19	1	Tax	TAX CK 7474	M279-OWNER			821.15-	0.00	<u>0.00</u>
213300	010.-04-033				653	8	VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				0.00		<u>0.00</u>
216600	010.-04-033.001				653	8	PARKING FIELD				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	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
04/30/19	Bill	19	1	Tax	TAX				370.26		370.26
05/31/19	Payment	19	1	Tax	TAX CK 001325	M289-MAIL OWNER			370.26-	0.00	<u>0.00</u>
213400	010.-04-034				220	1	34 TOTTEN PL				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,073.47		1,073.47
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,073.47-	0.00	<u>0.00</u>
213500	010.-04-035				230	1	38 TOTTEN PL				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				842.05		842.05
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			842.05-	0.00	<u>0.00</u>
213600	010.-04-036				220	1	44 TOTTEN PL				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				776.36		776.36
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			776.36-	0.00	<u>0.00</u>
213700	010.-04-037				220	1	46 TOTTEN PL				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,111.54		1,111.54
05/30/19	Payment	19	1	Tax	TAX CK 620084297	M287-OWNER			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				
04/30/19	Bill	19	1	Tax	TAX				692.01		692.01
06/04/19	Payment	19	1	Tax	TAX CK 3780	M292-OWNER			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
04/30/19	Bill	19	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
04/30/19	Bill	19	1	Tax	TAX				1,493.00		1,493.00
06/09/19	Payment	19	1	Tax	TAX CK ECHECK	OL172; ECHECK			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
04/30/19	Bill	19	1	Tax	TAX				209.02		209.02
06/09/19	Payment	19	1	Tax	TAX CK ECHECK	OL172; ECHECK			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
04/30/19	Bill	19	1	Tax	TAX				774.87		774.87
06/10/19	Payment	19	1	Tax	TAX CK 194	C269-OWNER			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
04/30/19	Bill	19	1	Tax	TAX				910.73		910.73
05/22/19	Payment	19	1	Tax	TAX CK 281	M279-OWNER			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
04/30/19	Bill	19	1	Tax	TAX				725.60		725.60
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				1,557.20		1,557.20
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				1,236.20		1,236.20
05/14/19	Payment	19	1	Tax	TAX CK 634	C249/OWNER			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
04/30/19	Bill	19	1	Tax	TAX				627.06		627.06
06/07/19	Payment	19	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
04/30/19	Bill	19	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				
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019				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
04/30/19	Bill	19	1	Tax	TAX					1,048.09		1,048.09
06/03/19	Payment	19	1	Tax	TAX CK 691	C265-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
04/30/19	Bill	19	1	Tax	TAX					783.83		783.83
06/04/19	Payment	19	1	Tax	TAX CK 753	C266-Owner				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
04/30/19	Bill	19	1	Tax	TAX					1,951.35		1,951.35
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019				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
04/30/19	Bill	19	1	Tax	TAX					627.06		627.06
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019				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
04/30/19	Bill	19	1	Tax	TAX					6,315.39		6,315.39
05/28/19	Payment	19	1	Tax	TAX CK 1026	m284-MAIL OWNER				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
04/30/19	Bill	19	1	Tax	TAX					1,770.70		1,770.70
06/04/19	Payment	19	1	Tax	TAX CK 132750	C266-Owner				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
04/30/19	Bill	19	1	Tax	TAX					425.51		425.51
06/04/19	Payment	19	1	Tax	TAX CK 307	C266-Owner				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
04/30/19	Bill	19	1	Tax	TAX					1,022.71		1,022.71
05/24/19	Payment	19	1	Tax	TAX CK 2185	M282-OWNER				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
04/30/19	Bill	19	1	Tax	TAX					5,200.12		5,200.12
06/04/19	Payment	19	1	Tax	TAX CK 21234	M292-OWNER				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
04/30/19	Bill	19	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			
06/04/19	Payment	19	1	Tax	TAX CK 21235	M292-OWNER			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
04/30/19	Bill	19	1	Tax	TAX				768.90		768.90
05/16/19	Payment	19	1	Tax	TAX CK 1584	C251; OWNER			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
04/30/19	Bill	19	1	Tax	TAX				806.22		806.22
06/10/19	Payment	19	1	Tax	TAX CK 6195	C269-OWNER			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
04/30/19	Bill	19	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
04/30/19	Bill	19	1	Tax	TAX				28.37		28.37
06/03/19	Payment	19	1	Tax	TAX CK 692	C265-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
04/30/19	Bill	19	1	Tax	TAX				806.22		806.22
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			806.22-	0.00	<u>0.00</u>
215900	010.-04-064				220 1	36 COOPER ST	36 COOPER ST. BABYLON INC				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				695.74		695.74
05/24/19	Payment	19	1	Tax	TAX CK 30712	M282-NET CONNECTIONS			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
04/30/19	Bill	19	1	Tax	TAX				724.85		724.85
05/21/19	Payment	19	1	Tax	TAX CK 3426	C257-OWNER			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
04/30/19	Bill	19	1	Tax	TAX				686.78		686.78
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				328.46		328.46
05/24/19	Payment	19	1	Tax	TAX CK 1900	M282-OWNER			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
04/30/19	Bill	19	1	Tax	TAX				0.00		<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
216400	010.-04-069			220	1	60	-62 JAMES ST		KING III, EDWARD A				
Tax: 1													
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax			TAX				1,204.85		1,204.85
06/07/19	Payment	19	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
04/30/19	Bill	19	1	Tax			TAX				1,043.61		1,043.61
06/03/19	Payment	19	1	Tax			TAX CS	CASH110/567440			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
04/30/19	Bill	19	1	Tax			TAX				1,108.55		1,108.55
06/24/19	Payment	19	1	Tax			TAX CK	CORELOGICPAY CORELOGIC 2019			1,108.55-	0.00	0.00
426500	010.1-01-001			464	1	133	E MAIN ST SUITE 1A		GKC REALTY CORP.				
Tax: 1													
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax			TAX				639.00		639.00
06/04/19	Payment	19	1	Tax			TAX CK	1180 M291-OWNER			639.00-	0.00	0.00
426600	010.1-01-002			464	1	133	E MAIN ST SUITE 1B		BERGER JR, VINCENT				
Tax: 1													
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax			TAX				615.12		615.12
06/20/19	Payment	19	1	Tax			TAX CK	5509 M301-OWNER			615.12-	0.00	0.00
426700	010.1-01-003			464	1	133	E MAIN ST SUITE 1C		BERGER JR, VINCENT G				
Tax: 1													
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax			TAX				615.12		615.12
06/20/19	Payment	19	1	Tax			TAX CK	5509 M301-OWNER			615.12-	0.00	0.00
426800	010.1-02-001			464	1	133	E MAIN ST SUITE 2D		RHUMBLINE MANAGEMENT LLC				
Tax: 1													
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax			TAX				615.12		615.12
05/29/19	Payment	19	1	Tax			TAX CK	1139 M285-OWNER			615.12-	0.00	0.00
426900	010.1-02-002			464	1	133	E MAIN ST SUITE 2E		RHUMBLINE MGMT, LLC				
Tax: 1													
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax			TAX				615.12		615.12
05/29/19	Payment	19	1	Tax			TAX CK	1140 M285-OWNER			615.12-	0.00	0.00
427000	010.1-02-003			464	1	133	E MAIN ST SUITE 2F		RHUMBLINE MGMT LLC				
Tax: 1													
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax			TAX				615.12		615.12
05/29/19	Payment	19	1	Tax			TAX CK	1141 M285-OWNER			615.12-	0.00	0.00
427100	010.1-03-001			464	1	133	E MAIN ST SUITE 3G		BERGER JR, VINCENT G				
Tax: 1													
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax			TAX				615.12		615.12
06/20/19	Payment	19	1	Tax			TAX CK	5509 M301-OWNER			615.12-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
428200	010.2-01-203			412	1	41 GREENMEADOW DR 203	ARSCOTT, LISA				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax		TAX			824.73		824.73
05/22/19	Payment	19	1	Tax		TAX CK 1613	C259-Owner		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
04/30/19	Bill	19	1	Tax		TAX			824.73		824.73
05/24/19	Payment	19	1	Tax		TAX CK 7024	M282-OWNER		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
04/30/19	Bill	19	1	Tax		TAX			824.73		824.73
06/24/19	Payment	19	1	Tax		TAX CK CORELOGICPAY	CORELOGIC 2019		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
04/30/19	Bill	19	1	Tax		TAX			824.73		824.73
05/23/19	Payment	19	1	Tax		TAX CK 9074	M280-OWNER		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
04/30/19	Bill	19	1	Tax		TAX			824.73		824.73
05/21/19	Payment	19	1	Tax		TAX CK 618930104	M277-MAIL OWNER		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
04/30/19	Bill	19	1	Tax		TAX			824.73		824.73
06/07/19	Payment	19	1	Tax		TAX CK	WELLS FARGO		824.73-	0.00	<u>0.00</u>
428800	010.2-01-209			412	1	47 GREENMEADOW DR 209	LEITCH, EDWARD				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax		TAX			824.73		824.73
05/28/19	Payment	19	1	Tax		TAX CK 430	C261-Owner		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
04/30/19	Bill	19	1	Tax		TAX			824.73		824.73
05/24/19	Payment	19	1	Tax		TAX CK 018	M282-OWNER		824.73-	0.00	<u>0.00</u>
429000	010.2-01-211			412	1	49 GREENMEADOW DR 211	SMALLEY, THERESA				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax		TAX			824.73		824.73
05/20/19	Payment	19	1	Tax		TAX CK 1970	C255-OWNER		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
04/30/19	Bill	19	1	Tax		TAX			824.73		824.73
06/27/19	Payment	19	1	Tax		TAX CK ECHECK	OL177; ECHECK		824.73-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
431200	010.2-01-405			412	1	17	GREENMEADOW DR 405		MAUSHAY-LUCZAK, LISA				
		Tax:	1										
												Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax			TAX				824.73		824.73
06/24/19	Payment		19 1	Tax			TAX CK CORELOGICPAY	CORELOGIC 2019			824.73-	0.00	<u>0.00</u>
431300	010.2-01-406			412	1	18	GREENMEADOW DR 406		TRUGMAN, IAN M				
		Tax:	1										
												Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax			TAX				824.73		824.73
06/07/19	Payment		19 1	Tax			TAX CK	WELLS FARGO			824.73-	0.00	<u>0.00</u>
431400	010.2-01-407			412	1	19	GREENMEADOW DR 407		SHAHNAMIAN, MICHAEL				
		Tax:	1										
												Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax			TAX				848.02		848.02
07/01/19	Payment		19 1	Tax			TAX CR	OL179; CR CARD			848.02-	0.00	<u>0.00</u>
431500	010.2-01-408			412	1	20	GREENMEADOW DR 408		SIKOWITZ, TOBY				
		Tax:	1										
												Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax			TAX				848.02		848.02
05/16/19	Payment		19 1	Tax			TAX CK 289	C250 - OWNER			848.02-	0.00	<u>0.00</u>
431600	010.2-01-501			412	1	21	GREENMEADOW DR 501		BISACCO, DEBBIE				
		Tax:	1										
												Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax			TAX				848.02		848.02
05/23/19	Payment		19 1	Tax			TAX CK 2808	M280-OWNER			848.02-	0.00	<u>0.00</u>
431700	010.2-01-502			412	1	22	GREENMEADOW DR 502		GOMEZ, DEBRA L				
		Tax:	1										
												Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax			TAX				848.02		848.02
06/24/19	Payment		19 1	Tax			TAX CK CORELOGICPAY	CORELOGIC 2019			848.02-	0.00	<u>0.00</u>
431800	010.2-01-503			412	1	23	GREENMEADOW DR 503		BACHETY III, FRANCIS X AND				
		Tax:	1										
												Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax			TAX				824.73		824.73
06/24/19	Payment		19 1	Tax			TAX CK CORELOGICPAY	CORELOGIC 2019			824.73-	0.00	<u>0.00</u>
431900	010.2-01-504			412	1	24	GREENMEADOW DR 504		RODRIGUEZ, DANIEL				
		Tax:	1										
												Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax			TAX				824.73		824.73
06/24/19	Payment		19 1	Tax			TAX CK CORELOGICPAY	CORELOGIC 2019			824.73-	0.00	<u>0.00</u>
432000	010.2-01-505			412	1	25	GREENMEADOW DR 505		BARSCHE, BRIDGET, TRUSTEE OF				
		Tax:	1										
												Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax			TAX				824.73		824.73
06/20/19	Payment		19 1	Tax			TAX CK 3373	C273-OWNER			824.73-	0.00	<u>0.00</u>
432100	010.2-01-506			412	1	26	GREENMEADOW DR 506		DOOLING, JOHN IV				
		Tax:	1										
												Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax			TAX				824.73		824.73
05/29/19	Payment		19 1	Tax			TAX CK 2531640424	M285-OWNER			824.73-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
218000	011.-01-009			210	1	85	GEORGE ST		ANDERSEN, CARL M				
		Tax:	1										
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax							665.88		665.88
05/20/19	Payment	19	1	Tax	TAX CK	1024	C256/COUNTER				665.88-	0.00	0.00
219400	011.-01-010.001			465	1	107	COOPER ST		LEITCH, EDWARD				
		Tax:	1										
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax							1,805.04		1,805.04
05/28/19	Payment	19	1	Tax	TAX CK	701	C261-Owner				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
04/30/19	Bill	19	1	Tax							29.86		29.86
06/04/19	Payment	19	1	Tax	TAX CK	357	M292-OWNER				29.86-	0.00	0.00
218200	011.-01-012			210	1	18	PEARSALL PL		CHURCH, JEFFREY				
		Tax:	1										
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax							737.54		737.54
05/30/19	Payment	19	1	Tax	TAX CK	3566	M288-Owner				737.54-	0.00	0.00
218300	011.-01-013			220	1	22	PEARSALL PL		HAGGERTY, MICHAEL P.				
		Tax:	1										
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax							597.20		597.20
06/07/19	Payment	19	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
04/30/19	Bill	19	1	Tax							155.27		155.27
07/02/19	Penalty	19	1	Tax			July Penalty				0.00	7.76	163.03
08/01/19	Penalty	19	1	Tax			August Penalty				0.00	1.55	164.58
08/15/19	Payment	19	1	Tax	TAX CK	153	C-282 PD for4parcels				155.27-	9.31-	0.00
218500	011.-01-015			311	1	14	JOHN ST		GANDOLFO, KAREN				
		Tax:	1										
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax							193.34		193.34
07/02/19	Penalty	19	1	Tax			July Penalty				0.00	9.67	203.01
08/01/19	Penalty	19	1	Tax			August Penalty				0.00	1.93	204.94
08/15/19	Payment	19	1	Tax	TAX CK	153	C282 -PD for4parcels				193.34-	11.60-	0.00
218600	011.-01-016			311	1	20	JOHN ST		GANDOLFO, CHARLES				
		Tax:	1										
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax							192.60		192.60
07/02/19	Penalty	19	1	Tax			July Penalty				0.00	9.63	202.23
08/01/19	Penalty	19	1	Tax			August Penalty				0.00	1.93	204.16
08/15/19	Payment	19	1	Tax	TAX CK	153	C282 PD for4parcels				192.60-	11.56-	0.00
219500	011.-01-018.001			465	1	26	JOHN ST		DYLANOAH LLC				
		Tax:	1										
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax							2,462.70		2,462.70
06/03/19	Payment	19	1	Tax	TAX CK	243157	B154-FIRST NAT'L BNK				2,462.70-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
219800	011.-02-002				72	GEORGE ST		Continued			
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				1,273.53		1,273.53
06/26/19	Payment	19	1	Tax	TAX CS	cash117 /567455			1,273.53-	0.00	<u>0.00</u>
220000	011.-02-004				209 1	80 GEORGE ST	BUCCINO, RUSSELL				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,199.64		2,199.64
06/18/19	Payment	19	1	Tax	TAX CK	0792 B156-eREALTY TITLE			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
04/30/19	Bill	19	1	Tax	TAX				1,918.51		1,918.51
06/04/19	Payment	19	1	Tax	TAX CK	780 c266-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
04/30/19	Bill	19	1	Tax	TAX				851.01		851.01
05/20/19	Payment	19	1	Tax	TAX CK	256 C255-OWNER			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
04/30/19	Bill	19	1	Tax	TAX				880.87		880.87
05/16/19	Payment	19	1	Tax	TAX CK	810 251-Owner			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
04/30/19	Bill	19	1	Tax	TAX				432.97		432.97
06/03/19	Payment	19	1	Tax	TAX CK	298 C265-OWNER			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
04/30/19	Bill	19	1	Tax	TAX				616.61		616.61
06/28/19	Payment	19	1	Tax	TAX CK	1311 C276 PD w/11-2-10			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
04/30/19	Bill	19	1	Tax	TAX				589.74		589.74
06/28/19	Payment	19	1	Tax	TAX CK	1311 C276- PD w/11-2-9			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
04/30/19	Bill	19	1	Tax	TAX				604.67		604.67
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				494.18		494.18

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
220800	011.-02-012			59	COOPER ST		Continued				
06/18/19	Payment	19	1	Tax	TAX CK 196	C271-OWNER			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
04/30/19	Bill	19	1	Tax	TAX				500.16		500.16
06/27/19	Payment	19	1	Tax	TAX CK 294700	LERETA-1 2019			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
04/30/19	Bill	19	1	Tax	TAX				432.97		432.97
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				559.88		559.88
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				806.22		806.22
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				1,461.65		1,461.65
06/28/19	Payment	19	1	Tax	TAX CK 1175	M305-OWNER			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
04/30/19	Bill	19	1	Tax	TAX				299.05		299.05
05/16/19	Payment	19	1	Tax	TAX CK 5951	c250/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
04/30/19	Bill	19	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
04/30/19	Bill	19	1	Tax	TAX				485.23		485.23
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			485.23-	0.00	<u>0.00</u>
221700	011.-02-021			464	1	233 EAST MAIN ST	ELEAZER INC.				
	Tax:		1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				10,086.71		10,086.71
05/31/19	Payment	19	1	Tax	TAX CK 2004	M289-MAIL OWNER			10,086.71-	0.00	<u>0.00</u>
222100	011.-02-023.002			311	8	GEORGE ST	VILLAGE OF BABYLON				
	Tax:		1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				0.00		<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
433100	011.1-01-006				4	WHALER'S COVE RD		Continued			
04/30/19	Bill	19	1	Tax	TAX				625.57		625.57
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			625.57-	0.00	<u>0.00</u>
433200	011.1-01-007				512 1	3 WHALER'S COVE RD	PIERSON, DALE				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				625.57		625.57
06/17/19	Payment	19	1	Tax	TAX CK 715	M299-OWNER			625.57-	0.00	<u>0.00</u>
433300	011.1-01-008				512 1	10 WHALER'S COVE RD	10 WHALER'S COVE, LLC				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				625.57		625.57
05/29/19	Payment	19	1	Tax	TAX CK 2531651576	M286-Owner			625.57-	0.00	<u>0.00</u>
433400	011.1-01-009				512 1	11 WHALER'S COVE RD	DANNA SARA J.				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				625.57		625.57
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			625.57-	0.00	<u>0.00</u>
433500	011.1-01-010				512 1	2 WHALER'S COVE RD	MERCOGLIANO, CAMILLE				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				625.57		625.57
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			625.57-	0.00	<u>0.00</u>
433600	011.1-01-011				512 1	1 WHALER'S COVE RD	PEMBROKE, CAROL				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				625.57		625.57
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			625.57-	0.00	<u>0.00</u>
433700	011.1-01-012				512 1	12 WHALER'S COVE RD	CHRISTENSEN, CATRINA				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				625.57		625.57
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			625.57-	0.00	<u>0.00</u>
433800	011.1-01-013				512 1	13 WHALER'S COVE RD	ROMAN, JUDITH E AS TRUSTEE				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				533.00		533.00
05/30/19	Payment	19	1	Tax	TAX CK 1084	c263-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
04/30/19	Bill	19	1	Tax	TAX				533.00		533.00
06/07/19	Payment	19	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	SUMLEN REALTY LLC				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				533.00		533.00
07/02/19	Penalty	19	1	Tax		July Penalty			0.00	26.65	559.65
07/26/19	Payment	19	1	Tax	TAX CK 18777	M311-Sumkin Manageme			533.00-	26.65-	<u>0.00</u>
434100	011.1-01-016				512 1	30 WHALER'S COVE RD	VENUTI, EMILY A.				
	Tax: 1										
										Prev. Bal:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
434100	011.1-01-016					30	WHALER'S COVE RD		Continued				
04/30/19	Bill	19	1	Tax	TAX						533.00		533.00
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2019				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
04/30/19	Bill	19	1	Tax	TAX						625.57		625.57
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2019				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
04/30/19	Bill	19	1	Tax	TAX						625.57		625.57
05/16/19	Payment	19	1	Tax	TAX CK 144		C251; OWNER				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
04/30/19	Bill	19	1	Tax	TAX						647.96		647.96
06/07/19	Payment	19	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
04/30/19	Bill	19	1	Tax	TAX						625.57		625.57
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2019				625.57-	0.00	<u>0.00</u>
434600	011.1-01-021					512	1	27	WHALER'S COVE RD		CLARK, MARYBETH		
					Tax:	1							
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						625.57		625.57
06/07/19	Payment	19	1	Tax	TAX CK		WELLS FARGO				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
04/30/19	Bill	19	1	Tax	TAX						625.57		625.57
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2019				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
04/30/19	Bill	19	1	Tax	TAX						625.57		625.57
05/29/19	Payment	19	1	Tax	TAX CK 0405		M285-OWNER				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
04/30/19	Bill	19	1	Tax	TAX						625.57		625.57
05/20/19	Payment	19	1	Tax	TAX CK 2754		C255-OWNER				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
04/30/19	Bill	19	1	Tax	TAX						627.81		627.81
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2019				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
04/30/19	Bill	19	1	Tax	TAX						627.81		627.81

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
435100	011.1-01-026				20	WHALER'S COVE RD		Continued				
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX					650.20		650.20
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX					627.81		627.81
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX					652.44		652.44
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX					652.44		652.44
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX					528.52		528.52
05/16/19	Payment	19	1	Tax	TAX CK	660	C250/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
04/30/19	Bill	19	1	Tax	TAX					528.52		528.52
05/20/19	Payment	19	1	Tax	TAX CK	5456	C255-OWNER			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
04/30/19	Bill	19	1	Tax	TAX					636.76		636.76
06/27/19	Payment	19	1	Tax	TAX CK	294700	LERETA-1 2019			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
04/30/19	Bill	19	1	Tax	TAX					625.57		625.57
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX					625.57		625.57
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX					636.76		636.76

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
436100	011.1-01-036					43	WHALER'S COVE RD			Continued			
06/06/19	Payment	19	1	Tax	TAX CK	284	C268-OWNER				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
04/30/19	Bill	19	1	Tax	TAX						636.76		636.76
06/17/19	Payment	19	1	Tax	TAX CK	1509	C271-OWNER				636.76-	0.00	<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
04/30/19	Bill	19	1	Tax	TAX						625.57		625.57
06/27/19	Payment	19	1	Tax	TAX CK	LERETAPAY	LERETA -3 2019				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
04/30/19	Bill	19	1	Tax	TAX						625.57		625.57
05/23/19	Payment	19	1	Tax	TAX CK	607	M280-OWNER				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
04/30/19	Bill	19	1	Tax	TAX						636.76		636.76
05/21/19	Payment	19	1	Tax	TAX CK	292	M277-MAIL OWNER				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
04/30/19	Bill	19	1	Tax	TAX						636.76		636.76
07/02/19	Penalty	19	1	Tax			July Penalty				0.00	31.84	668.60
07/02/19	Penalty	19	1	Tax			PAID BEFORE PENALTY				0.00	31.84-	636.76
07/02/19	Payment	19	1	Tax	TAX CK	9916956	B163-NEFCU				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
04/30/19	Bill	19	1	Tax	TAX						625.57		625.57
06/28/19	Payment	19	1	Tax	TAX CK	ECHECK	0L178; ECHECK				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
04/30/19	Bill	19	1	Tax	TAX						627.81		627.81
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2019				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
04/30/19	Bill	19	1	Tax	TAX						639.00		639.00
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2019				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
04/30/19	Bill	19	1	Tax	TAX						639.00		639.00
05/21/19	Payment	19	1	Tax	TAX CK	2531207957	M278-MAIL OWNER				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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
437100	011.1-01-046					33	WHALER'S COVE RD		Continued			
04/30/19	Bill	19	1	Tax	TAX					627.81		627.81
06/27/19	Payment	19	1	Tax	TAX CK 294700		LERETA-1 2019			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
04/30/19	Bill	19	1	Tax	TAX					627.81		627.81
05/29/19	Payment	19	1	Tax	TAX CS		CASH107-Owner 567432			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
04/30/19	Bill	19	1	Tax	TAX					639.00		639.00
05/30/19	Payment	19	1	Tax	TAX CK 7155		M288-Owner			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
04/30/19	Bill	19	1	Tax	TAX					528.52		528.52
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX					528.52		528.52
06/07/19	Payment	19	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
04/30/19	Bill	19	1	Tax	TAX					528.52		528.52
05/29/19	Payment	19	1	Tax	TAX CK 138		C262-Owner			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
04/30/19	Bill	19	1	Tax	TAX					528.52		528.52
05/16/19	Payment	19	1	Tax	TAX CK 2642		C251 OWNER			528.52-	0.00	<u>0.00</u>
437800	011.1-01-053					512	1 73 WHALER'S COVE RD	MULLAHY, ASHLEY AND				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					625.57		625.57
06/18/19	Payment	19	1	Tax	TAX CK 80013570		B159-NORTHPOINTE BK			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
04/30/19	Bill	19	1	Tax	TAX					636.76		636.76
04/30/19	Bill	19	1	Tax	EPR					49.56		686.32
06/24/19	Payment	19	1	Tax	EPR CK CORELOGICPAY		CORELOGIC 2019		EPR	49.56-	0.00	636.76
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2019			636.76-	0.00	<u>0.00</u>
438000	011.1-01-055					512	1 77 WHALER'S COVE RD	SABRA, DONNA M				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					636.76		636.76
06/19/19	Payment	19	1	Tax	TAX CK 20394		M300-ZENITH ABSTRACT			636.76-	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
438100	011.1-01-056			512	1	72	WHALER'S COVE RD		CAPOLINO, MICHAEL				
							Tax: 1						
												Prev. Bal:	0.00
	04/30/19	Bill	19	1			TAX				647.96		647.96
	06/24/19	Payment	19	1			TAX CK CORELOGICPAY	CORELOGIC 2019			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
	04/30/19	Bill	19	1			TAX				625.57		625.57
	05/20/19	Payment	19	1			TAX CK 2449	C256/COUNTER			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
	04/30/19	Bill	19	1			TAX				636.76		636.76
	05/28/19	Payment	19	1			TAX CK 122953353	M283-MAIL OWNER			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
	04/30/19	Bill	19	1			TAX				636.76		636.76
	06/24/19	Payment	19	1			TAX CK CORELOGICPAY	CORELOGIC 2019			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
	04/30/19	Bill	19	1			TAX				625.57		625.57
	06/24/19	Payment	19	1			TAX CK CORELOGICPAY	CORELOGIC 2019			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
	04/30/19	Bill	19	1			TAX				625.57		625.57
	07/02/19	Penalty	19	1				July Penalty			0.00	31.28	656.85
	08/01/19	Penalty	19	1				August Penalty			0.00	6.26	663.11
	09/04/19	Bill	19	1			FEE Adjusted	State Fee 2019			2.00		665.11
	09/04/19	Penalty	19	1				September Penalty			0.00	6.26	671.37
	10/01/19	Penalty	19	1				October Penalty			0.00	6.26	<u>677.63</u>
438700	011.1-01-062			512	1	80	WHALER'S COVE RD		SWEETAPPLE, ANDREW P				
							Tax: 1						
												Prev. Bal:	0.00
	04/30/19	Bill	19	1			TAX				636.76		636.76
	06/24/19	Payment	19	1			TAX CK CORELOGICPAY	CORELOGIC 2019			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
	04/30/19	Bill	19	1			TAX				528.52		528.52
	06/04/19	Payment	19	1			TAX CK 3722	M292-OWNER			528.52-	0.00	<u>0.00</u>
438900	011.1-01-064			512	1	52	WHALER'S COVE RD		FERRUCCIARI, VICTOR				
							Tax: 1						
												Prev. Bal:	0.00
	04/30/19	Bill	19	1			TAX				506.13		506.13
	05/22/19	Payment	19	1			TAX CK 300	M279-Camille Ferrugi			506.13-	0.00	<u>0.00</u>
439000	011.1-01-065			512	1	53	WHALER'S COVE RD		CUSMANO, SANDRA				
							Tax: 1						
												Prev. Bal:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
439000	011.1-01-065			53	WHALER'S COVE RD	Continued					
04/30/19	Bill	19	1	Tax	TAX				627.81		627.81
06/17/19	Payment	19	1	Tax	TAX CK 2900	M299-MKM ABSTRACT			627.81-	0.00	0.00
06/24/19	Overpayment			Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			627.81-	0.00	627.81-
07/26/19	Refund Ovrpay			Tax	REF	REFUND CK# 43073			627.81	0.00	0.00
439100	011.1-01-066			512	1	68 WHALER'S COVE RD	DWYER, JEANMARIE				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				627.81		627.81
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			627.81-	0.00	0.00
439200	011.1-01-067			512	1	67 WHALER'S COVE RD	COLONNA ALLEN A				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				627.81		627.81
05/16/19	Payment	19	1	Tax	TAX CK 2138	C251-Owner			627.81-	0.00	0.00
439300	011.1-01-068			512	1	54 WHALER'S COVE RD	PECK, DEBORAH				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				627.81		627.81
05/24/19	Payment	19	1	Tax	TAX CK 613	M282-OWNER			627.81-	0.00	0.00
439400	011.1-01-069			512	1	55 WHALER'S COVE RD	GROSS, JENNIFER				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				627.81		627.81
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			627.81-	0.00	0.00
439500	011.1-01-070			512	1	66 WHALER'S COVE RD	CONN, VALERIE ANN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				627.81		627.81
05/21/19	Payment	19	1	Tax	TAX CK 6620	C257-Owner			627.81-	0.00	0.00
439600	011.1-01-071			512	1	56 WHALER'S COVE RD	PICONE, GAIL A.				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				528.52		528.52
05/22/19	Payment	19	1	Tax	TAX CK 324	C258-Owner			528.52-	0.00	0.00
439700	011.1-01-072			512	1	57 WHALER'S COVE RD	FARLEY, GEORGE				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				506.13		506.13
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			506.13-	0.00	0.00
439800	011.1-01-073			512	1	65 WHALER'S COVE RD	MOORE, KATHLEEN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				625.57		625.57
05/21/19	Payment	19	1	Tax	TAX CK 3717	M278-MAIL OWNER			625.57-	0.00	0.00
439900	011.1-01-074			512	1	58 WHALER'S COVE RD	MOFFITT, THOMAS J				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				625.57		625.57
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			625.57-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
440000	011.1-01-075			512	1	59 WHALER'S COVE RD	INAYOSHI, KATSUNORI				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax		TAX			625.57		625.57
06/07/19	Payment	19	1	Tax		TAX CK	WELLS FARGO		625.57-	0.00	0.00
440100	011.1-01-076			512	1	64 WHALER'S COVE RD	KENNY, JOHN P.				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax		TAX			625.57		625.57
05/23/19	Payment	19	1	Tax		TAX CK 7075	C260/CK		625.57-	0.00	0.00
440200	011.1-01-077			512	1	63 WHALER'S COVE RD	LOCKEL IRENE				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax		TAX			630.05		630.05
05/30/19	Payment	19	1	Tax		TAX CK 2778	M288-Owner		630.05-	0.00	0.00
440300	011.1-01-078			512	1	60 WHALER'S COVE RD	D. CONTI, JOSEPH				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax		TAX			630.05		630.05
06/24/19	Payment	19	1	Tax		TAX CK CORELOGICPAY	CORELOGIC 2019		630.05-	0.00	0.00
440400	011.1-01-079			512	1	61 WHALER'S COVE RD	BRASCH, JULIE				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax		TAX			652.44		652.44
06/24/19	Payment	19	1	Tax		TAX CK CORELOGICPAY	CORELOGIC 2019		652.44-	0.00	0.00
440500	011.1-01-080			512	1	62 WHALER'S COVE RD	RUDDEN, JAMES				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax		TAX			652.44		652.44
06/24/19	Payment	19	1	Tax		TAX CK CORELOGICPAY	CORELOGIC 2019		652.44-	0.00	0.00
440600	011.1-01-081			512	1	81 WHALER'S COVE RD	AMES, LORI B				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax		TAX			647.96		647.96
06/27/19	Payment	19	1	Tax		TAX CK 294700	LERETA-1 2019		647.96-	0.00	0.00
440700	011.1-01-082			512	1	102 WHALER'S COVE RD	DURAND, HELEN G.				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax		TAX			647.96		647.96
06/07/19	Payment	19	1	Tax		TAX CK	WELLS FARGO		647.96-	0.00	0.00
440800	011.1-01-083			512	1	101 WHALER'S COVE RD	COLLOCK, MARSHA				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax		TAX			625.57		625.57
05/22/19	Payment	19	1	Tax		TAX CK 180	M279-OWNER		625.57-	0.00	0.00
440900	011.1-01-084			512	1	82 WHALER'S COVE RD	WILSON, KAREN A				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax		TAX			625.57		625.57
06/07/19	Payment	19	1	Tax		TAX CK	WELLS FARGO		625.57-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
441000	011.1-01-085			512	1	83 WHALER'S COVE RD	DEVORE, ROCHELLE				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					531.66		531.66
05/28/19	Payment	19	1	Tax	TAX CK 468	C261-Owner			531.66-	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
04/30/19	Bill	19	1	Tax					625.57		625.57
05/22/19	Payment	19	1	Tax	TAX CK 151	M279-SCOTT JACOBS			625.57-	0.00	<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
04/30/19	Bill	19	1	Tax					625.57		625.57
05/28/19	Payment	19	1	Tax	TAX CK 1029	m284-MAIL OWNER			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
04/30/19	Bill	19	1	Tax					565.85		565.85
05/15/19	Payment	19	1	Tax	TAX CK 2383	C250 - Owner			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
04/30/19	Bill	19	1	Tax					533.00		533.00
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax					533.00		533.00
05/30/19	Payment	19	1	Tax	TAX CK 2531615983	M287-OWNER			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
04/30/19	Bill	19	1	Tax					533.00		533.00
05/23/19	Payment	19	1	Tax	TAX CK 678	M281-OWNER			533.00-	0.00	<u>0.00</u>
441700	011.1-01-092			512	1	86 WHALER'S COVE RD	PLANSKER, VIOLA				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					533.00		533.00
05/16/19	Payment	19	1	Tax	TAX CS	CASH103; 567410			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
04/30/19	Bill	19	1	Tax					636.76		636.76
05/23/19	Payment	19	1	Tax	TAX CK 1480	C260-Owner			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
04/30/19	Bill	19	1	Tax					625.57		625.57
05/16/19	Payment	19	1	Tax	TAX CK 111	C251; OWNER			625.57-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
443000	011.1-01-105			512	1	105 WHALER'S COVE RD	POIO, JOSEPHINE				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax		TAX			627.81		627.81
06/24/19	Payment	19	1	Tax		TAX CK CORELOGICPAY CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax		TAX			627.81		627.81
05/22/19	Payment	19	1	Tax		TAX CK 3600 M279-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
04/30/19	Bill	19	1	Tax		TAX			627.81		627.81
06/07/19	Payment	19	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
04/30/19	Bill	19	1	Tax		TAX			627.81		627.81
05/23/19	Payment	19	1	Tax		TAX CK 1134 M280-OWNER			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
04/30/19	Bill	19	1	Tax		TAX			627.81		627.81
05/23/19	Payment	19	1	Tax		TAX CK 2539 M281-OWNER			627.81-	0.00	<u>0.00</u>
443500	011.1-01-110			512	1	118 WHALER'S COVE RD	COFFEN, JONATHAN				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax		TAX			627.81		627.81
06/24/19	Payment	19	1	Tax		TAX CK CORELOGICPAY CORELOGIC 2019			627.81-	0.00	<u>0.00</u>
443600	011.1-01-111			512	1	117 WHALER'S COVE RD	CANZANO, LISA				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax		TAX			636.76		636.76
06/24/19	Payment	19	1	Tax		TAX CK CORELOGICPAY CORELOGIC 2019			636.76-	0.00	<u>0.00</u>
443700	011.1-01-112			512	1	108 WHALER'S COVE RD	SANTANGELO, EDWARD				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax		TAX			677.82		677.82
06/27/19	Payment	19	1	Tax		TAX CK 294700 LERETA-1 2019			677.82-	0.00	<u>0.00</u>
443800	011.1-01-113			512	1	109 WHALER'S COVE RD	GROSS DAWNE M. AND				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax		TAX			625.57		625.57
06/07/19	Payment	19	1	Tax		TAX CK WELLS FARGO			625.57-	0.00	<u>0.00</u>
443900	011.1-01-114			512	1	116 WHALER'S COVE RD	NGUYEN, TU LIEN				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax		TAX			636.76		636.76
06/24/19	Payment	19	1	Tax		TAX CK CORELOGICPAY CORELOGIC 2019			636.76-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
444000	011.1-01-115			512	1	115 WHALER'S COVE RD	BOYDSTON, KEVIN				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax		TAX			636.76		636.76
06/07/19	Payment	19	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
04/30/19	Bill	19	1	Tax		TAX			625.57		625.57
06/24/19	Payment	19	1	Tax		TAX CK CORELOGICPAY	CORELOGIC 2019		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
04/30/19	Bill	19	1	Tax		TAX			625.57		625.57
06/24/19	Payment	19	1	Tax		TAX CK CORELOGICPAY	CORELOGIC 2019		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
04/30/19	Bill	19	1	Tax		TAX			636.76		636.76
07/02/19	Penalty	19	1	Tax			July Penalty		0.00	31.84	668.60
08/01/19	Penalty	19	1	Tax			August Penalty		0.00	6.37	674.97
09/04/19	Bill	19	1	Tax		FEE Adjusted	State Fee 2019		2.00		676.97
09/04/19	Penalty	19	1	Tax			September Penalty		0.00	6.37	683.34
10/01/19	Penalty	19	1	Tax			October Penalty		0.00	6.37	689.71
444400	011.1-01-119			512	1	113 WHALER'S COVE RD	ACHTZIGER, KRISTIN				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax		TAX			533.00		533.00
06/10/19	Payment	19	1	Tax		TAX CK 211	C269-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
04/30/19	Bill	19	1	Tax		TAX			533.00		533.00
05/29/19	Payment	19	1	Tax		TAX CK 4484	M286-Owner		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
04/30/19	Bill	19	1	Tax		TAX			528.52		528.52
05/17/19	Payment	19	1	Tax		TAX CK 1392	C252-OWNER		528.52-	0.00	0.00
444700	011.1-01-122			512	1	129 WHALER'S COVE RD	FEENEY, JOHN T.				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax		TAX			528.52		528.52
06/24/19	Payment	19	1	Tax		TAX CK CORELOGICPAY	CORELOGIC 2019		528.52-	0.00	0.00
444800	011.1-01-123			512	1	128 WHALER'S COVE RD	LYONS, AIDAN				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax		TAX			630.05		630.05
06/24/19	Payment	19	1	Tax		TAX CK CORELOGICPAY	CORELOGIC 2019		630.05-	0.00	0.00
444900	011.1-01-124			512	1	131 WHALER'S COVE RD	LUNEAU, ADELE VICENCIO				
						Tax: 1					
										Prev. Bal:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
444900	011.1-01-124				131	WHALER'S COVE RD		Continued			
04/30/19	Bill	19	1	Tax	TAX				630.05		630.05
05/28/19	Payment	19	1	Tax	TAX CK 162	M283-MAIL OWNER			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
04/30/19	Bill	19	1	Tax	TAX				630.05		630.05
05/22/19	Payment	19	1	Tax	TAX CK 395	M279-JOAN GRAHAM			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
04/30/19	Bill	19	1	Tax	TAX				630.05		630.05
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				677.82		677.82
07/02/19	Penalty	19	1	Tax		July Penalty			0.00	33.89	711.71
07/17/19	Payment	19	1	Tax	TAX CR	0L181; CR CARD			677.82-	33.89-	<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
04/30/19	Bill	19	1	Tax	TAX				677.82		677.82
06/27/19	Payment	19	1	Tax	TAX CK 294700	LERETA-1 2019			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
04/30/19	Bill	19	1	Tax	TAX				625.57		625.57
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				625.57		625.57
06/06/19	Payment	19	1	Tax	TAX CK 2693	M295-OWNER			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
04/30/19	Bill	19	1	Tax	TAX				625.57		625.57
06/04/19	Payment	19	1	Tax	TAX CK 6861	M292-OWNER			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
04/30/19	Bill	19	1	Tax	TAX				625.57		625.57
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				625.57		625.57
06/25/19	Payment	19	1	Tax	TAX CK 104	C275-OWNER			625.57-	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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
445900	011.1-01-134					123	WHALER'S COVE RD		Continued				
04/30/19	Bill	19	1	Tax	TAX						625.57		625.57
06/27/19	Payment	19	1	Tax	TAX CK 294700		LERETA-1 2019				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
04/30/19	Bill	19	1	Tax	TAX						528.52		528.52
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2019				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
04/30/19	Bill	19	1	Tax	TAX						528.52		528.52
05/28/19	Payment	19	1	Tax	TAX CK 5066		C261-Owner				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
04/30/19	Bill	19	1	Tax	TAX						458.80		458.80
06/27/19	Payment	19	1	Tax	TAX CK 294700		LERETA-1 2019				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
04/30/19	Bill	19	1	Tax	TAX						528.52		528.52
05/29/19	Payment	19	1	Tax	TAX CK 4098		M285-OWNER				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
04/30/19	Bill	19	1	Tax	TAX						627.81		627.81
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2019				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
04/30/19	Bill	19	1	Tax	TAX						627.81		627.81
06/07/19	Payment	19	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
04/30/19	Bill	19	1	Tax	TAX						627.81		627.81
06/27/19	Payment	19	1	Tax	TAX CK LERETAPAY		LERETA -3 2019				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
04/30/19	Bill	19	1	Tax	TAX						627.81		627.81
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2019				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
04/30/19	Bill	19	1	Tax	TAX						625.57		625.57
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2019				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
04/30/19	Bill	19	1	Tax	TAX						625.57		625.57

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
446900	011.1-01-144					150	WHALER'S COVE RD		Continued				
06/07/19	Payment	19	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
04/30/19	Bill	19	1	Tax	TAX						625.57		625.57
05/16/19	Payment	19	1	Tax	TAX CK 5110		c251-Owner				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
04/30/19	Bill	19	1	Tax	TAX						307.11		307.11
05/28/19	Payment	19	1	Tax	TAX CK 3089		M283-MAIL 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
04/30/19	Bill	19	1	Tax	TAX						625.57		625.57
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2019				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
04/30/19	Bill	19	1	Tax	TAX						625.57		625.57
05/16/19	Payment	19	1	Tax	TAX CK 2137		c251-Owner				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
04/30/19	Bill	19	1	Tax	TAX						625.57		625.57
05/28/19	Payment	19	1	Tax	TAX CK 5085		c261-owner				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
04/30/19	Bill	19	1	Tax	TAX						565.85		565.85
06/25/19	Payment	19	1	Tax	TAX CK 4831		c275-OWNER				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
04/30/19	Bill	19	1	Tax	TAX						533.00		533.00
05/23/19	Payment	19	1	Tax	TAX CK 2323		M280-OWNER				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
04/30/19	Bill	19	1	Tax	TAX						533.00		533.00
05/24/19	Payment	19	1	Tax	TAX CK 1457		M282-OWNER				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
04/30/19	Bill	19	1	Tax	TAX						1,372.07		1,372.07
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2019				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
04/30/19	Bill	19	1	Tax	TAX						989.11		989.11

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
222600	012.-01-002				2	WEST GATE		Continued			
06/27/19	Payment	19	1	Tax	TAX CK	LERETAPAY LERETA -3 2019			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
04/30/19	Bill	19	1	Tax	TAX				1,334.00		1,334.00
05/22/19	Payment	19	1	Tax	TAX CK	2181 M279-OWNER			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
04/30/19	Bill	19	1	Tax	TAX				1,775.18		1,775.18
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				1,448.21		1,448.21
06/07/19	Payment	19	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
04/30/19	Bill	19	1	Tax	TAX				1,067.50		1,067.50
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			1,067.50-	0.00	<u>0.00</u>
223100	012.-01-007				210	1 16 BRADISH LA	FILAK, ANDREA L. TRUSTEE				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,335.49		1,335.49
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				924.17		924.17
06/24/19	Payment	19	1	Tax	TAX CK	231 C274-OWNER			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
04/30/19	Bill	19	1	Tax	TAX				991.35		991.35
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				403.11		403.11
06/04/19	Payment	19	1	Tax	TAX CK	1203 M292-OWNER			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
04/30/19	Bill	19	1	Tax	TAX				985.38		985.38
06/06/19	Payment	19	1	Tax	TAX CK	2721 M295-OWNER			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
04/30/19	Bill	19	1	Tax	TAX				839.81		839.81

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
223600	012.-01-012				25	BACON LA		Continued				
05/21/19	Payment	19	1	Tax	TAX CK 405	M278-MAIL OWNER				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
04/30/19	Bill	19	1	Tax	TAX					933.13		933.13
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019				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
04/30/19	Bill	19	1	Tax	TAX					1,761.74		1,761.74
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019				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
04/30/19	Bill	19	1	Tax	TAX					1,634.09		1,634.09
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019				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
04/30/19	Bill	19	1	Tax	TAX					1,045.10		1,045.10
06/07/19	Payment	19	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
04/30/19	Bill	19	1	Tax	TAX					1,007.78		1,007.78
06/27/19	Payment	19	1	Tax	TAX CK 294700	LERETA-1 2019				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
04/30/19	Bill	19	1	Tax	TAX					992.10		992.10
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019				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
04/30/19	Bill	19	1	Tax	TAX					888.34		888.34
06/27/19	Payment	19	1	Tax	TAX CK 294700	LERETA-1 2019				888.34-	0.00	<u>0.00</u>
224400	012.-01-020				210	1	1 JOHNSON CT	DEVICTORIA, LOUIS A AND				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,042.86		1,042.86
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019				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
04/30/19	Bill	19	1	Tax	TAX					1,254.12		1,254.12
05/23/19	Payment	19	1	Tax	TAX CK 5318	c259-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
04/30/19	Bill	19	1	Tax	TAX					1,399.69		1,399.69

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
224600	012.-01-022				2	JOHNSON CT			Continued			
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX					1,582.58		1,582.58
06/07/19	Payment	19	1	Tax	TAX CK		WELLS FARGO			1,582.58-	0.00	<u>0.00</u>
224800	012.-01-024				210	1	407 W MAIN ST	DIAN, NEIL				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					977.92		977.92
06/07/19	Payment	19	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
04/30/19	Bill	19	1	Tax	TAX					1,857.29		1,857.29
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX					998.82		998.82
06/10/19	Payment	19	1	Tax	TAX CK	1856	C269-OWNER			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
04/30/19	Bill	19	1	Tax	TAX					1,116.02		1,116.02
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX					1,433.28		1,433.28
06/05/19	Payment	19	1	Tax	TAX CK	5778	C267-Owner			1,433.28-	0.00	<u>0.00</u>
225300	012.-01-029				210	1	417 W MAIN ST	SIMPSON, BARD R.				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,205.60		1,205.60
06/04/19	Payment	19	1	Tax	TAX CR		CR22- Owner			1,205.60-	0.00	<u>0.00</u>
225400	012.-01-030				210	1	419 W MAIN ST	DIFRUSCIO JR, JOSEPH P				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,668.43		1,668.43
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2019			1,668.43-	0.00	<u>0.00</u>
225500	012.-01-031				210	1	421 W MAIN ST	NAHAS, JULES				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,088.40		1,088.40
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2019			1,088.40-	0.00	<u>0.00</u>
225600	012.-01-032				210	1	423 W MAIN ST	NAGLITSCH, JEAN A				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,097.36		1,097.36

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
225600	012.-01-032				423	W MAIN ST	Continued				
06/04/19	Payment	19	1	Tax	TAX CK 177	M291-OWNER			1,097.36-	0.00	<u>0.00</u>
225700	012.-01-033				210 1	425 W MAIN ST	KOZLOWSKI, THOMAS				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,716.95		1,716.95
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,716.95-	0.00	<u>0.00</u>
225800	012.-01-034				210 1	3 NEHRING AVE	RIPPE, MITCHELL				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,061.52		1,061.52
07/02/19	Penalty	19	1	Tax		July Penalty			0.00	53.08	1,114.60
07/02/19	Penalty	19	1	Tax		PAID BEFORE PENALTY			0.00	53.08-	1,061.52
07/02/19	Payment	19	1	Tax	TAX CK 946852	B163-Lereta			1,061.52-	0.00	<u>0.00</u>
225900	012.-01-035				210 1	18 JOHNSON CT	SEMINARIO, JOHN AND				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,288.46		1,288.46
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,288.46-	0.00	<u>0.00</u>
226000	012.-01-036				210 1	16 JOHNSON CT	BACHMANN, GEORGE				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,060.03		1,060.03
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,060.03-	0.00	<u>0.00</u>
226100	012.-01-037				210 1	14 JOHNSON CT	MIGA, JAMES				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,578.10		1,578.10
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,578.10-	0.00	<u>0.00</u>
226200	012.-01-038				210 1	12 JOHNSON CT	WHITENACK, JOSEPH W. AND				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,119.75		1,119.75
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,119.75-	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
04/30/19	Bill	19	1	Tax	TAX				1,194.40		1,194.40
05/24/19	Payment	19	1	Tax	TAX CK 200	c260-Owner			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
04/30/19	Bill	19	1	Tax	TAX				1,254.12		1,254.12
06/07/19	Payment	19	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
04/30/19	Bill	19	1	Tax	TAX				1,493.00		1,493.00
05/31/19	Payment	19	1	Tax	TAX CK 1460	c264-Owner			1,493.00-	0.00	<u>0.00</u>
226600	012.-01-042				210 1	4 JOHNSON CT	LI, JING				
	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
226600	012.-01-042				4	JOHNSON CT		Continued			
04/30/19	Bill	19	1	Tax	TAX				980.90		980.90
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			980.90-	0.00	0.00
226700	012.-01-043				210 1	5 JOHNSON CT	ARIOLA JR, PETER R				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,453.44		1,453.44
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,453.44-	0.00	0.00
226800	012.-01-044				210 1	7 JOHNSON CT	RAMIREZ, STEVEN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,145.88		1,145.88
05/22/19	Payment	19	1	Tax	TAX CK 2897	C259-Owner			1,145.88-	0.00	0.00
226900	012.-01-045				210 1	9 JOHNSON CT	KNEESSY, JOHN W				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,247.40		1,247.40
06/19/19	Payment	19	1	Tax	TAX CK 1118	C272-OWNER			1,247.40-	0.00	0.00
227000	012.-01-046				210 1	11 JOHNSON CT	WESTCOTT, GORDON R				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,099.59		1,099.59
06/28/19	Payment	19	1	Tax	TAX CK ECHECK	0L178; ECHECK			1,099.59-	0.00	0.00
227100	012.-01-047				210 1	13 JOHNSON CT	SCHULTE, CHRISTINE F				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,266.81		1,266.81
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			1,266.81-	0.00	0.00
227200	012.-01-048				210 1	15 JOHNSON CT	CLARKE, HELEN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				966.72		966.72
05/30/19	Payment	19	1	Tax	TAX CK 699	M287-OWNER			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
04/30/19	Bill	19	1	Tax	TAX				841.31		841.31
07/02/19	Penalty	19	1	Tax		July Penalty			0.00	42.07	883.38
08/01/19	Penalty	19	1	Tax		August Penalty			0.00	8.41	891.79
09/04/19	Bill	19	1	Tax	FEE Adjusted	State Fee 2019			2.00		893.79
09/04/19	Penalty	19	1	Tax		September Penalty			0.00	8.41	902.20
09/23/19	Payment	19	1	Tax	FEE CK 451	C285-OWNER		FEE	2.00-	0.00	900.20
09/23/19	Payment	19	1	Tax	TAX CK 451	C285-OWNER			841.31-	58.89-	0.00
227400	012.-01-050				210 1	19 JOHNSON CT	RUTH CORRIDAN LIFE ESTATE				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				962.99		962.99
05/30/19	Payment	19	1	Tax	TAX CK 2409	C263-Owner			962.99-	0.00	0.00
227500	012.-01-051				210 1	11 NEHRING AVE	GODAN, EDWARD				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				937.60		937.60

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
227500	012.-01-051				11	NEHRING AVE	Continued				
05/20/19	Payment	19	1	Tax	TAX CK 448	C256 - Owner			937.60-	0.00	<u>0.00</u>
227600	012.-01-052				210	1 13 NEHRING AVE	BILELLO, LAWRENCE L.				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				983.89		983.89
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			983.89-	0.00	<u>0.00</u>
227700	012.-01-053				210	1 15 NEHRING AVE	DROWNS, STEPHEN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,563.17		1,563.17
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,563.17-	0.00	<u>0.00</u>
227800	012.-01-054				210	1 1 BACON LA	CARLSON, JANICE, CARLSON, JAMES &				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,031.96		1,031.96
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			1,031.96-	0.00	<u>0.00</u>
227900	012.-01-055				210	1 3 BACON LA	WEISSNER, KAREN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,287.71		1,287.71
05/24/19	Payment	19	1	Tax	TAX CK 3961	C260-Owner			1,287.71-	0.00	<u>0.00</u>
228000	012.-01-056				210	1 5 BACON LA	FERRIS, CHARLES				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,060.03		1,060.03
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,060.03-	0.00	<u>0.00</u>
228100	012.-01-057				210	1 7 BACON LA	DOUKAS, DONALD				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,331.76		1,331.76
06/10/19	Payment	19	1	Tax	TAX CK 215	M297-OWNER			1,331.76-	0.00	<u>0.00</u>
228200	012.-01-058				210	1 9 BACON LA	DAVIS, THOMAS				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,076.45		1,076.45
07/01/19	Payment	19	1	Tax	TAX CK 4986	M306-OWNER			1,076.45-	0.00	<u>0.00</u>
228300	012.-01-059				210	1 11 BACON LA	MANNINO, PHILLIP				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				955.52		955.52
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			955.52-	0.00	<u>0.00</u>
228400	012.-01-060				210	1 13 BACON LA	CUTRONE, JASPER				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				845.78		845.78
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			845.78-	0.00	<u>0.00</u>
228500	012.-01-061				210	1 15 BACON LA	O'CONNOR, JOHN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				325.47		325.47

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
228500	012.-01-061				15	BACON LA		Continued			
06/04/19	Payment	19	1	Tax	TAX CK 676562	M291-OWNER			325.47-	0.00	<u>0.00</u>
228600	012.-01-062				210 1	17 BACON LA	MALLORY GREMPEL, RICHARD GREMP				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,004.79		1,004.79
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			1,004.79-	0.00	<u>0.00</u>
228700	012.-01-063				210 1	19 BACON LA	STAIANO, CHRISTINE				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,298.91		1,298.91
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,298.91-	0.00	<u>0.00</u>
228800	012.-01-064				210 1	21 BACON LA	ASTARITA RICHARD F				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,101.09		1,101.09
07/02/19	Penalty	19	1	Tax		July Penalty			0.00	55.05	1,156.14
08/01/19	Penalty	19	1	Tax		August Penalty			0.00	11.01	1,167.15
09/04/19	Bill	19	1	Tax	FEE Adjusted	State Fee 2019			2.00		1,169.15
09/04/19	Penalty	19	1	Tax		September Penalty			0.00	11.01	1,180.16
10/01/19	Penalty	19	1	Tax		October Penalty			0.00	11.01	<u>1,191.17</u>
228900	012.-01-065				210 1	23 BACON LA	GREMPEL, RICHARD				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,155.58		1,155.58
05/30/19	Payment	19	1	Tax	TAX CK 3340	M287-OWNER			1,155.58-	0.00	<u>0.00</u>
229000	012.-01-066				210 1	18 BACON LA	HAUHUTH, ERNEST				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				988.37		988.37
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			988.37-	0.00	<u>0.00</u>
229100	012.-01-067				210 1	16 BACON LA	PORCARI, MICHAEL				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,313.09		1,313.09
05/20/19	Payment	19	1	Tax	TAX CK 165	C256/CK			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
04/30/19	Bill	19	1	Tax	TAX				768.90		768.90
06/14/19	Payment	19	1	Tax	TAX CS	CASH 115/TERRI SMITH			768.90-	0.00	<u>0.00</u>
229300	012.-01-069				210 1	12 BACON LA	MCGRATH, ROGER				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				821.15		821.15
05/15/19	Payment	19	1	Tax	TAX CS	CASH103/567406			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
04/30/19	Bill	19	1	Tax	TAX				836.08		836.08
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			836.08-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
233400	012.-01-110			210	1	27 BEACHWOOD DR	RAFFERTY, CHRISTOPHER				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax		TAX			985.38		985.38
06/27/19	Payment	19	1	Tax		TAX CK 294700	LERETA-1 2019		985.38-	0.00	0.00
233500	012.-01-111			210	1	29 BEACHWOOD DR	GIORDANO, ANTHONY				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax		TAX			889.83		889.83
05/21/19	Payment	19	1	Tax		TAX CK 137	c258/ck		889.83-	0.00	0.00
233600	012.-02-001			210	1	11 TAPPAN AVE	CLOSSON, STEPHEN				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax		TAX			795.02		795.02
05/22/19	Payment	19	1	Tax		TAX CR	CR20/COUNTER		795.02-	0.00	0.00
233700	012.-02-002			210	1	16 STOWE AVE	CROCKETT, BONNIE A				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax		TAX			1,098.10		1,098.10
07/01/19	Payment	19	1	Tax		TAX CK 1040	C277-OWNER		1,098.10-	0.00	0.00
233800	012.-02-003			210	1	10 STOWE AVE	JOHNSTON, CAROL, TRUSTEE OF				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax		TAX			1,388.49		1,388.49
05/24/19	Payment	19	1	Tax		TAX CK 7403	C260-Owner		1,388.49-	0.00	0.00
233900	012.-02-004			210	1	4 STOWE AVE	FUNK, MICHAEL &				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax		TAX			1,283.98		1,283.98
06/19/19	Payment	19	1	Tax		TAX CK 4890	M300-PRO NAT'L TITLE		1,283.98-	0.00	0.00
234000	012.-02-005			210	1	46 PEARSALL ST	NEAL, JAMES M. &				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax		TAX			2,209.64		2,209.64
06/12/19	Payment	19	1	Tax		TAX CK 209	C270-OWNER		2,209.64-	0.00	0.00
234100	012.-02-006			210	1	38 PEARSALL ST	D'AMICO, THERESE J				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax		TAX			1,104.82		1,104.82
05/17/19	Payment	19	1	Tax		TAX CK 484283	C253 OWNER		1,104.82-	0.00	0.00
234200	012.-02-007			210	1	34 PEARSALL ST	SALINA, PATRICIA, C-TRUSTEE OF				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax		TAX			934.62		934.62
06/24/19	Payment	19	1	Tax		TAX CK CORELOGICPAY	CORELOGIC 2019		934.62-	0.00	0.00
237900	012.-02-008.001			210	1	24 PEARSALL ST	JEWELS, PATRICK				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax		TAX			716.64		716.64
07/02/19	Penalty	19	1	Tax			July Penalty		0.00	35.83	752.47
08/01/19	Penalty	19	1	Tax			August Penalty		0.00	7.17	759.64
09/04/19	Bill	19	1	Tax		FEE Adjusted	State Fee 2019		2.00		761.64

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
237900	012.-02-008.001			24		PEARSALL ST	Continued				
09/04/19	Penalty	19	1	Tax		September Penalty			0.00	7.17	768.81
09/30/19	Payment	19	1	Tax	FEE CR	OL185; CR CRD	FEE	2.00-		0.00	766.81
09/30/19	Payment	19	1	Tax	TAX CR	OL185; CR CRD		716.64-		50.17-	0.00
238000	012.-02-008.002			210	1	28 PEARSALL ST	PASTORE, ANTHONY J				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX			1,291.15			1,291.15
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019		1,291.15-		0.00	0.00
234300	012.-02-009			210	1	20 PEARSALL ST	SCHEIN, ROBERT				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX			716.64			716.64
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019		716.64-		0.00	0.00
234400	012.-02-010			210	1	16 PEARSALL ST.	D, MARIAN KAMATH				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX			1,461.65			1,461.65
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019		1,461.65-		0.00	0.00
234500	012.-02-011			483	1	46 LITTLE EAST NECK RD	RIVIERA LIMITED PARTNERSHIP IV				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX			2,500.78			2,500.78
07/02/19	Penalty	19	1	Tax		July Penalty		0.00		125.04	2,625.82
08/01/19	Penalty	19	1	Tax		August Penalty		0.00		25.01	2,650.83
09/04/19	Bill	19	1	Tax	FEE Adjusted	State Fee 2019		2.00			2,652.83
09/04/19	Penalty	19	1	Tax		September Penalty		0.00		25.01	2,677.84
09/20/19	Payment	19	1	Tax	FEE CK 2419	C285-OWNER	FEE	2.00-		0.00	2,675.84
09/20/19	Payment	19	1	Tax	TAX CK 2419	C285-OWNER		2,500.78-		175.06-	0.00
234600	012.-02-012			831	1	PERRYDALE CT	NY TELEPHONE COMPANY AKA VERIZON				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX			0.00			0.00
234700	012.-02-013			210	1	25 PERRIDALE CT	SHERIDAN, JULIA L				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX			1,127.22			1,127.22
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019		1,127.22-		0.00	0.00
234800	012.-02-014			210	1	29 PERRYDALE CT	DONOHUE, JOHN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX			1,537.79			1,537.79
05/30/19	Payment	19	1	Tax	TAX CK 1868	c263-Owner		1,537.79-		0.00	0.00
234900	012.-02-015			210	1	35 PERRYDALE CT	FUCCILLO, DANIEL A				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX			1,239.19			1,239.19
06/27/19	Payment	19	1	Tax	TAX CK 294700	LERETA-1 2019		1,239.19-		0.00	0.00
235000	012.-02-016			418	1	385 W MAIN ST	ALEX, ALEXANDER				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX			4,180.40			4,180.40

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
235000	012.-02-016					385 W MAIN ST		Continued			
05/29/19	Payment	19	1	Tax	TAX CK 005661	M286-Owner			4,180.40-	0.00	0.00
235100	012.-02-017				210 1	373 W MAIN ST	RIVIERA LIMITED PARTNERSHIP IV				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,082.74		2,082.74
07/02/19	Penalty	19	1	Tax		July Penalty			0.00	104.14	2,186.88
07/05/19	Payment	19	1	Tax	TAX CK 2380	M308-OWNER			2,082.74-	104.14-	0.00
235200	012.-02-018				461 1	8 LITTLE E NECK RD	RYAN TAX COMPLIANCE SERVICES				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				4,490.20		4,490.20
06/10/19	Payment	19	1	Tax	TAX CK 00002222	M297-OWNER			4,490.20-	0.00	0.00
235300	012.-02-021				210 1	30 LITTLE E NECK RD	JORDAN, JOHN B				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,612.44		1,612.44
06/04/19	Payment	19	1	Tax	TAX CK 7816	C266-Owner			1,612.44-	0.00	0.00
235400	012.-02-022				210 1	34 LITTLE E NECK RD	SCARDAPANE, JOSEPH R.				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,116.76		1,116.76
06/27/19	Payment	19	1	Tax	TAX CK 294700	LERETA-2 2019			1,116.76-	0.00	0.00
235500	012.-02-023				210 1	38 LITTLE E NECK RD	ROWE, ANDREA CICERO				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,283.98		1,283.98
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,283.98-	0.00	0.00
235600	012.-02-024				210 1	42 LITTLE E NECK S. RD	SZABO, JEFFREY W. &				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,581.09		1,581.09
06/18/19	Payment	19	1	Tax	TAX CK 4911	B156-LANDS END ABS			1,581.09-	0.00	0.00
238100	012.-02-027.002				464 1	400 W MAIN ST	400 WEST MAIN ST LLC				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				20,454.10		20,454.10
05/28/19	Payment	19	1	Tax	TAX CK 003240	m284-MAIL OWNER			20,454.10-	0.00	0.00
238200	012.-02-027.004				210 1	5 ROSS RD	NEVILLE, PATRICIA				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,972.25		1,972.25
04/30/19	Bill	19	1	Tax	EPR				14.08		1,986.33
05/30/19	Payment	19	1	Tax	EPR CK 3235	M287-OWNER	EPR		14.08-	0.00	1,972.25
05/30/19	Payment	19	1	Tax	TAX CK 3235	M287-OWNER			1,972.25-	0.00	0.00
06/24/19	Overpayment			Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,986.33-	0.00	1,986.33-
07/26/19	Refund Ovrpay			Tax	REF	REFUND CK# 43073			1,986.33	0.00	0.00
238300	012.-02-027.005				210 1	11 ROSS RD	NEVILLE, PATRICIA, TRUSTEE				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,337.73		1,337.73

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
238300	012.-02-027.005			11	ROSS RD			Continued				
05/28/19	Payment	19	1	Tax	TAX CK 4575		c261-owner			1,337.73-	0.00	<u>0.00</u>
235700	012.-02-028			210	1	17	ROSS RD	CARGONJA, IRENE A				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					909.24		909.24
05/30/19	Payment	19	1	Tax	TAX CK 637		M287-OWNER			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
04/30/19	Bill	19	1	Tax	TAX					933.13		933.13
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX					1,067.50		1,067.50
06/27/19	Payment	19	1	Tax	TAX CK 294700		LERETA-2 2019			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
04/30/19	Bill	19	1	Tax	TAX					2,314.15		2,314.15
07/01/19	Payment	19	1	Tax	TAX CK 131		C277-OWNER			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
04/30/19	Bill	19	1	Tax	TAX					2,841.18		2,841.18
05/30/19	Payment	19	1	Tax	TAX CK 2199		C264- PD w 12-2-34			2,841.18-	0.00	<u>0.00</u>
236100	012.-02-034			330	1	420	W MAIN ST	VILLAGE PROFESSIONAL BLDG				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					219.47		219.47
05/30/19	Payment	19	1	Tax	TAX CK 2199		C264- PD w 12-2-33			219.47-	0.00	<u>0.00</u>
236200	012.-02-035			210	1	395	W MAIN ST	SILAGY, ALYSON				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,123.48		1,123.48
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2019			1,123.48-	0.00	<u>0.00</u>
236300	012.-02-036			210	1	397	W MAIN ST	ZAPPALLA, STEPHEN				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,515.40		1,515.40
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2019			1,515.40-	0.00	<u>0.00</u>
236400	012.-02-037			210	1	399	WEST MAIN ST	GIECK, GARY G				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					970.45		970.45
06/13/19	Payment	19	1	Tax	TAX CS		CASH 114/567445			970.45-	0.00	<u>0.00</u>
236500	012.-02-038			210	1	401	W MAIN ST	BOETTCHER, HORST B. AND				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					955.52		955.52

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
236500	012.-02-038				401 W MAIN ST			Continued				
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019				955.52-	0.00	<u>0.00</u>
236600	012.-02-039				210 1 405 W MAIN ST			ROMAGNESKI, KEITH				
	Tax: 1										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,612.44		1,612.44
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019				1,612.44-	0.00	<u>0.00</u>
236700	012.-02-040				210 1 1 TAPPAN AVENUE			MCHUGH, JOHN L. JR. AND				
	Tax: 1										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,157.82		1,157.82
06/21/19	Payment	19	1	Tax	TAX CK 2865	C273-OWNER				1,157.82-	0.00	<u>0.00</u>
236800	012.-02-041				210 1 3 TAPPAN AVE			MARGIOTTA, DIANA				
	Tax: 1										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,395.96		1,395.96
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019				1,395.96-	0.00	<u>0.00</u>
236900	012.-02-042				210 1 50 PERRYDALE CT			RAMROOP, SHARON				
	Tax: 1										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,419.10		1,419.10
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019				1,419.10-	0.00	<u>0.00</u>
237000	012.-02-043				210 1 48 PERRYDALE CT			DONOVAN, RYAN T.				
	Tax: 1										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,179.47		1,179.47
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019				1,179.47-	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
04/30/19	Bill	19	1	Tax	TAX					1,064.51		1,064.51
05/22/19	Payment	19	1	Tax	TAX CK 1979	M279-OWNER				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
04/30/19	Bill	19	1	Tax	TAX					1,149.61		1,149.61
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019				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
04/30/19	Bill	19	1	Tax	TAX					1,383.26		1,383.26
06/24/19	Payment	19	1	Tax	TAX CK 1033	M303-OWNER				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
04/30/19	Bill	19	1	Tax	TAX					1,045.10		1,045.10
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019				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
04/30/19	Bill	19	1	Tax	TAX					1,722.18		1,722.18

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
237500	012.-02-048				49	PERRYDALE CT		Continued			
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			1,722.18-	0.00	<u>0.00</u>
237600	012.-02-049				210	1 5 TAPPAN AVE	DALEO, CHRISTOPHER				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,708.74		1,708.74
06/07/19	Payment	19	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
04/30/19	Bill	19	1	Tax	TAX				1,196.64		1,196.64
06/27/19	Payment	19	1	Tax	TAX CK	294700 LERETA-2 2019			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
04/30/19	Bill	19	1	Tax	TAX				1,015.24		1,015.24
06/11/19	Payment	19	1	Tax	TAX CK	4163 C269-OWNER			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
04/30/19	Bill	19	1	Tax	TAX				1,384.76		1,384.76
05/23/19	Payment	19	1	Tax	TAX CK	1065 M280-OWNER			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
04/30/19	Bill	19	1	Tax	TAX				1,245.16		1,245.16
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				2,344.01		2,344.01
06/05/19	Payment	19	1	Tax	TAX CK	ECHECK OL172; ECHECK			2,344.01-	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
04/30/19	Bill	19	1	Tax	TAX				2,049.89		2,049.89
06/24/19	Payment	19	1	Tax	TAX CK	317 C274-OWNER			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
04/30/19	Bill	19	1	Tax	TAX				55.99		55.99
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				1,379.53		1,379.53
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				341.15		341.15

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
238800	012.-03-007				52 MC CUE LA			Continued				
05/21/19	Payment	19	1	Tax	TAX CK 1648		C258/CK			341.15-	0.00	<u>0.00</u>
238900	012.-03-008				210 1 49 MC CUE LA			DUCI, ANTHONY				
	Tax: 1										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,724.42		1,724.42
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX					2,398.50		2,398.50
06/04/19	Payment	19	1	Tax	TAX CK 1253		C266-Owner			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
04/30/19	Bill	19	1	Tax	TAX					985.38		985.38
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX					1,570.64		1,570.64
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX					2,025.25		2,025.25
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX					985.38		985.38
05/28/19	Payment	19	1	Tax	TAX CK 364		C261-owner			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
04/30/19	Bill	19	1	Tax	TAX					1,403.42		1,403.42
06/04/19	Payment	19	1	Tax	TAX CK 483		M291-OWNER			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
04/30/19	Bill	19	1	Tax	TAX					12,197.81		12,197.81
06/20/19	Payment	19	1	Tax	TAX CK 5584859		M301-OWNER			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
04/30/19	Bill	19	1	Tax	TAX					2,747.12		2,747.12
06/27/19	Payment	19	1	Tax	TAX CK 294700		LERETA-2 2019			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
04/30/19	Bill	19	1	Tax	TAX					391.17		391.17

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
242900	012.-03-018.002				56	GAMECOCK LA		Continued			
06/27/19	Payment	19	1	Tax	TAX CK 294700	LERETA-2 2019			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
04/30/19	Bill	19	1	Tax	TAX				2,553.03		2,553.03
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				1,506.44		1,506.44
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				1,060.03		1,060.03
06/07/19	Payment	19	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
04/30/19	Bill	19	1	Tax	TAX				1,373.56		1,373.56
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				1,346.69		1,346.69
05/22/19	Payment	19	1	Tax	TAX CK 1099	M279-OWNER			1,346.69-	0.00	<u>0.00</u>
240200	012.-03-024				210	1 34 GREENWAY TER	STEWART, BYRON RESVG L/E FOR				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				680.81		680.81
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				1,784.14		1,784.14
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				1,258.60		1,258.60
06/07/19	Payment	19	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
04/30/19	Bill	19	1	Tax	TAX				1,048.09		1,048.09
05/23/19	Payment	19	1	Tax	TAX CK 8826	c259-Owner			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
04/30/19	Bill	19	1	Tax	TAX				1,127.22		1,127.22

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
240600	012.-03-028				16	GREENWAY TER		Continued				
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX					1,564.66		1,564.66
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX					1,507.93		1,507.93
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX					960.00		960.00
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX					1,148.12		1,148.12
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2019			1,148.12-	0.00	<u>0.00</u>
241100	012.-03-033				210	1	4 ROSS RD	BOCCIERI, CATHERINE				
	Tax: 1										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,925.97		1,925.97
05/30/19	Payment	19	1	Tax	TAX CK	3428	M287-OWNER			1,925.97-	0.00	<u>0.00</u>
241200	012.-03-034				210	1	2 ROSS RD	D'AMBROSIO, SUZETTE				
	Tax: 1										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,257.85		1,257.85
06/04/19	Payment	19	1	Tax	TAX CK	ECHECK	OL17; ECHECK			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
04/30/19	Bill	19	1	Tax	TAX					1,291.45		1,291.45
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX					1,000.31		1,000.31
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX					1,512.41		1,512.41
06/26/19	Payment	19	1	Tax	TAX CS		cash117 /567454			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
04/30/19	Bill	19	1	Tax	TAX					1,039.13		1,039.13

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
241600	012.-03-038				15	GREENWAY S		Continued			
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				1,025.69		1,025.69
05/30/19	Payment	19	1	Tax	TAX CK 419	C263-Owner			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
04/30/19	Bill	19	1	Tax	TAX				1,008.22		1,008.22
05/23/19	Payment	19	1	Tax	TAX CK 3717	M280-OWNER			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
04/30/19	Bill	19	1	Tax	TAX				1,173.50		1,173.50
06/07/19	Payment	19	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
04/30/19	Bill	19	1	Tax	TAX				1,169.77		1,169.77
05/30/19	Payment	19	1	Tax	TAX CK 620209747	M287-OWNER			1,169.77-	0.00	<u>0.00</u>
241900	012.-03-045				210	1 29 KENSINGTON AVE	REDMOND, FRANK				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				964.48		964.48
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			964.48-	0.00	<u>0.00</u>
242000	012.-03-046				210	1 24 GREENWAY S	SHEA, JOSEPH J				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,115.27		1,115.27
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,115.27-	0.00	<u>0.00</u>
243200	012.-03-048.001				210	1 8 REGENT ST	ROVIRA, PIERRE				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,051.07		1,051.07
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,051.07-	0.00	<u>0.00</u>
242100	012.-03-049				210	1 5 KENSINGTON RD	COLLIGAN, ROBERT				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,052.88		2,052.88
05/22/19	Payment	19	1	Tax	TAX CK 7380	M279-OWNER			2,052.88-	0.00	<u>0.00</u>
242200	012.-03-050				210	1 10 GREENWAY S	NOLAN, PATRICK W. AND				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,404.91		1,404.91
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,404.91-	0.00	<u>0.00</u>
242300	012.-03-051				210	1 2 GREENWAY S	BLISS, MELISA D				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,104.82		1,104.82

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
242300	012.-03-051				2	GREENWAY S		Continued				
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2019			1,104.82-	0.00	<u>0.00</u>
242400	012.-03-052				210	1	1 KENSINGTON RD	RAFTER, JOHN T				
	Tax:	1										
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,905.81		1,905.81
06/27/19	Payment	19	1	Tax	TAX CK	LERETAPAY	LERETA -3 2019			1,905.81-	0.00	<u>0.00</u>
448800	012.1-01-001.001				412	1	450 VILLAGE OAKS LA	BREIMANN, ANDREW A				
	Tax:	1										
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,201.87		1,201.87
05/21/19	Payment	19	1	Tax	TAX CK	2351	C257-Owner			1,201.87-	0.00	<u>0.00</u>
448900	012.1-01-002.001				412	1	452 VILLAGE OAKS LA	GENOA ELIZABETH BLAINE				
	Tax:	1										
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,149.61		1,149.61
05/29/19	Payment	19	1	Tax	TAX CK	244	M285-OWNER			1,149.61-	0.00	<u>0.00</u>
449000	012.1-01-003.001				412	1	454 VILLAGE OAKS LA	CIANCOTTI, CHRISTINE, TRUSTEE				
	Tax:	1										
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,149.61		1,149.61
05/21/19	Payment	19	1	Tax	TAX CK	840	M277-MAIL OWNER			1,149.61-	0.00	<u>0.00</u>
449100	012.1-01-004.001				412	1	456 VILLAGE OAKS LA	COHEN, DR. AMY TSTE OF COHEN				
	Tax:	1										
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,201.87		1,201.87
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2019			1,201.87-	0.00	<u>0.00</u>
449200	012.1-01-005.001				412	1	458 VILLAGE OAKS LA	GRANGE, TINA N				
	Tax:	1										
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,030.17		1,030.17
06/28/19	Payment	19	1	Tax	TAX CK	119	C276; OWNER			1,030.17-	0.00	<u>0.00</u>
449300	012.1-01-006.001				412	1	460 VILLAGE OAKS LA	LAWLESS, PAMELA				
	Tax:	1										
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,201.87		1,201.87
05/28/19	Payment	19	1	Tax	TAX CK	239	C261-Owner			1,201.87-	0.00	<u>0.00</u>
449400	012.1-01-007.001				412	1	462 VILLAGE OAKS LA	OLSON, GERALDINE				
	Tax:	1										
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,015.24		1,015.24
06/25/19	Payment	19	1	Tax	TAX CK	111	C275-OWNER			1,015.24-	0.00	<u>0.00</u>
449500	012.1-01-008.002				412	1	464 VILLAGE OAKS LA	MACPHERSON, GLENN				
	Tax:	1										
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,149.61		1,149.61
05/29/19	Payment	19	1	Tax	TAX CK	1142	C262-Owner			1,149.61-	0.00	<u>0.00</u>
449600	012.1-01-009.001				412	1	466 VILLAGE OAKS LA	BYRNES, JOHN				
	Tax:	1										
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,089.89		1,089.89

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
449600	012.1-01-009.001					466	VILLAGE OAKS LA		Continued				
05/23/19	Payment	19	1	Tax	TAX CK	9241	M280-OWNER				1,089.89-	0.00	<u>0.00</u>
449700	012.1-01-010.001					412	1	468 VILLAGE OAKS LA	CARRA, VICTORIA E.				
	Tax:												
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						1,201.87		1,201.87
05/17/19	Payment	19	1	Tax	TAX CK	133	c252-owner				1,201.87-	0.00	<u>0.00</u>
447800	012.1-01-011					412	1	470 VILLAGE OAKS LA	ALLEYNE, CHERYL M				
	Tax:												
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						1,197.39		1,197.39
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2019				1,197.39-	0.00	<u>0.00</u>
447900	012.1-01-012					412	1	472 VILLAGE OAKS LA	AZZOPARDI, DIANA				
	Tax:												
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						1,149.61		1,149.61
05/28/19	Payment	19	1	Tax	TAX CK	424	c261-owner				1,149.61-	0.00	<u>0.00</u>
448000	012.1-01-013					412	1	474 VILLAGE OAKS LA	MILLER, MICHAEL TRUSTEE OF				
	Tax:												
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						1,149.61		1,149.61
05/21/19	Payment	19	1	Tax	TAX CK	4518	M277-MAIL OWNER				1,149.61-	0.00	<u>0.00</u>
448100	012.1-01-014					412	1	476 VILLAGE OAKS LA	WOLFE, EDWARD J				
	Tax:												
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						1,149.61		1,149.61
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2019				1,149.61-	0.00	<u>0.00</u>
448200	012.1-01-015					412	1	478 VILLAGE OAKS LA	KONDEK, EDWARD J.				
	Tax:												
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						1,201.87		1,201.87
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2019				1,201.87-	0.00	<u>0.00</u>
448300	012.1-01-016					412	1	480 VILLAGE OAKS LANE	LANDON, SUSAN				
	Tax:												
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						1,102.28		1,102.28
06/17/19	Payment	19	1	Tax	TAX CK	3456	M299-OWNER				1,102.28-	0.00	<u>0.00</u>
448400	012.1-01-017					412	1	482 VILLAGE OAKS LANE	SCHICCHI, FRANK J.				
	Tax:												
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						1,168.27		1,168.27
05/20/19	Payment	19	1	Tax	TAX CK	8554	C254-OWNER				1,168.27-	0.00	<u>0.00</u>
448500	012.1-01-018					412	1	484 VILLAGE OAKS LA	GREENE, RITA				
	Tax:												
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						1,149.61		1,149.61
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2019				1,149.61-	0.00	<u>0.00</u>
448600	012.1-01-019					412	1	486 VILLAGE OAKS LA	MCCLONE, CHRISTINE				
	Tax:												
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						1,149.61		1,149.61

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
448600	012.1-01-019				486	VILLAGE OAKS LA		Continued				
05/29/19	Payment	19	1	Tax	TAX CK 3615	M285-OWNER				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
04/30/19	Bill	19	1	Tax	TAX					1,201.87		1,201.87
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019				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
04/30/19	Bill	19	1	Tax	TAX					1,522.11		1,522.11
05/21/19	Payment	19	1	Tax	TAX CK 4655	M277-MAIL OWNER				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
04/30/19	Bill	19	1	Tax	TAX					1,634.09		1,634.09
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019				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
04/30/19	Bill	19	1	Tax	TAX					1,254.12		1,254.12
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019				1,254.12-	0.00	<u>0.00</u>
243600	013.-01-007				210	1	47 LITTLE E NECK RD	TAGGART, J R				
	Tax: 1										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					2,352.97		2,352.97
05/23/19	Payment	19	1	Tax	TAX CK 2431	M280-OWNER				2,352.97-	0.00	<u>0.00</u>
243700	013.-01-008				210	1	55 LITTLE E NECK RD	RUBIN, GLENN				
	Tax: 1										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,941.65		1,941.65
06/28/19	Payment	19	1	Tax	TAX CK 8133	C276; OWNER				1,941.65-	0.00	<u>0.00</u>
243800	013.-01-009				210	1	63 LITTLE E NECK RD	KAIBLE, JAY P				
	Tax: 1										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,657.23		1,657.23
07/02/19	Penalty	19	1	Tax		July Penalty				0.00	82.86	1,740.09
07/03/19	Penalty	19	1	Tax		PAID BEFORE PENALTY				0.00	82.86-	1,657.23
07/03/19	Payment	19	1	Tax	TAX CK 5144	M308-OWNER				1,657.23-	0.00	<u>0.00</u>
243900	013.-01-010				299	1	71 LITTLE E NECK RD	MEDINA, GABRIEL				
	Tax: 1										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					2,491.82		2,491.82
06/27/19	Payment	19	1	Tax	TAX CK 004294102	B161-QUICKEN LOANS				2,491.82-	0.00	<u>0.00</u>
244000	013.-01-011				210	1	79 LITTLE E NECK RD	RINAUDO, BETSIE (10%) AND				
	Tax: 1										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					2,014.06		2,014.06
05/31/19	Payment	19	1	Tax	TAX CK 211	M290-MAIL OWNER				2,014.06-	0.00	<u>0.00</u>
244100	013.-01-012				483	1	91 LITTLE E NECK RD	MIKOVIC, ROBERT				
	Tax: 1										Prev. Bal:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
244100	013.-01-012				91	LITTLE E NECK RD	Continued				
04/30/19	Bill	19	1	Tax	TAX				2,157.39		2,157.39
05/24/19	Payment	19	1	Tax	TAX CK 3982	M282-OWNER			2,157.39-	0.00	0.00
249000	013.-01-014.002				210 1	80 WOODSOME RD	GARELL, SEAN AND				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				3,060.65		3,060.65
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			3,060.65-	0.00	0.00
249100	013.-01-014.003				210 1	90 WOODSOME RD	BRADY, RICHARD J AND				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				3,059.90		3,059.90
06/27/19	Payment	19	1	Tax	TAX CK ECHECK	0L177; ECHECK			3,059.90-	0.00	0.00
244200	013.-01-015				210 1	70 WOODSOME RD	DIERAUER, WILBUR H AND				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,114.83		2,114.83
07/01/19	Payment	19	1	Tax	TAX CK 1570	C277-OWNER			2,114.83-	0.00	0.00
244300	013.-01-016				210 1	60 WOODSOME RD	MATHIES, BURT AND				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,393.72		1,393.72
06/28/19	Payment	19	1	Tax	TAX CK 3098	C276; OWNER			1,393.72-	0.00	0.00
244400	013.-01-017				210 1	46 WOODSOME RD	REINHEIMER, WILLIAM LANCE				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,978.54		2,978.54
06/12/19	Payment	19	1	Tax	TAX CK 1474384	C270-OWNER			2,978.54-	0.00	0.00
249200	013.-01-018.003				210 1	42 WOODSOME RD	MICHAEL, O'SHEA				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,932.69		1,932.69
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,932.69-	0.00	0.00
249300	013.-01-019.002				464 1	380 WEST MAIN ST	AFP PROPERTY CORP.				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				5,912.28		5,912.28
05/21/19	Payment	19	1	Tax	TAX CK 3351	M277-MAIL OWNER			5,912.28-	0.00	0.00
249400	013.-01-019.003				210 1	42 PENINSULA DR	O'BRIEN III, DONALD				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,353.42		2,353.42
06/24/19	Payment	19	1	Tax	TAX CK ECHECK	0L176; ECHECK			2,353.42-	0.00	0.00
244500	013.-01-020				210 1	50 PENINSULA DR	ADAMO, ANTHONY F				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,173.81		2,173.81
05/28/19	Payment	19	1	Tax	TAX CK 1603	M283-MAIL OWNER			2,173.81-	0.00	0.00
244600	013.-01-021				210 1	53 WOODSOME RD	DESIDERIO, ROBERTA J.				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,323.85		2,323.85

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
244600	013.-01-021					53	WOODSOME RD			Continued			
05/30/19	Payment	19	1	Tax	TAX CK	6795	C263-Owner				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
04/30/19	Bill	19	1	Tax	TAX						1,577.06		1,577.06
05/16/19	Payment	19	1	Tax	TAX CK	2313	C251; OWNER				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
04/30/19	Bill	19	1	Tax	TAX						1,702.02		1,702.02
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2019				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
04/30/19	Bill	19	1	Tax	TAX						2,397.01		2,397.01
06/07/19	Payment	19	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
04/30/19	Bill	19	1	Tax	TAX						1,753.53		1,753.53
06/27/19	Payment	19	1	Tax	TAX CK	294700	LERETA-2 2019				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
04/30/19	Bill	19	1	Tax	TAX						2,426.13		2,426.13
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2019				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
449745	013.-01-027.001					311	1	63 MELBURY RD	CONBOY, JOSEPH W				
	Tax:		1										
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						895.80		895.80
05/31/19	Payment	19	1	Tax	TAX CK	3869	C264-Owner				895.80-	0.00	<u>0.00</u>
449746	013.-01-027.002					209	1	65 MELBURY RD	BAXTER, STEVEN JR. AND				
	Tax:		1										
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						2,388.80		2,388.80
05/24/19	Payment	19	1	Tax	TAX CK	ECHECK	0L168; ECHECK				2,388.80-	0.00	<u>0.00</u>
245300	013.-01-028					210	1	57 MELBURY RD	SMITH, DOUGLAS LEFFERT				
	Tax:		1										
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						3,150.23		3,150.23
05/28/19	Payment	19	1	Tax	TAX CK	1071	C261-Owner				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
04/30/19	Bill	19	1	Tax	TAX						880.87		880.87
04/30/19	Bill	19	1	Tax	PRO						2,626.00		3,506.87
07/02/19	Penalty	19	1	Tax			July Penalty				0.00	44.04	3,550.91
08/01/19	Penalty	19	1	Tax			August Penalty				0.00	8.81	3,559.72

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
245400	013.-01-029				53	MELBURY RD		Continued			
09/04/19	Bill	19	1	Tax	FEE Adjusted	State Fee 2019			2.00		3,561.72
09/04/19	Penalty	19	1	Tax		September Penalty			0.00	8.81	3,570.53
10/01/19	Penalty	19	1	Tax		October Penalty			0.00	8.81	<u>3,579.34</u>
245500	013.-01-030				210 1	58 PENINSULA DR	SILVERS, LON H				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,541.83		2,541.83
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	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
04/30/19	Bill	19	1	Tax	TAX				2,077.96		2,077.96
05/30/19	Payment	19	1	Tax	TAX CK 514	C263-Owner			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
04/30/19	Bill	19	1	Tax	TAX				0.00		<u>0.00</u>
245810	013.-01-034				311 8	300 W MAIN ST	FIRST BAPTIST CHURCH				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				0.00		<u>0.00</u>
249500	013.-01-035.001				465 1	350 W MAIN ST	JARJESS LTD				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				3,648.15		3,648.15
05/28/19	Payment	19	1	Tax	TAX CK 15026	m284-MAIL OWNER			3,648.15-	0.00	<u>0.00</u>
249600	013.-01-039.001				210 1	20 MELBURY RD	GRIMALDI, ARTURO				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				3,000.93		3,000.93
05/31/19	Payment	19	1	Tax	TAX CK 1173	C264-Owner			3,000.93-	0.00	<u>0.00</u>
245900	013.-01-040				311 1	MELBURY RD	LONGO, ROBERT				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				391.91		391.91
07/02/19	Penalty	19	1	Tax		July Penalty			0.00	19.60	411.51
08/01/19	Penalty	19	1	Tax		August Penalty			0.00	3.92	415.43
09/04/19	Bill	19	1	Tax	FEE Adjusted	State Fee 2019			2.00		417.43
09/04/19	Penalty	19	1	Tax		September Penalty			0.00	3.92	421.35
10/01/19	Penalty	19	1	Tax		October Penalty			0.00	3.92	<u>425.27</u>
246000	013.-01-041				210 1	21 MELBURY RD	LONGO, ROBERT				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,120.81		2,120.81
06/27/19	Payment	19	1	Tax	TAX CK 294700	LERETA-2 2019			2,120.81-	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
246100	013.-01-042			210	1	33 MELBURY RD	GISONDA, GARY				
Tax: 1											
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					2,217.11		2,217.11
06/24/19	Payment		19 1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			2,217.11-	0.00	<u>0.00</u>
246200	013.-01-043			210	1	43 MELBURY RD	LA BARBARA, BERNARD				
Tax: 1											
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					2,530.64		2,530.64
05/30/19	Payment		19 1	Tax	TAX CK 6302	C263-Owner			2,530.64-	0.00	<u>0.00</u>
249700	013.-01-044.001			210	1	77 PENINSULA DR	MADONIA, DENNIS				
Tax: 1											
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					3,434.65		3,434.65
05/21/19	Payment		19 1	Tax	TAX CK 2205	C257; OWNER			3,434.65-	0.00	<u>0.00</u>
249800	013.-01-045.001			210	1	83 PENINSULA DR	ANTAR, DAVOD R				
Tax: 1											
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					4,302.83		4,302.83
06/24/19	Payment		19 1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill		19 1	Tax					2,986.00		2,986.00
06/24/19	Payment		19 1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill		19 1	Tax					0.00		<u>0.00</u>
246500	013.-01-048			210	1	86 PENINSULA DR	CARNESE, ADAM				
Tax: 1											
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					2,380.59		2,380.59
05/16/19	Payment		19 1	Tax	TAX CK ECHECK	0L164; 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
04/30/19	Bill		19 1	Tax					2,382.83		2,382.83
06/24/19	Payment		19 1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill		19 1	Tax					2,818.78		2,818.78
07/01/19	Payment		19 1	Tax	TAX CK 351	M306-OWNER			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
04/30/19	Bill		19 1	Tax					3,710.11		3,710.11
05/30/19	Payment		19 1	Tax	TAX CK 1039	M288-Owner			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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
246810	013.-01-051.002				89	PENINSULA DR		Continued			
04/30/19	Bill	19	1	Tax	TAX				3,732.50		3,732.50
06/10/19	Payment	19	1	Tax	TAX CK 6681	M297-OWNER			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
04/30/19	Bill	19	1	Tax	TAX				4,494.68		4,494.68
06/07/19	Payment	19	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
04/30/19	Bill	19	1	Tax	TAX				268.74		268.74
06/07/19	Payment	19	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
04/30/19	Bill	19	1	Tax	TAX				5,897.35		5,897.35
06/28/19	Payment	19	1	Tax	TAX CK 83431890-0	C276-OWNER			5,897.35-	0.00	<u>0.00</u>
247200	013.-01-055				209 1	42 DORSET LA	BOSKIN, MELVIN				
				Tax:	1						
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				4,713.40		4,713.40
05/21/19	Payment	19	1	Tax	TAX CK ECHECK	0L166; ECHECK			4,713.40-	0.00	<u>0.00</u>
247300	013.-01-056				210 1	50 BELTON RD	LOCASCIO, ROBERT, TRUSTEE				
				Tax:	1						
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,901.04		1,901.04
06/11/19	Payment	19	1	Tax	TAX CK 1845	C269			1,901.04-	0.00	<u>0.00</u>
247400	013.-01-057				210 1	40 BELTON RD	DURKIN, PATRICK AND				
				Tax:	1						
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,553.47		1,553.47
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,553.47-	0.00	<u>0.00</u>
247500	013.-01-058				210 1	34 BELTON RD	KRUG, PAUL				
				Tax:	1						
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,515.71		2,515.71
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			2,515.71-	0.00	<u>0.00</u>
247600	013.-01-059				311 1	34 BELTON RD	KRUG, PAUL				
				Tax:	1						
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				335.93		335.93
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			335.93-	0.00	<u>0.00</u>
247700	013.-01-061.001				465 1	258 W MAIN ST	258 CORP.				
				Tax:	1						
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				3,284.60		3,284.60
05/29/19	Payment	19	1	Tax	TAX CK 15027	M285-BABYLON MEDICAL			3,284.60-	0.00	<u>0.00</u>
247800	013.-01-061.002				210 1	30 BELTON RD	DELLAFRANCA, VINCENT				
				Tax:	1						
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				3,881.80		3,881.80

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
247800	013.-01-061.002				30	BELTON RD		Continued			
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2019		3,881.80-	0.00	<u>0.00</u>
247900	013.-01-062				311 1	258 W MAIN ST	BELMAIN, INC.				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				59.72		59.72
07/02/19	Penalty	19	1	Tax		July Penalty			0.00	2.99	62.71
08/01/19	Penalty	19	1	Tax		August Penalty			0.00	0.60	63.31
09/04/19	Bill	19	1	Tax	FEE Adjusted	State Fee 2019			2.00		65.31
09/04/19	Penalty	19	1	Tax		September Penalty			0.00	0.60	65.91
10/01/19	Penalty	19	1	Tax		October Penalty			0.00	0.60	<u>66.51</u>
249900	013.-01-064.001				534 1	250 W MAIN ST	BABYLON MASONIC HISTORICAL SOC				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,454.49		2,454.49
05/21/19	Payment	19	1	Tax	TAX CK 2712	C257-Owner			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
04/30/19	Bill	19	1	Tax	TAX				1,985.69		1,985.69
05/30/19	Payment	19	1	Tax	TAX CK 812	C263-Owner			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
04/30/19	Bill	19	1	Tax	TAX				2,246.97		2,246.97
06/03/19	Payment	19	1	Tax	TAX CK 7967	C265-OWNER			2,246.97-	0.00	<u>0.00</u>
250000	013.-01-068.002				209 1	41 BELTON RD	FEUSTEL, KENNETH				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,194.71		2,194.71
05/22/19	Payment	19	1	Tax	TAX CK 5770	M279-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
04/30/19	Bill	19	1	Tax	TAX				1,711.72		1,711.72
05/24/19	Payment	19	1	Tax	TAX CK 6932	C260-Owner			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
04/30/19	Bill	19	1	Tax	TAX				1,775.92		1,775.92
05/22/19	Payment	19	1	Tax	TAX CK 340	C259; OWNER			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
04/30/19	Bill	19	1	Tax	TAX				2,478.38		2,478.38
06/07/19	Payment	19	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
04/30/19	Bill	19	1	Tax	TAX				2,120.06		2,120.06
06/04/19	Payment	19	1	Tax	TAX CK 2091	M291-OWNER			2,120.06-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
248500	013.-01-072			210	1	1 DORSET LA	MALERBA, MARIE A, TRUSTEE				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					2,759.06		2,759.06
05/21/19	Payment	19	1	Tax	TAX CK 1342	c257;pd w lot 72.1			2,759.06-	0.00	0.00
250200	013.-01-072.001			210	1	1 DORSET LA	MALERBA, MARIE A. TRUSTEE				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					418.04		418.04
05/21/19	Payment	19	1	Tax	TAX CK 1342	c257; pd w lot 072			418.04-	0.00	0.00
250300	013.-01-074.001			210	1	6 BELTON CT	PETRAITIS, MICHAEL				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					3,756.39		3,756.39
05/31/19	Payment	19	1	Tax	TAX CK 2983	M289-MAIL OWNER			3,756.39-	0.00	0.00
248600	013.-01-075			209	1	4 BELTON CT	CATALANO, DAVID				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					2,193.22		2,193.22
07/01/19	Payment	19	1	Tax	TAX CK 433	C277-OWNER			2,193.22-	0.00	0.00
248700	013.-01-076			210	1	5 BELTON CT	KATZ-ECKMAN, FELICE				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					2,350.88		2,350.88
05/30/19	Payment	19	1	Tax	TAX CK 248	C263-Owner			2,350.88-	0.00	0.00
248800	013.-01-077			210	1	8 BELTON CT	DELESIA, MICHAEL				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					3,969.89		3,969.89
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			3,969.89-	0.00	0.00
248900	013.-01-078			311	8		VILLAGE OF BABYLON				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					0.00		0.00
253700	013.-02-002.001			465	1	200 W MAIN ST	CARDIO REALTY LLC				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					14,482.10		14,482.10
06/27/19	Payment	19	1	Tax	TAX CK 607276	B161-BANK VIA CORELO			14,482.10-	0.00	0.00
250400	013.-02-003			210	1	28 THOMPSON AVE	LEIBSTEIN, GUY				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					3,534.68		3,534.68
06/28/19	Payment	19	1	Tax	TAX CK 5234	C276-OWNER			3,534.68-	0.00	0.00
250500	013.-02-004			210	1	34 THOMPSON AVE	RAGGIO, ANDREW				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					2,642.61		2,642.61
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			2,642.61-	0.00	0.00
250600	013.-02-005			210	1	42 THOMPSON AVE	MULLE, ANTHONY				
		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
250600	013.-02-005						42 THOMPSON AVE		Continued				
04/30/19	Bill	19	1	Tax	TAX						2,834.16		2,834.16
06/17/19	Payment	19	1	Tax	TAX CK 2888		M299-OWNER				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
04/30/19	Bill	19	1	Tax	TAX						5,434.52		5,434.52
05/28/19	Payment	19	1	Tax	TAX CK 2736		C261-Owner				5,434.52-	0.00	<u>0.00</u>
250800	013.-02-007					210 1	58 THOMPSON AVE		HARRIS, KEELY				
					Tax: 1							Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						3,881.80		3,881.80
06/12/19	Payment	19	1	Tax	TAX CK 9373		C270-OWNER				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
04/30/19	Bill	19	1	Tax	TAX						4,113.22		4,113.22
05/28/19	Payment	19	1	Tax	TAX CK 1444		m284-MAIL OWNER				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
04/30/19	Bill	19	1	Tax	TAX						4,210.26		4,210.26
05/21/19	Payment	19	1	Tax	TAX CK 4356		C257-Owner				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
04/30/19	Bill	19	1	Tax	TAX						4,888.08		4,888.08
06/11/19	Payment	19	1	Tax	TAX CK 4680		C269-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
04/30/19	Bill	19	1	Tax	TAX						3,030.79		3,030.79
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2019				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
04/30/19	Bill	19	1	Tax	TAX						10,421.14		10,421.14
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2019				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
04/30/19	Bill	19	1	Tax	TAX						2,874.77		2,874.77
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2019				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
04/30/19	Bill	19	1	Tax	TAX						1,425.82		1,425.82
06/27/19	Payment	19	1	Tax	TAX CK 294700		LERETA-2 2019				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
04/30/19	Bill	19	1	Tax	TAX						2,006.59		2,006.59

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
251400	013.-02-017				91	THOMPSON AVE		Continued			
05/28/19	Payment	19	1	Tax	TAX CK 2430	C261-Owner			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
04/30/19	Bill	19	1	Tax	TAX				1,925.97		1,925.97
05/16/19	Payment	19	1	Tax	TAX CK 4316	C250/OWNER			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
04/30/19	Bill	19	1	Tax	TAX				2,354.46		2,354.46
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				4,861.95		4,861.95
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				3,167.40		3,167.40
06/04/19	Payment	19	1	Tax	TAX CK 9125	C266-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
04/30/19	Bill	19	1	Tax	TAX				2,493.31		2,493.31
05/29/19	Payment	19	1	Tax	TAX CK 1617	M286-Owner			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
04/30/19	Bill	19	1	Tax	TAX				1,940.90		1,940.90
06/27/19	Payment	19	1	Tax	TAX CK 3670	M304			1,940.90-	0.00	<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
04/30/19	Bill	19	1	Tax	TAX				8,390.66		8,390.66
07/01/19	Payment	19	1	Tax	TAX CK 147684	M306-OWNER			8,390.66-	0.00	<u>0.00</u>
252030	013.-02-024.005				311 8	PARKING LOT	BABYLON SCHOOL DISTRICT				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	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
04/30/19	Bill	19	1	Tax	TAX				3,368.21		3,368.21
05/23/19	Payment	19	1	Tax	TAX CK 1254	M280-OWNER			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
04/30/19	Bill	19	1	Tax	TAX				8,280.18		8,280.18
06/28/19	Payment	19	1	Tax	TAX CK 406	C276; OWNER			8,280.18-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
252300	013.-02-027			611	8	24 S CARLL AVE	UNION FREE SCH DIST 1 LIBRARY				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill		19 1	TAX					0.00		0.00
252400	013.-02-028			483	1	28 S CARLL AVE	RIVIERA LIMITED PARTNERS				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill		19 1	TAX					2,002.86		2,002.86
06/24/19	Payment		19 1	TAX CK	CORELOGICPAY	CORELOGIC 2019			2,002.86-	0.00	0.00
252500	013.-02-029			209	1	34 S CARLL AVE	LAMAINA, KRISTEN AND				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill		19 1	TAX					2,090.20		2,090.20
06/07/19	Payment		19 1	TAX CK		WELLS FARGO			2,090.20-	0.00	0.00
252600	013.-02-030			210	1	38 S CARLL AVE	MERRYMAN, HELGA M. TRUSTEE				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill		19 1	TAX					1,283.98		1,283.98
05/22/19	Payment		19 1	TAX CK	3833	C258; OWNER			1,283.98-	0.00	0.00
252700	013.-02-031			210	1	48 S CARLL AVE	STERN, ANDREW E				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill		19 1	TAX					1,657.23		1,657.23
05/29/19	Payment		19 1	TAX CK	371	C262-Owner			1,657.23-	0.00	0.00
252800	013.-02-032			210	1	50 S CARLL AVE	GIECK, GARY				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill		19 1	TAX					1,769.21		1,769.21
06/13/19	Payment		19 1	TAX CS		CASH114/567446			1,769.21-	0.00	0.00
252900	013.-02-033			210	1	60 S CARLL AVE	FLANAGAN, BRENDAN AND				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill		19 1	TAX					2,606.03		2,606.03
06/06/19	Payment		19 1	TAX CK	495	M295-OWNER			2,606.03-	0.00	0.00
253000	013.-02-034			210	1	68 S CARLL AVE	HABERLY, HOWARD				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill		19 1	TAX					1,395.96		1,395.96
06/06/19	Payment		19 1	TAX CK	8196	C268-OWNER			1,395.96-	0.00	0.00
253100	013.-02-035			210	1	74 S CARLL AVE	LANE, JOSHUA				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill		19 1	TAX					1,481.06		1,481.06
06/24/19	Payment		19 1	TAX CK	CORELOGICPAY	CORELOGIC 2019			1,481.06-	0.00	0.00
253200	013.-02-036			220	1	78 S CARLL AVE	DOLCE, ANTHONY				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill		19 1	TAX					1,231.73		1,231.73
06/24/19	Payment		19 1	TAX CK	CORELOGICPAY	CORELOGIC 2019			1,231.73-	0.00	0.00
253300	013.-02-037			210	1	84 S CARLL AVE	HOLBROOK, CHRISTOPHER F.				
				Tax: 1							
										Prev. Bal:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
253300	013.-02-037					84 S CARLL AVE	Continued				
04/30/19	Bill	19	1	Tax	TAX				954.77		954.77
06/25/19	Payment	19	1	Tax	TAX CK 22742409	C274-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
04/30/19	Bill	19	1	Tax	TAX				2,358.94		2,358.94
06/18/19	Payment	19	1	Tax	TAX CK 329	C271-OWNER			2,358.94-	0.00	<u>0.00</u>
253400	013.-02-040				210 1	98 S CARLL AVE	FORSTNER, KENNETH				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,366.84		1,366.84
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				1,313.84		1,313.84
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				1,401.93		1,401.93
05/23/19	Payment	19	1	Tax	TAX CK 8306	M280-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
04/30/19	Bill	19	1	Tax	TAX				6,838.69		6,838.69
06/27/19	Payment	19	1	Tax	TAX CK LERETAPAY	LERETA -3 2019			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
04/30/19	Bill	19	1	Tax	TAX				2,620.22		2,620.22
06/04/19	Payment	19	1	Tax	TAX CK 1931	M292-OWNER			2,620.22-	0.00	<u>0.00</u>
254400	014.-01-003				464 1	122 -126W MAIN ST	GARVEY, JANE R				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				3,773.56		3,773.56
05/31/19	Payment	19	1	Tax	TAX CK 001320	M289-MAIL OWNER			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
04/30/19	Bill	19	1	Tax	TAX				4,344.63		4,344.63
05/31/19	Payment	19	1	Tax	TAX CK 001319	M289-MAIL OWNER			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
04/30/19	Bill	19	1	Tax	TAX				279.94		279.94
05/30/19	Payment	19	1	Tax	TAX CK 1211	M287-OWNER			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
04/30/19	Bill	19	1	Tax	TAX				9,918.00		9,918.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
258400	014.-01-008.002					78-90 WEST MAIN ST	Continued				
05/21/19	Payment	19	1	Tax	TAX CK 004479	M278-MAIL OWNER			9,918.00-	0.00	0.00
254600	014.-01-009					484 1 66 W MAIN ST	FRANK B FERRARO & SONS INC				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				3,448.83		3,448.83
06/12/19	Payment	19	1	Tax	TAX CK 6001	C270-OWNER			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
04/30/19	Bill	19	1	Tax	TAX				376.24		376.24
06/12/19	Payment	19	1	Tax	TAX CK 6002	C270-OWNER			376.24-	0.00	0.00
254800	014.-01-011					512 8 34 W MAIN ST	MAIN STREET THEATRE				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				0.00		0.00
254900	014.-01-012					481 1 16 W MAIN	LIMITED PARTNERSHIP, DAVID NOVICK				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				4,762.67		4,762.67
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				1,482.55		1,482.55
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				1,987.18		1,987.18
06/17/19	Payment	19	1	Tax	TAX CK ECHECK	0L174; ECHECK			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
04/30/19	Bill	19	1	Tax	TAX				1,935.67		1,935.67
06/17/19	Payment	19	1	Tax	TAX CK ECHECK	0L174; ECHECK			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
04/30/19	Bill	19	1	Tax	TAX				925.66		925.66
05/29/19	Payment	19	1	Tax	TAX CK 1369	M285-OWNER			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
04/30/19	Bill	19	1	Tax	TAX				2,075.27		2,075.27
05/23/19	Overpayment			Tax	TAX CK 896	C259-Owner			0.50-	0.00	2,074.77
05/23/19	Payment	19	1	Tax	TAX CK 896	C259-Owner			2,075.27-	0.00	0.50-
06/20/19	Cancel Ovrpay			Tax	WRT	to w/o minimal bal			0.50	0.00	0.00
255500	014.-01-018					210 1 31 PROSPECT ST	ROIG, BRANDON				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,482.55		1,482.55

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
255500	014.-01-018				31	PROSPECT ST		Continued			
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			1,482.55-	0.00	<u>0.00</u>
255600	014.-01-019				210 1	25 PROSPECT ST	FINKENBERG, JOHN H				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				907.74		907.74
05/30/19	Payment	19	1	Tax	TAX CK 495	c263; owner			907.74-	0.00	<u>0.00</u>
255700	014.-01-020				210 1	21 PROSPECT ST	LEARY, DAVID P. JR. AND				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				970.45		970.45
05/16/19	Payment	19	1	Tax	TAX CK 7315	c250 - Owner			970.45-	0.00	<u>0.00</u>
255800	014.-01-021				210 1	17 PROSPECT ST	HAYS, MOLLY				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				728.58		728.58
06/10/19	Payment	19	1	Tax	TAX CK 6432	M296-OWNER			728.58-	0.00	<u>0.00</u>
255900	014.-01-022				210 1	15 PROSPECT ST	WILKINSON, ROBERT F., JR.				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,445.22		1,445.22
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			1,445.22-	0.00	<u>0.00</u>
256000	014.-01-023				210 1	18 PROSPECT ST	BISHOP, DAVID AND				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,642.30		1,642.30
06/04/19	Payment	19	1	Tax	TAX CK 107	M291-OWNER			1,642.30-	0.00	<u>0.00</u>
256100	014.-01-024				210 1	20 PROSPECT ST	TWOHILL, NEIL JOHN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,209.33		1,209.33
05/30/19	Payment	19	1	Tax	TAX CK 8748	M287-OWNER			1,209.33-	0.00	<u>0.00</u>
256200	014.-01-025				210 1	112 FIRE ISLAND AVE	SCHNEPP, KENNETH E. JR.				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,572.13		1,572.13
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,572.13-	0.00	<u>0.00</u>
256300	014.-01-026				210 1	118 FIRE ISLAND AVE	FREEMAN, RICHARD				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,151.85		1,151.85
05/30/19	Payment	19	1	Tax	TAX CK 502	M288-Owner			1,151.85-	0.00	<u>0.00</u>
256400	014.-01-027				210 1	126 FIRE ISLAND AVE	GRICKA, THOMAS A AND				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,015.55		2,015.55
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			2,015.55-	0.00	<u>0.00</u>
256500	014.-01-028				210 8	136 FIRE ISLAND AVE	GREATER NY CORP OF				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	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
256600	014.-01-029			620	8	136 FIRE ISLAND AVE	GREATER NY CORP OF				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill		19 1	TAX					0.00		0.00
256700	014.-01-031			411	1	158 FIRE ISLAND AVE	FAIRFIELD VICTORIAN RESIDENCES				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill		19 1	TAX					2,442.55		2,442.55
06/27/19	Payment		19 1	TAX CK LERETAPAY		LERETA -3 2019			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
04/30/19	Bill		19 1	TAX					915.21		915.21
06/24/19	Payment		19 1	TAX CK CORELOGICPAY		CORELOGIC 2019			915.21-	0.00	0.00
256900	014.-01-033			210	1	168 FIRE ISLAND AVE	MCKEOWN, JACQUELINE				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill		19 1	TAX					1,080.93		1,080.93
06/24/19	Payment		19 1	TAX CK CORELOGICPAY		CORELOGIC 2019			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
04/30/19	Bill		19 1	TAX					2,366.41		2,366.41
06/27/19	Payment		19 1	TAX CK LERETAPAY		LERETA -3 2019			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
04/30/19	Bill		19 1	TAX					507.62		507.62
05/21/19	Payment		19 1	TAX CK 3055		c258-Owner			507.62-	0.00	0.00
258600	014.-01-035.002			210	1	3 REID AVE	MICHAEL, JENNIFER P				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill		19 1	TAX					1,914.03		1,914.03
06/27/19	Payment		19 1	TAX CK 294700		LERETA-2 2019			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
04/30/19	Bill		19 1	TAX					2,060.34		2,060.34
06/07/19	Payment		19 1	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
04/30/19	Bill		19 1	TAX					1,522.86		1,522.86
05/30/19	Payment		19 1	TAX CK 5240		c263-Owner			1,522.86-	0.00	0.00
257300	014.-01-038			210	1	91 S CARLL AVE	LEWANDOSKI, MARC				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill		19 1	TAX					2,028.99		2,028.99
05/28/19	Payment		19 1	TAX CK 450		M283-MAIL 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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
257400	014.-01-039					81 S CARLL AVE	Continued				
04/30/19	Bill	19	1	Tax	TAX				1,896.11		1,896.11
05/29/19	Payment	19	1	Tax	TAX CK 2588	c263/owner			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
04/30/19	Bill	19	1	Tax	TAX				2,012.56		2,012.56
05/17/19	Payment	19	1	Tax	TAX CK 131	C253 OWNER			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
04/30/19	Bill	19	1	Tax	TAX				1,194.40		1,194.40
06/07/19	Payment	19	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
04/30/19	Bill	19	1	Tax	TAX				1,702.02		1,702.02
05/30/19	Payment	19	1	Tax	TAX CK 0000995037	M287-OWNER			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
04/30/19	Bill	19	1	Tax	TAX				1,702.02		1,702.02
05/29/19	Payment	19	1	Tax	TAX CK 5135	M285-OWNER			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
04/30/19	Bill	19	1	Tax	TAX				1,186.94		1,186.94
05/24/19	Payment	19	1	Tax	TAX CK 2785	c260-Owner			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
04/30/19	Bill	19	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
04/30/19	Bill	19	1	Tax	TAX				2,500.78		2,500.78
06/05/19	Payment	19	1	Tax	TAX CK 8689	c267-Owner			2,500.78-	0.00	<u>0.00</u>
258200	014.-01-047				653 8		VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	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
04/30/19	Bill	19	1	Tax	TAX				10,018.03		10,018.03
05/30/19	Payment	19	1	Tax	TAX CK 1210	M287-OWNER			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
04/30/19	Bill	19	1	Tax	TAX				3,920.62		3,920.62
05/17/19	Payment	19	1	Tax	TAX CK 1102	C252-OWNER			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
258900	014.-02-002			615	1	6 -10 E MAIN ST	SADM, INC				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					5,165.78		5,165.78
06/27/19	Payment		19 1	Tax	CK LERETAPAY	LERETA -3 2019			5,165.78-	0.00	0.00
259000	014.-02-003			330	8	2 E MAIN ST	VILLAGE OF BABYLON				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					0.00		0.00
259100	014.-02-007			481	1	50 E MAIN ST	MANSFIELD PROPERTIES				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					3,534.98		3,534.98
05/23/19	Payment		19 1	Tax	CK 1751	M280-OWNER			3,534.98-	0.00	0.00
259200	014.-02-008			311	8	58 EAST MAIN ST	COUNTY OF SUFFOLK				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					0.00		0.00
259300	014.-02-009			653	8		VILLAGE OF BABYLON				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					0.00		0.00
259400	014.-02-010			464	1	72 E MAIN ST	72 EAST MAIN STREET PROPERTIES				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					7,883.04		7,883.04
05/29/19	Payment		19 1	Tax	CK 3821	M285-OWNER			7,883.04-	0.00	0.00
259500	014.-02-011			421	1	94 E MAIN ST	BENAVIDES, RICARDO				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					4,190.10		4,190.10
07/01/19	Payment		19 1	Tax	CK 5363	C277-OWNER			4,190.10-	0.00	0.00
259600	014.-02-012			421	1	96 E MAIN ST	LGV BROTHERS LLC				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					2,986.00		2,986.00
06/27/19	Payment		19 1	Tax	CK LERETAPAY	LERETA -3 2019			2,986.00-	0.00	0.00
259700	014.-02-013			465	1	98 E MAIN ST	D K REALTY, INC				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					3,732.50		3,732.50
05/21/19	Payment		19 1	Tax	CK 7642	M277-MAIL OWNER			3,732.50-	0.00	0.00
259800	014.-02-014			653	8		VILLAGE OF BABYLON				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					0.00		0.00
259900	014.-02-015			615	1	124 E MAIN ST	124 EAST MAIN STREET LLC				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					11,451.31		11,451.31
05/29/19	Payment		19 1	Tax	CK 2232	M285-OWNER			11,451.31-	0.00	0.00

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
04/30/19	Bill	19	1	TAX					1,194.40		1,194.40
05/21/19	Payment	19	1	TAX CK 1489		M277-MAIL OWNER			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
04/30/19	Bill	19	1	TAX					3,623.51		3,623.51
05/29/19	Payment	19	1	TAX CK 5295		C263;LES VIN REALTY			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
04/30/19	Bill	19	1	TAX					147.81		147.81
05/21/19	Payment	19	1	TAX CK 1490		M277-MAIL OWNER			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
04/30/19	Bill	19	1	TAX					1,437.76		1,437.76
06/24/19	Payment	19	1	TAX CK CORELOGICPAY		CORELOGIC 2019			1,437.76-	0.00	0.00
260400	014.-02-021			220	1	20 SUYDAM PL	HAPPY LANDINGS LLC				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill	19	1	TAX					895.80		895.80
06/27/19	Payment	19	1	TAX CK 607196		B160-VIA CORELOGIC			895.80-	0.00	0.00
260500	014.-02-022			230	1	22 SUYDAM PL	HAPPY LANDINGS LLC				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill	19	1	TAX					1,551.23		1,551.23
06/27/19	Payment	19	1	TAX CK 607196		B160-VIA CORELOGIC			1,551.23-	0.00	0.00
260600	014.-02-023			210	1	25 SUYDAM PL	AUER, RAYMOND				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill	19	1	TAX					895.80		895.80
05/21/19	Payment	19	1	TAX CK 1963		C257; OWNER			895.80-	0.00	0.00
260700	014.-02-024			230	1	20 WILLOW ST	KEATING, NANCY				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill	19	1	TAX					1,097.36		1,097.36
05/29/19	Payment	19	1	TAX CK 618		C262-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
04/30/19	Bill	19	1	TAX					399.38		399.38
06/24/19	Payment	19	1	TAX CK CORELOGICPAY		CORELOGIC 2019			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
04/30/19	Bill	19	1	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				
05/21/19	Payment	19	1	Tax	TAX CK 1964	C257; OWNER			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
04/30/19	Bill	19	1	Tax	TAX				1,444.48		1,444.48
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				3,074.09		3,074.09
05/29/19	Payment	19	1	Tax	TAX CK 3035	c262; Owner			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
04/30/19	Bill	19	1	Tax	TAX				4,614.86		4,614.86
06/18/19	Payment	19	1	Tax	TAX CK 6926	B156-NATL TAX SEARCH			4,614.86-	0.00	<u>0.00</u>
261200	014.-02-031			483	1	194-206 E MAIN ST	LEONARDO, GARY				
	Tax:			1							
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				4,650.70		4,650.70
06/05/19	Payment	19	1	Tax	TAX CK 1540	c267-Owner			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
04/30/19	Bill	19	1	Tax	TAX				3,726.53		3,726.53
05/29/19	Payment	19	1	Tax	TAX CK 1654	M285-218 E MAIN ST C			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
04/30/19	Bill	19	1	Tax	TAX				506.13		506.13
05/17/19	Payment	19	1	Tax	TAX CK 991	C252-OWNER			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
04/30/19	Bill	19	1	Tax	TAX				1,888.65		1,888.65
06/19/19	Payment	19	1	Tax	TAX CK 6265	c272;pd w other lots			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
04/30/19	Bill	19	1	Tax	TAX				5,238.19		5,238.19
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				447.90		447.90
06/19/19	Payment	19	1	Tax	TAX CK 6265	c272;pd w other lots			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
04/30/19	Bill	19	1	Tax	TAX				97.05		97.05

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Check No	Type Section Property Location	Description	Owner Name	Apply To	Principal	Penalty	Balance
261700	014.-02-037					242 E MAIN ST	Continued					
06/19/19	Payment	19	1	Tax	TAX CK 6265		C272;pd w other lots			97.05-	0.00	<u>0.00</u>
261800	014.-02-038					571 1 11 WILLOW & SHIP YARD ST		SCHILLING, MICHAEL				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,201.87		1,201.87
06/19/19	Payment	19	1	Tax	TAX CK 6265		C272;pd w other lots			1,201.87-	0.00	<u>0.00</u>
261900	014.-02-039					210 1 25 WILLOW ST		GLYNN, JOHN A.				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,410.89		1,410.89
05/24/19	Payment	19	1	Tax	TAX CK 1157		C260-Owner			1,410.89-	0.00	<u>0.00</u>
262000	014.-02-040					280 1 31 WILLOW ST		HOLZMACHER, ROGER H				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,784.14		1,784.14
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2019			1,784.14-	0.00	<u>0.00</u>
262100	014.-02-041					482 1 45 WILLOW ST		HAYES, WILLIAM E.				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					2,314.15		2,314.15
06/28/19	Payment	19	1	Tax	TAX CK 13400		C276-OWNER			2,314.15-	0.00	<u>0.00</u>
262200	014.-02-042					210 1 139 PROSPECT ST		ROUILLARD, MARK O K				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,593.78		1,593.78
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2019			1,593.78-	0.00	<u>0.00</u>
262300	014.-02-043					210 1 36 WILLOW ST		HENRY, LINDSAY				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,472.10		1,472.10
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2019			1,472.10-	0.00	<u>0.00</u>
262400	014.-02-044					210 1 30 WILLOW ST		GLYNN, JENNIFER AND				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					705.44		705.44
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2019			705.44-	0.00	<u>0.00</u>
262500	014.-02-045					210 1 27 SUYDAM PL		CROWLEY, MICHAEL				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					955.52		955.52
06/28/19	Payment	19	1	Tax	TAX CK 1018		C276; PD W LOT 46			955.52-	0.00	<u>0.00</u>
262600	014.-02-046					311 1 27 SUYDAM PL		CROWLEY, MICHAEL				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					89.58		89.58
06/28/19	Payment	19	1	Tax	TAX CK 1018		C276; PD W LOT 45			89.58-	0.00	<u>0.00</u>
262700	014.-02-047					210 1 129 PROSPECT ST		SCHWEITZER, BRETT AND SPRING				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	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			
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			621.83-	0.00	<u>0.00</u>
262800	014.-02-048				210	1 123 PROSPECT ST	ZILIANI, JACOB TAYLOR AND				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,375.05		1,375.05
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			1,375.05-	0.00	<u>0.00</u>
264400	014.-02-052.002				411	1 99 PROSPECT & SUYDAM COR	FAIRFIELD BABYLON HARBOR LLC				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				14,482.10		14,482.10
06/24/19	Payment	19	1	Tax	TAX CK	607184 B158-CORELOGIC			14,482.10-	0.00	<u>0.00</u>
262900	014.-02-053				210	1 93 PROSPECT ST	SLOSS, JUSTIN L				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				773.37		773.37
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			773.37-	0.00	<u>0.00</u>
263000	014.-02-054				210	1 87 PROSPECT ST	SIKOWITZ, TOBY				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,179.47		1,179.47
05/16/19	Payment	19	1	Tax	TAX CK	288 C250 - OWNER			1,179.47-	0.00	<u>0.00</u>
263100	014.-02-055				210	1 83 PROSPECT ST	KISTNER, BRIAN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				815.63		815.63
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			815.63-	0.00	<u>0.00</u>
263200	014.-02-056				210	1 79 PROSPECT ST	OMAN, ALAN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,266.06		1,266.06
06/27/19	Payment	19	1	Tax	TAX CK	294700 LERETA-2 2019			1,266.06-	0.00	<u>0.00</u>
263300	014.-02-057				210	1 73 PROSPECT ST	MORIATES, GREG				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				812.19		812.19
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			812.19-	0.00	<u>0.00</u>
263400	014.-02-058				210	1 69 PROSPECT ST	DOLAN, JOHN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,119.75		1,119.75
05/21/19	Payment	19	1	Tax	TAX CK	395 C257-Owner			1,119.75-	0.00	<u>0.00</u>
263500	014.-02-059				220	1 67 PROSPECT ST	67 PROSPECT STREET LLC				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				785.32		785.32
05/31/19	Payment	19	1	Tax	TAX CK	4390 C264-PD 3 Parcels			785.32-	0.00	<u>0.00</u>
263600	014.-02-060				210	1 61 PROSPECT ST	YOUNG, CHRISTOPHER AND				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,378.35		2,378.35

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
263600	014.-02-060				61	PROSPECT ST	Continued				
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				2,045.41		2,045.41
05/29/19	Payment	19	1	Tax	TAX CK 1309	M285-OWNER			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
04/30/19	Bill	19	1	Tax	TAX				1,642.30		1,642.30
05/21/19	Payment	19	1	Tax	TAX CK 1132	M277-MAIL OWNER			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
04/30/19	Bill	19	1	Tax	TAX				1,021.21		1,021.21
05/23/19	Payment	19	1	Tax	TAX CK 7055	c259-Owner			1,021.21-	0.00	<u>0.00</u>
263900	014.-02-065				653 8		VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	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
04/30/19	Bill	19	1	Tax	TAX				8,510.10		8,510.10
06/12/19	Payment	19	1	Tax	TAX CK 1825	M298-OWNER			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
04/30/19	Bill	19	1	Tax	TAX				37.33		37.33
06/28/19	Payment	19	1	Tax	TAX CK 13401	C276-OWNER			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
04/30/19	Bill	19	1	Tax	TAX				1,194.40		1,194.40
05/21/19	Payment	19	1	Tax	TAX CK 1491	M277-MAIL OWNER			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
04/30/19	Bill	19	1	Tax	TAX				12,212.74		12,212.74
05/22/19	Payment	19	1	Tax	TAX CK 1398	C258-Owner			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
04/30/19	Bill	19	1	Tax	TAX				1,490.76		1,490.76
06/19/19	Payment	19	1	Tax	TAX CK 6265	C272;pd w other lots			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
04/30/19	Bill	19	1	Tax	TAX				409.08		409.08
05/29/19	Payment	19	1	Tax	TAX CK 1349	M285-OWNER			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
264900	014.-03-001			411	1	109 FIRE ISLAND AVE	F.I. PROSPECT CORP.				
											Tax: 1
										Prev. Bal:	0.00
04/30/19	Bill		19	1	Tax				1,722.18		1,722.18
06/27/19	Payment		19	1	Tax	TAX CK 607196	B160-VIA CORELOGIC		1,722.18-	0.00	0.00
265000	014.-03-003			210	1	60 PROSPECT ST	MERRIGAN, SARA				
											Tax: 1
										Prev. Bal:	0.00
04/30/19	Bill		19	1	Tax				1,119.00		1,119.00
04/30/19	Bill		19	1	Tax	CUR			243.00		1,362.00
06/24/19	Payment		19	1	Tax	CUR CK CORELOGICPAY	CORELOGIC 2019	CUR	243.00-	0.00	1,119.00
06/24/19	Payment		19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019		1,119.00-	0.00	0.00
265100	014.-03-004			210	1	64 PROSPECT ST	MARTENS, DAVID S				
											Tax: 1
										Prev. Bal:	0.00
04/30/19	Bill		19	1	Tax				776.36		776.36
05/21/19	Payment		19	1	Tax	TAX CS	CASH106-Owner 567419		776.36-	0.00	0.00
265200	014.-03-005			210	1	66 PROSPECT ST	GOLDSTEIN, JACK				
											Tax: 1
										Prev. Bal:	0.00
04/30/19	Bill		19	1	Tax				1,050.03		1,050.03
05/30/19	Payment		19	1	Tax	TAX CK 108	M288-Owner		1,050.03-	0.00	0.00
265300	014.-03-006			210	1	72 PROSPECT ST	LEITCH, LARAINE C.				
											Tax: 1
										Prev. Bal:	0.00
04/30/19	Bill		19	1	Tax				806.22		806.22
05/28/19	Payment		19	1	Tax	TAX CK 432	C261-Owner		806.22-	0.00	0.00
265400	014.-03-007			210	1	74 PROSPECT ST	ROSS, KENNETH				
											Tax: 1
										Prev. Bal:	0.00
04/30/19	Bill		19	1	Tax				1,285.47		1,285.47
06/27/19	Payment		19	1	Tax	TAX CK 294700	LERETA-2 2019		1,285.47-	0.00	0.00
265500	014.-03-008			210	1	84 PROSPECT ST	CARMODY, MIKE				
											Tax: 1
										Prev. Bal:	0.00
04/30/19	Bill		19	1	Tax				903.27		903.27
06/12/19	Payment		19	1	Tax	TAX CK 904	M298-OWNER		903.27-	0.00	0.00
265600	014.-03-009			210	1	92 PROSPECT ST	SWAINE, ANTHONY				
											Tax: 1
										Prev. Bal:	0.00
04/30/19	Bill		19	1	Tax				664.39		664.39
06/27/19	Payment		19	1	Tax	TAX CK 294700	LERETA-2 2019		664.39-	0.00	0.00
265700	014.-03-010			210	1	96 PROSPECT ST	GOODWIN, JENNIFER				
											Tax: 1
										Prev. Bal:	0.00
04/30/19	Bill		19	1	Tax				906.25		906.25
06/24/19	Payment		19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019		906.25-	0.00	0.00
265800	014.-03-011			210	1	100 PROSPECT ST	MILOVICIC, NICK				
											Tax: 1
										Prev. Bal:	0.00
04/30/19	Bill		19	1	Tax				2,370.14		2,370.14

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
265800	014.-03-011				100	PROSPECT ST		Continued				
05/20/19	Payment	19	1	Tax	TAX CK 9889621532	C254-OWNER				2,370.14-	0.00	<u>0.00</u>
265900	014.-03-012				210	1	104 PROSPECT ST	MORGAN, CRAIG AND				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,319.81		1,319.81
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019				1,319.81-	0.00	<u>0.00</u>
266000	014.-03-013				210	1	112 PROSPECT ST	SALZMAN, ROBIN				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					641.99		641.99
05/21/19	Payment	19	1	Tax	TAX CK 135	C258-Owner				641.99-	0.00	<u>0.00</u>
266100	014.-03-014				210	1	JACKSON RD	ROHL, FRITZI				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					134.37		134.37
05/23/19	Payment	19	1	Tax	TAX CK 2720	C260-Owner				134.37-	0.00	<u>0.00</u>
266200	014.-03-015				209	1	2 JACKSON RD	ROHL, FRITZI M.				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,796.08		1,796.08
05/23/19	Payment	19	1	Tax	TAX CK 2719	C260-Owner				1,796.08-	0.00	<u>0.00</u>
266300	014.-03-017				210	1	122 PROSPECT ST	MAGISTRO, SHAWN				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,040.62		1,040.62
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019				1,040.62-	0.00	<u>0.00</u>
266400	014.-03-018				209	1	126 PROSPECT ST	O'SULLIVAN, DANIEL J				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,937.91		1,937.91
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO				1,937.91-	0.00	<u>0.00</u>
266500	014.-03-019				210	1	134 PROSPECT ST	MORLOCK, MARY				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					534.49		534.49
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019				534.49-	0.00	<u>0.00</u>
266600	014.-03-020				210	1	138 PROSPECT ST	TORRES, CHARLES				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					682.30		682.30
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019				682.30-	0.00	<u>0.00</u>
266700	014.-03-021				482	1	6 SHORE RD	BATTY, DEREK				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					676.33		676.33
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019				676.33-	0.00	<u>0.00</u>
266800	014.-03-022				421	1	1 SHORE RD	ROHL, KARL BARON				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,643.79		1,643.79
07/02/19	Penalty	19	1	Tax			July Penalty			0.00	82.19	<u>1,725.98</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			
07/05/19	Payment	19	1	Tax	TAX CK 1073	C278-OWNER			1,643.79-	82.19-	<u>0.00</u>
266900	014.-03-024				411 1	10 SHORE RD	10 SHORE ROAD CORP.				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,836.70		2,836.70
07/02/19	Penalty	19	1	Tax		July Penalty			0.00	141.84	2,978.54
08/01/19	Penalty	19	1	Tax		August Penalty			0.00	28.37	3,006.91
08/01/19	Penalty	19	1	Tax		PAID BEFORE PENALTY			0.00	28.37-	2,978.54
08/01/19	Payment	19	1	Tax	TAX CK 122603	M312-OWNER			2,836.70-	141.84-	<u>0.00</u>
267000	014.-03-025				209 1	12 SHORE RD	PRICE, MATTHEW & CARLA				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,776.67		1,776.67
06/29/19	Payment	19	1	Tax	TAX CK ECHECK	OL178; ECHECK			1,776.67-	0.00	<u>0.00</u>
267100	014.-03-026				210 1	18 SHORE RD	DEVOTI, RICHARD S.				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,526.59		1,526.59
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,526.59-	0.00	<u>0.00</u>
274400	014.-03-027.001				571 1	21 SHORE RD	LUTTIERI, JAMES				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,378.35		2,378.35
06/28/19	Payment	19	1	Tax	TAX CK 107	C276-OWNER			2,378.35-	0.00	<u>0.00</u>
267200	014.-03-028				230 1	22 SHORE RD	CROWELL, MYRON W				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				728.58		728.58
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			728.58-	0.00	<u>0.00</u>
267300	014.-03-029				209 1	28 SHORE RD	LESSING, LAURYN MARIE AND				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				855.49		855.49
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			855.49-	0.00	<u>0.00</u>
274500	014.-03-030.001				210 1	1 JACKSON RD	WEBER, EDWARD J				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,327.59		2,327.59
05/16/19	Payment	19	1	Tax	TAX CK 2110	C251-Owner			2,327.59-	0.00	<u>0.00</u>
267400	014.-03-031				209 1	15 SUMPWAMS PL	MIKOLAJCZYK, CONSTANCE				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,491.51		1,491.51
06/11/19	Payment	19	1	Tax	TAX CK 338	C269-OWNER			1,491.51-	0.00	<u>0.00</u>
267500	014.-03-032				210 1	17 SUMPWAMS PL	BATTY, DEREK				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				612.13		612.13
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			612.13-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
267700	014.-03-034			210	1	65 HEWLETT CT	DINAPOLI, RYAN				
	Tax: 1										
									Prev. Bal:		0.00
04/30/19	Bill	19	1	Tax					1,050.33		1,050.33
06/27/19	Payment	19	1	Tax					1,050.33-	0.00	<u>0.00</u>
267600	014.-03-035.001			210	1	12 JACKSON RD	QUIGLEY, KAREN				
	Tax: 1										
									Prev. Bal:		0.00
04/30/19	Bill	19	1	Tax					794.28		794.28
06/24/19	Payment	19	1	Tax					794.28-	0.00	<u>0.00</u>
274600	014.-03-037.001			210	1	57 HEWLETT CT	MIDDLETON, GLENN				
	Tax: 1										
									Prev. Bal:		0.00
04/30/19	Bill	19	1	Tax					1,580.34		1,580.34
05/30/19	Payment	19	1	Tax					1,580.34-	0.00	<u>0.00</u>
267800	014.-03-038			210	1	51 HEWLETT CT	REYNOLDS, MARY				
	Tax: 1										
									Prev. Bal:		0.00
04/30/19	Bill	19	1	Tax					846.53		846.53
06/07/19	Payment	19	1	Tax					846.53-	0.00	<u>0.00</u>
267900	014.-03-039			210	1	47 HEWLETT CT	CAMPBELL, JOSEPH				
	Tax: 1										
									Prev. Bal:		0.00
04/30/19	Bill	19	1	Tax					983.89		983.89
06/24/19	Payment	19	1	Tax					983.89-	0.00	<u>0.00</u>
268000	014.-03-040			210	1	41 HEWLETT CT	PETZ, STEPHEN				
	Tax: 1										
									Prev. Bal:		0.00
04/30/19	Bill	19	1	Tax					1,134.68		1,134.68
05/30/19	Payment	19	1	Tax					1,134.68-	0.00	<u>0.00</u>
268100	014.-03-041			210	1	37 HEWLETT CT	RYAN, LAWRENCE				
	Tax: 1										
									Prev. Bal:		0.00
04/30/19	Bill	19	1	Tax					1,055.55		1,055.55
05/20/19	Payment	19	1	Tax					1,055.55-	0.00	<u>0.00</u>
268200	014.-03-042			210	1	31 HEWLETT CT	BERNZOTT, FRANK				
	Tax: 1										
									Prev. Bal:		0.00
04/30/19	Bill	19	1	Tax					902.52		902.52
06/25/19	Payment	19	1	Tax					902.52-	0.00	<u>0.00</u>
268300	014.-03-043			210	1	27 HEWLETT CT	DISTEFANO, DANIEL AND				
	Tax: 1										
									Prev. Bal:		0.00
04/30/19	Bill	19	1	Tax					1,806.53		1,806.53
06/24/19	Payment	19	1	Tax					1,806.53-	0.00	<u>0.00</u>
268400	014.-03-044			210	1	23 HEWLETT CT	BERENBLATT, ALENA J				
	Tax: 1										
									Prev. Bal:		0.00
04/30/19	Bill	19	1	Tax					871.91		871.91
06/24/19	Payment	19	1	Tax					871.91-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
274700	014.-03-045.001			411	1	117 FIRE ISLAND AVE	GALWAY COMMONS LLC				
		Tax:	1								
									Prev. Bal:		0.00
04/30/19	Bill		19	1	Tax				8,674.33		8,674.33
06/20/19	Payment		19	1	Tax	TAX CK 223860	B157-CORELOGIC		8,674.33-	0.00	0.00
268500	014.-03-046			411	1	135 FIRE ISLAND AVE	SUNNYSIDE HOMES INC				
		Tax:	1								
									Prev. Bal:		0.00
04/30/19	Bill		19	1	Tax				2,717.26		2,717.26
06/27/19	Payment		19	1	Tax	TAX CK 607196	B160-VIA CORELOGIC		2,717.26-	0.00	0.00
268600	014.-03-047			210	1	145 FIRE ISLAND AVE	FLYNN, HELENE				
		Tax:	1								
									Prev. Bal:		0.00
04/30/19	Bill		19	1	Tax				1,699.03		1,699.03
06/24/19	Payment		19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019		1,699.03-	0.00	0.00
268700	014.-03-048			210	1	20 HEWLETT CT	O'KEEFE, JASON				
		Tax:	1								
									Prev. Bal:		0.00
04/30/19	Bill		19	1	Tax				1,642.30		1,642.30
06/24/19	Payment		19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019		1,642.30-	0.00	0.00
268800	014.-03-049			210	1	32 HEWLETT CT	GRIFFO, ANTHONY				
		Tax:	1								
									Prev. Bal:		0.00
04/30/19	Bill		19	1	Tax				1,112.29		1,112.29
06/24/19	Payment		19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019		1,112.29-	0.00	0.00
268900	014.-03-050			210	1	40 HEWLETT CT	KLOC, JACK				
		Tax:	1								
									Prev. Bal:		0.00
04/30/19	Bill		19	1	Tax				1,276.52		1,276.52
06/07/19	Payment		19	1	Tax	TAX CK	WELLS FARGO		1,276.52-	0.00	0.00
269000	014.-03-051			210	1	44 HEWLETT CT	DALY, JESSICA MARIE AND				
		Tax:	1								
									Prev. Bal:		0.00
04/30/19	Bill		19	1	Tax				1,235.46		1,235.46
06/07/19	Payment		19	1	Tax	TAX CK	WELLS FARGO		1,235.46-	0.00	0.00
269100	014.-03-052			210	1	46 HEWLETT CT	BARTLEY, JAMES K, TRUSTEE				
		Tax:	1								
									Prev. Bal:		0.00
04/30/19	Bill		19	1	Tax				1,306.38		1,306.38
05/22/19	Payment		19	1	Tax	TAX CK 2254	c258-Owner		1,306.38-	0.00	0.00
269200	014.-03-053			210	1	70 HEWLETT CT	BRUNO, JAMES				
		Tax:	1								
									Prev. Bal:		0.00
04/30/19	Bill		19	1	Tax				1,804.29		1,804.29
06/04/19	Payment		19	1	Tax	TAX CK 1347	M291-OWNER		1,804.29-	0.00	0.00
269300	014.-03-054			210	1	55 CORMACK CT	MATTHEWS, STEVEN F				
		Tax:	1								
									Prev. Bal:		0.00
04/30/19	Bill		19	1	Tax				1,021.21		1,021.21
07/02/19	Penalty		19	1	Tax		July Penalty		0.00	51.06	1,072.27
08/01/19	Penalty		19	1	Tax		August Penalty		0.00	10.21	1,082.48
09/04/19	Bill		19	1	Tax	FEE Adjusted	State Fee 2019		2.00		1,084.48

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
269300	014.-03-054						55 CORMACK CT		Continued			
09/04/19	Penalty	19	1				September Penalty			0.00	10.21	1,094.69
10/01/19	Penalty	19	1				October Penalty			0.00	10.21	<u>1,104.90</u>
269400	014.-03-055			210	1	51	CORMACK CT	HAMPTON JR, PROSWARD				
	Tax:		1									
											Prev. Bal:	0.00
04/30/19	Bill	19	1				TAX			1,051.07		1,051.07
06/07/19	Payment	19	1				TAX CK WELLS FARGO			1,051.07-	0.00	<u>0.00</u>
269500	014.-03-056			210	1	47	CORMACK CT	STOHR, KATHLEEN				
	Tax:		1									
											Prev. Bal:	0.00
04/30/19	Bill	19	1				TAX			921.18		921.18
06/24/19	Payment	19	1				TAX CK CORELOGICPAY CORELOGIC 2019			921.18-	0.00	<u>0.00</u>
269600	014.-03-057			210	1	43	CORMACK CT	CONFREY, MARGARET				
	Tax:		1									
											Prev. Bal:	0.00
04/30/19	Bill	19	1				TAX			1,484.04		1,484.04
05/31/19	Payment	19	1				TAX CK 4336 C264-Owner			1,484.04-	0.00	<u>0.00</u>
269700	014.-03-058			210	1	39	CORMACK CT	HILL, PAUL				
	Tax:		1									
											Prev. Bal:	0.00
04/30/19	Bill	19	1				TAX			1,663.20		1,663.20
05/21/19	Payment	19	1				TAX CK 2241 M277-MAIL OWNER			1,663.20-	0.00	<u>0.00</u>
269800	014.-03-059			210	1	35	CORMACK CT	LAURIA, JOHN T				
	Tax:		1									
											Prev. Bal:	0.00
04/30/19	Bill	19	1				TAX			1,040.62		1,040.62
06/28/19	Payment	19	1				TAX CK 1076 B162-1ST NY ABSTRACT			1,040.62-	0.00	<u>0.00</u>
269900	014.-03-060			210	1	29	CORMACK CT	HORSTMAN, JOHN				
	Tax:		1									
											Prev. Bal:	0.00
04/30/19	Bill	19	1				TAX			1,198.88		1,198.88
07/02/19	Penalty	19	1				July Penalty			0.00	59.94	1,258.82
08/01/19	Penalty	19	1				August Penalty			0.00	11.99	1,270.81
09/04/19	Bill	19	1				FEE Adjusted State Fee 2019			2.00		1,272.81
09/04/19	Penalty	19	1				September Penalty			0.00	11.99	1,284.80
10/01/19	Penalty	19	1				October Penalty			0.00	11.99	<u>1,296.79</u>
270000	014.-03-061			210	1	27	CORMACK CT	BACINO, MICHAEL P				
	Tax:		1									
											Prev. Bal:	0.00
04/30/19	Bill	19	1				TAX			1,353.40		1,353.40
06/24/19	Payment	19	1				TAX CK CORELOGICPAY CORELOGIC 2019			1,353.40-	0.00	<u>0.00</u>
270100	014.-03-062			210	1	23	CORMACK CT	VALENZA, SUSAN				
	Tax:		1									
											Prev. Bal:	0.00
04/30/19	Bill	19	1				TAX			1,006.28		1,006.28
06/27/19	Payment	19	1				TAX CK 294700 LERETA-2 2019			1,006.28-	0.00	<u>0.00</u>
270200	014.-03-063			210	1	19	CORMACK CT	MALONEY, NANCY J.				
	Tax:		1									
											Prev. Bal:	0.00
04/30/19	Bill	19	1				TAX			1,195.15		1,195.15

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
270200	014.-03-063			19	CORMACK CT		Continued				
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	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
04/30/19	Bill	19	1	Tax	TAX				2,014.65		2,014.65
05/22/19	Payment	19	1	Tax	TAX CK 7677	C258; OWNER			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
04/30/19	Bill	19	1	Tax	TAX				1,365.35		1,365.35
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				970.45		970.45
05/24/19	Payment	19	1	Tax	TAX CK 30714	M282-NET CONNECTIONS			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
04/30/19	Bill	19	1	Tax	TAX				749.49		749.49
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				1,582.58		1,582.58
06/07/19	Payment	19	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
04/30/19	Bill	19	1	Tax	TAX				2,414.18		2,414.18
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				1,727.40		1,727.40
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				1,039.87		1,039.87
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				1,319.81		1,319.81
05/23/19	Payment	19	1	Tax	TAX CK 8951	C259-Owner			1,319.81-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
271300	014.-03-075			210	1	60 CORMACK CT	WILSON, STEVEN				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,074.96		1,074.96
05/23/19	Payment	19	1	Tax					1,074.96-	0.00	<u>0.00</u>
271400	014.-03-076			210	1	64 CORMACK CT	SHANNON, RICHARD				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,112.29		1,112.29
06/04/19	Payment	19	1	Tax					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
04/30/19	Bill	19	1	Tax					991.35		991.35
06/18/19	Payment	19	1	Tax					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
04/30/19	Bill	19	1	Tax					1,060.03		1,060.03
05/24/19	Payment	19	1	Tax					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
04/30/19	Bill	19	1	Tax					1,325.04		1,325.04
06/07/19	Payment	19	1	Tax					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
04/30/19	Bill	19	1	Tax					813.69		813.69
05/23/19	Payment	19	1	Tax					813.69-	0.00	<u>0.00</u>
271900	014.-03-082			311	1	BOAT BERTH	GERSTMAYER, HEINZ				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					92.57		92.57
05/28/19	Payment	19	1	Tax					92.57-	0.00	<u>0.00</u>
272000	014.-03-083			311	1	BOAT BERTH	GERSTMAYER, HEINZ				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					19.41		19.41
05/28/19	Payment	19	1	Tax					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
04/30/19	Bill	19	1	Tax					1,709.49		1,709.49
06/24/19	Payment	19	1	Tax					1,709.49-	0.00	<u>0.00</u>
272200	014.-03-085			210	1	42 SHORE RD	DOTTINGER, AMY AND LEAHY,				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					582.27		582.27
05/24/19	Payment	19	1	Tax					582.27-	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
272300	014.-03-086			210	1	42	SHORE RD	VITI, PAUL AND				
	Tax: 1											
	04/30/19	Bill	19 1	Tax	TAX					1,030.17		1,030.17
	06/24/19	Payment	19 1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2019			1,030.17-	0.00	<u>0.00</u>
												Prev. Bal: 0.00
274800	014.-03-087.001			311	1	48	SHORE RD	HEMENDINGER, HERBERT G				
	Tax: 1											
	04/30/19	Bill	19 1	Tax	TAX					470.30		470.30
	05/17/19	Payment	19 1	Tax	TAX CK 4842		C252-OWNER			470.30-	0.00	<u>0.00</u>
												Prev. Bal: 0.00
274900	014.-03-087.002			210	1	56	SHORE RD	HEMENDINGER, HERBERT				
	Tax: 1											
	04/30/19	Bill	19 1	Tax	TAX					1,554.21		1,554.21
	05/17/19	Payment	19 1	Tax	TAX CK 4842		C252-OWNER			1,554.21-	0.00	<u>0.00</u>
												Prev. Bal: 0.00
272400	014.-03-088			210	1	58	SHORE RD	HEMENDINGER, GERALD J. AND				
	Tax: 1											
	04/30/19	Bill	19 1	Tax	TAX					2,657.54		2,657.54
	05/17/19	Payment	19 1	Tax	TAX CK 3999		C252-OWNER			2,657.54-	0.00	<u>0.00</u>
												Prev. Bal: 0.00
275000	014.-03-089.001			210	1	47	VIRGINIA RD	MALICH, DENIS J				
	Tax: 1											
	04/30/19	Bill	19 1	Tax	TAX					1,115.27		1,115.27
	05/22/19	Payment	19 1	Tax	TAX CK 848		C259; OWNER			1,115.27-	0.00	<u>0.00</u>
												Prev. Bal: 0.00
275100	014.-03-089.002			311	1	47	REAR SHORE RD	DOTTINGER IRREV. GRANTOR TRUST				
	Tax: 1											
	04/30/19	Bill	19 1	Tax	TAX					22.40		22.40
	05/24/19	Payment	19 1	Tax	TAX CK 6571		M282-OWNER			22.40-	0.00	<u>0.00</u>
												Prev. Bal: 0.00
272500	014.-03-090			209	1	43	VIRGINIA RD	NICOTRA, JOSEPH				
	Tax: 1											
	04/30/19	Bill	19 1	Tax	TAX					1,339.22		1,339.22
	05/31/19	Payment	19 1	Tax	TAX CK 5937		M289-MAIL OWNER			1,339.22-	0.00	<u>0.00</u>
												Prev. Bal: 0.00
272600	014.-03-091			210	1	49	SUMPWAMS PL	MILLER, RICHARD AND				
	Tax: 1											
	04/30/19	Bill	19 1	Tax	TAX					1,522.86		1,522.86
	06/24/19	Payment	19 1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2019			1,522.86-	0.00	<u>0.00</u>
												Prev. Bal: 0.00
272700	014.-03-092			210	1	39	SUMPWAMS PL	CLARK, HAROLD				
	Tax: 1											
	04/30/19	Bill	19 1	Tax	TAX					179.16		179.16
	05/29/19	Payment	19 1	Tax	TAX CK 3041		M285-OWNER			179.16-	0.00	<u>0.00</u>
												Prev. Bal: 0.00
272800	014.-03-093			210	1	35	SUMPWAMS PL	GIAMBALVO, VINCENZO				
	Tax: 1											
	04/30/19	Bill	19 1	Tax	TAX					1,351.17		1,351.17
	06/24/19	Payment	19 1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2019			1,351.17-	0.00	<u>0.00</u>
												Prev. Bal: 0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
272900	014.-03-094			210	1	36	SUMPWAMS PL		JONES, ROSEMARY				
	Tax: 1												
												Prev. Bal:	0.00
04/30/19	Bill		19 1				TAX				1,217.54		1,217.54
06/24/19	Payment		19 1				TAX CK CORELOGICPAY	CORELOGIC 2019			1,217.54-	0.00	0.00
273000	014.-03-095			210	1	40	SUMPWAMS PL		KOPPING, DONNAMARIE				
	Tax: 1												
												Prev. Bal:	0.00
04/30/19	Bill		19 1				TAX				1,215.30		1,215.30
05/29/19	Payment		19 1				TAX CK 2601	C262-Owner			1,215.30-	0.00	0.00
273100	014.-03-096			210	1	50	SUMPWAMS PL		ZOERNER, KIMBRLY AND				
	Tax: 1												
												Prev. Bal:	0.00
04/30/19	Bill		19 1				TAX				961.49		961.49
06/24/19	Payment		19 1				TAX CK CORELOGICPAY	CORELOGIC 2019			961.49-	0.00	0.00
273200	014.-03-097			210	1	21	VIRGINIA RD		SCOLLAN, MICHAEL F. AND				
	Tax: 1												
												Prev. Bal:	0.00
04/30/19	Bill		19 1				TAX				1,321.31		1,321.31
06/24/19	Payment		19 1				TAX CK CORELOGICPAY	CORELOGIC 2019			1,321.31-	0.00	0.00
273300	014.-03-098			210	1	17	VIRGINIA RD		DELGATTO, RALPH				
	Tax: 1												
												Prev. Bal:	0.00
04/30/19	Bill		19 1				TAX				1,214.56		1,214.56
06/07/19	Payment		19 1				TAX CK	WELLS FARGO			1,214.56-	0.00	0.00
273400	014.-03-099			210	1	11	VIRGINIA RD		EVERITT JR, THEODORE T				
	Tax: 1												
												Prev. Bal:	0.00
04/30/19	Bill		19 1				TAX				800.25		800.25
06/12/19	Payment		19 1				TAX CK 3430	C270-OWNER			800.25-	0.00	0.00
273500	014.-03-100			210	1	11	ERNEST PL		ERIKSEN, ARTHUR TRUST				
	Tax: 1												
												Prev. Bal:	0.00
04/30/19	Bill		19 1				TAX				1,611.69		1,611.69
05/31/19	Payment		19 1				TAX CK 1455	M289-MAIL OWNER			1,611.69-	0.00	0.00
273600	014.-03-101			210	1	15	ERNEST PL		TURNBULL, MATTHEW				
	Tax: 1												
												Prev. Bal:	0.00
04/30/19	Bill		19 1				TAX				1,425.82		1,425.82
05/21/19	Payment		19 1				TAX CK 314	C257-Owner			1,425.82-	0.00	0.00
275200	014.-03-103.001			210	1	1	VIRGINIA RD		BOTTJER, CHRIS D				
	Tax: 1												
												Prev. Bal:	0.00
04/30/19	Bill		19 1				TAX				1,274.28		1,274.28
06/24/19	Payment		19 1				TAX CK CORELOGICPAY	CORELOGIC 2019			1,274.28-	0.00	0.00
275300	014.-03-103.002			210	1	16	ERNEST PL		MURRAY, JOHN J. III				
	Tax: 1												
												Prev. Bal:	0.00
04/30/19	Bill		19 1				TAX				2,091.84		2,091.84
06/07/19	Payment		19 1				TAX CK	WELLS FARGO			2,091.84-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
273700	014.-03-104			210	1	221 FIRE ISLAND AVE	HALBIG, ROBERT				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax		TAX			1,672.16		1,672.16
06/24/19	Payment		19 1	Tax		TAX CK CORELOGICPAY CORELOGIC 2019			1,672.16-	0.00	0.00
273800	014.-03-105			210	1	213 FIRE ISLAND AVE	ROHL, KARL BARON				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax		TAX			1,966.28		1,966.28
07/02/19	Penalty		19 1	Tax		July Penalty			0.00	98.31	2,064.59
07/05/19	Payment		19 1	Tax		TAX CK 1074 C278-OWNER			1,966.28-	98.31-	0.00
273900	014.-03-106			210	1	205 FIRE ISLAND AVE	CRONIN, MARTHA A.				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax		TAX			1,403.42		1,403.42
05/31/19	Payment		19 1	Tax		TAX CK 5462 C264-Owner			1,403.42-	0.00	0.00
274000	014.-03-107			210	1	191 FIRE ISLAND AVE	SHANNON, GREGG AND				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax		TAX			1,269.05		1,269.05
06/24/19	Payment		19 1	Tax		TAX CK CORELOGICPAY CORELOGIC 2019			1,269.05-	0.00	0.00
274100	014.-03-108			411	1	163 FIRE ISLAND AVE	FAIRFIELD VICTORIAN RESIDENCES				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax		TAX			2,836.70		2,836.70
06/27/19	Payment		19 1	Tax		TAX CK LERETAPAY LERETA -3 2019			2,836.70-	0.00	0.00
274200	014.-03-109			483	1	173 FIRE ISLAND AVE	NORMAN, ROSE ANN				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax		TAX			1,433.28		1,433.28
06/24/19	Payment		19 1	Tax		TAX CK CORELOGICPAY CORELOGIC 2019			1,433.28-	0.00	0.00
274300	014.-03-110			210	1	179 FIRE ISLAND AVE	STEVEN, VITALE J.				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax		TAX			1,497.48		1,497.48
05/29/19	Payment		19 1	Tax		TAX CK 1014 M285-OWNER			1,497.48-	0.00	0.00
275400	015.-01-001			210	1	36 KENSINGTON RD	DURAND, B. KEITH				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax		TAX			1,418.35		1,418.35
04/30/19	Bill		19 1	Tax		EPR			25.65		1,444.00
06/07/19	Payment		19 1	Tax		EPR CK WELLS FARGO	EPR		25.65-	0.00	1,418.35
06/07/19	Payment		19 1	Tax		TAX CK WELLS FARGO			1,418.35-	0.00	0.00
275500	015.-01-002			210	1	32 KENSINGTON RD	ORRINO, ANTHONY L				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax		TAX			1,525.85		1,525.85
06/24/19	Payment		19 1	Tax		TAX CK CORELOGICPAY CORELOGIC 2019			1,525.85-	0.00	0.00
275600	015.-01-003			210	1	24 KENSINGTON RD	CAMACHO, KEITH A.				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax		TAX			1,338.47		1,338.47

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
275600	015.-01-003					24	KENSINGTON RD		Continued			
05/29/19	Payment	19	1	Tax	TAX CK	1482	C262-Owner			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
04/30/19	Bill	19	1	Tax	TAX					945.82		945.82
06/17/19	Payment	19	1	Tax	TAX CK	251	C271-OWNER			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
04/30/19	Bill	19	1	Tax	TAX					974.93		974.93
05/24/19	Payment	19	1	Tax	TAX CK	157	M282-OWNER			974.93-	0.00	<u>0.00</u>
275900	015.-01-006					210 1	8 KENSINGTON RD	MERZ, CLAIRE TRUSTEE				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,066.00		1,066.00
05/30/19	Payment	19	1	Tax	TAX CK	3675	M288-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
04/30/19	Bill	19	1	Tax	TAX					1,713.22		1,713.22
06/25/19	Payment	19	1	Tax	TAX CK	2750	C275-OWNER			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
04/30/19	Bill	19	1	Tax	TAX					1,648.27		1,648.27
06/07/19	Payment	19	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
04/30/19	Bill	19	1	Tax	TAX					1,870.73		1,870.73
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX					1,857.29		1,857.29
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX					1,169.02		1,169.02
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX					2,302.21		2,302.21
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX					2,762.05		2,762.05

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
276600	015.-01-013			27	GAMECOCK LA		Continued				
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				1,681.86		1,681.86
07/02/19	Penalty	19	1	Tax		July Penalty			0.00	84.09	1,765.95
08/01/19	Penalty	19	1	Tax		August Penalty			0.00	16.82	1,782.77
09/04/19	Bill	19	1	Tax	FEE Adjusted	State Fee 2019			2.00		1,784.77
09/04/19	Penalty	19	1	Tax		September Penalty			0.00	16.82	1,801.59
10/01/19	Penalty	19	1	Tax		October Penalty			0.00	16.82	<u>1,818.41</u>
276800	015.-01-015			210	1	19 GAMECOCK LA	MARTUCCI, JACQUELINE				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,328.02		1,328.02
06/07/19	Payment	19	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
04/30/19	Bill	19	1	Tax	TAX				1,276.52		1,276.52
05/23/19	Payment	19	1	Tax	TAX CK 8696	M281-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
04/30/19	Bill	19	1	Tax	TAX				2,553.03		2,553.03
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			2,553.03-	0.00	<u>0.00</u>
277100	015.-01-018			209	1	7 GAMECOCK LA	HILLEGAS, ROSEMARY TRUSTEE				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,194.40		1,194.40
05/22/19	Payment	19	1	Tax	TAX CK 729	M279-OWNER			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
04/30/19	Bill	19	1	Tax	TAX				1,174.24		1,174.24
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				1,165.29		1,165.29
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				1,543.02		1,543.02
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				1,575.12		1,575.12
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,575.12-	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
277600	015.-01-023			210	1	8 GAMECOCK LA	STEINHAUER, MALORI A.				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,455.68		1,455.68
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			1,455.68-	0.00	<u>0.00</u>
277700	015.-01-024			210	1	12 GAMECOCK LA	SQUILLANTE, ARTHUR				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					2,202.18		2,202.18
05/28/19	Payment	19	1	Tax	TAX CK 6160	m284-MAIL 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
04/30/19	Bill	19	1	Tax					1,104.82		1,104.82
06/20/19	Payment	19	1	Tax	TAX CK 329	C273-OWNER			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
04/30/19	Bill	19	1	Tax					1,469.11		1,469.11
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax					1,566.16		1,566.16
05/20/19	Payment	19	1	Tax	TAX CK 439	C254-OWNER			1,566.16-	0.00	<u>0.00</u>
278100	015.-01-028			210	1	28 GAMECOCK LA	CUSAK, BRENDEN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,011.51		1,011.51
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,011.51-	0.00	<u>0.00</u>
278200	015.-01-029			210	1	32 GAMECOCK LA	PIRRO, ITALIA E				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,525.85		1,525.85
05/23/19	Payment	19	1	Tax	TAX CR	0L167; CR CARD			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
04/30/19	Bill	19	1	Tax					2,106.62		2,106.62
06/05/19	Payment	19	1	Tax	TAX CK 3056	M294-OWNER			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
04/30/19	Bill	19	1	Tax					1,231.73		1,231.73
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax					1,003.30		1,003.30
05/28/19	Payment	19	1	Tax	TAX CK 2800	M283-MAIL OWNER			1,003.30-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
278600	015.-01-036.001			210	1	33 WILSON DR	BENDERNAGEL, WILLIAM				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,445.97		1,445.97
06/19/19	Payment	19	1	Tax	TAX CK 7011	C272-OWNER			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
04/30/19	Bill	19	1	Tax					1,022.71		1,022.71
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax					1,215.30		1,215.30
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax					1,164.54		1,164.54
06/07/19	Payment	19	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
04/30/19	Bill	19	1	Tax					2,037.95		2,037.95
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax					1,149.61		1,149.61
06/17/19	Payment	19	1	Tax	TAX CK 3783	C271/CK 3783			1,149.61-	0.00	<u>0.00</u>
279200	015.-01-043			210	1	170 LITTLE E NECK SOUTH RD	SANTANA, JAY R				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,067.50		1,067.50
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,067.50-	0.00	<u>0.00</u>
279300	015.-01-044			210	1	10 WILSON DR	JOYCE, MARGARET				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,067.50		1,067.50
06/04/19	Payment	19	1	Tax	TAX CK 644	M291-OWNER			1,067.50-	0.00	<u>0.00</u>
285600	015.-01-046.001			210	1	22 WILSON DR	ADAMS, MARY E				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					880.87		880.87
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			880.87-	0.00	<u>0.00</u>
279400	015.-01-047			210	1	26 WILSON DR	PALOPOLI, KATHLYN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					649.46		649.46
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			649.46-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
279500	015.-01-048			311	1	26 WILSON DR	PALOPOLI, KATHLYN				
	Tax: 1										
	04/30/19 Bill		19 1 Tax	TAX					89.58		89.58
	06/04/19 Payment		19 1 Tax	TAX CK 3063		M291-OWNER			89.58-	0.00	<u>0.00</u>
279600	015.-01-049			210	1	29 CAMBRIDGE DR	O'BRIEN, THOMAS				
	Tax: 1										
	04/30/19 Bill		19 1 Tax	TAX					932.38		932.38
	05/22/19 Payment		19 1 Tax	TAX CK 1802		C259; OWNER			932.38-	0.00	<u>0.00</u>
279700	015.-01-050			210	1	25 CAMBRIDGE DR	FORAN, RONALD				
	Tax: 1										
	04/30/19 Bill		19 1 Tax	TAX					1,220.53		1,220.53
	06/27/19 Payment		19 1 Tax	TAX CK LERETAPAY		LERETA -3 2019			1,220.53-	0.00	<u>0.00</u>
279800	015.-01-051			210	1	21 CAMBRIDGE DR	SOULIER, SUZANNE				
	Tax: 1										
	04/30/19 Bill		19 1 Tax	TAX					1,142.15		1,142.15
	06/24/19 Payment		19 1 Tax	TAX CK CORELOGICPAY		CORELOGIC 2019			1,142.15-	0.00	<u>0.00</u>
279900	015.-01-052			210	1	17 CAMBRIDGE DR	ZNACHOWSKI, ARKADIUSZ AND				
	Tax: 1										
	04/30/19 Bill		19 1 Tax	TAX					980.15		980.15
	06/07/19 Payment		19 1 Tax	TAX CK		WELLS FARGO			980.15-	0.00	<u>0.00</u>
285700	015.-01-054.001			210	1	176 LITTLE E NECK RD	MANNIX, GERRILYNN & GREGORY				
	Tax: 1										
	04/30/19 Bill		19 1 Tax	TAX					1,369.83		1,369.83
	06/24/19 Payment		19 1 Tax	TAX CK CORELOGICPAY		CORELOGIC 2019			1,369.83-	0.00	<u>0.00</u>
280000	015.-01-055			210	1	26 CAMBRIDGE DR	NERRIE, THOMAS				
	Tax: 1										
	04/30/19 Bill		19 1 Tax	TAX					910.73		910.73
	05/22/19 Payment		19 1 Tax	TAX CK 375		C258; OWNER			910.73-	0.00	<u>0.00</u>
280100	015.-01-056			210	1	20 CAMBRIDGE DR	HARTY, KEVIN				
	Tax: 1										
	04/30/19 Bill		19 1 Tax	TAX					1,001.80		1,001.80
	06/27/19 Payment		19 1 Tax	TAX CK LERETAPAY		LERETA -3 2019			1,001.80-	0.00	<u>0.00</u>
280200	015.-01-057			210	1	18 CAMBRIDGE DR	GOETCHIUS, CHRISTOPHER				
	Tax: 1										
	04/30/19 Bill		19 1 Tax	TAX					1,049.58		1,049.58
	06/24/19 Payment		19 1 Tax	TAX CK CORELOGICPAY		CORELOGIC 2019			1,049.58-	0.00	<u>0.00</u>
280300	015.-01-058			210	1	10 CAMBRIDGE DR	COOKE, DENISE				
	Tax: 1										
	04/30/19 Bill		19 1 Tax	TAX					895.80		895.80
	05/30/19 Payment		19 1 Tax	TAX CK 1015		c264-Owner			895.80-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
280400	015.-01-059			210	1	186 LITTLE E NECK RD	MCGUIRE, PAUL AND				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,380.28		1,380.28
05/23/19	Payment	19	1	Tax	TAX CK 1211	C260-Owner			1,380.28-	0.00	0.00
280500	015.-01-060			210	1	190 LITTLE E NECK RD	CARDENAS, JONATHAN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,782.64		1,782.64
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,782.64-	0.00	0.00
285800	015.-01-062.001			210	1	15 WESTBRIDGE DR	ANDERSON, RICHARD A				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,123.18		1,123.18
05/22/19	Payment	19	1	Tax	TAX CK 7555	M279-OWNER			1,123.18-	0.00	0.00
285900	015.-01-064.001			210	1	19 WESTBRIDGE DR	RUCKDESCHEL, DAVID				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,186.94		1,186.94
06/27/19	Payment	19	1	Tax	TAX CK 294700	LERETA-2 2019			1,186.94-	0.00	0.00
280600	015.-01-065			210	1	23 WESTBRIDGE DR	SAMITO, GEORGE				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,289.95		1,289.95
05/24/19	Payment	19	1	Tax	TAX CK 1212	M282-OWNER			1,289.95-	0.00	0.00
280700	015.-01-066			210	1	63 ALTON RD	CURTIN, KATHLEEN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,008.52		1,008.52
06/28/19	Payment	19	1	Tax	TAX CK 4784	C276-OWNER			1,008.52-	0.00	0.00
280800	015.-01-067			210	1	46 ALTON RD	KLINDWORTH, BRIAN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					759.94		759.94
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			759.94-	0.00	0.00
286000	015.-01-069.001			210	1	40 ALTON RD	BOMBASSEI, ROGER				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					798.76		798.76
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			798.76-	0.00	0.00
280900	015.-01-070			210	1	36 ALTON RD	KANE, PHILIP				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					343.39		343.39
05/17/19	Payment	19	1	Tax	TAX CK 6294	C253-OWNER			343.39-	0.00	0.00
449722	015.-01-071			R		MISSING PROPERTY LOC					
	Tax: 1										
										Prev. Bal:	0.00
449723	015.-01-072			R		MISSING PROPERTY LOC					
	Tax: 1										
										Prev. Bal:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
281100	015.-01-072.001			210	1	24 ALTON RD	DEFILIPPIS, MARIA				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					2,799.38		2,799.38
05/29/19	Payment		19 1	Tax	TAX CK 2619	M285-RICHARD JOYCE			2,799.38-	0.00	0.00
281200	015.-01-073			210	1	20 ALTON RD	SCHULZ JR., RAYMOND				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					1,289.95		1,289.95
06/24/19	Payment		19 1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,289.95-	0.00	0.00
286100	015.-01-075.001			210	1	16 ALTON RD	POSIMATO, RALPH				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					2,152.16		2,152.16
07/01/19	Payment		19 1	Tax	TAX CK 4786	C277-OWNER			2,152.16-	0.00	0.00
281300	015.-01-076			210	1	8 ALTON RD	TRACEY, JAMES				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					1,194.40		1,194.40
06/04/19	Payment		19 1	Tax	TAX CK 77201565	M291-OWNER			1,194.40-	0.00	0.00
06/24/19	Overpayment			Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,194.40-	0.00	1,194.40-
07/26/19	Refund Ovrpay			Tax	REF	REFUND CK# 43073			1,194.40	0.00	0.00
281400	015.-01-077			210	1	36 WILSON DR	MC GINN, ROBERT				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					1,447.46		1,447.46
06/27/19	Payment		19 1	Tax	TAX CK 294700	LERETA-2 2019			1,447.46-	0.00	0.00
281500	015.-01-078			210	1	48 WILSON DR	STEPHENS, DYLAN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					1,015.24		1,015.24
06/24/19	Payment		19 1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,015.24-	0.00	0.00
281600	015.-01-079			210	1	7 MAYHEW AVE	MASSERIA, MICHAEL AND D				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					891.32		891.32
06/24/19	Payment		19 1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			891.32-	0.00	0.00
286200	015.-01-081.001			210	1	9 MAYHEW AVE	SCHWAGER, JEFFREY L.				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					1,646.78		1,646.78
05/30/19	Payment		19 1	Tax	TAX CS	CASH108; 567436			1,646.78-	0.00	0.00
281700	015.-01-082			311	1	17 MAYHEW AVE	BYRNE, MICHAEL				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					44.79		44.79
05/17/19	Payment		19 1	Tax	TAX CK 3960	C253-OWNER			44.79-	0.00	0.00
281800	015.-01-083			210	1	17 MAYHEW AVE	BYRNE, MICHAEL				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					787.56		787.56

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
281800	015.-01-083						17 MAYHEW AVE		Continued				
05/17/19	Payment	19	1	Tax	TAX CK	3960	C253-OWNER				787.56-	0.00	<u>0.00</u>
281900	015.-01-084						210 1 21 MAYHEW AVE		WILLIAMS, SHAWN				
	Tax: 1											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						1,270.54		1,270.54
05/24/19	Payment	19	1	Tax	TAX CK	193	M282-OWNER				1,270.54-	0.00	<u>0.00</u>
282000	015.-01-085						210 1 25 MAYHEW AVE		SCHMIDT, RYAN AND				
	Tax: 1											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						1,269.05		1,269.05
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2019				1,269.05-	0.00	<u>0.00</u>
282100	015.-01-086						210 1 39 MAYHEW AVE		BRZOZINSKI, JOHN				
	Tax: 1											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						1,164.54		1,164.54
05/29/19	Payment	19	1	Tax	TAX CK	2763	M286-Owner				1,164.54-	0.00	<u>0.00</u>
282200	015.-01-087						210 1 41 MAYHEW AVE		BERECHE, JAQUELINE				
	Tax: 1											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						1,194.40		1,194.40
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2019				1,194.40-	0.00	<u>0.00</u>
282300	015.-01-088						210 1 45 MAYHEW AVE		GALANTE JR., FRANK				
	Tax: 1											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						1,207.84		1,207.84
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2019				1,207.84-	0.00	<u>0.00</u>
282400	015.-01-089						210 1 77 ALTON RD		MERIGLIANO, GINA				
	Tax: 1											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						1,829.67		1,829.67
07/02/19	Penalty	19	1	Tax			July Penalty				0.00	91.48	1,921.15
08/01/19	Penalty	19	1	Tax			August Penalty				0.00	18.30	1,939.45
09/04/19	Bill	19	1	Tax	FEE	Adjusted	State Fee 2019				2.00		1,941.45
09/04/19	Penalty	19	1	Tax			September Penalty				0.00	18.30	1,959.75
09/20/19	Payment	19	1	Tax	FEE	CS	CASH121-OWNER 567464		FEE		2.00-	0.00	1,957.75
09/20/19	Payment	19	1	Tax	TAX	CS	CASH121-OWNER 567464				1,829.67-	128.08-	<u>0.00</u>
282500	015.-01-090						210 1 79 MC CUE LA		BONO, NANCY				
	Tax: 1											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						2,540.34		2,540.34
06/07/19	Payment	19	1	Tax	TAX CK		WELLS FARGO				2,540.34-	0.00	<u>0.00</u>
282600	015.-01-091						209 1 75 MC CUE LA		LINTON ASSOCIATES, INC.				
	Tax: 1											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						865.94		865.94
05/31/19	Payment	19	1	Tax	TAX CK	0991	C264; OWNER				865.94-	0.00	<u>0.00</u>
282700	015.-01-092						209 1 69 MC CUE LA		BRUECKNER, JOHN G				
	Tax: 1											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						2,075.27		2,075.27

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
282700	015.-01-092			69	MC CUE LA			Continued				
06/07/19	Payment	19	1	Tax	TAX CK		WELLS FARGO			2,075.27-	0.00	<u>0.00</u>
282800	015.-01-093			210	1	59	MC CUE LA	ALLERS, LESTER C				
	Tax: 1										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					2,741.89		2,741.89
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2019			2,741.89-	0.00	<u>0.00</u>
282900	015.-01-094			210	1	68	MC CUE LA	WEBER, CHRISTINE				
	Tax: 1										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,519.13		1,519.13
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2019			1,519.13-	0.00	<u>0.00</u>
283000	015.-01-095			210	1	64	MC CUE LA	KRULISH, RICHARD				
	Tax: 1										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					2,093.19		2,093.19
07/01/19	Payment	19	1	Tax	TAX CK 851		M306-OWNER			2,093.19-	0.00	<u>0.00</u>
283100	015.-01-096			210	1	60	MC CUE LA	DUNFORD, DENNIS				
	Tax: 1										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,984.94		1,984.94
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2019			1,984.94-	0.00	<u>0.00</u>
283200	015.-01-097			210	1	41	CUTTER PL	CERRATO, MADELINE				
	Tax: 1										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					343.39		343.39
07/02/19	Penalty	19	1	Tax			July Penalty			0.00	17.17	360.56
07/23/19	Payment	19	1	Tax	TAX CK 216		M310-OWNER			343.39-	17.17-	<u>0.00</u>
283300	015.-01-098			210	1	37	CUTTER PL	SCELFO, PETER R				
	Tax: 1										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,256.36		1,256.36
05/30/19	Payment	19	1	Tax	TAX CK 23959		M288-Owner			1,256.36-	0.00	<u>0.00</u>
283400	015.-01-099			210	1	33	CUTTER PL	SOMMA, RALPH A				
	Tax: 1										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,328.77		1,328.77
06/27/19	Payment	19	1	Tax	TAX CK 294700		LERETA-2 2019			1,328.77-	0.00	<u>0.00</u>
283500	015.-01-100			210	1	29	CUTTER PL	HIRTLER, ALFRED				
	Tax: 1										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,313.84		1,313.84
05/16/19	Payment	19	1	Tax	TAX CK 6019		c250 - owner			1,313.84-	0.00	<u>0.00</u>
283600	015.-01-101			210	1	25	CUTTER PL	LAVENDER, DONNA				
	Tax: 1										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,409.39		1,409.39
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2019			1,409.39-	0.00	<u>0.00</u>
283700	015.-01-102			210	1	21	CUTTER PL	LOMBARDOZZI, STEPHEN THOMAS 98% &				
	Tax: 1										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,533.31		1,533.31

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
283700	015.-01-102			21			CUTTER PL			Continued			
05/21/19	Payment	19	1	Tax	TAX CK	152	C257; OWNER				1,533.31-	0.00	<u>0.00</u>
283800	015.-01-103			210	1	17	CUTTER PL		LAMENDOLA, TAMMY T				
	Tax: 1											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						2,154.40		2,154.40
06/27/19	Payment	19	1	Tax	TAX CK	294700	LERETA-2 2019				2,154.40-	0.00	<u>0.00</u>
283900	015.-01-104			210	1	11	CUTTER PL		LATORRE, RICHARD R AND LATORRE				
	Tax: 1											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						1,276.52		1,276.52
05/17/19	Payment	19	1	Tax	TAX CK	2607	C253-OWNER				1,276.52-	0.00	<u>0.00</u>
284000	015.-01-105			210	1	7	CUTTER PL		GILLEN, JOANNE T.				
	Tax: 1											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						1,794.59		1,794.59
07/02/19	Penalty	19	1	Tax			July Penalty				0.00	89.73	1,884.32
08/01/19	Penalty	19	1	Tax			August Penalty				0.00	17.95	1,902.27
09/04/19	Bill	19	1	Tax	FEE Adjusted		State Fee 2019				2.00		1,904.27
09/04/19	Penalty	19	1	Tax			September Penalty				0.00	17.95	1,922.22
10/01/19	Penalty	19	1	Tax			October Penalty				0.00	17.95	<u>1,940.17</u>
284100	015.-01-106			571	1	7	CUTTER PL		FITZPATRICK, JOSEPH R				
	Tax: 1											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						14.93		14.93
06/28/19	Payment	19	1	Tax	TAX CK	143	C276-OWNER				14.93-	0.00	<u>0.00</u>
284200	015.-01-107			571	1	59	CUTTER PL		FARLEY, WILLIAM S.				
	Tax: 1											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						7.47		7.47
06/04/19	Payment	19	1	Tax	TAX CK	3514	M291-OWNER				7.47-	0.00	<u>0.00</u>
284300	015.-01-108			571	1	57	CUTTER PL		ARFMANN, CHARLES				
	Tax: 1											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						7.47		7.47
05/28/19	Payment	19	1	Tax	TAX CK	0912	m284-MAIL OWNER				7.47-	0.00	<u>0.00</u>
284400	015.-01-109			571	1	53	CUTTER PL		MARINO, VINCENT PETER				
	Tax: 1											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						7.47		7.47
05/28/19	Payment	19	1	Tax	TAX CK	0006836209	M283-MAIL OWNER				7.47-	0.00	<u>0.00</u>
284500	015.-01-110			571	1	49	CUTTER PL		BARBATO, RALPHRT				
	Tax: 1											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						7.47		7.47
05/21/19	Overpayment			Tax	TAX CK	1966606610	M278-MAIL OWNER				0.03-	0.00	7.44
05/21/19	Payment	19	1	Tax	TAX CK	1966606610	M278-MAIL OWNER				7.47-	0.00	0.03-
06/20/19	Cancel Ovrpay			Tax	WRT		to w/o minimal bal				0.03	0.00	<u>0.00</u>
284600	015.-01-111			571	1	45	CUTTER PL		NICHOLAS, MILAZZO				
	Tax: 1											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						7.47		7.47

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
284600	015.-01-111					45	CUTTER PL		Continued				
05/30/19	Payment	19	1	Tax	TAX CK	3994	M288-Owner				7.47-	0.00	<u>0.00</u>
284700	015.-01-112					311	1	41 CUTTER PL	CERRATO, MADELINE				
	Tax: 1												
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						7.47		7.47
07/02/19	Penalty	19	1	Tax			July Penalty				0.00	0.37	7.84
07/23/19	Payment	19	1	Tax	TAX CK	217	M310-OWNER				7.47-	0.37-	<u>0.00</u>
284800	015.-01-113					571	1	37 CUTTER PL	SCELFO, PETER				
	Tax: 1												
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						7.47		7.47
05/30/19	Payment	19	1	Tax	TAX CK	23960	M288-Owner				7.47-	0.00	<u>0.00</u>
284900	015.-01-114					571	1	33 CUTTER PL	SOMMA, RALPH A				
	Tax: 1												
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						7.47		7.47
06/27/19	Payment	19	1	Tax	TAX CK	294700	LERETA-2 2019				7.47-	0.00	<u>0.00</u>
285000	015.-01-115					571	1	29 CUTTER PL	HIRTLER, ALFRED				
	Tax: 1												
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						7.47		7.47
05/16/19	Payment	19	1	Tax	TAX CK	6019	c250-owner				7.47-	0.00	<u>0.00</u>
285100	015.-01-116					571	1	21 CUTTER PL	LOMBARDOZZI, STEPHEN THOMAS 98% &				
	Tax: 1												
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						7.47		7.47
05/21/19	Payment	19	1	Tax	TAX CK	151	C257; OWNER				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
04/30/19	Bill	19	1	Tax	TAX						7.47		7.47
06/27/19	Payment	19	1	Tax	TAX CK	294700	LERETA-2 2019				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
04/30/19	Bill	19	1	Tax	TAX						7.47		7.47
05/17/19	Payment	19	1	Tax	TAX CK	2605	C253-OWNER				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
04/30/19	Bill	19	1	Tax	TAX						12.69		12.69
05/16/19	Payment	19	1	Tax	TAX CS		CASH103/OWNER				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
04/30/19	Bill	19	1	Tax	TAX						1,841.62		1,841.62
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2019				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
04/30/19	Bill	19	1	Tax	TAX						1,575.12		1,575.12

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
290900	015.-02-002.001				100	WOODSOME RD		Continued			
05/16/19	Payment	19	1	Tax	TAX CK	ECHECK	OL164; ECHECK		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
04/30/19	Bill	19	1	Tax	TAX				594.21		594.21
05/21/19	Payment	19	1	Tax	TAX CK	178	M277-MAIL OWNER		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
04/30/19	Bill	19	1	Tax	TAX				2,073.03		2,073.03
05/21/19	Payment	19	1	Tax	TAX CK	177	M277-MAIL OWNER		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
04/30/19	Bill	19	1	Tax	TAX				1,555.71		1,555.71
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2019		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
04/30/19	Bill	19	1	Tax	TAX				1,530.33		1,530.33
06/17/19	Payment	19	1	Tax	TAX CK	3815	C271 CK 3815		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
04/30/19	Bill	19	1	Tax	TAX				1,881.18		1,881.18
06/07/19	Payment	19	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
04/30/19	Bill	19	1	Tax	TAX				1,862.52		1,862.52
05/30/19	Payment	19	1	Tax	TAX CK	1273	C263-Owner		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
04/30/19	Bill	19	1	Tax	TAX				3,314.46		3,314.46
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2019		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
04/30/19	Bill	19	1	Tax	TAX				1,475.08		1,475.08
05/17/19	Payment	19	1	Tax	TAX CK	105	C252-OWNER		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
04/30/19	Bill	19	1	Tax	TAX				197.08		197.08
05/17/19	Payment	19	1	Tax	TAX CK	106	C252-OWNER		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
04/30/19	Bill	19	1	Tax	TAX				2,090.20		2,090.20

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
287000	015.-02-011					206	WOODSOME RD		Continued				
06/07/19	Payment	19	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
04/30/19	Bill	19	1	Tax	TAX						1,612.44		1,612.44
05/17/19	Payment	19	1	Tax	TAX CK 129		C252-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
04/30/19	Bill	19	1	Tax	TAX						1,724.42		1,724.42
05/28/19	Payment	19	1	Tax	TAX CK 1248		C261-owner				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
04/30/19	Bill	19	1	Tax	TAX						1,484.79		1,484.79
06/04/19	Payment	19	1	Tax	TAX CK 7506		C266-Owner				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
04/30/19	Bill	19	1	Tax	TAX						1,963.30		1,963.30
06/28/19	Payment	19	1	Tax	TAX CK 4093		M305-OWNER				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
04/30/19	Bill	19	1	Tax	TAX						2,239.95		2,239.95
05/29/19	Payment	19	1	Tax	TAX CK 6597		C262-Owner				2,239.95-	0.00	<u>0.00</u>
291300	015.-02-016.002					210	1	2 HARBOUR RD	LUGLIO, THOMAS TRUSTEE				
	Tax: 1											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						1,881.18		1,881.18
05/21/19	Payment	19	1	Tax	TAX CK 564		C257-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
04/30/19	Bill	19	1	Tax	TAX						2,118.57		2,118.57
05/24/19	Payment	19	1	Tax	TAX CK 5328		C260-Owner				2,118.57-	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
04/30/19	Bill	19	1	Tax	TAX						2,414.18		2,414.18
05/23/19	Payment	19	1	Tax	TAX CK 849		C259-Owner				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
04/30/19	Bill	19	1	Tax	TAX						2,373.87		2,373.87
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2019				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
04/30/19	Bill	19	1	Tax	TAX						2,541.09		2,541.09

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
287500	015.-02-018				254	MELBURY RD		Continued			
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				1,936.42		1,936.42
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				2,017.04		2,017.04
05/30/19	Payment	19	1	Tax	TAX CK	492 C263-Owner			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
04/30/19	Bill	19	1	Tax	TAX				1,493.00		1,493.00
06/07/19	Payment	19	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
04/30/19	Bill	19	1	Tax	TAX				1,866.25		1,866.25
07/02/19	Penalty	19	1	Tax		July Penalty			0.00	93.31	1,959.56
08/01/19	Penalty	19	1	Tax		August Penalty			0.00	18.66	1,978.22
09/04/19	Bill	19	1	Tax	FEE	Adjusted State Fee 2019			2.00		1,980.22
09/04/19	Penalty	19	1	Tax		September Penalty			0.00	18.66	1,998.88
09/13/19	Payment	19	1	Tax	FEE CK	89 C284-OWNER		FEE	2.00-	0.00	1,996.88
09/13/19	Payment	19	1	Tax	TAX CK	89 C284-OWNER			1,866.25-	130.63-	<u>0.00</u>
288000	015.-02-023				210 1	185 WOODSOME RD	MCSWEENEY, JOHN A				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,649.77		1,649.77
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			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
04/30/19	Bill	19	1	Tax	TAX				2,597.82		2,597.82
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				1,933.44		1,933.44
05/20/19	Payment	19	1	Tax	TAX CK	4317 C256/CK			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
04/30/19	Bill	19	1	Tax	TAX				1,522.86		1,522.86
05/29/19	Payment	19	1	Tax	TAX CK	720 C262-Owner			1,522.86-	0.00	<u>0.00</u>
288400	015.-02-027				210 1	176 MELBURY RD	GROSSER, WALTER R				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,970.76		1,970.76

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
288400	015.-02-027				176	MELBURY RD		Continued			
05/16/19	Payment	19	1	Tax	TAX CK 1159	C251-Owner			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
04/30/19	Bill	19	1	Tax	TAX				2,896.42		2,896.42
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			2,896.42-	0.00	<u>0.00</u>
288600	015.-02-029				210 1	150 MELBURY RD	WESTCOTT, GEORGIA				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,843.86		1,843.86
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				2,052.88		2,052.88
06/10/19	Payment	19	1	Tax	TAX CK 7061	M297-OWNER			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
04/30/19	Bill	19	1	Tax	TAX				2,179.78		2,179.78
06/07/19	Payment	19	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
04/30/19	Bill	19	1	Tax	TAX				1,996.14		1,996.14
05/29/19	Payment	19	1	Tax	TAX CK 620217775	M286-Owner			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
04/30/19	Bill	19	1	Tax	TAX				3,732.50		3,732.50
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				2,284.29		2,284.29
05/23/19	Payment	19	1	Tax	TAX CK 2910	C260-Owner			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
04/30/19	Bill	19	1	Tax	TAX				2,314.15		2,314.15
05/24/19	Payment	19	1	Tax	TAX CK 7192	C260-Owner			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
04/30/19	Bill	19	1	Tax	TAX				1,728.89		1,728.89
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				1,683.06		1,683.06

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
289400	015.-02-037				95	WOODSOME RD		Continued			
06/27/19	Payment	19	1	Tax	TAX CK	LERETAPAY LERETA -3 2019			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
04/30/19	Bill	19	1	Tax	TAX				4,419.28		4,419.28
05/29/19	Payment	19	1	Tax	TAX CK	2755 M285-OWNER			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
04/30/19	Bill	19	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
04/30/19	Bill	19	1	Tax	TAX				2,687.40		2,687.40
05/28/19	Payment	19	1	Tax	TAX CK	3990 M283-MAIL OWNER			2,687.40-	0.00	<u>0.00</u>
289800	015.-02-041				210	1 141 MELBURY RD	CARBERRY, ROBERT				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,946.13		1,946.13
07/01/19	Payment	19	1	Tax	TAX CK	195 C277-OWNER			1,946.13-	0.00	<u>0.00</u>
289900	015.-02-042				210	1 147 MELBURY RD	DE FINA, GEORGE				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,933.44		1,933.44
05/24/19	Payment	19	1	Tax	TAX CK	3218 M282-OWNER			1,933.44-	0.00	<u>0.00</u>
290000	015.-02-043				210	1 153 MELBURY RD	MCKENNA, GREGORY P.				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,659.03		2,659.03
06/11/19	Payment	19	1	Tax	TAX CK	1328 C269-OWNER			2,659.03-	0.00	<u>0.00</u>
290100	015.-02-044				210	1 173 MELBURY RD	AULL, ERIC				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,777.73		2,777.73
06/29/19	Payment	19	1	Tax	TAX CK	ECHECK OL178; ECHECK			2,777.73-	0.00	<u>0.00</u>
290200	015.-02-045				311	1 MELBURY RD	BLUE HARBOUR CLUB INC				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				671.85		671.85
05/29/19	Payment	19	1	Tax	TAX CK	8067 M286-Owner			671.85-	0.00	<u>0.00</u>
290300	015.-02-046				210	1 187 MELBURY RD	KENNEDY JR, THOMAS				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,789.36		1,789.36
05/29/19	Payment	19	1	Tax	TAX CK	6909 M285-OWNER			1,789.36-	0.00	<u>0.00</u>
290400	015.-02-047				210	1 195 MELBURY RD	STRAUCH, ROSEMARIE				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,077.51		2,077.51
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			2,077.51-	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
290500	015.-02-048			210	1	203	MELBURY RD	BLAIR, DEBORAH				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax						3,420.46		3,420.46
05/30/19	Payment	19	1	Tax	TAX CK 516		M288-Owner			3,420.46-	0.00	<u>0.00</u>
290600	015.-02-049			210	1	1	HARBOUR RD	RENDICH, PAUL				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax						2,754.59		2,754.59
06/12/19	Payment	19	1	Tax	TAX CK 2139		C270-OWNER			2,754.59-	0.00	<u>0.00</u>
290700	015.-02-050			209	1	3	HARBOUR RD	MAZUR, KEVIN				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax						6,509.48		6,509.48
05/23/19	Payment	19	1	Tax	TAX CK 2741		C260-Owner			6,509.48-	0.00	<u>0.00</u>
291700	015.-03-001			210	1	96	PENINSULA DR	HORNE, DAVID C AND				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax						3,598.13		3,598.13
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2019			3,598.13-	0.00	<u>0.00</u>
291800	015.-03-002			210	1	100	PENINSULA DR	MARGOLIS, DANIEL AND				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax						2,784.45		2,784.45
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2019			2,784.45-	0.00	<u>0.00</u>
291900	015.-03-003			311	1	100	PENINSULA DR	MARGOLIS, DANIEL AND				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax						167.96		167.96
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2019			167.96-	0.00	<u>0.00</u>
292000	015.-03-004			210	1	106	PENINSULA DR	STADUM, CYNTHIA V. AND				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax						2,497.04		2,497.04
05/30/19	Payment	19	1	Tax	TAX CK 9912172		M287-OWNER			2,497.04-	0.00	<u>0.00</u>
292100	015.-03-005			210	1	112	PENINSULA DR	CROUSE, RORY B. &				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax						2,043.92		2,043.92
06/07/19	Payment	19	1	Tax	TAX CK		WELLS FARGO			2,043.92-	0.00	<u>0.00</u>
292200	015.-03-006			210	1	114	PENINSULA DR	BARBARA, PAUL				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax						2,785.94		2,785.94
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2019			2,785.94-	0.00	<u>0.00</u>
292300	015.-03-007			210	1	116	PENINSULA DR	MURPHY, ELIZABETH AND				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax						3,158.44		3,158.44
06/04/19	Payment	19	1	Tax	TAX CK 491 & 1850		M291-OWNER			3,158.44-	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
292400	015.-03-008			210	1	118 PENINSULA DR	SPARTY HOLDINGS, LLC				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					4,873.15		4,873.15
05/25/19	Payment	19	1	Tax	TAX CK ECHECK	OL168; ECHECK			4,873.15-	0.00	<u>0.00</u>
292500	015.-03-009			210	1	120 PENINSULA DR	MULE, FRANK				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					7,532.19		7,532.19
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			7,532.19-	0.00	<u>0.00</u>
292600	015.-03-010			210	1	126 PENINSULA DR	ACH, PAUL				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					3,699.65		3,699.65
07/02/19	Penalty	19	1	Tax		July Penalty			0.00	184.98	3,884.63
08/01/19	Penalty	19	1	Tax		August Penalty			0.00	37.00	3,921.63
08/16/19	Payment	19	1	Tax	TAX CK 4707	M313-Ambassador Abs			3,699.65-	221.98-	<u>0.00</u>
292700	015.-03-011			210	1	132 PENINSULA DR	CAPPO, FRANK V				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					4,015.42		4,015.42
05/16/19	Payment	19	1	Tax	TAX CK ECHECK	OL164; ECHECK			4,015.42-	0.00	<u>0.00</u>
292800	015.-03-012			210	1	140 PENINSULA DR	BREITFELLER, THOMAS				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					3,956.45		3,956.45
06/28/19	Payment	19	1	Tax	TAX CK 6958	C276-OWNER			3,956.45-	0.00	<u>0.00</u>
292900	015.-03-013			210	1	150 PENINSULA DR	GIAQUINTO, ANTHONY				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					7,330.63		7,330.63
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			7,330.63-	0.00	<u>0.00</u>
293000	015.-03-014			210	1	158 PENINSULA DR	HSIEH, HWA CHENG				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					2,996.45		2,996.45
05/23/19	Payment	19	1	Tax	TAX CK 1017	C260-Owner			2,996.45-	0.00	<u>0.00</u>
293100	015.-03-015			210	1	164 PENINSULA DR	ROACH, JOSEPH AND DEMARIA,				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					3,898.22		3,898.22
07/02/19	Penalty	19	1	Tax		July Penalty			0.00	194.91	4,093.13
07/03/19	Penalty	19	1	Tax		PAID BEFORE PENALTY			0.00	194.91-	3,898.22
07/03/19	Payment	19	1	Tax	TAX CK 140	M308-OWNER			3,898.22-	0.00	<u>0.00</u>
293200	015.-03-016			210	1	185 PENINSULA DR	SWEENEY, ALBERT J JR. TRUSTEE OF				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					5,524.10		5,524.10
05/30/19	Payment	19	1	Tax	TAX CK ECHECK	OL170; ECHECK			5,524.10-	0.00	<u>0.00</u>
293300	015.-03-018			210	1	181 PENINSULA DR	CATALANO, DAVID				
	Tax: 1										
										Prev. Bal:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
293300	015.-03-018				181	PENINSULA DR		Continued			
04/30/19	Bill	19	1	Tax	TAX				5,079.93		5,079.93
07/01/19	Payment	19	1	Tax	TAX CK 432	C277-OWNER			5,079.93-	0.00	0.00
293400	015.-03-019				210 1	179 PENINSULA DR	CONNOLLY, JAMES AND				
					Tax: 1						
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				4,189.36		4,189.36
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			4,189.36-	0.00	0.00
293500	015.-03-020				210 1	177 PENINSULA DR	FINOCHIO, STEPHEN				
					Tax: 1						
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				4,897.04		4,897.04
05/15/19	Payment	19	1	Tax	TAX CK 0388	C249 OWNER			4,897.04-	0.00	0.00
293600	015.-03-021				210 1	171 PENINSULA DR	GIAQUINTO, GUISEPPE				
					Tax: 1						
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				7,285.84		7,285.84
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			7,285.84-	0.00	0.00
293700	015.-03-022				210 1	167 PENINSULA DR	DELLE FAVE, VICTOR				
					Tax: 1						
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				5,822.70		5,822.70
07/02/19	Penalty	19	1	Tax		July Penalty			0.00	291.14	6,113.84
07/16/19	Payment	19	1	Tax	TAX CK 1794	C279-OWNER			5,822.70-	291.14-	0.00
293800	015.-03-023				210 1	175 PENINSULA DR	CATALDO, NANCY				
					Tax: 1						
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				3,956.45		3,956.45
05/22/19	Payment	19	1	Tax	TAX CS	CASH106-Owner 567422			3,956.45-	0.00	0.00
293900	015.-03-024				210 1	165 PENINSULA DR	O'HARA, PETER				
					Tax: 1						
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				4,932.13		4,932.13
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			4,932.13-	0.00	0.00
294000	015.-03-025				210 1	155 PENINSULA DR	HOWARD, MARC				
					Tax: 1						
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				3,971.38		3,971.38
05/23/19	Payment	19	1	Tax	TAX CK 4169	M281-OWNER			3,971.38-	0.00	0.00
294100	015.-03-026				210 1	123 PENINSULA DR	CLARK, ALBA				
					Tax: 1						
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				4,052.00		4,052.00
05/29/19	Payment	19	1	Tax	TAX CK 139	M285-OWNER			4,052.00-	0.00	0.00
294200	015.-03-027				210 1	101 PENINSULA DR	SPIEZIO, GIOACCHINO				
					Tax: 1						
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				4,283.42		4,283.42
06/18/19	Payment	19	1	Tax	TAX CK 146	c271/ ck 146			4,283.42-	0.00	0.00
294300	015.-03-028				209 1	97 PENINSULA DR	IAVARONE, CHRISTOPHER				
					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
294300	015.-03-028				97	PENINSULA DR	Continued				
04/30/19	Bill	19	1	Tax	TAX				6,599.06		6,599.06
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				5,076.20		5,076.20
06/10/19	Payment	19	1	Tax	TAX CR	OL172; CR CARD			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
04/30/19	Bill	19	1	Tax	TAX				3,174.12		3,174.12
05/15/19	Payment	19	1	Tax	TAX CK 1026	c249; owner			3,174.12-	0.00	<u>0.00</u>
294500	016.-01-004				209 1	30 CEDAR LA	RIINA, LOUIS H.OR HIS SUCCESSOR AS				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				6,823.01		6,823.01
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			6,823.01-	0.00	<u>0.00</u>
297000	016.-01-006.001				210 1	50 CEDAR LA	MOSIMANN, HANS				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				5,418.10		5,418.10
05/30/19	Payment	19	1	Tax	TAX CK 3180	c263-Owner			5,418.10-	0.00	<u>0.00</u>
297200	016.-01-006.006				210 1	38 CEDAR LA	KUNKEL, KAREN ANN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,611.26		2,611.26
06/17/19	Payment	19	1	Tax	TAX CK 843	C271-OWNER			2,611.26-	0.00	<u>0.00</u>
294600	016.-01-007				210 1	66 CEDAR LA	SANTMANN, THERESA M				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				5,312.09		5,312.09
05/21/19	Payment	19	1	Tax	TAX CK 1174	M278-MAIL OWNER			5,312.09-	0.00	<u>0.00</u>
294700	016.-01-008				210 1	90 CEDAR LA	BERGEMAN, CHRISTINE				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,575.12		1,575.12
05/30/19	Payment	19	1	Tax	TAX CK 183	M288-Owner			1,575.12-	0.00	<u>0.00</u>
294800	016.-01-009				210 1	7 WHITE BIRCH DR	RYDER, ROBERT J				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,851.63		2,851.63
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			2,851.63-	0.00	<u>0.00</u>
294900	016.-01-010				210 1	11 WHITE BIRCH DR	LINDA BURKE REVOCABLE TRUST				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,746.81		1,746.81
05/20/19	Payment	19	1	Tax	TAX CK 1000	c256/CK			1,746.81-	0.00	<u>0.00</u>
295000	016.-01-011				210 1	15 WHITE BIRCH DR	BARTON, PATRICK J.				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,306.69		2,306.69

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
295000	016.-01-011				15	WHITE BIRCH DR	Continued				
06/28/19	Payment	19	1	Tax	TAX CK 3487	C276-OWNER			2,306.69-	0.00	<u>0.00</u>
295100	016.-01-012				210 1	19 WHITE BIRCH DR	ABERMAN, DANIELLE				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				3,120.37		3,120.37
06/20/19	Payment	19	1	Tax	TAX CK 1492	M301-JOSEPH FERGUSON			3,120.37-	0.00	<u>0.00</u>
295200	016.-01-013				311 1	WHITE BIRCH DR	RAINBOW MARINE ASSOCIATES, LLC				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				455.37		455.37
05/31/19	Payment	19	1	Tax	TAX CK 8457	C264-Owner			455.37-	0.00	<u>0.00</u>
295300	016.-01-014				210 1	18 WHITE BIRCH DR	LEITCH, DIVINA				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,734.87		1,734.87
05/23/19	Payment	19	1	Tax	TAX CK 1259	C259-PD W 16-1-32			1,734.87-	0.00	<u>0.00</u>
295400	016.-01-015				210 1	14 WHITE BIRCH DR	ROGERS, CHARLES				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,034.96		2,034.96
05/24/19	Payment	19	1	Tax	TAX CK 1232	M282-OWNER			2,034.96-	0.00	<u>0.00</u>
297300	016.-01-017.001				210 1	10 WHITE BIRCH DR	WARDELL, RAYMOND				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,276.83		2,276.83
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			2,276.83-	0.00	<u>0.00</u>
295500	016.-01-018				210 1	6 WHITE BIRCH DR	MAGGIO, PETER				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,961.50		1,961.50
05/28/19	Payment	19	1	Tax	TAX CK 1775	C261-owner			1,961.50-	0.00	<u>0.00</u>
295600	016.-01-019				210 1	100 CEDAR LA	CAMILLERI, RONALD				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,091.69		2,091.69
06/12/19	Payment	19	1	Tax	TAX CK 862	C270-OWNER			2,091.69-	0.00	<u>0.00</u>
295700	016.-01-020				210 1	130 CEDAR LA	GORGONE, NICHOLAS AND				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,439.25		1,439.25
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,439.25-	0.00	<u>0.00</u>
295800	016.-01-021				210 1	139 SUMPWAMS AVE	SCHNELL, JOSEPH				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				406.10		406.10
05/24/19	Payment	19	1	Tax	TAX CK 123	C260-Owner			406.10-	0.00	<u>0.00</u>
295900	016.-01-022				210 1	143 SUMPWAMS AVE	O'MARA, SEAN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,100.34		1,100.34

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
295900	016.-01-022				143	SUMPWAMS AVE	Continued				
06/10/19	Payment	19	1	Tax	TAX CK 997	M297-OWNER			1,100.34-	0.00	<u>0.00</u>
296000	016.-01-023				210 1	147 SUMPWAMS AVE	CONSOLA, ROBERT				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,522.86		1,522.86
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,522.86-	0.00	<u>0.00</u>
297400	016.-01-025.001				209 1	151 SUMPWAMS AVE	MCGLINCHEY, GARY				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,687.09		1,687.09
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			1,687.09-	0.00	<u>0.00</u>
296100	016.-01-026				210 1	157 SUMPWAMS AVE	FREYER, ROBERT				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,191.41		1,191.41
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				1,791.60		1,791.60
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				379.22		379.22
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				1,679.63		1,679.63
05/22/19	Payment	19	1	Tax	TAX CK 4745	c258-Owner			1,679.63-	0.00	<u>0.00</u>
296500	016.-01-030				210 1	179 SUMPWAMS AVE	TRIPP, JOSEPH				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				877.88		877.88
05/16/19	Payment	19	1	Tax	TAX CK 3063	c251; owner			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
04/30/19	Bill	19	1	Tax	TAX				1,719.94		1,719.94
05/31/19	Payment	19	1	Tax	TAX CK 8456	c264-Owner			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
04/30/19	Bill	19	1	Tax	TAX				164.23		164.23
05/23/19	Payment	19	1	Tax	TAX CK 1259	c259-PD W 16-1-14			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
04/30/19	Bill	19	1	Tax	TAX				1,949.11		1,949.11

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
297500	016.-02-001					1	CEDAR LA			Continued			
06/19/19	Payment	19	1	Tax	TAX CK	105		C271-OWNER			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
04/30/19	Bill	19	1	Tax	TAX						1,490.61		1,490.61
06/12/19	Payment	19	1	Tax	TAX CK	4757		C270-OWNER			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
04/30/19	Bill	19	1	Tax	TAX						1,475.08		1,475.08
06/27/19	Payment	19	1	Tax	TAX CK	294700		LERETA-2 2019			1,475.08-	0.00	<u>0.00</u>
297800	016.-02-004					210	1	46 REID AVE	WATERS, PATRICK				
	Tax: 1											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						1,498.97		1,498.97
04/30/19	Bill	19	1	Tax	EPR						92.61		1,591.58
05/29/19	Payment	19	1	Tax	EPR CR			OL170; CR CARD		EPR	92.61-	0.00	1,498.97
05/29/19	Payment	19	1	Tax	TAX CR			OL170; CR CARD			1,498.97-	0.00	<u>0.00</u>
297900	016.-02-005					209	1	40 REID AVE	SMALDONE, PETER R.				
	Tax: 1											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						1,716.95		1,716.95
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY		CORELOGIC 2019			1,716.95-	0.00	<u>0.00</u>
298000	016.-02-006					210	1	34 REID AVE	STERLACCI, MATTHEW				
	Tax: 1											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						1,750.54		1,750.54
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY		CORELOGIC 2019			1,750.54-	0.00	<u>0.00</u>
298100	016.-02-007					210	1	28 REID AVE	LAURI, ANEILLO				
	Tax: 1											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						1,581.09		1,581.09
05/16/19	Payment	19	1	Tax	TAX CK	ECHECK		OL164; ECHECK			1,581.09-	0.00	<u>0.00</u>
298200	016.-02-008					210	1	22 REID AVE	PAPALEO, ROBERT T.				
	Tax: 1											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						1,660.22		1,660.22
05/20/19	Payment	19	1	Tax	TAX CK	1245		C256/CK			1,660.22-	0.00	<u>0.00</u>
298300	016.-02-009					210	1	16 REID AVE	HURST, STEPHEN R				
	Tax: 1											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						1,740.09		1,740.09
06/27/19	Payment	19	1	Tax	TAX CK	LERETAPAY		LERETA -3 2019			1,740.09-	0.00	<u>0.00</u>
298400	016.-02-010					209	1	10 REID AVE	ALCOCK, THOMAS AND				
	Tax: 1											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						3,517.51		3,517.51
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY		CORELOGIC 2019			3,517.51-	0.00	<u>0.00</u>
298500	016.-02-011					209	1	6 CRESCENT	LEAHY, ELIZABETH A.				
	Tax: 1											Prev. Bal:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
298500	016.-02-011			6	CRESCENT		Continued				
04/30/19	Bill	19	1	Tax					2,239.50		2,239.50
05/31/19	Payment	19	1	Tax	TAX CK 4675	M289-MAIL OWNER			2,239.50-	0.00	0.00
298600	016.-02-012			210	1	11 COPPERTREE LA	DEGEN, DAVID AND				
				Tax:	1						
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					2,002.11		2,002.11
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			2,002.11-	0.00	0.00
298700	016.-02-013			210	1	19 COPPERTREE LA	SIMPSON LOWELL & SIMPSON,CAROL				
				Tax:	1						
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,576.61		1,576.61
06/06/19	Payment	19	1	Tax	TAX CK 2662	C268-OWNER			1,576.61-	0.00	0.00
298800	016.-02-014			210	1	27 COPPERTREE LA	NAZZARO, RICHARD J. TRSTEE OF				
				Tax:	1						
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					2,120.06		2,120.06
05/29/19	Payment	19	1	Tax	TAX CK 107	C262-Owner			2,120.06-	0.00	0.00
298900	016.-02-015			209	1	35 COPPERTREE LA	WISNESKI, JILL				
				Tax:	1						
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					597.20		597.20
07/01/19	Payment	19	1	Tax	TAX CK 398	C277-OWNER			597.20-	0.00	0.00
299000	016.-02-016			210	1	43 COPPERTREE LA	LOCANTRO, TINA				
				Tax:	1						
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,827.43		1,827.43
07/02/19	Penalty	19	1	Tax		July Penalty			0.00	91.37	1,918.80
08/01/19	Penalty	19	1	Tax		August Penalty			0.00	18.27	1,937.07
09/04/19	Bill	19	1	Tax	FEE Adjusted	State Fee 2019			2.00		1,939.07
09/04/19	Penalty	19	1	Tax		September Penalty			0.00	18.27	1,957.34
09/04/19	Payment	19	1	Tax	FEE CK 1464	C283-OWNER	FEE		2.00-	0.00	1,955.34
09/04/19	Payment	19	1	Tax	TAX CK 1464	C283-OWNER			1,827.43-	127.91-	0.00
299100	016.-02-017			210	1	51 COPPERTREE LA	MITCHELL, WILLIAM C. JR.				
				Tax:	1						
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,209.33		1,209.33
07/02/19	Penalty	19	1	Tax		July Penalty			0.00	60.47	1,269.80
08/01/19	Penalty	19	1	Tax		August Penalty			0.00	12.09	1,281.89
09/04/19	Bill	19	1	Tax	FEE Adjusted	State Fee 2019			2.00		1,283.89
09/04/19	Penalty	19	1	Tax		September Penalty			0.00	12.09	1,295.98
09/16/19	Payment	19	1	Tax	FEE CK 7459	M314; MITCHELL PROP	FEE		2.00-	0.00	1,293.98
09/16/19	Payment	19	1	Tax	TAX CK 7459	M314; MITCHELL PROP			1,209.33-	84.65-	0.00
299200	016.-02-018			210	1	59 COPPERTREE LA	HERBST, FRANK				
				Tax:	1						
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,619.91		1,619.91
06/28/19	Payment	19	1	Tax	TAX CK 1085	C276-OWNER			1,619.91-	0.00	0.00
299300	016.-02-019			210	1	11 CEDAR LA	TARDIEU, JEREMIE P. AND				
				Tax:	1						
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,310.85		1,310.85

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
299300	016.-02-019				11	CEDAR LA		Continued			
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			1,310.85-	0.00	<u>0.00</u>
299400	016.-02-020				210	1 66 COPPERTREE LA	CAPORUSSO, DARLENE				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,907.31		1,907.31
06/26/19	Payment	19	1	Tax	TAX CS	CASH117; 567453			1,907.31-	0.00	<u>0.00</u>
299500	016.-02-021				210	1 58 COPPERTREE LA	AGOVINO, MARK				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,675.89		1,675.89
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				2,463.45		2,463.45
06/04/19	Payment	19	1	Tax	TAX CK	436 C266-Owner			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
04/30/19	Bill	19	1	Tax	TAX				1,985.69		1,985.69
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			1,985.69-	0.00	<u>0.00</u>
299700	016.-02-025				210	1 40 COPPERTREE LA	COLETTI, THOMAS A				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,863.26		1,863.26
06/27/19	Payment	19	1	Tax	TAX CK	LERETAPAY LERETA -3 2019			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
04/30/19	Bill	19	1	Tax	TAX				1,519.87		1,519.87
05/31/19	Payment	19	1	Tax	TAX CK	1936 M289-MAIL OWNER			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
04/30/19	Bill	19	1	Tax	TAX				1,534.06		1,534.06
06/03/19	Payment	19	1	Tax	TAX CK	175 C265-OWNER			1,534.06-	0.00	<u>0.00</u>
300000	016.-02-028				210	1 22 COPPERTREE LA	ARNOLD, MARIE C. TRUSTEE				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,937.17		1,937.17
05/24/19	Payment	19	1	Tax	TAX CK	209 C260-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
04/30/19	Bill	19	1	Tax	TAX				1,074.96		1,074.96
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			1,074.96-	0.00	<u>0.00</u>
300200	016.-02-030				210	1 24 CRESCENT AVE	SCIUTO, GIACOMO AND				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,985.69		1,985.69

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
300200	016.-02-030				24	CRESCENT AVE		Continued			
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			1,985.69-	0.00	0.00
300300	016.-02-031				411 1	30 CRESCENT	CRESCENT BY THE SHORE CORP.				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,015.55		2,015.55
06/17/19	Payment	19	1	Tax	TAX CK 2365	M299-OWNER			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
04/30/19	Bill	19	1	Tax	TAX				2,015.55		2,015.55
06/17/19	Payment	19	1	Tax	TAX CK 2366	M299-OWNER			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
04/30/19	Bill	19	1	Tax	TAX				2,149.92		2,149.92
06/17/19	Payment	19	1	Tax	TAX CK 2364	M299-OWNER			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
04/30/19	Bill	19	1	Tax	TAX				1,399.69		1,399.69
06/25/19	Payment	19	1	Tax	TAX CK 1595	C275-OWNER			1,399.69-	0.00	0.00
300700	016.-02-035				210 1	25 KINGSLAND PL	ROGERS, JAMES K				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,052.13		2,052.13
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				1,157.08		1,157.08
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				2,351.48		2,351.48
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				1,482.55		1,482.55
05/30/19	Payment	19	1	Tax	TAX CK 560	M288-Owner			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
04/30/19	Bill	19	1	Tax	TAX				1,571.38		1,571.38
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				2,030.48		2,030.48

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
301100	016.-02-041				56	KINGSLAND PL		Continued				
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2019			2,030.48-	0.00	<u>0.00</u>
301200	016.-02-042				210	1	50 KINGSLAND PL	VIVERITO, RICHARD				
	Tax: 1										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,357.14		1,357.14
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX					2,224.57		2,224.57
06/11/19	Payment	19	1	Tax	TAX CK	139	c269-Owner			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
04/30/19	Bill	19	1	Tax	TAX					1,310.85		1,310.85
05/14/19	Payment	19	1	Tax	TAX CK	Echeck	0L164; 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
04/30/19	Bill	19	1	Tax	TAX					975.38		975.38
05/28/19	Payment	19	1	Tax	TAX CK	1670	M283-MAIL OWNER			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
04/30/19	Bill	19	1	Tax	TAX					1,433.28		1,433.28
05/30/19	Payment	19	1	Tax	TAX CK	141	M288-Owner			1,433.28-	0.00	<u>0.00</u>
301700	016.-02-047				210	1	22 KINGSLAND PL	MAHON, DANIEL				
	Tax: 1										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,048.83		1,048.83
05/23/19	Payment	19	1	Tax	TAX CK	3457	M280-OWNER			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
04/30/19	Bill	19	1	Tax	TAX					925.66		925.66
07/01/19	Payment	19	1	Tax	TAX CK	1418	M306-OWNER			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
04/30/19	Bill	19	1	Tax	TAX					7,826.31		7,826.31
06/20/19	Payment	19	1	Tax	TAX CK	223860	B157-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
04/30/19	Bill	19	1	Tax	TAX					2,505.25		2,505.25
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX					1,403.42		1,403.42

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
302100	016.-02-051				9	ROBBINS AVE		Continued				
05/21/19	Payment	19	1	Tax	TAX CK 270	M277-MAIL OWNER				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
04/30/19	Bill	19	1	Tax	TAX					2,049.89		2,049.89
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019				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
04/30/19	Bill	19	1	Tax	TAX					1,381.03		1,381.03
05/28/19	Payment	19	1	Tax	TAX CK 1514	C261-Owner				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
04/30/19	Bill	19	1	Tax	TAX					1,422.83		1,422.83
05/17/19	Payment	19	1	Tax	TAX CK 172	C252-OWNER				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
04/30/19	Bill	19	1	Tax	TAX					1,891.93		1,891.93
06/07/19	Payment	19	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
04/30/19	Bill	19	1	Tax	TAX					1,188.43		1,188.43
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019				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
04/30/19	Bill	19	1	Tax	TAX					2,860.59		2,860.59
06/04/19	Payment	19	1	Tax	TAX CK 7490	M292-OWNER				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
04/30/19	Bill	19	1	Tax	TAX					1,896.11		1,896.11
06/07/19	Payment	19	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
04/30/19	Bill	19	1	Tax	TAX					2,527.65		2,527.65
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019				2,527.65-	0.00	<u>0.00</u>
305400	016.-02-059.002				210	1	24 ROBBINS AVE	CALIMANO, ANDREW, JR				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,224.26		1,224.26
05/24/19	Payment	19	1	Tax	TAX CK 709	M282-OWNER				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
04/30/19	Bill	19	1	Tax	TAX					2,157.39		2,157.39

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
302900	016.-02-060				81	CEDAR LA		Continued			
06/25/19	Payment	19	1	Tax	TAX CK 298	C275-OWNER			2,157.39-	0.00	<u>0.00</u>
303000	016.-02-061				210	1 36 OVERTON PL	CURIA, LINDA				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				3,224.88		3,224.88
05/24/19	Payment	19	1	Tax	TAX CK 4416	M282-OWNER			3,224.88-	0.00	<u>0.00</u>
303100	016.-02-062				210	1 89 CEDAR LA	GENZMANN, CHRISTOPHER R. &				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,187.25		2,187.25
05/28/19	Payment	19	1	Tax	TAX CK 122953352	M283-MAIL OWNER			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
04/30/19	Bill	19	1	Tax	TAX				2,329.08		2,329.08
05/31/19	Payment	19	1	Tax	TAX CS	CASH109/567438			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
04/30/19	Bill	19	1	Tax	TAX				1,507.93		1,507.93
06/18/19	Payment	19	1	Tax	TAX CK 183604	B156-BETHPAGE FED			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
04/30/19	Bill	19	1	Tax	TAX				2,980.03		2,980.03
06/27/19	Payment	19	1	Tax	TAX CK 294700	LERETA-2 2019			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
04/30/19	Bill	19	1	Tax	TAX				2,158.13		2,158.13
06/27/19	Payment	19	1	Tax	TAX CK 294700	LERETA-2 2019			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
04/30/19	Bill	19	1	Tax	TAX				1,423.28		1,423.28
05/16/19	Payment	19	1	Tax	TAX CK 521	C251; OWNER			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
04/30/19	Bill	19	1	Tax	TAX				2,239.50		2,239.50
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			2,239.50-	0.00	<u>0.00</u>
303800	016.-02-069				210	1 83 SUMPWAMS AVE	SCHARF, JOHN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,420.59		1,420.59
06/27/19	Payment	19	1	Tax	TAX CK 294700	LERETA-2 2019			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
04/30/19	Bill	19	1	Tax	TAX				933.13		933.13

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Check No	Type Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
303900	016.-02-070					17	OVERTON PL		Continued			
05/29/19	Payment	19	1	Tax	TAX CK 2384		M285-OWNER			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
04/30/19	Bill	19	1	Tax	TAX					298.60		298.60
05/29/19	Payment	19	1	Tax	TAX CK 2385		M285-OWNER			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
04/30/19	Bill	19	1	Tax	TAX					2,250.70		2,250.70
05/30/19	Payment	19	1	Tax	TAX CK 1660		C263-Owner			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
04/30/19	Bill	19	1	Tax	TAX					1,634.84		1,634.84
06/20/19	Payment	19	1	Tax	TAX CK 4779		C273-OWNER			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
04/30/19	Bill	19	1	Tax	TAX					1,418.35		1,418.35
05/17/19	Payment	19	1	Tax	TAX CK 1945		C252-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
04/30/19	Bill	19	1	Tax	TAX					1,731.88		1,731.88
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX					2,008.83		2,008.83
07/02/19	Penalty	19	1	Tax			July Penalty			0.00	100.44	2,109.27
08/01/19	Penalty	19	1	Tax			August Penalty			0.00	20.09	2,129.36
09/04/19	Bill	19	1	Tax	FEE Adjusted		State Fee 2019			2.00		2,131.36
09/04/19	Penalty	19	1	Tax			September Penalty			0.00	20.09	2,151.45
10/01/19	Penalty	19	1	Tax			October Penalty			0.00	20.09	<u>2,171.54</u>
304600	016.-02-077					209 1	90 CRESCENT	ANGELON, MICHAEL				
	Tax: 1										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,803.54		1,803.54
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX					1,442.24		1,442.24
07/02/19	Penalty	19	1	Tax			July Penalty			0.00	72.11	1,514.35
08/01/19	Penalty	19	1	Tax			August Penalty			0.00	14.42	1,528.77
09/04/19	Bill	19	1	Tax	FEE Adjusted		State Fee 2019			2.00		1,530.77
09/04/19	Penalty	19	1	Tax			September Penalty			0.00	14.42	1,545.19
10/01/19	Penalty	19	1	Tax			October Penalty			0.00	14.42	<u>1,559.61</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
304800	016.-02-079			210	1	102 CRESCENT	BOTTO, DIANE				
											Tax: 1
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					3,209.95		3,209.95
05/30/19	Payment		19 1	Tax	TAX CK 3595	C263-Owner			3,209.95-	0.00	0.00
304900	016.-02-080			210	1	110 CRESCENT	CORCORAN, JOHN				
											Tax: 1
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax	TAX				1,993.16		1,993.16
06/07/19	Payment		19 1	Tax	TAX CK	WELLS FARGO			1,993.16-	0.00	0.00
305000	016.-02-081			210	1	116 THE CRESCENT	O'FARRELL, JOHN P.				
											Tax: 1
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax	TAX				2,206.65		2,206.65
06/24/19	Payment		19 1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			2,206.65-	0.00	0.00
305500	016.-03-001			210	1	9 CRESCENT	TROLLY, MARC				
											Tax: 1
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax	TAX				989.86		989.86
04/30/19	Bill		19 1	Tax	CUR				840.00		1,829.86
06/07/19	Payment		19 1	Tax	CUR CK	WELLS FARGO		CUR	840.00-	0.00	989.86
06/07/19	Payment		19 1	Tax	TAX CK	WELLS FARGO			989.86-	0.00	0.00
305600	016.-03-002			210	1	200 FIRE ISLAND AVE	CASCIOLA, SALVATORE				
											Tax: 1
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax	TAX				1,921.49		1,921.49
05/30/19	Payment		19 1	Tax	TAX CS	CASH108-Owner 567434			500.00-	0.00	1,421.49
05/30/19	Payment		19 1	Tax	TAX CK 110	CASH108-Owner 567434			1,421.49-	0.00	0.00
305700	016.-03-003			210	1	204 FIRE ISLAND AVE	TURCO, MARK				
											Tax: 1
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax	TAX				1,418.35		1,418.35
07/02/19	Penalty		19 1	Tax		July Penalty			0.00	70.92	1,489.27
08/01/19	Penalty		19 1	Tax		August Penalty			0.00	14.18	1,503.45
09/04/19	Bill		19 1	Tax	FEE Adjusted	State Fee 2019			2.00		1,505.45
09/04/19	Penalty		19 1	Tax		September Penalty			0.00	14.18	1,519.63
09/19/19	Payment		19 1	Tax	FEE CK 8170	C285		FEE	2.00-	0.00	1,517.63
09/19/19	Payment		19 1	Tax	TAX CK 8170	C285			1,418.35-	99.28-	0.00
305800	016.-03-004			210	1	11 CRESCENT	GIORGIO, JAMES				
											Tax: 1
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax	TAX				2,683.67		2,683.67
05/29/19	Payment		19 1	Tax	TAX CK 619380434	M286-Owner			2,683.67-	0.00	0.00
305900	016.-03-005			210	1	19 CRESCENT	GORDON, DOUGLAS S				
											Tax: 1
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax	TAX				3,907.93		3,907.93
06/24/19	Payment		19 1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			3,907.93-	0.00	0.00
306000	016.-03-006			209	1	27 CRESCENT	MIDDLETON, DONALD J. AND				
											Tax: 1
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax	TAX				2,612.75		2,612.75

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	
306000	016.-03-006				27	CRESCENT	Continued				
05/23/19	Payment	19	1	Tax	TAX CK 7054	C259-Owner		2,612.75-	0.00	<u>0.00</u>	
306100	016.-03-007				210	1	35 CRESCENT	ZAMET, JONATHAN M			
	Tax: 1										
									Prev. Bal:	0.00	
04/30/19	Bill	19	1	Tax	TAX			1,716.95		1,716.95	
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019		1,716.95-	0.00	<u>0.00</u>	
306200	016.-03-008				210	1	45 THE CRESCENT	THEOHARIS, MICHELE			
	Tax: 1										
									Prev. Bal:	0.00	
04/30/19	Bill	19	1	Tax	TAX			3,284.60		3,284.60	
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019		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	
04/30/19	Bill	19	1	Tax	TAX			2,986.00		2,986.00	
06/07/19	Payment	19	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	
04/30/19	Bill	19	1	Tax	TAX			537.48		537.48	
05/30/19	Payment	19	1	Tax	TAX CK 7629	M287-OWNER		537.48-	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	
04/30/19	Bill	19	1	Tax	TAX			2,424.63		2,424.63	
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019		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	
04/30/19	Bill	19	1	Tax	TAX			3,180.09		3,180.09	
06/19/19	Payment	19	1	Tax	TAX CK 450146438	M300-BANK OF AMERICA		3,180.09-	0.00	<u>0.00</u>	
306400	016.-03-011.001				210	1	47 ROBBINS AVE	KHAVKIN, ALEXANDER			
	Tax: 1										
									Prev. Bal:	0.00	
04/30/19	Bill	19	1	Tax	TAX			2,264.88		2,264.88	
05/16/19	Payment	19	1	Tax	TAX CK 7612	C251-Owner		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	
04/30/19	Bill	19	1	Tax	TAX			2,505.25		2,505.25	
06/28/19	Payment	19	1	Tax	TAX CK 1550	M305-OWNER		2,505.25-	0.00	<u>0.00</u>	
306500	016.-03-012				210	1	278 FIRE ISLAND AVE	MILANO, CARMELA			
	Tax: 1										
									Prev. Bal:	0.00	
04/30/19	Bill	19	1	Tax	TAX			910.73		910.73	
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019		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	
04/30/19	Bill	19	1	Tax	TAX			1,567.65		1,567.65	

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
306600	016.-03-013				266	FIRE ISLAND AVE	Continued				
05/29/19	Payment	19	1	Tax	TAX CK 6016	M286-Owner			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
04/30/19	Bill	19	1	Tax	TAX				2,190.23		2,190.23
05/16/19	Payment	19	1	Tax	TAX CK 6813	c250/owner			2,190.23-	0.00	<u>0.00</u>
306800	016.-03-015				210 1	250 FIRE ISLAND AVE	SULLIVAN, RICHARD J J				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,805.04		1,805.04
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,805.04-	0.00	<u>0.00</u>
306900	016.-03-016.001				209 1	242 FIRE ISLAND AVE	THUMA, DAVID				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,957.63		2,957.63
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			2,957.63-	0.00	<u>0.00</u>
306910	016.-03-016.002				210 1	244 FIRE ISLAND AVE	ARGYRIS, NICKOLAOS				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,762.80		2,762.80
06/28/19	Payment	19	1	Tax	TAX CK 667342	B162-BANK VIA CL			2,762.80-	0.00	<u>0.00</u>
306920	016.-03-016.003				210 1	246 FIRE ISLAND AVE	MATTHEWS, STEVEN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,606.78		2,606.78
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			2,606.78-	0.00	<u>0.00</u>
306940	016.-03-016.004				210 1	248 FIRE ISLAND AVE	CARTY, JOHN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				3,362.98		3,362.98
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			3,362.98-	0.00	<u>0.00</u>
306999	016.-03-016.005				311 1	250 FIRE ISLAND AVE	SULLIVAN, RICHARD				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				25.38		25.38
05/29/19	Payment	19	1	Tax	TAX CK 1036	M285-OWNER			25.38-	0.00	<u>0.00</u>
307000	016.-03-017				210 1	2 VIRGINIA RD	SMITH, PAUL EDWARD				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				985.38		985.38
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			985.38-	0.00	<u>0.00</u>
307100	016.-03-018				210 1	8 VIRGINIA RD	RYAN, GERARD				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,190.67		1,190.67
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,190.67-	0.00	<u>0.00</u>
307200	016.-03-019				210 1	233 FIRE ISLAND AVE	FORD, BLAINE TRUSTEE FOR				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				927.90		927.90

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
307200	016.-03-019						233 FIRE ISLAND AVE		Continued				
05/29/19	Payment	19	1	Tax	TAX CK	20937276	M286-Owner				927.90-	0.00	<u>0.00</u>
307300	016.-03-020						210 1 235 FIRE ISLAND AVE		LOMARDI, PAUL J. AND				
	Tax: 1											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						1,269.05		1,269.05
06/07/19	Payment	19	1	Tax	TAX CK		WELLS FARGO				1,269.05-	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
04/30/19	Bill	19	1	Tax	TAX						1,941.65		1,941.65
06/07/19	Payment	19	1	Tax	TAX CK		WELLS FARGO				1,941.65-	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
04/30/19	Bill	19	1	Tax	TAX						2,286.53		2,286.53
06/28/19	Payment	19	1	Tax	TAX CK	1239	C276; OWNER				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
04/30/19	Bill	19	1	Tax	TAX						1,434.77		1,434.77
06/27/19	Payment	19	1	Tax	TAX CK	294700	LERETA-2 2019				1,434.77-	0.00	<u>0.00</u>
307700	016.-03-024						210 1 261 FIRE ISLAND AVE		HURLEY, JAMES				
	Tax: 1											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						842.05		842.05
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2019				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
04/30/19	Bill	19	1	Tax	TAX						1,211.57		1,211.57
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2019				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
04/30/19	Bill	19	1	Tax	TAX						1,285.47		1,285.47
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2019				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
04/30/19	Bill	19	1	Tax	TAX						1,174.24		1,174.24
06/07/19	Payment	19	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
04/30/19	Bill	19	1	Tax	TAX						1,545.26		1,545.26
07/02/19	Penalty	19	1	Tax			July Penalty				0.00	77.26	1,622.52
07/03/19	Penalty	19	1	Tax			PAID BEFORE PENALTY				0.00	77.26-	1,545.26
07/03/19	Payment	19	1	Tax	TAX CK	3400	M308-OWNER				1,545.26-	0.00	<u>0.00</u>
308200	016.-03-029						210 1 69 ROBBINS AVE		KOCHANSKI, NANCY				
	Tax: 1											Prev. Bal:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
308200	016.-03-029				69	ROBBINS AVE	Continued				
04/30/19	Bill	19	1	Tax	TAX				1,398.19		1,398.19
05/31/19	Payment	19	1	Tax	TAX CK 9071	M289-MAIL OWNER			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
04/30/19	Bill	19	1	Tax	TAX				903.27		903.27
05/24/19	Payment	19	1	Tax	TAX CK 5268	M282-OWNER			903.27-	0.00	<u>0.00</u>
308400	016.-03-031				210 1	42 MORTIMER AVE	DONLON, SEAN P				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,675.15		1,675.15
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,675.15-	0.00	<u>0.00</u>
308500	016.-03-032				210 1	38 MORTIMER AVE	ROSE, JOSEPH AND				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,672.16		1,672.16
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,672.16-	0.00	<u>0.00</u>
308600	016.-03-033				210 1	34 MORTIMER AVE	REICHERT, RICHARD AND				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,478.07		1,478.07
05/17/19	Payment	19	1	Tax	TAX CK 121	C253-OWNER			1,478.07-	0.00	<u>0.00</u>
308700	016.-03-034				210 1	30 MORTIMER AVE	LYNCH, THOMAS				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				940.59		940.59
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			940.59-	0.00	<u>0.00</u>
308800	016.-03-035				210 1	26 MORTIMER AVE	CUMMINGS, THOMAS I.				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,201.43		2,201.43
05/30/19	Payment	19	1	Tax	TAX CK 2233	C263-Owner			2,201.43-	0.00	<u>0.00</u>
308900	016.-03-036				210 1	10 MORTIMER AVE	NEARY, WILLIAM M				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,958.07		1,958.07
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,958.07-	0.00	<u>0.00</u>
309000	016.-03-037				210 1	6 MORTIMER AVE	KROLLAGE, RICHARD				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,107.06		1,107.06
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,107.06-	0.00	<u>0.00</u>
309100	016.-03-038				210 1	12 VIRGINIA RD	SUTHERLAND, DOUGLAS W				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,410.14		1,410.14
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			1,410.14-	0.00	<u>0.00</u>
309200	016.-03-039				210 1	2 MORTIMER AVE	WARD, BRUCE				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				780.09		780.09

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
309200	016.-03-039				2	MORTIMER AVE		Continued			
05/16/19	Payment	19	1	Tax	TAX CK 2076	C251; OWNER			780.09-	0.00	<u>0.00</u>
309300	016.-03-040				210 1	1 MORTIMER AVE	STOEHRER, SHARON				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,360.12		1,360.12
06/27/19	Payment	19	1	Tax	TAX CK 294700	LERETA-2 2019			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
04/30/19	Bill	19	1	Tax	TAX				1,404.17		1,404.17
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				1,890.14		1,890.14
06/07/19	Payment	19	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
04/30/19	Bill	19	1	Tax	TAX				836.08		836.08
06/18/19	Payment	19	1	Tax	TAX CK ECHECK	OL174; ECHECK			836.08-	0.00	<u>0.00</u>
309700	016.-03-044				210 1	13 MORTIMER AVE	ALBERTS, MARY				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				924.91		924.91
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			924.91-	0.00	<u>0.00</u>
309800	016.-03-045				210 1	17 MORTIMER AVE	CIARAMELLI,DIANE & MARY J. VIVERITO				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,672.16		1,672.16
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			1,672.16-	0.00	<u>0.00</u>
309900	016.-03-046				210 1	21 MORTIMER AVE	BACHETY, JOHN M				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,471.35		1,471.35
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				1,021.21		1,021.21
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				1,049.58		1,049.58
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				1,121.99		1,121.99

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
310200	016.-03-049				33	MORTIMER AVE		Continued			
06/04/19	Payment	19	1	Tax	TAX CK 8808	M291-OWNER			1,121.99-	0.00	<u>0.00</u>
310300	016.-03-050				210 1	37 MORTIMER AVE	MORTIMER INC.				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				785.32		785.32
06/10/19	Payment	19	1	Tax	TAX CK 482	M296-OWNER			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
04/30/19	Bill	19	1	Tax	TAX				1,155.58		1,155.58
05/21/19	Payment	19	1	Tax	TAX CK 5046	c258; Owner			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
04/30/19	Bill	19	1	Tax	TAX				1,627.37		1,627.37
05/16/19	Payment	19	1	Tax	TAX CK CREDIT CARD	OL164; CREDIT CARD			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
04/30/19	Bill	19	1	Tax	TAX				1,037.64		1,037.64
06/20/19	Payment	19	1	Tax	TAX CK 203	M301-OWNER			1,003.13-	0.00	34.51
06/20/19	Payment	19	1	Tax	TAX CK 209	M301-OWNER			34.51-	0.00	<u>0.00</u>
310700	016.-03-054				210 1	57 MORTIMER AVE	GREICO, JAMES				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,110.05		1,110.05
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				1,304.88		1,304.88
05/17/19	Payment	19	1	Tax	TAX CK 1319	c252-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
04/30/19	Bill	19	1	Tax	TAX				1,253.37		1,253.37
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				1,088.40		1,088.40
05/28/19	Payment	19	1	Tax	TAX CK 2316	c261-owner			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
04/30/19	Bill	19	1	Tax	TAX				1,351.17		1,351.17
06/07/19	Payment	19	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
04/30/19	Bill	19	1	Tax	TAX				1,879.69		1,879.69

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
311200	016.-03-059				44	EDWARD AVE		Continued			
06/07/19	Payment	19	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
04/30/19	Bill	19	1	Tax	TAX				1,121.24		1,121.24
05/24/19	Payment	19	1	Tax	TAX CK 8867	C260-Owner			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
04/30/19	Bill	19	1	Tax	TAX				1,034.65		1,034.65
06/28/19	Payment	19	1	Tax	TAX CK 5379	C276; OWNER			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
04/30/19	Bill	19	1	Tax	TAX				877.14		877.14
06/07/19	Payment	19	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
04/30/19	Bill	19	1	Tax	TAX				1,489.27		1,489.27
06/04/19	Payment	19	1	Tax	TAX CK 553	M292-OWNER			1,489.27-	0.00	<u>0.00</u>
311700	016.-03-064				210	1 24 EDWARD AVE	CABRAL, OLIVIA				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,021.96		1,021.96
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			1,021.96-	0.00	<u>0.00</u>
311800	016.-03-065				210	1 20 EDWARD AVE	SCHIPF, ROBERT				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,504.20		1,504.20
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				1,683.36		1,683.36
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				1,078.69		1,078.69
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,078.69-	0.00	<u>0.00</u>
312100	016.-03-068				210	1 8 EDWARD AVE	MEINKEN, TODD				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,403.42		1,403.42
06/07/19	Payment	19	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
04/30/19	Bill	19	1	Tax	TAX				1,441.49		1,441.49

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
312200	016.-03-069				32	VIRGINIA RD		Continued			
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				979.41		979.41
06/28/19	Payment	19	1	Tax	TAX CK	410183383 B162-BANK VIA CL			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
04/30/19	Bill	19	1	Tax	TAX				997.32		997.32
06/07/19	Payment	19	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
04/30/19	Bill	19	1	Tax	TAX				931.63		931.63
07/02/19	Penalty	19	1	Tax		July Penalty			0.00	46.58	978.21
08/01/19	Penalty	19	1	Tax		August Penalty			0.00	9.32	987.53
09/04/19	Bill	19	1	Tax	FEE Adjusted	State Fee 2019			2.00		989.53
09/04/19	Penalty	19	1	Tax		September Penalty			0.00	9.32	998.85
10/01/19	Penalty	19	1	Tax		October Penalty			0.00	9.32	<u>1,008.17</u>
312600	016.-03-073				210 1	74 SHORE RD	BISSETT, SUSAN AND				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,970.76		1,970.76
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			1,970.76-	0.00	<u>0.00</u>
312700	016.-03-074				210 1	7 EDWARD AVE	NEVILLE, BETH				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,511.66		1,511.66
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				1,207.09		1,207.09
05/28/19	Payment	19	1	Tax	TAX CK	4853 m284-MAIL OWNER			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
04/30/19	Bill	19	1	Tax	TAX				1,234.71		1,234.71
05/30/19	Payment	19	1	Tax	TAX CK	4970 c263-Owner			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
04/30/19	Bill	19	1	Tax	TAX				1,273.53		1,273.53
05/29/19	Payment	19	1	Tax	TAX CK	619752119 M286-Owner			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
04/30/19	Bill	19	1	Tax	TAX				2,269.36		2,269.36
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			2,269.36-	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
314500	016.-04-007			210	1	48 ROBBINS AVE	PATRICK, LULLEY				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,239.19		1,239.19
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			1,239.19-	0.00	0.00
314600	016.-04-008			210	1	62 ROBBINS AVE	REILLY, PATRICK				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					2,052.88		2,052.88
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			2,052.88-	0.00	0.00
314700	016.-04-009			210	1	66 ROBBINS AVE	FISHER, ROBERT P				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					2,735.18		2,735.18
05/22/19	Payment	19	1	Tax	TAX CK 22726866	C258-Owner			2,735.18-	0.00	0.00
314800	016.-04-010			210	1	70 ROBBINS AVE	ALMERARIS, JOSEPH				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,418.35		1,418.35
05/20/19	Payment	19	1	Tax	TAX CS	CASH105; 567417			1,418.35-	0.00	0.00
314900	016.-04-011			210	1	74 ROBBINS AVE	SIACHITANO, TIMOTHY AND				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					2,538.10		2,538.10
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			2,538.10-	0.00	0.00
315000	016.-04-012			210	1	78 ROBBINS AVE	RABINOFF, ERIC MILES				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					2,706.06		2,706.06
06/27/19	Payment	19	1	Tax	TAX CK 294700	LERETA-2 2019			2,706.06-	0.00	0.00
315100	016.-04-013			210	1	11 LEWIS CIR	MAGISTRO, BRIAN				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,767.71		1,767.71
05/23/19	Payment	19	1	Tax	TAX CS	CASH107-Owner 567426			1,767.71-	0.00	0.00
315200	016.-04-014			210	1	9 LEWIS CIR	BARREIRO, DAVID				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,221.27		1,221.27
07/02/19	Penalty	19	1	Tax		July Penalty			0.00	61.06	1,282.33
08/01/19	Penalty	19	1	Tax		August Penalty			0.00	12.21	1,294.54
09/04/19	Bill	19	1	Tax	FEE Adjusted	State Fee 2019			2.00		1,296.54
09/04/19	Penalty	19	1	Tax		September Penalty			0.00	12.21	1,308.75
10/01/19	Penalty	19	1	Tax		October Penalty			0.00	12.21	1,320.96
315300	016.-04-015			571	1	70 ROBBINS AVE	ALMERARIS, JOSEPH				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					82.86		82.86
05/20/19	Payment	19	1	Tax	TAX CS	CASH105; 567417			82.86-	0.00	0.00
315400	016.-04-016			210	1	7 LEWIS CIR	RUGGIERO, ANTHONY L				
		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
315400	016.-04-016				7	LEWIS CIR		Continued			
04/30/19	Bill	19	1	Tax	TAX				2,224.57		2,224.57
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				1,634.84		1,634.84
06/27/19	Payment	19	1	Tax	TAX CK 294700	LERETA-2 2019			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
04/30/19	Bill	19	1	Tax	TAX				1,406.41		1,406.41
06/03/19	Payment	19	1	Tax	TAX CK 827	C265-OWNER			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
04/30/19	Bill	19	1	Tax	TAX				1,495.24		1,495.24
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,495.24-	0.00	<u>0.00</u>
315800	016.-04-020				210 1	27 TRASK LA	MANETTA, ANTHONY				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				3,135.30		3,135.30
05/30/19	Payment	19	1	Tax	TAX CK 436	M288-Owner			3,135.30-	0.00	<u>0.00</u>
315900	016.-04-021				210 1	33 TRASK LA	MARINO, BRIAN				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,052.88		2,052.88
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				2,160.37		2,160.37
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				2,261.90		2,261.90
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				1,998.38		1,998.38
06/27/19	Payment	19	1	Tax	TAX CK 294700	LERETA-2 2019			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
04/30/19	Bill	19	1	Tax	TAX				1,323.54		1,323.54
06/27/19	Payment	19	1	Tax	TAX CK 294700	LERETA-2 2019			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
04/30/19	Bill	19	1	Tax	TAX				1,263.08		1,263.08

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
316300	016.-04-027				2	LEWIS CIR		Continued			
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				1,659.47		1,659.47
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				1,285.47		1,285.47
06/07/19	Payment	19	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
04/30/19	Bill	19	1	Tax	TAX				1,298.91		1,298.91
05/28/19	Payment	19	1	Tax	TAX CK	2665 C261-Owner			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
04/30/19	Bill	19	1	Tax	TAX				2,705.76		2,705.76
05/31/19	Payment	19	1	Tax	TAX CK	101-D. FITZH M289-MAIL OWNER			2,705.76-	0.00	<u>0.00</u>
316800	016.-04-032				210	1 15 LEWIS CIR	SPRAGUE, ROSEMARY				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,202.61		1,202.61
05/17/19	Payment	19	1	Tax	TAX CK	7102 C252-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
04/30/19	Bill	19	1	Tax	TAX				1,627.37		1,627.37
06/07/19	Payment	19	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
04/30/19	Bill	19	1	Tax	TAX				1,576.61		1,576.61
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			1,576.61-	0.00	<u>0.00</u>
317100	016.-04-035				209	1 21 LEWIS CIR	SZUCHY, JOHN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,627.37		1,627.37
06/28/19	Payment	19	1	Tax	TAX CK	2104 C276-OWNER			1,627.37-	0.00	<u>0.00</u>
317200	016.-04-036				210	1 328 FIRE ISLAND AVE	PERONE, RALPH (LIFE ESTATE PERRONE)				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,146.93		2,146.93
06/27/19	Payment	19	1	Tax	TAX CK	294700 LERETA-2 2019			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
04/30/19	Bill	19	1	Tax	TAX				1,610.95		1,610.95

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
317300	016.-04-037				332	FIRE ISLAND AVE	Continued				
06/24/19	Payment	19	1	Tax	TAX CK 3821	C274-OWNER			1,610.95-	0.00	<u>0.00</u>
317400	016.-04-038				210 1	55 SUMPWAMS AVE	DITTMER, HAROLD				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,529.14		2,529.14
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			2,529.14-	0.00	<u>0.00</u>
317500	016.-04-039				210 1	111 CRESCENT	O'MALLEY, PETER				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,610.51		2,610.51
05/21/19	Payment	19	1	Tax	TAX CK 1938	C258/CK			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
04/30/19	Bill	19	1	Tax	TAX				1,693.06		1,693.06
05/29/19	Payment	19	1	Tax	TAX CK 5188	C263;OWNER			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
04/30/19	Bill	19	1	Tax	TAX				1,565.41		1,565.41
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			1,565.41-	0.00	<u>0.00</u>
317800	016.-04-042				210 1	16 LEWIS CIR	ARTHUR E. TRACY				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,393.72		1,393.72
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				1,605.72		1,605.72
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				1,430.29		1,430.29
05/14/19	Payment	19	1	Tax	TAX CK 4888	C249/OWNER			1,430.29-	0.00	<u>0.00</u>
318100	016.-04-045				210 1	3 SUMPWAMS AVE	VAN TASSEL, ROBERT G				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,886.41		1,886.41
05/20/19	Payment	19	1	Tax	TAX CK 6939	C255-OWNER			1,886.41-	0.00	<u>0.00</u>
318200	016.-04-046				210 1	1 SUMPWAMS AVE	GREENE, WARREN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,940.90		1,940.90
06/28/19	Payment	19	1	Tax	TAX CK 722	M305-OWNER			1,940.90-	0.00	<u>0.00</u>
318300	016.-04-047				571 1	WATERFRONT P1	BARREIRO, DAVID				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	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
319600	016.-04-060			571	1	WATERFRONT M5	LYNCH, THOMAS J				
	Tax: 1										
									Prev. Bal:		0.00
04/30/19	Bill		19 1 Tax	TAX				0.00			0.00
319700	016.-04-061			571	1	WATERFRONT M4	WALSBERG, BENGT H				
	Tax: 1										
									Prev. Bal:		0.00
04/30/19	Bill		19 1 Tax	TAX				0.00			0.00
319800	016.-04-062			571	1	WATERFRONT B1	YANTZ, MICHAEL				
	Tax: 1										
									Prev. Bal:		0.00
04/30/19	Bill		19 1 Tax	TAX				0.00			0.00
319900	016.-04-063			571	1	WATERFRONT M2	ARTHUR TRACY				
	Tax: 1										
									Prev. Bal:		0.00
04/30/19	Bill		19 1 Tax	TAX				0.00			0.00
320000	016.-04-064			571	1	18 LEWIS CIR WATERFRONT M1	VAN TASSEL, ROBERT G				
	Tax: 1										
									Prev. Bal:		0.00
04/30/19	Bill		19 1 Tax	TAX				0.00			0.00
320100	016.-04-066			972	1	CANAL INGRESS/EGRESS	COUNTY OF SUFFOLK RL EST DEPT				
	Tax: 1										
									Prev. Bal:		0.00
04/30/19	Bill		19 1 Tax	TAX				56.73			56.73
06/06/19	Payment		19 1 Tax	TAX CK 004075434		M295-COUTY OF SUFFOL		56.73-	0.00		0.00
320400	017.-01-001			210	1	76 ALTON RD	YATES, RUSSELL				
	Tax: 1										
									Prev. Bal:		0.00
04/30/19	Bill		19 1 Tax	TAX				776.36			776.36
06/24/19	Payment		19 1 Tax	TAX CK CORELOGICPAY		CORELOGIC 2019		776.36-	0.00		0.00
320500	017.-01-002			210	1	64 ALTON RD	COSTELLO, JOHN J				
	Tax: 1										
									Prev. Bal:		0.00
04/30/19	Bill		19 1 Tax	TAX				2,100.65			2,100.65
06/24/19	Payment		19 1 Tax	TAX CK CORELOGICPAY		CORELOGIC 2019		2,100.65-	0.00		0.00
320600	017.-01-003			210	1	60 ALTON RD	AREBALO, PETER J				
	Tax: 1										
									Prev. Bal:		0.00
04/30/19	Bill		19 1 Tax	TAX				1,896.11			1,896.11
05/29/19	Payment		19 1 Tax	TAX CK 2093		C262-Owner		1,896.11-	0.00		0.00
333300	017.-01-004.001			210	1	51 ALTON RD	LEE, DANNY				
	Tax: 1										
									Prev. Bal:		0.00
04/30/19	Bill		19 1 Tax	TAX				2,037.95			2,037.95
05/22/19	Payment		19 1 Tax	TAX CK 227		C259; OWNER		2,037.95-	0.00		0.00
333400	017.-01-004.002			210	1	55 ALTON RD	HAUGHEY, EILEEN				
	Tax: 1										
									Prev. Bal:		0.00
04/30/19	Bill		19 1 Tax	TAX				985.38			985.38
06/03/19	Payment		19 1 Tax	TAX CK 3592		C265-OWNER		985.38-	0.00		0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
321700	017.-01-016			210	1	18 DEERFIELD CT	WILLIAM CUNNINGHAM				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax		TAX			1,657.98		1,657.98
05/30/19	Payment	19	1	Tax		TAX CK 309	c263; owner		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
04/30/19	Bill	19	1	Tax		TAX			1,546.00		1,546.00
05/22/19	Payment	19	1	Tax		TAX CK 112	c259-Owner		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
04/30/19	Bill	19	1	Tax		TAX			1,664.70		1,664.70
06/07/19	Payment	19	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
04/30/19	Bill	19	1	Tax		TAX			860.57		860.57
05/28/19	Payment	19	1	Tax		TAX CK 1256	c261-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
04/30/19	Bill	19	1	Tax		TAX			1,660.22		1,660.22
05/30/19	Payment	19	1	Tax		TAX CK 1013	M287-OWNER		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
04/30/19	Bill	19	1	Tax		TAX			2,495.55		2,495.55
06/07/19	Payment	19	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
04/30/19	Bill	19	1	Tax		TAX			3,295.80		3,295.80
06/24/19	Payment	19	1	Tax		TAX CK CORELOGICPAY	CORELOGIC 2019		3,295.80-	0.00	<u>0.00</u>
322400	017.-01-024.001			210	1	49 MEADE AVE	GENNINGS, BARRY				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax		TAX			2,518.69		2,518.69
06/24/19	Payment	19	1	Tax		TAX CK CORELOGICPAY	CORELOGIC 2019		2,518.69-	0.00	<u>0.00</u>
322500	017.-01-024.002			210	1	47 MEADE COURT	SNYDER, TIMOTHY & ANDREA				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax		TAX			3,000.93		3,000.93
06/24/19	Payment	19	1	Tax		TAX CK CORELOGICPAY	CORELOGIC 2019		3,000.93-	0.00	<u>0.00</u>
322550	017.-01-024.003			210	1	45 MEADE COURT	GANGE, DARREN J				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax		TAX			2,717.26		2,717.26
06/24/19	Payment	19	1	Tax		TAX CK CORELOGICPAY	CORELOGIC 2019		2,717.26-	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
323400	017.-01-033				62		MAYHEW AVE		Continued			
04/30/19	Bill	19	1	Tax	TAX					1,612.44		1,612.44
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2019			1,612.44-	0.00	<u>0.00</u>
323500	017.-01-034				210	1	64 MAYHEW AVE	MILLER, JAMES F.				
					Tax:	1						
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,395.96		1,395.96
06/06/19	Payment	19	1	Tax	TAX CK 1101		M295-OWNER			1,395.96-	0.00	<u>0.00</u>
323600	017.-01-035				209	1	72 MAYHEW AVE	PESALE, JOHN V				
					Tax:	1						
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,328.77		1,328.77
06/07/19	Payment	19	1	Tax	TAX CK		WELLS FARGO			1,328.77-	0.00	<u>0.00</u>
323700	017.-01-036				210	1	76 MAYHEW AVE	JOHNSON, DAVID B.				
					Tax:	1						
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					388.18		388.18
05/23/19	Payment	19	1	Tax	TAX CK 5175		M281-OWNER			388.18-	0.00	<u>0.00</u>
323800	017.-01-037				311	1	MAYHEW AVE	JOHNSON, DAVID B.				
					Tax:	1						
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					89.58		89.58
05/23/19	Payment	19	1	Tax	TAX CK 5174		M281-OWNER			89.58-	0.00	<u>0.00</u>
323900	017.-01-038				210	1	84 MAYHEW AVE	BARADZI, EILEEN				
					Tax:	1						
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					500.16		500.16
06/04/19	Payment	19	1	Tax	TAX CK 416		C266-Owner			500.16-	0.00	<u>0.00</u>
324000	017.-01-039				210	1	88 MAYHEW AVE	O'HARA, WILLIAM B				
					Tax:	1						
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					2,035.71		2,035.71
06/04/19	Payment	19	1	Tax	TAX CK 560		M291-OWNER			2,035.71-	0.00	<u>0.00</u>
324100	017.-01-040				210	1	92 MAYHEW AVE	MACCHIO, STEVEN				
					Tax:	1						
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					89.58		89.58
06/12/19	Payment	19	1	Tax	TAX CK 522		M298-OWNER			89.58-	0.00	<u>0.00</u>
324200	017.-01-041				210	1	96 MAYHEW AVE	DENNER FAMILY TRUST				
					Tax:	1						
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					764.42		764.42
05/16/19	Payment	19	1	Tax	TAX CK 4947		C251; OWNER			764.42-	0.00	<u>0.00</u>
324300	017.-01-042				210	1	102 MAYHEW AVE	GREY, GLORIA M				
					Tax:	1						
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					522.55		522.55
07/02/19	Penalty	19	1	Tax			July Penalty			0.00	26.13	548.68
08/01/19	Penalty	19	1	Tax			August Penalty			0.00	5.23	553.91
09/04/19	Bill	19	1	Tax	FEE Adjusted		State Fee 2019			2.00		555.91
09/04/19	Penalty	19	1	Tax			September Penalty			0.00	5.23	561.14

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
324300	017.-01-042				102	MAYHEW AVE	Continued				
10/01/19	Penalty	19	1	Tax		October Penalty			0.00	5.23	566.37
333600	017.-01-044.001				209	1 54 MEADE AVE	BORAWSKI, SCOTT				
	Tax:										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,588.55		1,588.55
06/27/19	Payment	19	1	Tax		LERETA-2 2019			1,588.55-	0.00	0.00
324500	017.-01-046.001				210	1 50 MEADE AVE	REAHL, JOHN A				
	Tax:										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					683.05		683.05
06/24/19	Payment	19	1	Tax		CORELOGIC 2019			683.05-	0.00	0.00
324600	017.-01-047				210	1 40 MEADE AVE	MICCICHE, JESSICA AND				
	Tax:										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,612.44		1,612.44
06/10/19	Payment	19	1	Tax		OL173; CR CARD			1,612.44-	0.00	0.00
324700	017.-01-048				210	1 34 MEADE AVE	SCOLLIERI, DONALD J				
	Tax:										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,324.29		1,324.29
06/25/19	Payment	19	1	Tax		C274-OWNER			1,324.29-	0.00	0.00
324800	017.-01-049				210	1 28 MEADE AVE	HANLEY, JOHN C				
	Tax:										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,276.52		1,276.52
05/21/19	Payment	19	1	Tax		C257-Owner			1,276.52-	0.00	0.00
324900	017.-01-050				209	1 24 MEADE AVE	QUIRK, LAURA				
	Tax:										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,119.75		1,119.75
06/04/19	Payment	19	1	Tax		C266-Owner			1,119.75-	0.00	0.00
325000	017.-01-051				311	1 16 MEADE AVE	BRYAN T. IULA				
	Tax:										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					89.58		89.58
06/24/19	Payment	19	1	Tax		CORELOGIC 2019			89.58-	0.00	0.00
325100	017.-01-052				210	1 16 MEADE AVE	BRYAN T. IULA				
	Tax:										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,045.10		1,045.10
06/24/19	Payment	19	1	Tax		CORELOGIC 2019			1,045.10-	0.00	0.00
325200	017.-01-053				210	1 12 MEADE AVE	SPENNATO, KATHLEEN AND				
	Tax:										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					716.64		716.64
06/27/19	Payment	19	1	Tax		LERETA-2 2019			716.64-	0.00	0.00
325300	017.-01-054				210	1 260 LITTLE E NECK RD	UJLAKY, GEORGE				
	Tax:										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,388.49		1,388.49

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
325300	017.-01-054			260	LITTLE E NECK RD	Continued					
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				1,534.06		1,534.06
05/30/19	Payment	19	1	Tax	TAX CK 1342	C264/COUNTER			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
04/30/19	Bill	19	1	Tax	TAX				970.45		970.45
05/28/19	Payment	19	1	Tax	TAX CK 788;475	M283-MAIL OWNER			970.45-	0.00	0.00
325500	017.-01-059.003			210	1	19 STUART AVE	CONWAY, CATHY				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				940.59		940.59
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			940.59-	0.00	0.00
325600	017.-01-060			210	1	27 STUART AVE	DERUBIO, CHRISTOPHER G				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,283.98		1,283.98
05/24/19	Payment	19	1	Tax	TAX CK 445	C260-Owner			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
04/30/19	Bill	19	1	Tax	TAX				2,179.78		2,179.78
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			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
04/30/19	Bill	19	1	Tax	TAX				1,282.49		1,282.49
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,282.49-	0.00	0.00
325900	017.-01-063			210	1	43 STUART AVE	CAREY, JAMES F AND CAREY, JOHN J;				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				612.13		612.13
06/06/19	Payment	19	1	Tax	TAX CK 2472	C268-Owner			612.13-	0.00	0.00
326000	017.-01-064			209	1	47 STUART AVE	MENGHINI, JEAN ANN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,472.10		1,472.10
06/04/19	Payment	19	1	Tax	TAX CK ECHECK	0L171; ECHECK			1,472.10-	0.00	0.00
326100	017.-01-065			210	1	51 STUART AVE	SMITH, SHERWOOD D				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				432.97		432.97
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			432.97-	0.00	0.00
326200	017.-01-066			311	1	51 STUART AVE	SMITH, SHERWOOD D				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				89.58		89.58

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
326200	017.-01-066						51 STUART AVE		Continued			
06/07/19	Payment	19	1	Tax	TAX CK		WELLS FARGO			89.58-	0.00	<u>0.00</u>
326300	017.-01-067					210 1	108 MAYHEW AVE	SCHLIEMANN, RICHARD J.				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,186.94		1,186.94
05/22/19	Payment	19	1	Tax	TAX CS		CASH106;567421			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
04/30/19	Bill	19	1	Tax	TAX					44.79		44.79
06/07/19	Payment	19	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
04/30/19	Bill	19	1	Tax	TAX					41.80		41.80
06/07/19	Payment	19	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
04/30/19	Bill	19	1	Tax	TAX					19.41		19.41
05/23/19	Payment	19	1	Tax	TAX CK 7351		M281-OWNER			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
04/30/19	Bill	19	1	Tax	TAX					1,000.31		1,000.31
06/07/19	Payment	19	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
04/30/19	Bill	19	1	Tax	TAX					1,746.81		1,746.81
06/27/19	Payment	19	1	Tax	TAX CK 294700		LERETA-2 2019			1,746.81-	0.00	<u>0.00</u>
326800	017.-01-074					210 1	44 STUART AVE	DRISCOLL, JOSEPH D				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					537.48		537.48
06/05/19	Payment	19	1	Tax	TAX CK 1880		M294-OWNER			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
04/30/19	Bill	19	1	Tax	TAX					806.22		806.22
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX					462.83		462.83
06/07/19	Payment	19	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
04/30/19	Bill	19	1	Tax	TAX					2,418.66		2,418.66
07/02/19	Penalty	19	1	Tax			July Penalty			0.00	120.93	<u>2,539.59</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
327100	017.-01-077				34	STUART AVE	Continued				
08/01/19	Penalty	19	1	Tax		August Penalty			0.00	24.19	2,563.78
09/04/19	Bill	19	1	Tax	FEE	Adjusted			2.00		2,565.78
09/04/19	Penalty	19	1	Tax		September Penalty			0.00	24.19	2,589.97
09/25/19	Payment	19	1	Tax	FEE CK	282126	C286-EQUITY SETTLE	FEE	2.00-	0.00	2,587.97
09/25/19	Payment	19	1	Tax	TAX CK	282126	C286-EQUITY SETTLE		2,418.66-	169.31-	0.00
327200	017.-01-078				210	1 26 STUART AVE	MILLER, JOSEPH R				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				761.43		761.43
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			761.43-	0.00	0.00
327300	017.-01-079				210	1 20 STUART AVE	ABRUZZI, SUSAN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				312.04		312.04
05/30/19	Payment	19	1	Tax	TAX CK	119 M287-OWNER			312.04-	0.00	0.00
327400	017.-01-080				220	1 14 STUART AVE	TATZEL, DIETMAR A				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,733.37		1,733.37
06/27/19	Payment	19	1	Tax	TAX CK	294700 LERETA-2 2019			1,733.37-	0.00	0.00
327500	017.-01-081				210	1 10 STUART AVE	CIANCARELLI, JULIE S. AND				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				686.78		686.78
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			686.78-	0.00	0.00
327600	017.-01-082				210	1 278 LITTLE E NECK RD	AREBALO, JR., PETER				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,395.96		1,395.96
05/29/19	Payment	19	1	Tax	TAX CK	2091 c262-Owner			1,395.96-	0.00	0.00
327700	017.-01-083				210	1 286 LITTLE E NECK RD S	GIORDANO, MICHAEL J.				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,866.25		1,866.25
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			1,866.25-	0.00	0.00
327800	017.-01-084				210	1 9 WALBRIDGE AVE	KAUFMAN, WILLIAM				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				878.63		878.63
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			878.63-	0.00	0.00
327900	017.-01-085				209	1 15 WALBRIDGE AVE	REIMER, PATRICIA				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,089.89		1,089.89
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			1,089.89-	0.00	0.00
328000	017.-01-086				210	1 19 WALBRIDGE AVE	GAVIN, FRANK				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				625.57		625.57
05/28/19	Payment	19	1	Tax	TAX CK	2218 c261-owner			625.57-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
328100	017.-01-087			210	1	27 WALBRIDGE AVE	ALFANO, THOMAS				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					806.22		806.22
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax					522.55		522.55
06/27/19	Payment	19	1	Tax	TAX CK 294700	LERETA-2 2019			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
04/30/19	Bill	19	1	Tax					985.38		985.38
06/03/19	Payment	19	1	Tax	TAX CK 187	C265-OWNER			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
04/30/19	Bill	19	1	Tax					1,060.03		1,060.03
05/22/19	Payment	19	1	Tax	TAX CK 300	M279-OWNER			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
04/30/19	Bill	19	1	Tax					1,582.58		1,582.58
05/21/19	Payment	19	1	Tax	TAX CK 702	M277-MAIL OWNER			1,582.58-	0.00	<u>0.00</u>
328600	017.-01-092			209	1	67 WALBRIDGE AVE	ISLAND DREAM HOMES INC.				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					134.37		134.37
05/31/19	Payment	19	1	Tax	TAX CK 1920	M290-MAIL OWNER			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
04/30/19	Bill	19	1	Tax					1,627.37		1,627.37
06/27/19	Payment	19	1	Tax	TAX CK 294700	LERETA-2 2019			1,627.37-	0.00	<u>0.00</u>
328800	017.-01-094			209	1	54 WALBRIDGE AVE	RAGONE, VINCENT A				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,860.28		1,860.28
05/31/19	Payment	19	1	Tax	TAX CK 1163	M289-MAIL OWNER			1,860.28-	0.00	<u>0.00</u>
328900	017.-01-095			210	1	50 WALBRIDGE AVE	MC GOVERN, JAMES P				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					940.59		940.59
06/05/19	Payment	19	1	Tax	TAX CK 7073	C267-Owner			940.59-	0.00	<u>0.00</u>
329000	017.-01-096			210	1	44 WALBRIDGE AVE	DWYER, JESSICA M AND				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,254.12		1,254.12
06/03/19	Payment	19	1	Tax	TAX CK 267879	B154-EQUITY SETTLMNT			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
329100	017.-01-097			210	1	40 WALBRIDGE AVE	BAMBER, JAMES				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					997.77		997.77
06/05/19	Payment		19 1	Tax	TAX CK 315	M294-OWNER			997.77-	0.00	0.00
329200	017.-01-098			210	1	38 WALBRIDGE AVE	O'BRYAN, PATRICIA				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					1,033.16		1,033.16
05/24/19	Payment		19 1	Tax	TAX CK 6496	C260-Owner			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
04/30/19	Bill		19 1	Tax					455.37		455.37
05/29/19	Payment		19 1	Tax	TAX CK 2769	M286-Owner			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
04/30/19	Bill		19 1	Tax					1,501.96		1,501.96
06/24/19	Payment		19 1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,501.96-	0.00	0.00
329400	017.-01-102			299	1	22 WALBRIDGE AVE	JENNEY, MADELINE				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					1,023.45		1,023.45
06/10/19	Payment		19 1	Tax	TAX CK 7018	M296-OWNER			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
04/30/19	Bill		19 1	Tax					761.43		761.43
06/24/19	Payment		19 1	Tax	TAX CK 270968	M303-OWNER			761.43-	0.00	0.00
329600	017.-01-104			210	1	14 WALBRIDGE AVE	RONALD GOSS, TIC				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					805.92		805.92
05/29/19	Payment		19 1	Tax	TAX CK 3022	C262-Owner			805.92-	0.00	0.00
329700	017.-01-105			210	1	10 WALBRIDGE AVE	ABRANDT, JONATHAN				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					940.59		940.59
06/24/19	Payment		19 1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			940.59-	0.00	0.00
329800	017.-01-106			210	1	6 WALBRIDGE AVE	HUGHES, WILLIAM				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					895.80		895.80
05/20/19	Payment		19 1	Tax	TAX CK 5120	C254-OWNER			895.80-	0.00	0.00
329900	017.-01-107			210	1	300 LITTLE E NECK RD S	MC KEOWN, ROBERT, TRUSTEE				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					1,205.60		1,205.60
05/21/19	Payment		19 1	Tax	TAX CK 2102	C258-Owner			1,205.60-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
330000	017.-01-108			209	1	306 LITTLE E NECK RD	MARSDEN, JACQUELINE				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill	19	1	TAX					970.45		970.45
05/16/19	Payment	19	1	TAX CK 583		C250/OWNER			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
04/30/19	Bill	19	1	TAX					612.13		612.13
05/28/19	Payment	19	1	TAX CK 2512		M283-MAIL OWNER			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
04/30/19	Bill	19	1	TAX					1,143.64		1,143.64
05/17/19	Payment	19	1	TAX CK 8345		C252-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
04/30/19	Bill	19	1	TAX					955.52		955.52
06/24/19	Payment	19	1	TAX CK CORELOGICPAY		CORELOGIC 2019			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
04/30/19	Bill	19	1	TAX					985.38		985.38
06/24/19	Payment	19	1	TAX CK CORELOGICPAY		CORELOGIC 2019			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
04/30/19	Bill	19	1	TAX					1,209.33		1,209.33
06/24/19	Payment	19	1	TAX CK CORELOGICPAY		CORELOGIC 2019			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
04/30/19	Bill	19	1	TAX					940.59		940.59
06/24/19	Payment	19	1	TAX CK CORELOGICPAY		CORELOGIC 2019			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
04/30/19	Bill	19	1	TAX					776.36		776.36
05/15/19	Payment	19	1	TAX CK 2686		C250 -Owner			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
04/30/19	Bill	19	1	TAX					1,254.12		1,254.12
07/02/19	Penalty	19	1			July Penalty			0.00	62.71	1,316.83
08/01/19	Penalty	19	1			August Penalty			0.00	12.54	1,329.37
09/04/19	Bill	19	1	FEE Adjusted		State Fee 2019			2.00		1,331.37
09/04/19	Penalty	19	1			September Penalty			0.00	12.54	1,343.91
10/01/19	Penalty	19	1			October Penalty			0.00	12.54	<u>1,356.45</u>
330900	017.-01-117			210	1	39 TOMPKINS AVE	STRICKER, MICHAEL AND				
				Tax: 1							
										Prev. Bal:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
330900	017.-01-117			39	TOMPKINS AVE		Continued				
04/30/19	Bill	19	1	Tax	TAX				1,015.24		1,015.24
06/27/19	Payment	19	1	Tax	TAX CK 294700	LERETA-2 2019			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
04/30/19	Bill	19	1	Tax	TAX				1,455.68		1,455.68
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				111.98		111.98
05/20/19	Payment	19	1	Tax	TAX CK 4614	C254-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
04/30/19	Bill	19	1	Tax	TAX				485.23		485.23
05/24/19	Payment	19	1	Tax	TAX CK 3205	M282-OWNER			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
04/30/19	Bill	19	1	Tax	TAX				1,292.19		1,292.19
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				1,348.93		1,348.93
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				1,424.32		1,424.32
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				1,033.90		1,033.90
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				951.04		951.04
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				851.01		851.01
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				1,224.26		1,224.26

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
331700	017.-01-129				16	TOMPKINS AVE		Continued			
06/07/19	Payment	19	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
04/30/19	Bill	19	1	Tax	TAX				1,821.46		1,821.46
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,821.46-	0.00	<u>0.00</u>
331900	017.-01-131				210	1 8 TOMPKINS AVE	BRETT, CAROLYN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,769.95		1,769.95
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				1,702.77		1,702.77
06/27/19	Payment	19	1	Tax	TAX CK 294700	LERETA-2 2019			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
04/30/19	Bill	19	1	Tax	TAX				1,064.51		1,064.51
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				1,030.92		1,030.92
05/30/19	Payment	19	1	Tax	TAX CK 1914	M288-Owner			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
04/30/19	Bill	19	1	Tax	TAX				1,370.57		1,370.57
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				865.94		865.94
05/16/19	Payment	19	1	Tax	TAX CK 161	C251-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
04/30/19	Bill	19	1	Tax	TAX				1,358.63		1,358.63
07/02/19	Penalty	19	1	Tax		July Penalty			0.00	67.93	1,426.56
08/01/19	Penalty	19	1	Tax		August Penalty			0.00	13.59	1,440.15
09/04/19	Bill	19	1	Tax	FEE Adjusted	State Fee 2019			2.00		1,442.15
09/04/19	Penalty	19	1	Tax		September Penalty			0.00	13.59	1,455.74
09/06/19	Payment	19	1	Tax	FEE CK 130	C283-OWNER	FEE		2.00-	0.00	1,453.74
09/06/19	Payment	19	1	Tax	TAX CS	C283-OWNER			0.00	15.59-	1,438.15
09/06/19	Payment	19	1	Tax	TAX CK 130	C283-OWNER			1,358.63-	79.52-	<u>0.00</u>
332600	017.-01-138				210	1 25 TAMELING AVE	PETER, VERDECCHIA				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				395.65		395.65

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
332600	017.-01-138				25	TAMELING AVE	Continued				
06/05/19	Payment	19	1	Tax	TAX CK 389	M294-OWNER			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
04/30/19	Bill	19	1	Tax	TAX				504.63		504.63
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				821.15		821.15
06/18/19	Payment	19	1	Tax	TAX CK 1578	C271-OWNER			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
04/30/19	Bill	19	1	Tax	TAX				1,010.76		1,010.76
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			1,010.76-	0.00	<u>0.00</u>
333000	017.-01-142				210 1	43 TAMELING AVE	SCARCELLA, SARA R. AND				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				836.08		836.08
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				1,112.29		1,112.29
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				0.00		<u>0.00</u>
334200	017.-02-001				210 1	220 WOODSOME RD	PHELAN, MARY A. TRUSTEE				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,369.83		1,369.83
06/28/19	Payment	19	1	Tax	TAX CK 921	C276; 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
04/30/19	Bill	19	1	Tax	TAX				2,129.76		2,129.76
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				2,821.77		2,821.77
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			2,821.77-	0.00	<u>0.00</u>
334500	017.-02-004				210 1	221 WOODSOME RD	BALCOURT, JEFFREY, AND				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,622.89		1,622.89
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,622.89-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
335700	017.-02-017			571	1	BOAT BERTH	PHELAN, MARY A.				
	Tax: 1										
04/30/19	Bill		19 1	Tax					0.00	Prev. Bal:	0.00
				TAX							<u>0.00</u>
335800	017.-02-018			571	1	BOAT BERTH	MILIO, MICHAEL				
	Tax: 1										
04/30/19	Bill		19 1	Tax					0.00	Prev. Bal:	0.00
				TAX							<u>0.00</u>
335900	017.-02-019			571	1	BOAT BERTH-27 HARBOUR RD	SHANAHAN, GAVIN				
	Tax: 1										
04/30/19	Bill		19 1	Tax					0.00	Prev. Bal:	0.00
				TAX							<u>0.00</u>
336000	017.-02-020			571	1	BOAT BERTH	COLASONNO, RICHARD, JR.				
	Tax: 1										
04/30/19	Bill		19 1	Tax					0.00	Prev. Bal:	0.00
				TAX							<u>0.00</u>
336100	017.-02-021			571	1	BOAT BERTH	BAHM, RUSSELL				
	Tax: 1										
04/30/19	Bill		19 1	Tax					0.00	Prev. Bal:	0.00
				TAX							<u>0.00</u>
336200	017.-02-022			571	1	BOAT BERTH	BALCOURT, JEFFREY				
	Tax: 1										
04/30/19	Bill		19 1	Tax					0.00	Prev. Bal:	0.00
				TAX							<u>0.00</u>
336300	017.-02-023			571	1	BOAT BERTH	FARELLO, FRANCIS ROSARIO AND				
	Tax: 1										
04/30/19	Bill		19 1	Tax					0.00	Prev. Bal:	0.00
				TAX							<u>0.00</u>
344700	017.-02-024.001			210	1	11 HARBOUR RD	VAN NOSTRAND, BRETT				
	Tax: 1										
04/30/19	Bill		19 1	Tax					1,527.34	Prev. Bal:	0.00
				TAX							1,527.34
06/07/19	Payment		19 1	Tax		WELLS FARGO			1,527.34-	0.00	<u>0.00</u>
				TAX CK							
336400	017.-02-025			571	1	BOAT BERTH	LOYAL, DARREN AND				
	Tax: 1										
04/30/19	Bill		19 1	Tax					0.00	Prev. Bal:	0.00
				TAX							<u>0.00</u>
336500	017.-02-026			571	1	BOAT BERTH	DIVITA, BARTHOLOMEW J.				
	Tax: 1										
04/30/19	Bill		19 1	Tax					0.00	Prev. Bal:	0.00
				TAX							<u>0.00</u>
336600	017.-02-027			571	1	BOAT BERTH	ORRINO, TERESA				
	Tax: 1										
04/30/19	Bill		19 1	Tax					0.00	Prev. Bal:	0.00
				TAX							<u>0.00</u>
336700	017.-02-028			571	1	BOAT BERTH	HOFFMAN, RICHARD D. AND				
	Tax: 1										
04/30/19	Bill		19 1	Tax					0.00	Prev. Bal:	0.00
				TAX							<u>0.00</u>
336800	017.-02-029			210	1	176 PENINSULA DR	NUGENT, MICHAEL T				
	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
336800	017.-02-029			176	PENINSULA DR			Continued				
04/30/19	Bill	19	1	Tax	TAX					4,644.72		4,644.72
06/17/19	Payment	19	1	Tax	TAX CK 123251984	M299-OWNER				4,644.72-	0.00	<u>0.00</u>
336900	017.-02-030			311	1	191	PENINSULA DR	PENINSULA BABYLON LLC				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					335.93		335.93
07/01/19	Payment	19	1	Tax	TAX CK ECHECK	OL179; ECHECK				335.93-	0.00	<u>0.00</u>
337000	017.-02-031			210	1	191	PENINSULA DR	PENINSULA BABYLON LLC.				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					3,672.78		3,672.78
07/01/19	Payment	19	1	Tax	TAX CK ECHECK	OL179; ECHECK				3,672.78-	0.00	<u>0.00</u>
337100	017.-02-032			210	1	195	PENINSULA DR	TYMINSKI, JOSEPH J				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					4,832.84		4,832.84
05/30/19	Payment	19	1	Tax	TAX CK 2288	M288-Owner				4,832.84-	0.00	<u>0.00</u>
337200	017.-02-033			210	1	199	PENINSULA DR	SWEENEY, THOMAS				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					9,525.34		9,525.34
05/30/19	Payment	19	1	Tax	TAX CK 2734	M288-Owner				9,525.34-	0.00	<u>0.00</u>
337300	017.-02-034			210	1	200	PENINSULA DR	KANN, HENRY				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					5,777.91		5,777.91
06/04/19	Payment	19	1	Tax	TAX CK 99	M292-OWNER				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
04/30/19	Bill	19	1	Tax	TAX					3,807.15		3,807.15
05/28/19	Payment	19	1	Tax	TAX CK 405	C261-Owner				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
04/30/19	Bill	19	1	Tax	TAX					3,905.69		3,905.69
05/29/19	Payment	19	1	Tax	TAX CK 4619	M285-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
04/30/19	Bill	19	1	Tax	TAX					5,476.32		5,476.32
06/04/19	Payment	19	1	Tax	TAX CK 6754	M292-OWNER				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
04/30/19	Bill	19	1	Tax	TAX					2,336.55		2,336.55
05/31/19	Payment	19	1	Tax	TAX CK 607	M289-MAIL OWNER				2,336.55-	0.00	<u>0.00</u>
337800	017.-02-039			210	1	19	HARBOUR RD	DIVITA, BARTHOLOMEW J.				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,343.70		1,343.70

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
337800	017.-02-039			19	HARBOUR RD		Continued				
05/30/19	Payment	19	1	Tax	TAX CK 4852	M288-Owner			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
04/30/19	Bill	19	1	Tax	TAX				1,426.56		1,426.56
06/27/19	Payment	19	1	Tax	TAX CK 0014294101	B161-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
04/30/19	Bill	19	1	Tax	TAX				1,434.03		1,434.03
05/23/19	Payment	19	1	Tax	TAX CK 174	M281-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
04/30/19	Bill	19	1	Tax	TAX				1,448.21		1,448.21
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			1,448.21-	0.00	<u>0.00</u>
338200	017.-02-043			210	1	27 HARBOUR RD	SHANAHAN, GAVIN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,821.46		1,821.46
05/30/19	Payment	19	1	Tax	TAX CK 293	M287-OWNER			1,821.46-	0.00	<u>0.00</u>
06/24/19	Overpayment			Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,821.46-	0.00	1,821.46-
07/26/19	Refund Ovrpay			Tax	REF	REFUND CK# 43073			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
04/30/19	Bill	19	1	Tax	TAX				1,422.08		1,422.08
05/16/19	Payment	19	1	Tax	TAX CK 1569	C251; OWNER			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
04/30/19	Bill	19	1	Tax	TAX				1,469.41		1,469.41
05/28/19	Payment	19	1	Tax	TAX CK 3249	C261-Owner			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
04/30/19	Bill	19	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
04/30/19	Bill	19	1	Tax	TAX				1,194.40		1,194.40
06/06/19	Payment	19	1	Tax	TAX CK 7165	M295-ETR EDUCATIONA			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
04/30/19	Bill	19	1	Tax	TAX				1,731.88		1,731.88
05/23/19	Payment	19	1	Tax	TAX CK 2878	C259-Owner			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
04/30/19	Bill	19	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
345100	017.-02-047.004			11	HIDDEN HARBOR DR 301A	Continued					
05/29/19	Payment	19	1	Tax	TAX CK 2787	c263 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
04/30/19	Bill	19	1	Tax	TAX				1,194.40		1,194.40
06/04/19	Payment	19	1	Tax	TAX CK 0461	M291-OWNER			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
04/30/19	Bill	19	1	Tax	TAX				1,149.61		1,149.61
05/24/19	Payment	19	1	Tax	TAX CK 0434	M282-OWNER			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
04/30/19	Bill	19	1	Tax	TAX				1,194.40		1,194.40
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				1,194.40		1,194.40
05/31/19	Payment	19	1	Tax	TAX CK 1046	M290-MAIL OWNER			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
04/30/19	Bill	19	1	Tax	TAX				1,149.61		1,149.61
05/30/19	Payment	19	1	Tax	TAX CK 346	M287-OWNER			1,149.61-	0.00	<u>0.00</u>
345700	017.-02-047.010			412	1	5 HIDDEN HARBOR DR 103B	TRABONA, DOROTHY				
	Tax:		1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,149.61		1,149.61
06/20/19	Payment	19	1	Tax	TAX CK 3779	C273-OWNER			1,149.61-	0.00	<u>0.00</u>
345800	017.-02-047.011			412	1	4 HIDDEN HARBOR DR 102B	JONES, LEANDER				
	Tax:		1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,194.40		1,194.40
05/23/19	Payment	19	1	Tax	TAX CK 651	M281-OWNER			1,194.40-	0.00	<u>0.00</u>
345900	017.-02-047.012			412	1	3 HIDDEN HARBOR DR 101A	BRADY, PATRICK				
	Tax:		1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,194.40		1,194.40
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,194.40-	0.00	<u>0.00</u>
346000	017.-02-047.013			412	1	2 HIDDEN HARBOR DR 402A	SILVESTRI, PETER				
	Tax:		1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,343.70		1,343.70
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,343.70-	0.00	<u>0.00</u>
346100	017.-02-047.014			412	1	1 HIDDEN HARBOR DR 401B	NILSEN, BARBARA				
	Tax:		1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,194.40		1,194.40

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
346100	017.-02-047.014				1	HIDDEN HARBOR DR 401B		Continued			
06/25/19	Payment	19	1	Tax	TAX CK 4877	C274-OWNER			1,194.40-	0.00	<u>0.00</u>
346250	017.-02-048.001				210 1	1 PETRELLI LANE	GASPARIK, DAVID AND				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,900.15		2,900.15
05/30/19	Payment	19	1	Tax	TAX CK 109	C264/COUNTER			2,900.15-	0.00	<u>0.00</u>
346275	017.-02-048.002				299 1	3 PETRELLI LANE	GASPARIK, EILEEN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,924.04		2,924.04
05/23/19	Payment	19	1	Tax	TAX CK 2684	M281-OWNER			2,924.04-	0.00	<u>0.00</u>
338551	017.-02-048.003				210 1	5 PETRELLI LANE	CAPIZZI, ANTHONY				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				3,153.22		3,153.22
06/05/19	Payment	19	1	Tax	TAX CK 4557	M294-OWNER			3,153.22-	0.00	<u>0.00</u>
346350	017.-02-048.004				310 8	PETRELLI LANE	VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				0.00		<u>0.00</u>
338600	017.-02-049				210 1	3 DEERINGWOOD LA	KOEHLER, JOHN P				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,329.22		1,329.22
06/25/19	Payment	19	1	Tax	TAX CK 3892	C274-OWNER			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
04/30/19	Bill	19	1	Tax	TAX				2,105.13		2,105.13
05/22/19	Payment	19	1	Tax	TAX CK 1802	C258-Owner			2,105.13-	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
04/30/19	Bill	19	1	Tax	TAX				2,045.41		2,045.41
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			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
04/30/19	Bill	19	1	Tax	TAX				1,784.14		1,784.14
06/27/19	Payment	19	1	Tax	TAX CK 294700	LERETA-2 2019			1,784.14-	0.00	<u>0.00</u>
339000	017.-02-053				210 1	17 DEERINGWOOD LA	JOHNSON, BEVERLY				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,836.39		1,836.39
06/28/19	Payment	19	1	Tax	TAX CK 216	M305-OWNER			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
04/30/19	Bill	19	1	Tax	TAX				2,417.17		2,417.17
06/27/19	Payment	19	1	Tax	TAX CK LERETAPAY	LERETA -3 2019			2,417.17-	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
339200	017.-02-055				210 1	25 DEERINGWOOD LA	WICKER, CHARLES B				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax		TAX			2,924.79		2,924.79
05/28/19	Payment	19	1	Tax		TAX CK 3547	M283-MAIL OWNER		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
04/30/19	Bill	19	1	Tax		TAX			4,143.08		4,143.08
05/17/19	Payment	19	1	Tax		TAX CK 1323	C252-OWNER		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
04/30/19	Bill	19	1	Tax		TAX			3,233.84		3,233.84
05/29/19	Payment	19	1	Tax		TAX CK 5399	C262-Owner		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
04/30/19	Bill	19	1	Tax		TAX			2,572.44		2,572.44
05/22/19	Payment	19	1	Tax		TAX CK 518	M279-OWNER		2,572.44-	0.00	<u>0.00</u>
339600	017.-02-059				210 1	33 DEERINGWOOD LA	PRYOR, MARIANNE				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax		TAX			2,354.46		2,354.46
05/30/19	Payment	19	1	Tax		TAX CK 118	M288-Owner		2,354.46-	0.00	<u>0.00</u>
339700	017.-02-060				210 1	17 KITTIWAKE LA	GIORGETTI, NICOLE TRUSTEE				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax		TAX			1,672.16		1,672.16
06/04/19	Payment	19	1	Tax		TAX CK 1742	C266-Owner		1,672.16-	0.00	<u>0.00</u>
339800	017.-02-061				210 1	14 DEERINGWOOD LA	CONLEY III, JOSEPH TURNER				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax		TAX			1,692.02		1,692.02
06/27/19	Payment	19	1	Tax		TAX CK 196	M304-OWNER		1,692.02-	0.00	<u>0.00</u>
339900	017.-02-062				210 1	10 DEERINGWOOD LA	FURNARI, JOHN E				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax		TAX			1,852.07		1,852.07
06/27/19	Payment	19	1	Tax		TAX CK LERETAPAY	LERETA -3 2019		1,852.07-	0.00	<u>0.00</u>
340000	017.-02-063				210 1	9 KITTIWAKE LA	PETRALIA, EVELYN A. AND				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax		TAX			1,716.95		1,716.95
06/07/19	Payment	19	1	Tax		TAX CK	WELLS FARGO		1,716.95-	0.00	<u>0.00</u>
340100	017.-02-064				210 1	6 DEERINGWOOD LA	DOBROGOWSKI, ALEKSANDRA				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax		TAX			1,812.50		1,812.50
06/20/19	Payment	19	1	Tax		TAX CK 156	C273-OWNER		1,812.50-	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
341100	017.-02-074					36	KITTIWAKE LA		Continued			
04/30/19	Bill	19	1	Tax	TAX					3,189.05		3,189.05
06/04/19	Payment	19	1	Tax	TAX CK 360		C266-Owner			3,189.05-	0.00	0.00
341200	017.-02-075					534	1 307 LITTLE E NECK RD	LONG ISLAND YACHT CLUB LLC				
					Tax: 1							
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					8,333.93		8,333.93
05/23/19	Payment	19	1	Tax	TAX CK 1891		C259-Owner			8,333.93-	0.00	0.00
341400	017.-02-077.001					210	1 2 WATERS EDGE CT	VALDEZ, ROSARIO				
					Tax: 1							
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					2,269.36		2,269.36
07/02/19	Penalty	19	1	Tax			July Penalty			0.00	113.47	2,382.83
07/02/19	Penalty	19	1	Tax			PAID BEFORE PENALTY			0.00	113.47-	2,269.36
07/02/19	Payment	19	1	Tax	TAX CK 0641723		B163-Planet Home Len			2,269.36-	0.00	0.00
341500	017.-02-078					210	1 10 WATERS EDGE CT	DOLAN, FRANK AND				
					Tax: 1							
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					2,562.73		2,562.73
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2019			2,562.73-	0.00	0.00
341600	017.-02-079					210	1 8 WATERS EDGE CT	THOMPSON, JEFFREY				
					Tax: 1							
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					2,597.82		2,597.82
06/18/19	Payment	19	1	Tax	TAX CK 197		C271-OWNER			2,597.82-	0.00	0.00
341700	017.-02-080					210	1 18 WATERS EDGE CT	BATRIDGE, JAMES				
					Tax: 1							
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					2,269.36		2,269.36
06/11/19	Payment	19	1	Tax	TAX CK 127		C269- PD W/ 17-2-96			2,269.36-	0.00	0.00
341800	017.-02-081					210	1 26 WATERS EDGE CT	FEYNMAN, JAMES R				
					Tax: 1							
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					2,408.21		2,408.21
06/24/19	Payment	19	1	Tax	TAX CK 1542		C274-OWNER			2,408.21-	0.00	0.00
341900	017.-02-082					210	1 28 WATERS EDGE CT	SCORCIA, STACIE				
					Tax: 1							
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					2,857.60		2,857.60
05/28/19	Payment	19	1	Tax	TAX CK 8155		M283-MAIL OWNER			2,857.60-	0.00	0.00
342000	017.-02-083					210	1 30 WATERS EDGE CT	LAM, HO-TSING				
					Tax: 1							
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,861.02		1,861.02
06/25/19	Payment	19	1	Tax	TAX CS		CASH116; 567451			1,861.02-	0.00	0.00
342100	017.-02-084					210	1 34 WATERS EDGE CT	GALLETTA, CARMINE AND JANET				
					Tax: 1							
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					2,778.47		2,778.47
06/07/19	Payment	19	1	Tax	TAX CK		WELLS FARGO			2,778.47-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
343200	017.-02-096			571	1	MOORING BERTH 5A	BATRIDGE, JAMES				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill	19	1	TAX					53.75		53.75
06/11/19	Payment	19	1	TAX CK 127		C269- PD W/17-2-80			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
04/30/19	Bill	19	1	TAX					49.27		49.27
06/24/19	Payment	19	1	TAX CK CORELOGICPAY		CORELOGIC 2019			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
04/30/19	Bill	19	1	TAX					49.27		49.27
06/18/19	Payment	19	1	TAX CK 198		C271-OWNER			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
04/30/19	Bill	19	1	TAX					44.79		44.79
06/17/19	Payment	19	1	TAX CK 262		C271/ CK 262			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
04/30/19	Bill	19	1	TAX					40.31		40.31
06/24/19	Payment	19	1	TAX CK CORELOGICPAY		CORELOGIC 2019			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
04/30/19	Bill	19	1	TAX					40.31		40.31
06/28/19	Payment	19	1	TAX CK 533		C276-PD W/17-2-108			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
04/30/19	Bill	19	1	TAX					40.31		40.31
06/28/19	Payment	19	1	TAX CK 0642040		B162-PLANET HOLDING			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
04/30/19	Bill	19	1	TAX					26.87		26.87
05/28/19	Payment	19	1	TAX CK 2640		C261-Owner			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
04/30/19	Bill	19	1	TAX					29.86		29.86
06/28/19	Payment	19	1	TAX CK 0642041		B162-PLANET HOLDING			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
04/30/19	Bill	19	1	TAX					3,165.91		3,165.91
06/24/19	Payment	19	1	TAX CK CORELOGICPAY		CORELOGIC 2019			3,165.91-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
346700	018.-01-006			210	1	164 SUMPWAMS AVE	MATTHEW C. LOPALO				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax		TAX			806.22		806.22
06/24/19	Payment	19	1	Tax		TAX CK CORELOGICPAY CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax		TAX			1,571.38		1,571.38
06/28/19	Payment	19	1	Tax		TAX CK 3514 C276-OWNER			1,571.38-	0.00	<u>0.00</u>
346900	018.-01-008			210	1	154 SUMPWAMS AVE	FARRELL, ROBERT AND				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax		TAX			1,485.54		1,485.54
06/27/19	Payment	19	1	Tax		TAX CK LERETAPAY LERETA -3 2019			1,485.54-	0.00	<u>0.00</u>
347000	018.-01-009			210	1	150 SUMPWAMS AVE	MEYERSON, RICHARD				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax		TAX			1,179.47		1,179.47
06/24/19	Payment	19	1	Tax		TAX CK CORELOGICPAY CORELOGIC 2019			1,179.47-	0.00	<u>0.00</u>
347100	018.-01-010			210	1	144 SUMPWAMS AVE	PFLAUM, ROBERT				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax		TAX			1,063.76		1,063.76
05/24/19	Payment	19	1	Tax		TAX CK 6009 C260-Owner			1,063.76-	0.00	<u>0.00</u>
347200	018.-01-011			210	1	140 SUMPWAMS AVE	PELCHER, LEE				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax		TAX			1,522.86		1,522.86
06/24/19	Payment	19	1	Tax		TAX CK CORELOGICPAY CORELOGIC 2019			1,522.86-	0.00	<u>0.00</u>
347300	018.-01-012			210	1	138 CEDAR LA	SCHERIFF, MATHEW K				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax		TAX			2,510.48		2,510.48
06/07/19	Payment	19	1	Tax		TAX CK WELLS FARGO			2,510.48-	0.00	<u>0.00</u>
347400	018.-01-013			210	1	150 CEDAR LA	SMITH, CHARLES				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax		TAX			1,179.47		1,179.47
07/01/19	Payment	19	1	Tax		TAX CK 1535 M306-OWNER			1,179.47-	0.00	<u>0.00</u>
347500	018.-01-014			210	1	154 CEDAR LA	SWEET, ROBERT J				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax		TAX			585.26		585.26
06/03/19	Payment	19	1	Tax		TAX CS CASH110/567441			585.26-	0.00	<u>0.00</u>
352000	018.-01-015.001			571	1	156 CEDAR LA	ARGYLE MARINE LTD				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax		TAX			2,956.14		2,956.14
07/01/19	Payment	19	1	Tax		TAX CK 3747 M306-OWNER			2,956.14-	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
349000	018.-01-032					44	LUCINDA DR		Continued			
04/30/19	Bill	19	1	Tax	TAX					2,695.31		2,695.31
05/23/19	Payment	19	1	Tax	TAX CK 2797		M280-OWNER			2,695.31-	0.00	<u>0.00</u>
349100	018.-01-033					210 1	48 LUCINDA DR	DOHERTY, BRIAN				
					Tax: 1							
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					3,602.61		3,602.61
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2019			3,602.61-	0.00	<u>0.00</u>
349200	018.-01-034					210 1	52 LUCINDA DR	LIBAL, ARTHUR				
					Tax: 1							
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					2,996.45		2,996.45
07/01/19	Payment	19	1	Tax	TAX CK 1852		C277-OWNER			2,996.45-	0.00	<u>0.00</u>
349300	018.-01-035					210 1	56 LUCINDA DR	SCHERIFF, MATTHEW KENNETH				
					Tax: 1							
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					4,354.33		4,354.33
05/31/19	Payment	19	1	Tax	TAX CK 3579		M290-MAIL OWNER			4,354.33-	0.00	<u>0.00</u>
349400	018.-01-036					210 1	60 LUCINDA DR	FRANCE, WILLIAM E.				
					Tax: 1							
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					3,732.50		3,732.50
05/28/19	Payment	19	1	Tax	TAX CK 824		C261-Owner			3,732.50-	0.00	<u>0.00</u>
349500	018.-01-037					210 1	64 LUCINDA DR	VELLA, JAMES				
					Tax: 1							
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					4,771.63		4,771.63
05/25/19	Payment	19	1	Tax	TAX CK ECHECK		OL168; ECHECK			4,771.63-	0.00	<u>0.00</u>
349600	018.-01-038					210 1	68 LUCINDA DR	TRAINA, SUSAN				
					Tax: 1							
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					4,564.10		4,564.10
05/22/19	Payment	19	1	Tax	TAX CK 619033480		M279-OWNER			4,564.10-	0.00	<u>0.00</u>
349700	018.-01-039					210 1	65 LUCINDA DR	FASANO, HENRY				
					Tax: 1							
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					3,336.86		3,336.86
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2019			3,336.86-	0.00	<u>0.00</u>
349800	018.-01-040					210 1	8 RAEBURN CT	MULLER, JOSEPH W, AND MULLER				
					Tax: 1							
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					2,314.15		2,314.15
06/27/19	Payment	19	1	Tax	TAX CK 294700		LERETA-2 2019			2,314.15-	0.00	<u>0.00</u>
349900	018.-01-041					210 1	10 RAEBURN CT	SCHINDLER, JOHN JR. AND				
					Tax: 1							
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					2,762.05		2,762.05
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2019			2,762.05-	0.00	<u>0.00</u>
350000	018.-01-042					210 1	16 RAEBURN CT	MURTAGH, OWEN J.				
					Tax: 1							
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					3,583.20		3,583.20

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
350000	018.-01-042				16	RAEBURN CT	Continued				
05/29/19	Payment	19	1	Tax	TAX CK 432	M285-BAY HOLDINGS			3,583.20-	0.00	<u>0.00</u>
350100	018.-01-043				210	1 11 RAEBURN CT	STERLING, PETER				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,702.02		1,702.02
06/04/19	Payment	19	1	Tax	TAX CK 109	M291-OWNER			1,702.02-	0.00	<u>0.00</u>
350200	018.-01-044				210	1 7 RAEBURN CT	IANDOLI, ANTHONY & IANDOLI, DEEDRA,				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				3,180.09		3,180.09
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			3,180.09-	0.00	<u>0.00</u>
350300	018.-01-045				210	1 3 RAEBURN CT	CUCCHIARO, VIRGINIA, TRUSTEE				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,269.36		2,269.36
05/30/19	Payment	19	1	Tax	TAX CK 178	c263; pd w 10-4-18			2,269.36-	0.00	<u>0.00</u>
350400	018.-01-046				210	1 49 LUCINDA DR	O'MALLEY, TERENCE				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,421.65		2,421.65
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			2,421.65-	0.00	<u>0.00</u>
350500	018.-01-047				210	1 43 LUCINDA DR	GENOVAS, FRANK				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				3,237.57		3,237.57
05/21/19	Payment	19	1	Tax	TAX CK 618859171	M278-MAIL OWNER			3,237.57-	0.00	<u>0.00</u>
350600	018.-01-048				210	1 37 LUCINDA DR	KING, STEPHEN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,834.90		1,834.90
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,834.90-	0.00	<u>0.00</u>
350700	018.-01-049				210	1 31 LUCINDA DR	HOHNER, JEFFREY				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,386.56		2,386.56
05/21/19	Payment	19	1	Tax	TAX CK 8459	c258/CK			2,386.56-	0.00	<u>0.00</u>
350800	018.-01-050				210	1 25 LUCINDA DR	O'ROURKE, JAMES				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,909.11		2,909.11
05/22/19	Payment	19	1	Tax	TAX CK 127	M279-OWNER			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
04/30/19	Bill	19	1	Tax	TAX				1,821.46		1,821.46
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				1,348.18		1,348.18

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
351000	018.-01-052				6	BAYVIEW AVE		Continued			
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				1,815.49		1,815.49
06/24/19	Payment	19	1	Tax	TAX CK	31037059 M303-OWNER			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
04/30/19	Bill	19	1	Tax	TAX				1,567.65		1,567.65
05/23/19	Payment	19	1	Tax	TAX CK	1384 M280-OWNER			1,567.65-	0.00	<u>0.00</u>
351300	018.-01-055				210	1 18 BAYVIEW AVE	ROMANITCH, JOHN JONAH				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,307.87		1,307.87
06/27/19	Payment	19	1	Tax	TAX CK	294700 LERETA-2 2019			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
04/30/19	Bill	19	1	Tax	TAX				1,993.16		1,993.16
05/29/19	Payment	19	1	Tax	TAX CK	1109 c262-Owner			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
04/30/19	Bill	19	1	Tax	TAX				1,560.19		1,560.19
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				2,591.85		2,591.85
05/30/19	Payment	19	1	Tax	TAX CK	8430 c263; owner			2,591.85-	0.00	<u>0.00</u>
352600	018.-01-060.001				209	1 40 BAYVIEW AVE	SINATORA, MARIA				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,672.16		1,672.16
05/24/19	Payment	19	1	Tax	TAX CK	1166 c260-Owner			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
04/30/19	Bill	19	1	Tax	TAX				1,808.02		1,808.02
05/28/19	Payment	19	1	Tax	TAX CK	3111 m284-MAIL OWNER			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
04/30/19	Bill	19	1	Tax	TAX				1,820.71		1,820.71
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				1,851.32		1,851.32

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
351900	018.-01-063					58 BAYVIEW AVE		Continued			
06/28/19	Payment	19	1	Tax	TAX CK 1856	M305-OWNER			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
04/30/19	Bill	19	1	Tax	TAX				2,149.92		2,149.92
05/23/19	Payment	19	1	Tax	TAX CK 013726	M280-OWNER			2,149.92-	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
04/30/19	Bill	19	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
04/30/19	Bill	19	1	Tax	TAX				874.90		874.90
06/04/19	Payment	19	1	Tax	TAX CK 2195	M292-OWNER			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
04/30/19	Bill	19	1	Tax	TAX				1,134.68		1,134.68
06/14/19	Payment	19	1	Tax	TAX CS	CASH115 567448			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
04/30/19	Bill	19	1	Tax	TAX				980.90		980.90
05/22/19	Payment	19	1	Tax	TAX CK 970	C259; OWNER			980.90-	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
449732	018.-02-005				R		MISSING PROPERTY LOC					
Tax: 1												
											Prev. Bal:	0.00
353100	018.-02-005.001			210	1	11	GREEN AVE	JURASITS, ANDREW				
Tax: 1												
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,559.44		1,559.44
06/17/19	Payment	19	1	Tax	TAX CK 221		C271-OWNER			1,559.44-	0.00	0.00
449733	018.-02-006				R		MISSING PROPERTY LOC					
Tax: 1												
											Prev. Bal:	0.00
353200	018.-02-006.001			210	1	15	GREEN AVE	PERGAMO, MICHAEL P. AND				
Tax: 1												
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,578.10		1,578.10
06/07/19	Payment	19	1	Tax	TAX CK		WELLS FARGO			1,578.10-	0.00	0.00
449734	018.-02-007				R		MISSING PROPERTY LOC					
Tax: 1												
											Prev. Bal:	0.00
353300	018.-02-007.001			209	1	19	GREEN AVE	MARTIN, TIMOTHY P				
Tax: 1												
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,423.28		1,423.28
05/16/19	Payment	19	1	Tax	TAX CK 3714		C251-Owner			1,423.28-	0.00	0.00
358400	018.-02-009.003			210	1	23	GREEN AVE	O'MALLEY, KEVIN R				
Tax: 1												
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					2,573.19		2,573.19
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2019			2,573.19-	0.00	0.00
449735	018.-02-010				R		MISSING PROPERTY LOC					
Tax: 1												
											Prev. Bal:	0.00
353400	018.-02-010.001			210	1	27	GREEN AVE	MULLER, STEFANA				
Tax: 1												
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,772.19		1,772.19
06/07/19	Payment	19	1	Tax	TAX CK		WELLS FARGO			1,772.19-	0.00	0.00
353500	018.-02-011			210	1	1	BAYVIEW AVE	MARTRANO, DOUGLAS				
Tax: 1												
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,343.70		1,343.70
05/28/19	Payment	19	1	Tax	TAX CR		OL169; CR CARD			1,343.70-	0.00	0.00
353600	018.-02-012			210	1	15	BAYVIEW AVE	KOEHLER, GEORGE				
Tax: 1												
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					306.07		306.07
05/23/19	Payment	19	1	Tax	TAX CK 4793		M280-OWNER			306.07-	0.00	0.00
353700	018.-02-013			210	1	19	BAYVIEW AVE	JHODA-MCCREIGHT; JHODA, NIRMALLA				
Tax: 1												
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,045.10		1,045.10

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
353700	018.-02-013				19	BAYVIEW AVE	Continued				
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				1,209.33		1,209.33
05/23/19	Payment	19	1	Tax	TAX CK	5898 M280-OWNER			1,209.33-	0.00	<u>0.00</u>
353900	018.-02-015				210 1	25 BAYVEIW AVE	CONNOLLY, EILEEN R				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				871.91		871.91
06/27/19	Payment	19	1	Tax	TAX CK	294700 LERETA-2 2019			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
04/30/19	Bill	19	1	Tax	TAX				1,239.19		1,239.19
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				1,563.92		1,563.92
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				2,818.04		2,818.04
06/07/19	Payment	19	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
04/30/19	Bill	19	1	Tax	TAX				1,404.91		1,404.91
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				1,571.38		1,571.38
05/23/19	Payment	19	1	Tax	TAX CK	9282 C260-Owner			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
04/30/19	Bill	19	1	Tax	TAX				1,806.53		1,806.53
06/04/19	Payment	19	1	Tax	TAX CK	1333 M292-OWNER			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
04/30/19	Bill	19	1	Tax	TAX				1,567.65		1,567.65
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			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
04/30/19	Bill	19	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
354500	018.-02-024				90	MIDWAY ST		Continued			
06/27/19	Payment	19	1	Tax	TAX CK 294700	LERETA-2 2019			1,866.25-	0.00	<u>0.00</u>
354600	018.-02-025				210 1	70 MIDWAY ST	DELANEY, ROBERT				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,157.39		2,157.39
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				1,313.84		1,313.84
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				1,254.12		1,254.12
06/07/19	Payment	19	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
04/30/19	Bill	19	1	Tax	TAX				1,714.71		1,714.71
06/05/19	Payment	19	1	Tax	TAX CK 5554	c267-Owner			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
04/30/19	Bill	19	1	Tax	TAX				1,772.19		1,772.19
06/05/19	Payment	19	1	Tax	TAX CK 123148226	M294-OWNER			1,772.19-	0.00	<u>0.00</u>
355100	018.-02-030				210 1	88 MIDWAY ST	HARKINS, DIANE				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,068.99		1,068.99
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				1,697.54		1,697.54
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,697.54-	0.00	<u>0.00</u>
355300	018.-02-032				210 1	24 MIDWAY ST	LANGSTONE, ERNEST				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,148.86		1,148.86
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				1,037.64		1,037.64

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
355500	018.-02-034.001			22	MIDWAY ST		Continued				
07/02/19	Penalty	19	1	Tax		July Penalty			0.00	51.88	1,089.52
08/01/19	Penalty	19	1	Tax		August Penalty			0.00	10.38	1,099.90
09/04/19	Bill	19	1	Tax	FEE Adjusted	State Fee 2019			2.00		1,101.90
09/04/19	Penalty	19	1	Tax		September Penalty			0.00	10.38	1,112.28
09/10/19	Payment	19	1	Tax	FEE CK 185838	C283-Bethpage FCU	FEE		2.00-	0.00	1,110.28
09/10/19	Payment	19	1	Tax	TAX CK 185838	C283-Bethpage FCU			963.00-	72.64-	74.64
09/10/19	Payment	19	1	Tax	TAX CK 22778879	C283-Bethpage FCU			74.64-	0.00	0.00
355600	018.-02-035			209	1	10 MIDWAY ST	HYER, ELIZABETH				
Tax: 1											
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,115.27		1,115.27
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,115.27-	0.00	0.00
355700	018.-02-036			210	1	2 MIDWAY ST	FUCHS, SABRINA				
Tax: 1											
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,164.54		1,164.54
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,164.54-	0.00	0.00
355800	018.-02-037			210	1	1 MIDWAY ST	RUBENDALL, RICHARD III				
Tax: 1											
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				927.90		927.90
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			927.90-	0.00	0.00
355900	018.-02-038			210	1	3 MIDWAY ST	LAWRENCE T. JOCKEL, JR.				
Tax: 1											
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,850.57		1,850.57
05/16/19	Payment	19	1	Tax	TAX CK 1381	C251; OWNER			1,850.57-	0.00	0.00
356000	018.-02-039			210	1	5 MIDWAY ST	COSTA, GEORGE AND				
Tax: 1											
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,209.33		1,209.33
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			1,209.33-	0.00	0.00
356100	018.-02-040			210	1	25 MIDWAY ST	LEWALD, JOANN				
Tax: 1											
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,079.00		2,079.00
06/28/19	Payment	19	1	Tax	TAX CK 7021	C276; OWNER			2,079.00-	0.00	0.00
356200	018.-02-041			220	1	85 MIDWAY ST	TORGRIMSEN, CAROL AND				
Tax: 1											
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,642.30		1,642.30
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,642.30-	0.00	0.00
356300	018.-02-042			210	1	89 MIDWAY ST	HILLEBRAND, DONALD W				
Tax: 1											
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,289.21		1,289.21
05/21/19	Payment	19	1	Tax	TAX CK 7542	C258/CK PD W/18-2-43			1,289.21-	0.00	0.00
356400	018.-02-043			311	1	89 MIDWAY ST	HILLEBRAND, DONALD				
Tax: 1											
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				139.60		139.60

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
356400	018.-02-043				89	MIDWAY ST	Continued				
05/21/19	Payment	19	1	Tax	TAX CK 7542	C258/CK PD W/18-2-42			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
04/30/19	Bill	19	1	Tax	TAX				1,707.25		1,707.25
05/23/19	Payment	19	1	Tax	TAX CK 000730673	C259-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
04/30/19	Bill	19	1	Tax	TAX				2,564.23		2,564.23
05/24/19	Payment	19	1	Tax	TAX CK 1448	C260-Owner			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
04/30/19	Bill	19	1	Tax	TAX				2,781.46		2,781.46
05/24/19	Payment	19	1	Tax	TAX CK 2880	C260-Owner			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
04/30/19	Bill	19	1	Tax	TAX				2,612.75		2,612.75
05/24/19	Payment	19	1	Tax	TAX CK 6129	M282-OWNER			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
04/30/19	Bill	19	1	Tax	TAX				1,519.87		1,519.87
07/01/19	Payment	19	1	Tax	TAX CK 3576	C277-OWNER			1,519.87-	0.00	<u>0.00</u>
356900	018.-02-050				210 1	46 LIGHTHOUSE RD	CZUCHNICKI, ROBERT				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,060.34		2,060.34
06/06/19	Payment	19	1	Tax	TAX CK 2390	C268-Owner			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
04/30/19	Bill	19	1	Tax	TAX				1,727.40		1,727.40
06/25/19	Payment	19	1	Tax	TAX CK 1189	C274-OWNER			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
04/30/19	Bill	19	1	Tax	TAX				2,388.80		2,388.80
05/30/19	Payment	19	1	Tax	TAX CK 159	M287-OWNER			2,388.80-	0.00	<u>0.00</u>
357200	018.-02-053				210 1	34 LIGHTHOUSE RD	DE SIMONE, EDWARD and DE SIMONE,				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,500.47		1,500.47
06/27/19	Payment	19	1	Tax	TAX CK 294700	LERETA-2 2019			1,500.47-	0.00	<u>0.00</u>
357300	018.-02-054				210 1	30 LIGHTHOUSE RD	ROCHFORD, MARYBETH				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,224.26		1,224.26

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
357300	018.-02-054				30	LIGHTHOUSE RD		Continued			
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			1,224.26-	0.00	<u>0.00</u>
357400	018.-02-055				210	1 26 LIGHTHOUSE RD	STENGEL, ROGER AND ELLEN WAHL				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,317.57		1,317.57
07/01/19	Payment	19	1	Tax	TAX CK 309	M306-OWNER			1,317.57-	0.00	<u>0.00</u>
357500	018.-02-056				210	8	VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				0.00		<u>0.00</u>
358800	019.-01-001				210	1 100 SUMPWAMS AVE	GRICKA, THOMAS S				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,235.02		2,235.02
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			2,235.02-	0.00	<u>0.00</u>
358900	019.-01-002				210	1 90 SUMPWAMS AVE	LAVELLE, MICHAEL				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,610.95		1,610.95
05/30/19	Payment	19	1	Tax	TAX CK 1497	C264-Owner			1,610.95-	0.00	<u>0.00</u>
359000	019.-01-003				210	1 84 SUMPWAMS AVE	RICCIARDI, JOSEPH				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,245.47		2,245.47
05/23/19	Payment	19	1	Tax	TAX CK 7639	M281-OWNER			2,245.47-	0.00	<u>0.00</u>
359100	019.-01-004				210	1 134 CRESCENT AVE	THOMAS, MCCARTHY				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,493.00		1,493.00
05/30/19	Payment	19	1	Tax	TAX CK 1034	C263-Owner			1,493.00-	0.00	<u>0.00</u>
359200	019.-01-005				209	1 142 CRESCENT AVE	BUSHERY, GLEN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				3,329.39		3,329.39
05/30/19	Payment	19	1	Tax	TAX CK 5202	M288-Owner			3,329.39-	0.00	<u>0.00</u>
359300	019.-01-006				210	1 148 CRESCENT AVE	LANGO, KEITH				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,605.72		1,605.72
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,605.72-	0.00	<u>0.00</u>
359400	019.-01-007				210	1 191 CEDAR LA	IFE, WILLIAM				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,513.16		1,513.16
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				1,189.92		1,189.92
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,189.92-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
359600	019.-01-009			210	1	192 CEDAR LA	MONTIGLIO, ANTHONY				
	Tax: 1										
										Prev. Bal:	0.00
	04/30/19 Bill	19	1	Tax					2,082.74		2,082.74
	06/03/19 Payment	19	1	Tax	TAX CK 1978	C265-OWNER			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
	04/30/19 Bill	19	1	Tax					3,120.37		3,120.37
	07/02/19 Penalty	19	1	Tax		July Penalty			0.00	156.02	3,276.39
	07/30/19 Payment	19	1	Tax	TAX CK 597	C281-OWNER			3,120.37-	156.02-	<u>0.00</u>
359800	019.-01-011			210	1	200 CEDAR LA	SUSINO, KIM A				
	Tax: 1										
										Prev. Bal:	0.00
	04/30/19 Bill	19	1	Tax					1,013.75		1,013.75
	06/27/19 Payment	19	1	Tax	TAX CK 294700	LERETA-2 2019			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
	04/30/19 Bill	19	1	Tax					895.80		895.80
	05/16/19 Payment	19	1	Tax	TAX CK 1910	C251-Owner			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
	04/30/19 Bill	19	1	Tax					948.06		948.06
	05/31/19 Payment	19	1	Tax	TAX CK 278	C264-Owner			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
	04/30/19 Bill	19	1	Tax					1,636.33		1,636.33
	06/24/19 Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
	04/30/19 Bill	19	1	Tax					791.29		791.29
	05/23/19 Payment	19	1	Tax	TAX CK 3830	M281-OWNER			791.29-	0.00	<u>0.00</u>
360200	019.-01-017			210	1	2 ARACA CT	RICHTER, DORIS				
	Tax: 1										
										Prev. Bal:	0.00
	04/30/19 Bill	19	1	Tax					1,097.36		1,097.36
	06/12/19 Payment	19	1	Tax	TAX CK 5185	C270-OWNER			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
	04/30/19 Bill	19	1	Tax					1,636.33		1,636.33
	06/24/19 Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
	04/30/19 Bill	19	1	Tax					2,687.40		2,687.40
	06/24/19 Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
363100	019.-01-020.003			210	1	52 ARACA RD	ESPADA, NITA AND				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,955.83		1,955.83
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			1,955.83-	0.00	0.00
360500	019.-01-021			209	1	56 ARACA RD	GAMBRILL, WILLIAM				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					2,075.27		2,075.27
05/28/19	Payment	19	1	Tax	TAX CK 451	M283-MAIL OWNER			2,075.27-	0.00	0.00
360600	019.-01-022			210	1	64 ARACA RD	MORUZZI, DEBRA				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					2,146.19		2,146.19
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			2,146.19-	0.00	0.00
360700	019.-01-023			210	1	68 ARACA RD	PARISE, LINDA				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,298.91		1,298.91
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,298.91-	0.00	0.00
360800	019.-01-024			210	1	72 ARACA RD	MOREA, ANNE				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,015.24		1,015.24
05/24/19	Payment	19	1	Tax	TAX CK 138	c260-Owner			1,015.24-	0.00	0.00
360900	019.-01-025			210	1	76 ARACA RD	LAIETA, MARK L.				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,045.10		1,045.10
06/20/19	Payment	19	1	Tax	TAX CK 387810	M301-OWNER			1,045.10-	0.00	0.00
361000	019.-01-026			210	1	82 ARACA RD	CAGLIOTI, VICTOR & ANNA				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,590.79		1,590.79
06/27/19	Payment	19	1	Tax	TAX CK LERETAPAY	LERETA -3 2019			1,590.79-	0.00	0.00
361100	019.-01-028			209	1	41 LIGHTHOUSE RD	PALAZZO, CARL				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					2,345.50		2,345.50
05/29/19	Payment	19	1	Tax	TAX CK 2096	c262-Owner			2,345.50-	0.00	0.00
361200	019.-01-029			210	1	37 LIGHTHOUSE RD	LAROCHE, LEON				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,486.73		1,486.73
05/24/19	Payment	19	1	Tax	TAX CK 2101	M282-OWNER			1,486.73-	0.00	0.00
361300	019.-01-030			210	1	33 LIGHTHOUSE RD	RAHA, EDWARD AND				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					2,082.74		2,082.74
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			2,082.74-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
361400	019.-01-031			210	1	29	LIGHTHOUSE RD	LOCKE, KURT				
				Tax: 1								
											Prev. Bal:	0.00
04/30/19	Bill	19	1	TAX						1,372.07		1,372.07
06/07/19	Payment	19	1	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
04/30/19	Bill	19	1	TAX						1,455.68		1,455.68
05/28/19	Payment	19	1	TAX CK	286		M283-MAIL OWNER			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
04/30/19	Bill	19	1	TAX						2,612.75		2,612.75
06/27/19	Payment	19	1	TAX CK	294700		LERETA-2 2019			2,612.75-	0.00	<u>0.00</u>
361600	019.-01-034			209	1	15	LIGHTHOUSE RD	HENSEL, CHRISTOPHER				
				Tax: 1								
											Prev. Bal:	0.00
04/30/19	Bill	19	1	TAX						1,716.95		1,716.95
06/07/19	Payment	19	1	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
04/30/19	Bill	19	1	TAX						1,493.00		1,493.00
06/24/19	Payment	19	1	TAX CK	CORELOGICPAY		CORELOGIC 2019			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
04/30/19	Bill	19	1	TAX						1,113.78		1,113.78
05/24/19	Payment	19	1	TAX CK	1585		M282-OWNER			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
04/30/19	Bill	19	1	TAX						334.43		334.43
06/04/19	Payment	19	1	TAX CK	2196		M292-OWNER			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
04/30/19	Bill	19	1	TAX						3,105.44		3,105.44
06/24/19	Payment	19	1	TAX CK	CORELOGICPAY		CORELOGIC 2019			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
04/30/19	Bill	19	1	TAX						1,522.86		1,522.86
06/24/19	Payment	19	1	TAX CK	CORELOGICPAY		CORELOGIC 2019			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
04/30/19	Bill	19	1	TAX						1,401.18		1,401.18
06/24/19	Payment	19	1	TAX CK	CORELOGICPAY		CORELOGIC 2019			1,401.18-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
362500	019.-01-043			209	1	183 CEDAR LA	ROMAINE, MARK				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,490.32		2,490.32
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				1,455.68		1,455.68
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				2,134.99		2,134.99
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			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
04/30/19	Bill	19	1	Tax	TAX				1,716.95		1,716.95
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			1,716.95-	0.00	<u>0.00</u>
362900	019.-01-047.001			210	1	9 LIGHTHOUSE RD	RIINA, LOUIS H.OR HIS SUCCESSORS				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,732.19		2,732.19
05/28/19	Payment	19	1	Tax	TAX CK ECHECK	OL169; ECHECK			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
04/30/19	Bill	19	1	Tax	TAX				1,033.16		1,033.16
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				1,233.96		1,233.96
06/28/19	Payment	19	1	Tax	TAX CS	CASH117; 567456			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
04/30/19	Bill	19	1	Tax	TAX				1,552.72		1,552.72
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				1,319.07		1,319.07
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				1,627.37		1,627.37
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,627.37-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
363800	019.-02-006			210	1	350 FIRE ISLAND AVE	LONG, BRUCE J				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,949.11		1,949.11
06/03/19	Payment	19	1	Tax	TAX CK 666	C265-OWNER			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
04/30/19	Bill	19	1	Tax					2,083.48		2,083.48
05/29/19	Payment	19	1	Tax	TAX CK 4035	C262-Owner			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
04/30/19	Bill	19	1	Tax					1,709.49		1,709.49
06/07/19	Payment	19	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	RODRIGUEZ, DANIEL D.				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					955.52		955.52
06/24/19	Payment	19	1	Tax	TAX CK 2358	M303-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
04/30/19	Bill	19	1	Tax					1,261.59		1,261.59
06/07/19	Payment	19	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
04/30/19	Bill	19	1	Tax					1,367.59		1,367.59
06/07/19	Payment	19	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
04/30/19	Bill	19	1	Tax					1,478.07		1,478.07
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,478.07-	0.00	<u>0.00</u>
364500	019.-02-013			210	1	398 FIRE ISLAND AVE	SPARKS, CHRISTOPHER				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,116.76		1,116.76
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,116.76-	0.00	<u>0.00</u>
449738	019.-02-014			R		MISSING PROPERTY LOC					
	Tax: 1										
										Prev. Bal:	<u>0.00</u>
449739	019.-02-015			R		MISSING PROPERTY LOC					
	Tax: 1										
										Prev. Bal:	<u>0.00</u>
364700	019.-02-015.001			210	1	402 FIRE ISLAND AVE	TRUJILLO, JUNE				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,884.17		1,884.17
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,884.17-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
364800	019.-02-016			311	1	408	FIRE ISLAND AVE	ZEZESKI, JOHN				
				Tax: 1								
											Prev. Bal:	0.00
	04/30/19	Bill	19 1	Tax						104.51		104.51
	06/24/19	Payment	19 1	Tax CK CORELOGICPAY			CORELOGIC 2019			104.51-	0.00	<u>0.00</u>
364900	019.-02-017			210	1	408	FIRE ISLAND AVE	ZEZESKI, JOHN				
				Tax: 1								
											Prev. Bal:	0.00
	04/30/19	Bill	19 1	Tax						1,384.01		1,384.01
	06/24/19	Payment	19 1	Tax CK CORELOGICPAY			CORELOGIC 2019			1,384.01-	0.00	<u>0.00</u>
365000	019.-02-019			210	1	412	FIRE ISLAND AVE	CAMMARERI, ANTHONY AND				
				Tax: 1								
											Prev. Bal:	0.00
	04/30/19	Bill	19 1	Tax						851.01		851.01
	06/05/19	Payment	19 1	Tax CK 3283			M294-OWNER			851.01-	0.00	<u>0.00</u>
365100	019.-02-020			210	1	416	FIRE ISLAND AVE	MENGER, WILLIAM				
				Tax: 1								
											Prev. Bal:	0.00
	04/30/19	Bill	19 1	Tax						1,125.72		1,125.72
	06/24/19	Payment	19 1	Tax CK CORELOGICPAY			CORELOGIC 2019			1,125.72-	0.00	<u>0.00</u>
365200	019.-02-021			210	1	420	FIRE ISLAND AVE	CURTIN, FRANK				
				Tax: 1								
											Prev. Bal:	0.00
	04/30/19	Bill	19 1	Tax						1,496.73		1,496.73
	06/24/19	Payment	19 1	Tax CK CORELOGICPAY			CORELOGIC 2019			1,496.73-	0.00	<u>0.00</u>
370200	019.-02-023.001			482	1	504	FIRE ISLAND AVE	THE GERSHOWITZ FAMILY LIMITED				
				Tax: 1								
											Prev. Bal:	0.00
	04/30/19	Bill	19 1	Tax						1,515.40		1,515.40
	05/22/19	Payment	19 1	Tax CK 3709			M279-OWNER			1,515.40-	0.00	<u>0.00</u>
370300	019.-02-025.001			210	1	510	FIRE ISLAND AVE	LENNON, WILLIAM T				
				Tax: 1								
											Prev. Bal:	0.00
	04/30/19	Bill	19 1	Tax						1,613.19		1,613.19
	06/24/19	Payment	19 1	Tax CK CORELOGICPAY			CORELOGIC 2019			1,613.19-	0.00	<u>0.00</u>
365300	019.-02-026			210	1	514	FIRE ISLAND AVE	THE REPORT INVESTMENT CORP				
				Tax: 1								
											Prev. Bal:	0.00
	04/30/19	Bill	19 1	Tax						1,633.34		1,633.34
	05/14/19	Payment	19 1	Tax CK Echeck			0L164; Echeck			1,633.34-	0.00	<u>0.00</u>
365400	019.-02-027			210	1	524	FIRE ISLAND AVE	SULLIVAN JR., DANIEL				
				Tax: 1								
											Prev. Bal:	0.00
	04/30/19	Bill	19 1	Tax						1,476.58		1,476.58
	06/24/19	Payment	19 1	Tax CK CORELOGICPAY			CORELOGIC 2019			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
	04/30/19	Bill	19 1	Tax						611.38		611.38
	05/28/19	Payment	19 1	Tax CK ECHECK			0L169; ECHECK			611.38-	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
365600	019.-02-029			209	1	530 FIRE ISLAND AVE	BOZZA, JAMES				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					988.37		988.37
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax					116.45		116.45
06/25/19	Payment	19	1	Tax	TAX CR	OL176; CR CARD			116.45-	0.00	<u>0.00</u>
365800	019.-02-031			210	1	69 ANNUSKEMUNNICA RD	MONTGOMERY, JAMES C				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					821.15		821.15
06/25/19	Payment	19	1	Tax	TAX CR	OL176; CR CARD			821.15-	0.00	<u>0.00</u>
365900	019.-02-032			210	1	61 ANNUSKEMUNNICA RD	PAGANI, ANDRIAN AND				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,328.77		1,328.77
06/07/19	Payment	19	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
04/30/19	Bill	19	1	Tax					1,551.97		1,551.97
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,551.97-	0.00	<u>0.00</u>
370500	019.-02-037.001			210	1	53 ANNUSKEMUNNICA RD	KUSINITZ, DAVID H.				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,025.69		1,025.69
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			1,025.69-	0.00	<u>0.00</u>
366000	019.-02-038			209	1	39 ANNUSKEMUNNICA RD	PERGOLOTTI, JOSEPH				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,493.00		1,493.00
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,493.00-	0.00	<u>0.00</u>
366100	019.-02-039			299	1	37 ANNUSKEMUNNICA RD	REYNOLDS, BERNARD				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					982.39		982.39
06/21/19	Payment	19	1	Tax	TAX CK 384	M302-OWNER			982.39-	0.00	<u>0.00</u>
366200	019.-02-040			210	1	33 ANNUSKEMUNNICA RD	SWEENEY, CHARLES G				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,081.68		1,081.68
05/21/19	Payment	19	1	Tax	TAX CK 3706	M277-MAIL OWNER			1,081.68-	0.00	<u>0.00</u>
366300	019.-02-041			210	1	31 ANNUSKEMUNNICA RD	GANY, RICHARD S				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,307.87		1,307.87
06/05/19	Payment	19	1	Tax	TAX CK 702	M294-OWNER			1,307.87-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
366400	019.-02-042			209	1	29	ANNUSKEMUNNICA RD	BAILEY, LINDA				
				Tax: 1								
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax						1,642.30		1,642.30
04/30/19	Bill	19	1	Tax						59.72		1,702.02
06/24/19	Payment	19	1	Tax	EPR	CK	CORELOGICPAY	CORELOGIC 2019	EPR	59.72-	0.00	1,642.30
06/24/19	Payment	19	1	Tax	TAX	CK	CORELOGICPAY	CORELOGIC 2019		1,642.30-	0.00	<u>0.00</u>
366500	019.-02-043			220	1	27	ANNUSKEMUNNICA RD	MARMO, JOHN				
				Tax: 1								
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax						537.48		537.48
06/05/19	Payment	19	1	Tax	TAX	CK	1093	M294-OWNER		537.48-	0.00	<u>0.00</u>
366600	019.-02-044			209	1	23	ANNUSKEMUNNICA RD	PIZZUTO, JOHN				
				Tax: 1								
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax						1,479.56		1,479.56
06/24/19	Payment	19	1	Tax	TAX	CK	CORELOGICPAY	CORELOGIC 2019		1,479.56-	0.00	<u>0.00</u>
366700	019.-02-045			210	1	19	ANNUSKEMUNNICA RD	DEMETER, STEVE				
				Tax: 1								
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax						1,068.99		1,068.99
05/29/19	Payment	19	1	Tax	TAX	CK	199	C262-Owner		1,068.99-	0.00	<u>0.00</u>
366800	019.-02-046			210	1	15	ANNUSKEMUNNICA RD	SPINA, JUDITH				
				Tax: 1								
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax						970.45		970.45
06/27/19	Payment	19	1	Tax	TAX	CK	425847	B161-GOLD STAR ABSTR		970.45-	0.00	<u>0.00</u>
366900	019.-02-047			210	1	11	ANNUSKEMUNNICA RD	ASHANLIN HOMES LLC				
				Tax: 1								
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax						968.96		968.96
07/02/19	Penalty	19	1	Tax				July Penalty		0.00	48.45	1,017.41
08/01/19	Penalty	19	1	Tax				August Penalty		0.00	9.69	1,027.10
08/16/19	Payment	19	1	Tax	TAX	CK	3387	M313 Intracoastal Ab		968.96-	58.14-	<u>0.00</u>
367000	019.-02-048			230	1	222	CEDAR LA	LYNCH, DEBORAH				
				Tax: 1								
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax						2,388.80		2,388.80
06/27/19	Payment	19	1	Tax	TAX	CK	LERETAPAY	LERETA -3 2019		2,388.80-	0.00	<u>0.00</u>
367100	019.-02-049			210	1	221	CEDAR LA	DORAN, PAUL				
				Tax: 1								
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax						1,127.22		1,127.22
05/22/19	Payment	19	1	Tax	TAX	CK	379	M279-OWNER		1,127.22-	0.00	<u>0.00</u>
367200	019.-02-050			210	1	217	CEDAR LA	BROWN, RICHARD W.				
				Tax: 1								
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax						924.17		924.17
06/05/19	Payment	19	1	Tax	TAX	CK	2921	C267-OWNER		924.17-	0.00	<u>0.00</u>
367300	019.-02-051			210	1	213	CEDAR LA	LOVE, STUART				
				Tax: 1								
											Prev. Bal:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
367300	019.-02-051					213	CEDAR LA		Continued				
04/30/19	Bill	19	1	Tax	TAX						1,392.97		1,392.97
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2019				1,392.97-	0.00	<u>0.00</u>
367400	019.-02-052					210	1	4 ANNUSKEMUNNICA RD	PARRINELLO, J				
					Tax:	1							
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						1,239.19		1,239.19
06/27/19	Payment	19	1	Tax	TAX CK 294700		LERETA-2 2019				1,239.19-	0.00	<u>0.00</u>
367500	019.-02-053					209	1	8 ANNUSKEMUNNICA RD	NEWMAN, PATRICIA				
					Tax:	1							
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						1,089.89		1,089.89
05/16/19	Payment	19	1	Tax	TAX CK 307		C251/OWNER				1,089.89-	0.00	<u>0.00</u>
367600	019.-02-054					209	1	12 ANNUSKEMUNNICA RD	LESAN, ALAN MICHAEL				
					Tax:	1							
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						761.43		761.43
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2019				761.43-	0.00	<u>0.00</u>
367700	019.-02-055					210	1	14 ANNUSKEMUNNICA RD	MC LOUGHLIN, JOHN				
					Tax:	1							
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						279.94		279.94
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2019				279.94-	0.00	<u>0.00</u>
367800	019.-02-056					209	1	18 ANNUSKEMUNNICA RD	MARIA, DINA M. SANTA				
					Tax:	1							
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						1,358.63		1,358.63
06/18/19	Payment	19	1	Tax	TAX CK 332		C271-OWNER				1,358.63-	0.00	<u>0.00</u>
367900	019.-02-057					209	1	24 ANNUSKEMUNNICA RD	FINK, GEORGE M				
					Tax:	1							
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						782.33		782.33
06/03/19	Payment	19	1	Tax	TAX CK 4590		C265-OWNER				782.33-	0.00	<u>0.00</u>
368000	019.-02-058					311	1	24 ANNUSKEMUNNICA RD	FINK, GEORGE M				
					Tax:	1							
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						141.84		141.84
06/03/19	Payment	19	1	Tax	TAX CK 4590		C265-OWNER				141.84-	0.00	<u>0.00</u>
368100	019.-02-059					210	1	28 ANNUSKEMUNNICA RD	MORETTI, JASON				
					Tax:	1							
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						1,323.54		1,323.54
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2019				1,323.54-	0.00	<u>0.00</u>
368200	019.-02-060					210	1	30 ANNUSKEMUNNICA RD	RAINIS DEREK				
					Tax:	1							
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						694.25		694.25
05/28/19	Payment	19	1	Tax	TAX CK ECHECK		OL169; ECHECK				694.25-	0.00	<u>0.00</u>
368300	019.-02-061					311	1	30 ANNUSKEMUNNICA RD	RAINIS, DEREK				
					Tax:	1							
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						141.84		141.84

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
368300	019.-02-061				30	ANNUSKEMUNNICA RD	Continued				
05/28/19	Payment	19	1	Tax	TAX CK	ECHECK	OL169; ECHECK		141.84-	0.00	<u>0.00</u>
368400	019.-02-062				210	1	36 ANNUSKEMUNNICA RD		REMY, ROBERT W		
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,110.79		1,110.79
05/16/19	Payment	19	1	Tax	TAX CK	1599	C251-Owner		1,110.79-	0.00	<u>0.00</u>
368500	019.-02-063				210	1	44 ANNUSKEMUNNICA RD		ZITOLI, ELISA		
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,121.24		1,121.24
06/27/19	Payment	19	1	Tax	TAX CK	294700	LERETA-2 2019		1,121.24-	0.00	<u>0.00</u>
368600	019.-02-064				210	1	52 ANNUSKEMUNNICA RD		RUGEN, HENRY R.		
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				842.05		842.05
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2019		842.05-	0.00	<u>0.00</u>
368700	019.-02-065				210	1	50 ANNUSKEMUNNICA RD		BELLETTI, RICHARD		
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,164.54		1,164.54
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2019		1,164.54-	0.00	<u>0.00</u>
370700	019.-02-067.001				210	1	54 ANNUSKEMUNNICA RD		D'ELIA, CATHERINE		
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				964.48		964.48
05/20/19	Payment	19	1	Tax	TAX CK	792	C256-Owner		964.48-	0.00	<u>0.00</u>
368800	019.-02-068				210	1	56 ANNUSKEMUNNICA RD		CESARE, ANTHONY		
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,821.46		1,821.46
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2019		1,821.46-	0.00	<u>0.00</u>
370800	019.-02-070.001				209	1	58 ANNUSKEMUNNICA RD		GARGIULO, THOMAS A		
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,791.60		1,791.60
05/24/19	Payment	19	1	Tax	TAX CK	240172	C260-Owner		1,791.60-	0.00	<u>0.00</u>
370900	019.-02-070.002				210	1	1 PAMEQUA RD		VAN ROSSEM, STEPHEN		
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,388.05		2,388.05
05/23/19	Payment	19	1	Tax	TAX CK	2658	M281-OWNER		2,388.05-	0.00	<u>0.00</u>
368900	019.-02-072				311	1	ARACA RD		FINK, GEORGE M		
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				597.20		597.20
06/03/19	Payment	19	1	Tax	TAX CK	4590	C265-OWNER		597.20-	0.00	<u>0.00</u>
369000	019.-02-073				311	1	ARACA RD		FINK, GEORGE M		
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				418.04		418.04

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
369000	019.-02-073					ARACA RD		Continued			
06/03/19	Payment	19	1	Tax	TAX CK 4590	C265-OWNER			418.04-	0.00	<u>0.00</u>
369100	019.-02-074				210 1 55	ARACA RD	HURLEY, MICHAEL AND				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,343.70		1,343.70
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,343.70-	0.00	<u>0.00</u>
369200	019.-02-075				210 1 53	ARACA RD	TURET, KYM LISA				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				806.22		806.22
05/29/19	Payment	19	1	Tax	TAX CK 193	C262-Owner			806.22-	0.00	<u>0.00</u>
369300	019.-02-076				210 1 51	ARACA RD	DISPIGNA, FRANCIS REV. LIVG TRUST &				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,321.31		1,321.31
04/30/19	Bill	19	1	Tax	EPR				108.00		1,429.31
05/28/19	Payment	19	1	Tax	EPR CK ECHECK	OL169; ECHECK	EPR		108.00-	0.00	1,321.31
05/28/19	Payment	19	1	Tax	TAX CK ECHECK	OL169; ECHECK			1,321.31-	0.00	<u>0.00</u>
369400	019.-02-077				210 1 49	ARACA RD	HARSCH, CARYN L				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,941.21		2,941.21
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			2,941.21-	0.00	<u>0.00</u>
369500	019.-02-078				210 1 45	ARACA RD	MURPHY, ROBERT				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,248.15		1,248.15
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,248.15-	0.00	<u>0.00</u>
369600	019.-02-079				209 1 5	ARACA RD	WITTMAN, MICHAEL				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,567.65		1,567.65
06/19/19	Payment	19	1	Tax	TAX CK 2287	C272-OWNER			1,567.65-	0.00	<u>0.00</u>
369700	019.-02-080				210 1 3	ARACA RD	GTW PROPERTIES LLC				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,314.15		2,314.15
07/02/19	Penalty	19	1	Tax		July Penalty			0.00	115.71	2,429.86
08/01/19	Penalty	19	1	Tax		August Penalty			0.00	23.14	2,453.00
09/04/19	Bill	19	1	Tax	FEE Adjusted	State Fee 2019			2.00		2,455.00
09/04/19	Penalty	19	1	Tax		September Penalty			0.00	23.14	2,478.14
10/01/19	Penalty	19	1	Tax		October Penalty			0.00	23.14	<u>2,501.28</u>
369800	019.-02-081				210 1 1	ARACA RD	PIETROWSKI, DONALD				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,224.26		1,224.26
07/01/19	Payment	19	1	Tax	TAX CK 4295	C277-OWNER			1,224.26-	0.00	<u>0.00</u>
369900	019.-02-082				209 1 149	THE CRESCENT	MALONE, KEVIN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,903.58		1,903.58

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
369900	019.-02-082				149	THE CRESCENT	Continued				
05/17/19	Payment	19	1	Tax	TAX CK 2222	C252-OWNER			1,903.58-	0.00	<u>0.00</u>
370000	019.-02-083				210	1 145 CRESCENT AVE	KOSTISHAK JR, JOHN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,086.90		1,086.90
05/17/19	Payment	19	1	Tax	TAX CK 3288	C253-OWNER			1,086.90-	0.00	<u>0.00</u>
370100	019.-02-084				210	1 141 CRESCENT AVE	SCALISE, BERNADETTE				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,086.90		1,086.90
05/20/19	Payment	19	1	Tax	TAX CK 3626	C254-OWNER			1,086.90-	0.00	<u>0.00</u>
371000	019.-03-001				972	8	VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				0.00		<u>0.00</u>
371100	019.-03-002				653	8	VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				0.00		<u>0.00</u>
371200	019.-03-003				311	8	VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				0.00		<u>0.00</u>
371300	019.-03-004				653	8	BOYNE'S CANEL	VILLAGE OF BABYLON			
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				0.00		<u>0.00</u>
371400	019.-03-005				210	8	405 FIRE ISLAND AVE	VILLAGE OF BABYLON			
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				0.00		<u>0.00</u>
371500	019.-03-011				210	1	431 FIRE ISLAND AVE	DON-ANTHONY'S PROPERTY MANAGEMENT,			
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,089.89		1,089.89
07/02/19	Penalty	19	1	Tax			July Penalty		0.00	54.49	1,144.38
08/01/19	Penalty	19	1	Tax			August Penalty		0.00	10.90	1,155.28
09/04/19	Bill	19	1	Tax	FEE Adjusted		State Fee 2019		2.00		1,157.28
09/04/19	Penalty	19	1	Tax			September Penalty		0.00	10.90	1,168.18
09/11/19	Payment	19	1	Tax	FEE CK 1030		C283-OWNER	FEE	2.00-	0.00	1,166.18
09/11/19	Payment	19	1	Tax	TAX CK 1030		C283-OWNER		1,089.89-	76.29-	<u>0.00</u>
371600	019.-03-012				311	1	433 FIRE ISLAND AVE	FIRE ISLAND ASSOCIATES LLC			
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				413.56		413.56
06/24/19	Payment	19	1	Tax	TAX CK 1085		C274-OWNER		413.56-	0.00	<u>0.00</u>
371700	019.-03-014				411	1	443 FIRE ISLAND AVE	FIRE ISLAND PROPERTIES INC.			
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,986.00		2,986.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
371700	019.-03-014				443	FIRE ISLAND AVE	Continued				
05/24/19	Payment	19	1	Tax	TAX CK 1076	M282-NET CONNECTIONS			2,986.00-	0.00	<u>0.00</u>
371800	019.-03-015				210 1	447 FIRE ISLAND AVE	CHARLOTTE FERRI, TTEE OF THE				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,373.56		1,373.56
07/02/19	Penalty	19	1	Tax		July Penalty			0.00	68.68	1,442.24
07/03/19	Penalty	19	1	Tax		PAID BEFORE PENALTY			0.00	68.68-	1,373.56
07/03/19	Payment	19	1	Tax	TAX CK 437	M308-OWNER			1,373.56-	0.00	<u>0.00</u>
374400	019.-03-016.001				311 1	437 FIRE ISLAND AVE	KESWICK REAL ESTATE LLC				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				391.17		391.17
07/02/19	Penalty	19	1	Tax		July Penalty			0.00	19.56	410.73
08/01/19	Penalty	19	1	Tax		August Penalty			0.00	3.91	414.64
09/04/19	Bill	19	1	Tax	FEE Adjusted	State Fee 2019			2.00		416.64
09/04/19	Penalty	19	1	Tax		September Penalty			0.00	3.91	420.55
10/01/19	Penalty	19	1	Tax		October Penalty			0.00	3.91	<u>424.46</u>
374410	019.-03-016.004				438 1	494 FIRE ISLAND AVE	PIERMONT RE HOLDING LLC				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				492.69		492.69
05/28/19	Payment	19	1	Tax	TAX CK 2008	m284-MAIL OWNER			492.69-	0.00	<u>0.00</u>
374420	019.-03-016.005				438 1	494 FIRE ISLAND AVE	PIERMONT RE HOLDING LLC				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				341.15		341.15
05/28/19	Payment	19	1	Tax	TAX CK 2009	m284-MAIL OWNER			341.15-	0.00	<u>0.00</u>
374510	019.-03-016.006				210 1	1 SALTMEADOW RD	HARRIGAN, WILLIAM				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,799.07		1,799.07
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,799.07-	0.00	<u>0.00</u>
374511	019.-03-016.008				210 1	2 SALTMEADOW RD	TADDONIO, CRAIG J				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,799.07		1,799.07
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,799.07-	0.00	<u>0.00</u>
374512	019.-03-016.010				210 1	3 SALTMEADOW RD	MARKKARIAN, VANIA				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,799.07		1,799.07
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,799.07-	0.00	<u>0.00</u>
374513	019.-03-016.012				210 1	4 SALTMEADOW RD	SMITH, WILLIAM AND				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,799.07		1,799.07
05/16/19	Payment	19	1	Tax	TAX CK 9889621522	c251;chase cashierck			1,799.07-	0.00	<u>0.00</u>
374514	019.-03-016.014				210 1	5 SALTMEADOW RD	CAREY, GREGORY T AND				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,799.07		1,799.07

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
374514	019.-03-016.014				5	SALTMEADOW RD	Continued				
06/20/19	Payment	19	1	Tax	TAX CK 4917	B157-LANDS END ABSTR			1,799.07-	0.00	0.00
06/24/19	Overpayment			Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,799.07-	0.00	1,799.07-
07/26/19	Refund Ovrpay			Tax	REF	REFUND CK# 43073			1,799.07	0.00	0.00
374515	019.-03-016.016				210	1 6 SALTMEADOW RD	LISA MAGRO				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,799.07		1,799.07
06/27/19	Payment	19	1	Tax	TAX CK 294700	LERETA-2 2019			1,799.07-	0.00	0.00
374516	019.-03-016.018				210	1 7 SALTMEADOW RD	DEPAOLA, DENISE M.				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,799.07		1,799.07
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			1,799.07-	0.00	0.00
374517	019.-03-016.020				210	1 8 SALTMEADOW RD	SHANNON E. SMITH				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,799.07		1,799.07
05/28/19	Payment	19	1	Tax	TAX CK 655	c261-Owner			1,799.07-	0.00	0.00
374518	019.-03-016.022				210	1 9 SALTMEADOW RD	BRADLEY, WILLIAM				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,092.44		2,092.44
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			2,092.44-	0.00	0.00
374519	019.-03-016.024				210	1 10 SALTMEADOW RD	CULLEN, SUSAN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,092.44		2,092.44
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			2,092.44-	0.00	0.00
374520	019.-03-016.026				210	1 11 SALTMEADOW RD	VOLLMER, STEVEN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,092.44		2,092.44
05/21/19	Payment	19	1	Tax	TAX CK 5957	M278-MAIL OWNER			2,092.44-	0.00	0.00
374521	019.-03-016.028				210	1 12 SALTMEADOW RD	MAINDIRATTA, REEMA, trustee of the				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,092.44		2,092.44
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			2,092.44-	0.00	0.00
374522	019.-03-016.030				210	1 13 SALTMEADOW RD	ASDOURIAN, KEITH A.				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,092.44		2,092.44
05/16/19	Payment	19	1	Tax	TAX CK 4076	c251; OWNER			2,092.44-	0.00	0.00
374523	019.-03-016.032				210	1 14 SALTMEADOW RD	MONTANI, RICHARD AND				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,288.77		2,288.77
05/16/19	Payment	19	1	Tax	TAX CK 1290	c251-Owner			2,288.77-	0.00	0.00
374524	019.-03-016.034				210	1 15 SALTMEADOW RD	CASSATA, VINCENT				
	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
374524	019.-03-016.034					15	SALTMEADOW RD		Continued				
04/30/19	Bill	19	1	Tax	TAX						2,288.77		2,288.77
05/23/19	Payment	19	1	Tax	TAX CK 1170		M281-OWNER				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
04/30/19	Bill	19	1	Tax	TAX						2,288.77		2,288.77
06/06/19	Payment	19	1	Tax	TAX CK 4773		M295-OWNER				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
04/30/19	Bill	19	1	Tax	TAX						2,288.77		2,288.77
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2019				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
04/30/19	Bill	19	1	Tax	TAX						2,288.77		2,288.77
06/04/19	Payment	19	1	Tax	TAX CK 1618		M291-OWNER				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
04/30/19	Bill	19	1	Tax	TAX						2,288.77		2,288.77
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2019				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
04/30/19	Bill	19	1	Tax	TAX						2,288.77		2,288.77
06/27/19	Payment	19	1	Tax	TAX CK ECHECK		0L177; 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
04/30/19	Bill	19	1	Tax	TAX						2,288.77		2,288.77
05/23/19	Payment	19	1	Tax	TAX CK 1622		M280-OWNER				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
04/30/19	Bill	19	1	Tax	TAX						2,230.54		2,230.54
06/28/19	Payment	19	1	Tax	TAX CK 1308		C276; OWNER				2,230.54-	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
04/30/19	Bill	19	1	Tax	TAX						1,742.33		1,742.33
06/12/19	Payment	19	1	Tax	TAX CK 5184		C270-OWNER				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
04/30/19	Bill	19	1	Tax	TAX						757.70		757.70
07/02/19	Penalty	19	1	Tax			July Penalty				0.00	37.89	795.59
08/01/19	Penalty	19	1	Tax			August Penalty				0.00	7.58	803.17
08/16/19	Payment	19	1	Tax	TAX CK 2407		M313-OWNER				757.70-	45.47-	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Principal	Penalty	Balance
Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Penalty	Balance
372500	019.-03-031					FIRE ISLAND AVE	Continued			
05/23/19	Payment	19	1	Tax	TAX CK 15326	C260/CK		237.39-	0.00	<u>0.00</u>
372600	019.-03-032				330 1	450 FIRE ISLAND AVE	450 FIRE ISLAND AVE.,BABYLON LLC			
	Tax: 1									
									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX			114.96		114.96
07/02/19	Penalty	19	1	Tax		July Penalty		0.00	5.75	120.71
08/01/19	Penalty	19	1	Tax		August Penalty		0.00	1.15	121.86
09/04/19	Bill	19	1	Tax	FEE Adjusted	State Fee 2019		2.00		123.86
09/04/19	Penalty	19	1	Tax		September Penalty		0.00	1.15	125.01
10/01/19	Penalty	19	1	Tax		October Penalty		0.00	1.15	<u>126.16</u>
372700	019.-03-033				330 1	450 FIRE ISLAND AVE	450 FIRE ISLAND AVE.,BABYLON LLC			
	Tax: 1									
									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX			114.96		114.96
07/02/19	Penalty	19	1	Tax		July Penalty		0.00	5.75	120.71
08/01/19	Penalty	19	1	Tax		August Penalty		0.00	1.15	121.86
09/04/19	Bill	19	1	Tax	FEE Adjusted	State Fee 2019		2.00		123.86
09/04/19	Penalty	19	1	Tax		September Penalty		0.00	1.15	125.01
10/01/19	Penalty	19	1	Tax		October Penalty		0.00	1.15	<u>126.16</u>
372800	019.-03-034				482 1	450 FIRE ISLAND AVE	450 FIRE ISLAND AVE.,BABYLON LLC			
	Tax: 1									
									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX			3,120.37		3,120.37
07/02/19	Penalty	19	1	Tax		July Penalty		0.00	156.02	3,276.39
08/01/19	Penalty	19	1	Tax		August Penalty		0.00	31.20	3,307.59
09/04/19	Bill	19	1	Tax	FEE Adjusted	State Fee 2019		2.00		3,309.59
09/04/19	Penalty	19	1	Tax		September Penalty		0.00	31.20	3,340.79
10/01/19	Penalty	19	1	Tax		October Penalty		0.00	31.20	<u>3,371.99</u>
372900	019.-03-038				330 1	434 FIRE ISLAND AVE	KESWICK REAL ESTATE LLC			
	Tax: 1									
									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX			220.96		220.96
07/02/19	Penalty	19	1	Tax		July Penalty		0.00	11.05	232.01
08/01/19	Penalty	19	1	Tax		August Penalty		0.00	2.21	234.22
09/04/19	Bill	19	1	Tax	FEE Adjusted	State Fee 2019		2.00		236.22
09/04/19	Penalty	19	1	Tax		September Penalty		0.00	2.21	238.43
10/01/19	Penalty	19	1	Tax		October Penalty		0.00	2.21	<u>240.64</u>
373000	019.-03-039				484 1	430 FIRE ISLAND AVE	SUFFOLK COUNTY			
	Tax: 1									
									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX			901.77		901.77
06/06/19	Payment	19	1	Tax	TAX CK 004075434	M295-COUTY OF SUFFOL		901.77-	0.00	<u>0.00</u>
373100	019.-03-040				330 1	FIRE ISLAND AVE	KESWICK REAL ESTATE LLC			
	Tax: 1									
									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX			89.58		89.58
07/02/19	Penalty	19	1	Tax		July Penalty		0.00	4.48	94.06
08/01/19	Penalty	19	1	Tax		August Penalty		0.00	0.90	94.96
09/04/19	Bill	19	1	Tax	FEE Adjusted	State Fee 2019		2.00		96.96
09/04/19	Penalty	19	1	Tax		September Penalty		0.00	0.90	<u>97.86</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
373100	019.-03-040					FIRE ISLAND AVE		Continued			
10/01/19	Penalty	19	1	Tax		October Penalty			0.00	0.90	98.76
375000	019.-03-041.001				421 1	444 FIRE ISLAND AVE	COUNTY OF SUFFOLK				
	Tax:										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax		TAX			4,135.61		4,135.61
06/06/19	Payment	19	1	Tax		TAX CK 004075434 M295-COUTY OF SUFFOL			4,135.61-	0.00	0.00
373200	019.-03-042				210 1	523 FIRE ISLAND AVE	HARPER, SUSAN				
	Tax:										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax		TAX			534.49		534.49
05/23/19	Payment	19	1	Tax		TAX CK 1845 M280-OWNER			534.49-	0.00	0.00
373300	019.-03-043				209 1	527 FIRE ISLAND AVE	ASSIP, DENISE				
	Tax:										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax		TAX			1,381.03		1,381.03
06/24/19	Payment	19	1	Tax		TAX CK CORELOGICPAY CORELOGIC 2019			1,381.03-	0.00	0.00
373400	019.-03-044				210 1	531 FIRE ISLAND AVE	FLOOD, BRIAN				
	Tax:										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax		TAX			936.11		936.11
05/22/19	Payment	19	1	Tax		TAX CK 8654 C258-Owner			936.11-	0.00	0.00
373500	019.-03-045				210 1	98 NORTH RD	PRENDERGAST, JOHN J				
	Tax:										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax		TAX			835.33		835.33
06/27/19	Payment	19	1	Tax		TAX CK LERETAPAY LERETA -3 2019			835.33-	0.00	0.00
373600	019.-03-046				210 1	102 NORTH RD	CRAWFORD, LAWRENCE				
	Tax:										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax		TAX			1,179.47		1,179.47
06/24/19	Payment	19	1	Tax		TAX CK CORELOGICPAY CORELOGIC 2019			1,179.47-	0.00	0.00
373700	019.-03-047				210 1	106 NORTH RD	EILBECK, SALLY				
	Tax:										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax		TAX			974.18		974.18
06/03/19	Payment	19	1	Tax		TAX CK 1017 C265-OWNER			974.18-	0.00	0.00
373800	019.-03-048				311 1	106 NORTH RD	EILBECK, SALLY				
	Tax:										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax		TAX			47.78		47.78
06/03/19	Payment	19	1	Tax		TAX CK 1017 C265-OWNER			47.78-	0.00	0.00
373900	019.-03-049				210 1	114 NORTH RD	M. CONNOR FAMILY 2012 IRREV TR				
	Tax:										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax		TAX			1,233.96		1,233.96
06/24/19	Payment	19	1	Tax		TAX CK CORELOGICPAY CORELOGIC 2019			1,233.96-	0.00	0.00
375100	019.-03-051.002				210 1	20 YACHT CLUB RD	MALHAS, AREK				
	Tax:										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax		TAX			1,159.02		1,159.02

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
375100	019.-03-051.002				20	YACHT CLUB RD		Continued			
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				1,363.11		1,363.11
05/22/19	Payment	19	1	Tax	TAX CK	119 c258-Owner			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
04/30/19	Bill	19	1	Tax	TAX				32,629.52		32,629.52
05/28/19	Payment	19	1	Tax	TAX CK	2007 m284-MAIL OWNER			32,629.52-	0.00	<u>0.00</u>
374100	019.-03-053				653	8	VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				0.00		<u>0.00</u>
374200	019.-03-054				653	8 OLD VILLAGE DOCK	VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				0.00		<u>0.00</u>
374300	019.-03-055				311	8 NEW VILLAGE DOCK	VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				0.00		<u>0.00</u>
375300	020.-01-001				209	1 42 TAMELING AVE	CROWE, KENNETH				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				640.50		640.50
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			640.50-	0.00	<u>0.00</u>
375400	020.-01-002				209	1 40 TAMELING AVE	MASOURAS, ALECK J				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,134.68		1,134.68
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			1,134.68-	0.00	<u>0.00</u>
375500	020.-01-003				209	1 36 TAMELING AVE	FARRELL, JOHN C. AND				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,239.50		2,239.50
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			2,239.50-	0.00	<u>0.00</u>
375600	020.-01-004				209	1 26 TAMELING AVE	NEHER, CAROL				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,403.42		1,403.42
06/04/19	Payment	19	1	Tax	TAX CK	2091 c266-Owner			1,403.42-	0.00	<u>0.00</u>
375700	020.-01-005				209	1 20 TAMELING AVE	KATZ, MICHELLE				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				865.94		865.94
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			865.94-	0.00	<u>0.00</u>
375800	020.-01-006				210	1 18 TAMELING AVE	HYPPOLITE, HERMANUELLA				
	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
375800	020.-01-006						18 TAMELING AVE		Continued				
04/30/19	Bill	19	1	Tax	TAX						985.38		985.38
06/07/19	Payment	19	1	Tax	TAX CK		WELLS FARGO				985.38-	0.00	<u>0.00</u>
375900	020.-01-007					210 1	14 TAMELING AVE		MOLLO, RICHARD JR.				
							Tax: 1						
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						1,319.81		1,319.81
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2019				1,319.81-	0.00	<u>0.00</u>
376000	020.-01-008					210 1	10 TAMELING AVE		MILES 1 LLC				
							Tax: 1						
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						1,074.96		1,074.96
05/29/19	Payment	19	1	Tax	TAX CK	9993	C262-Owner				1,074.96-	0.00	<u>0.00</u>
376100	020.-01-009					210 1	336 LITTLE E NECK RD		PRYOR, MARIANNE C				
							Tax: 1						
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						1,000.31		1,000.31
05/30/19	Payment	19	1	Tax	TAX CK	4591	M288-Owner				1,000.31-	0.00	<u>0.00</u>
376200	020.-01-010					210 1	340 LITTLE E NECK RD		MASSARO, MICHAEL AND				
							Tax: 1						
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						1,866.25		1,866.25
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2019				1,866.25-	0.00	<u>0.00</u>
376300	020.-01-011					210 1	344 LITTLE E NECK RD		SIRICO, ROBERT F.				
							Tax: 1						
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						1,000.31		1,000.31
05/22/19	Payment	19	1	Tax	TAX CK	5124	C258-Owner				1,000.31-	0.00	<u>0.00</u>
376400	020.-01-012					210 1	81 LEE AVE		MCENANEY, TRACY L				
							Tax: 1						
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						1,516.14		1,516.14
05/30/19	Payment	19	1	Tax	TAX CK	0035440604	M287-OWNER				1,516.14-	0.00	<u>0.00</u>
376500	020.-01-013					210 1	83 LEE AVE		RAKOCZY, THOMAS				
							Tax: 1						
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						806.22		806.22
04/30/19	Bill	19	1	Tax	CUR						547.50		1,353.72
06/24/19	Payment	19	1	Tax	CUR CK	CORELOGICPAY	CORELOGIC 2019			CUR	547.50-	0.00	806.22
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2019				806.22-	0.00	<u>0.00</u>
376600	020.-01-014					210 1	85 LEE AVE		CONTI, ANTHONY				
							Tax: 1						
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						806.22		806.22
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2019				806.22-	0.00	<u>0.00</u>
376700	020.-01-015					210 1	87 LEE AVE		CAPICOTTO, CARA				
							Tax: 1						
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						544.95		544.95
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2019				544.95-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
376800	020.-01-016			210	1	91	LEE AVE	OVAITTE, KENNETH				
		Tax:	1									
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax						1,363.86		1,363.86
05/31/19	Payment	19	1	Tax	TAX CK 121		c264-owner			1,363.86-	0.00	<u>0.00</u>
376900	020.-01-017			210	1	95	LEE AVE	CELLA, JOSEPH				
		Tax:	1									
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax						1,018.97		1,018.97
05/20/19	Payment	19	1	Tax	TAX CK 360		c255-OWNER			1,018.97-	0.00	<u>0.00</u>
382600	020.-01-020.001			210	1	99	LEE AVE	MELZER, EUGENE C				
		Tax:	1									
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax						2,030.48		2,030.48
06/21/19	Payment	19	1	Tax	TAX CK 4739		M302-OWNER			2,030.48-	0.00	<u>0.00</u>
377000	020.-01-021			209	1	111	LEE AVE	CUNNINGHAM, GREGG T AND				
		Tax:	1									
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax						1,283.98		1,283.98
06/27/19	Payment	19	1	Tax	TAX CK LERETAPAY		LERETA -3 2019			1,283.98-	0.00	<u>0.00</u>
377100	020.-01-022			311	1		LEE AVE	LIGON, JOSEPH G.IA				
		Tax:	1									
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax						0.00		<u>0.00</u>
377200	020.-01-023			210	1	104	LEE AVE	KELLERMANN, ROBERT				
		Tax:	1									
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax						0.00		<u>0.00</u>
377300	020.-01-024			210	1	100	LEE AVE	TRIMBOLI, ANNA M.				
		Tax:	1									
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax						893.56		893.56
05/16/19	Payment	19	1	Tax	TAX CK 1274		c251; OWNER			893.56-	0.00	<u>0.00</u>
377400	020.-01-025			209	1	96	LEE AVE	CANNON, JOHN				
		Tax:	1									
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax						912.97		912.97
05/24/19	Payment	19	1	Tax	TAX CK 1967		M282-OWNER			912.97-	0.00	<u>0.00</u>
377500	020.-01-026			210	1	92	LEE AVE	WOODFORD, DENNIS				
		Tax:	1									
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax						1,134.68		1,134.68
06/18/19	Payment	19	1	Tax	TAX CK 1904		c271-owner			1,134.68-	0.00	<u>0.00</u>
377600	020.-01-027			210	1	4	SO BAY DR	MULLIGAN, PATRICK				
		Tax:	1									
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax						1,551.23		1,551.23
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2019			1,551.23-	0.00	<u>0.00</u>
377700	020.-01-028			210	1	8	SO BAY DR	HULTS, RICHARD AND				
		Tax:	1									
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax						699.47		699.47

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
377700	020.-01-028			8	SO BAY DR		Continued				
06/18/19	Payment	19	1	Tax	TAX CK 1970	C271-OWNER			699.47-	0.00	<u>0.00</u>
377800	020.-01-029			210	1	10 SO BAY DR	SCOTTI, ROBERT				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				895.80		895.80
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			895.80-	0.00	<u>0.00</u>
377900	020.-01-030			210	1	14 SO BAY DR	LOPEZ, JOHN J				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				934.62		934.62
06/05/19	Payment	19	1	Tax	TAX CK 3659	M294-OWNER			934.62-	0.00	<u>0.00</u>
378000	020.-01-031			210	1	9 JACKSON AVE	WLODKOWSKI, JANUSZ				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				858.48		858.48
05/30/19	Payment	19	1	Tax	TAX CK 1972	C263-Owner			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
04/30/19	Bill	19	1	Tax	TAX				568.83		568.83
05/17/19	Payment	19	1	Tax	TAX CK 7672	C252-OWNER			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
04/30/19	Bill	19	1	Tax	TAX				32.85		32.85
05/24/19	Payment	19	1	Tax	TAX CK 6305	M282-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
04/30/19	Bill	19	1	Tax	TAX				555.40		555.40
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				722.61		722.61
06/07/19	Payment	19	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
04/30/19	Bill	19	1	Tax	TAX				1,754.28		1,754.28
06/27/19	Payment	19	1	Tax	TAX CK LERETAPAY	LERETA -3 2019			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
04/30/19	Bill	19	1	Tax	TAX				724.11		724.11
06/27/19	Payment	19	1	Tax	TAX CK LERETAPAY	LERETA -3 2019			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
04/30/19	Bill	19	1	Tax	TAX				55.24		55.24

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
378700	020.-01-038				17	GRANT AVE W		Continued			
05/22/19	Payment	19	1	Tax	TAX CK 312	C258; 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
04/30/19	Bill	19	1	Tax	TAX				16.42		16.42
05/22/19	Payment	19	1	Tax	TAX CK 473	M279-OWNER			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
04/30/19	Bill	19	1	Tax	TAX				19.41		19.41
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			19.41-	0.00	<u>0.00</u>
379000	020.-01-041				311 1	75 SO BAY DR	RICHTER, SCOTT				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				29.86		29.86
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			29.86-	0.00	<u>0.00</u>
379100	020.-01-042				210 1	71 SO BAY DR	STROUB, KATHLEEN				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				180.65		180.65
07/02/19	Penalty	19	1	Tax		July Penalty			0.00	9.03	189.68
08/01/19	Penalty	19	1	Tax		August Penalty			0.00	1.81	191.49
09/04/19	Bill	19	1	Tax	FEE Adjusted	State Fee 2019			2.00		193.49
09/04/19	Penalty	19	1	Tax		September Penalty			0.00	1.81	195.30
10/01/19	Penalty	19	1	Tax		October Penalty			0.00	1.81	<u>197.11</u>
379200	020.-01-043				210 1	67 SO BAY DR	CONGIUSTA, DANIELLE				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				477.76		477.76
05/29/19	Payment	19	1	Tax	TAX CK 3640	C262-Owner			477.76-	0.00	<u>0.00</u>
379300	020.-01-044				210 1	63 SO BAY DR	LUNDEGAARD, KARL M				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,353.40		1,353.40
05/17/19	Payment	19	1	Tax	TAX CK 893	C252-OWNER			1,353.40-	0.00	<u>0.00</u>
382700	020.-01-045.003				210 1	59 SO BAY DR	MARGARITA, LOUIS				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,179.78		2,179.78
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			2,179.78-	0.00	<u>0.00</u>
379400	020.-01-046				210 1	53 SO BAY DR	MARGARITA, LOUIS AND LORIANN				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				638.26		638.26
07/02/19	Penalty	19	1	Tax		July Penalty			0.00	31.91	670.17
08/01/19	Penalty	19	1	Tax		August Penalty			0.00	6.38	676.55
09/04/19	Bill	19	1	Tax	FEE Adjusted	State Fee 2019			2.00		678.55
09/04/19	Penalty	19	1	Tax		September Penalty			0.00	6.38	684.93
10/01/19	Penalty	19	1	Tax		October Penalty			0.00	6.38	<u>691.31</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
379500	020.-01-047			209	1	49 SO BAY DR	SHERMAN, JAMES				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill	19	1	TAX					447.90		447.90
06/19/19	Payment	19	1	TAX CK 1608		C272-OWNER			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
04/30/19	Bill	19	1	TAX					1,546.00		1,546.00
06/24/19	Payment	19	1	TAX CK CORELOGICPAY		CORELOGIC 2019			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
04/30/19	Bill	19	1	TAX					1,115.27		1,115.27
06/24/19	Payment	19	1	TAX CK CORELOGICPAY		CORELOGIC 2019			1,115.27-	0.00	0.00
379700	020.-01-050			210	1	39 SO BAY DR	MOORE, PATRICIA				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill	19	1	TAX					492.69		492.69
05/22/19	Payment	19	1	TAX CK 1019		C258-Owner			492.69-	0.00	0.00
379800	020.-01-051			209	1	33 SO BAY DR	GAFFEY, PATRICK				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill	19	1	TAX					425.51		425.51
05/21/19	Payment	19	1	TAX CK 5120		C258-Owner			425.51-	0.00	0.00
379900	020.-01-052			209	1	29 SO BAY DR	DOHERTY, BRIAN P AND				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill	19	1	TAX					1,254.12		1,254.12
06/07/19	Payment	19	1	TAX CK		WELLS FARGO			1,254.12-	0.00	0.00
380000	020.-01-053			210	1	25 SO BAY DR	25 S BAY REALTY LLC				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill	19	1	TAX					1,116.02		1,116.02
05/23/19	Payment	19	1	TAX CK 1033		M281-OWNER			1,116.02-	0.00	0.00
380100	020.-01-054			210	1	21 SO BAY DR	LUNDRIGAN, VIRGINIA				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill	19	1	TAX					1,179.47		1,179.47
06/24/19	Payment	19	1	TAX CK CORELOGICPAY		CORELOGIC 2019			1,179.47-	0.00	0.00
380200	020.-01-055			210	1	19 SO BAY DR	PENNA, DAVID P				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill	19	1	TAX					1,166.03		1,166.03
06/28/19	Payment	19	1	TAX CK 1063		C276; OWNER			1,166.03-	0.00	0.00
380300	020.-01-056			210	1	15 SO BAY DR	FISHER, ROBERT				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill	19	1	TAX					615.86		615.86
06/24/19	Payment	19	1	TAX CK CORELOGICPAY		CORELOGIC 2019			615.86-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
380400	020.-01-057			209	1	11 SO BAY DR	MONTELLO, HARRY				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill		19	1	Tax	TAX			421.03		421.03
05/17/19	Payment		19	1	Tax	TAX CK 1292 C252-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
04/30/19	Bill		19	1	Tax	TAX			1,433.28		1,433.28
06/24/19	Payment		19	1	Tax	TAX CK CORELOGICPAY CORELOGIC 2019			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
04/30/19	Bill		19	1	Tax	TAX			1,000.31		1,000.31
06/24/19	Payment		19	1	Tax	TAX CK CORELOGICPAY CORELOGIC 2019			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
04/30/19	Bill		19	1	Tax	TAX			842.05		842.05
06/27/19	Payment		19	1	Tax	TAX CK LERETAPAY LERETA -3 2019			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
04/30/19	Bill		19	1	Tax	TAX			1,379.53		1,379.53
06/24/19	Payment		19	1	Tax	TAX CK CORELOGICPAY CORELOGIC 2019			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
04/30/19	Bill		19	1	Tax	TAX			1,463.14		1,463.14
06/24/19	Payment		19	1	Tax	TAX CK CORELOGICPAY CORELOGIC 2019			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
04/30/19	Bill		19	1	Tax	TAX			1,060.03		1,060.03
06/24/19	Payment		19	1	Tax	TAX CK CORELOGICPAY CORELOGIC 2019			1,060.03-	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
04/30/19	Bill		19	1	Tax	TAX			1,731.88		1,731.88
06/24/19	Payment		19	1	Tax	TAX CK CORELOGICPAY CORELOGIC 2019			1,731.88-	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
04/30/19	Bill		19	1	Tax	TAX			1,194.40		1,194.40
06/24/19	Payment		19	1	Tax	TAX CK CORELOGICPAY CORELOGIC 2019			1,194.40-	0.00	<u>0.00</u>
381300	020.-01-066			210	1	380 LITTLE E NECK RD	TADDONI, ANDREW				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill		19	1	Tax	TAX			2,806.84		2,806.84
06/24/19	Payment		19	1	Tax	TAX CK CORELOGICPAY CORELOGIC 2019			2,806.84-	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
381400	020.-01-067			210	1	392 LITTLE E NECK RD	CORBETT, SUSAN				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill	19	1	TAX					1,298.91		1,298.91
05/29/19	Payment	19	1	TAX CK 4532		C262-Owner			1,298.91-	0.00	0.00
381500	020.-01-068			210	1	396 LITTLE E NECK RD	PALLAS, WILLIAM J				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill	19	1	TAX					1,224.26		1,224.26
06/24/19	Payment	19	1	TAX CK CORELOGICPAY		CORELOGIC 2019			1,224.26-	0.00	0.00
381600	020.-01-069			209	1	400 LITTLE E NECK RD	TERGESEN, DANIEL				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill	19	1	TAX					1,731.88		1,731.88
06/24/19	Payment	19	1	TAX CK CORELOGICPAY		CORELOGIC 2019			1,731.88-	0.00	0.00
381700	020.-01-070			209	1	408 LITTLE E NECK RD SO	ROBAK, RENATA				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill	19	1	TAX					970.45		970.45
06/06/19	Payment	19	1	TAX CK 4023		M295-OWNER			970.45-	0.00	0.00
381800	020.-01-071			209	1	412 LITTLE E NECK RD	CAMACHO, JONATHAN				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill	19	1	TAX					2,612.75		2,612.75
06/24/19	Payment	19	1	TAX CK CORELOGICPAY		CORELOGIC 2019			2,612.75-	0.00	0.00
381900	020.-01-072			209	1	416 LITTLE E NECK RD	YUSKO, STEPHEN AND				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill	19	1	TAX					1,343.70		1,343.70
06/24/19	Payment	19	1	TAX CK CORELOGICPAY		CORELOGIC 2019			1,343.70-	0.00	0.00
382000	020.-01-073			209	1	420 LITTLE E NECK RD	DALY, JASON B.				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill	19	1	TAX					821.15		821.15
05/24/19	Payment	19	1	TAX CK 290		C260-Owner			821.15-	0.00	0.00
383000	020.-01-075.001			210	1	424 LITTLE E NECK RD	STENTIFORD, CHRISTINE				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill	19	1	TAX					1,814.00		1,814.00
06/18/19	Payment	19	1	TAX CK 451189		B156-AMROCK			1,814.00-	0.00	0.00
382100	020.-01-076			209	1	430 LITTLE E NECK RD	ROGERS, MARY				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill	19	1	TAX					1,209.33		1,209.33
06/04/19	Payment	19	1	TAX CK 1903		M291-OWNER			1,209.33-	0.00	0.00
383100	020.-01-078.001			210	1	436 LITTLE E NECK RD	LAURIDIA, DONALD A				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill	19	1	TAX					689.02		689.02
05/21/19	Payment	19	1	TAX CK 467		M278-MAIL OWNER			689.02-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
382200	020.-01-079			209	1	440	LITTLE E NECK RD	PRICE, MONICA L. AND				
				Tax: 1								
											Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax						985.38		985.38
06/04/19	Payment		19 1	Tax	CK 180		M291-OWNER			985.38-	0.00	0.00
382300	020.-01-080			210	1	442	LITTLE E NECK RD	HORNER, MICHAEL				
				Tax: 1								
											Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax						863.70		863.70
06/24/19	Payment		19 1	Tax	CK CORELOGICPAY		CORELOGIC 2019			863.70-	0.00	0.00
382400	020.-01-081			210	1	446	LITTLE E NECK RD	ZIMAN, GREGORY				
				Tax: 1								
											Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax						776.36		776.36
06/07/19	Payment		19 1	Tax	CK		WELLS FARGO			776.36-	0.00	0.00
383200	020.-01-083.001			210	1	456	LITTLE E NECK RD	YURKERWICH, LINDA				
				Tax: 1								
											Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax						1,472.10		1,472.10
06/24/19	Payment		19 1	Tax	CK CORELOGICPAY		CORELOGIC 2019			1,472.10-	0.00	0.00
382500	020.-01-084			311	1	458	LITTLE E NECK RD	REINHEIMER, CLIFFORD W				
				Tax: 1								
											Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax						49.27		49.27
05/21/19	Payment		19 1	Tax	CK 3225		M277-MAIL OWNER			49.27-	0.00	0.00
383300	020.-02-001			210	1	67	LEE AVE	POTANIN, MAXIM				
				Tax: 1								
											Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax						1,357.14		1,357.14
06/07/19	Payment		19 1	Tax	CK		WELLS FARGO			1,357.14-	0.00	0.00
383400	020.-02-002			209	1	63	LEE AVE	FELDMAN, BARRY C				
				Tax: 1								
											Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax						1,507.93		1,507.93
06/24/19	Payment		19 1	Tax	CK CORELOGICPAY		CORELOGIC 2019			1,507.93-	0.00	0.00
383500	020.-02-003			210	1	49	LEE AVE	ECKARDT, SCOTT				
				Tax: 1								
											Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax						762.18		762.18
06/24/19	Payment		19 1	Tax	CK CORELOGICPAY		CORELOGIC 2019			762.18-	0.00	0.00
383600	020.-02-004			210	1	45	LEE AVE	MASSMAN, FRITZ				
				Tax: 1								
											Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax						841.01		841.01
06/04/19	Payment		19 1	Tax	CK 101		c266-Owner			841.01-	0.00	0.00
383700	020.-02-005			210	1	43	LEE AVE	PEDERSON, HOWARD C				
				Tax: 1								
											Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax						970.45		970.45
05/28/19	Payment		19 1	Tax	CK 187		M283-MAIL OWNER			970.45-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
384800	020.-02-019			299	1	15 E SHORE DR	SILVERMAN, KENNETH D. AND				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					2,776.98		2,776.98
06/28/19	Payment		19 1	Tax CK 1534		C276-OWNER			2,776.98-	0.00	<u>0.00</u>
384900	020.-02-020			210	1	17 E SHORE DR	JOSEPH, MICHAEL AND				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					2,090.20		2,090.20
06/24/19	Payment		19 1	Tax CK CORELOGICPAY		CORELOGIC 2019			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
04/30/19	Bill		19 1	Tax					1,612.44		1,612.44
05/30/19	Payment		19 1	Tax CK 770		M288-Owner			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
04/30/19	Bill		19 1	Tax					1,194.40		1,194.40
06/27/19	Payment		19 1	Tax CK 294700		LERETA-2 2019			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
04/30/19	Bill		19 1	Tax					1,052.57		1,052.57
05/21/19	Payment		19 1	Tax CK 3323		M277-MAIL OWNER			1,052.37-	0.00	0.20
06/20/19	Adjust		19 1	WRT		to w/o minimal bal			0.20-	0.00	<u>0.00</u>
385300	020.-02-024			209	1	16 LEE AVE	KENT, EDWARD T.				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					1,493.00		1,493.00
06/07/19	Payment		19 1	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
04/30/19	Bill		19 1	Tax					119.44		119.44
05/22/19	Payment		19 1	Tax CK 1847		C259-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
04/30/19	Bill		19 1	Tax					686.78		686.78
05/22/19	Payment		19 1	Tax CK 1848		C259-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
04/30/19	Bill		19 1	Tax					1,194.40		1,194.40
06/24/19	Payment		19 1	Tax CK CORELOGICPAY		CORELOGIC 2019			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
04/30/19	Bill		19 1	Tax					1,015.24		1,015.24
06/24/19	Payment		19 1	Tax CK CORELOGICPAY		CORELOGIC 2019			1,015.24-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
388600	020.-02-059			209	1	37	E SHORE DR	CULLEN, SHAWN				
				Tax: 1								
											Prev. Bal:	0.00
04/30/19	Bill		19	1	Tax					1,613.93		1,613.93
06/06/19	Payment		19	1	Tax					1,613.93-	0.00	0.00
												<u>0.00</u>
388700	020.-02-060			210	1	38	E SHORE DR	MOSBERG, SCOTT AND				
				Tax: 1								
											Prev. Bal:	0.00
04/30/19	Bill		19	1	Tax					2,986.00		2,986.00
04/30/19	Bill		19	1	Tax					74.79		3,060.79
05/31/19	Payment		19	1	Tax					74.79-	0.00	2,986.00
05/31/19	Payment		19	1	Tax					2,986.00-	0.00	0.00
												<u>0.00</u>
388800	020.-02-061			210	1	50	E JACKSON AVE	SKRAPITS, GREGORY J				
				Tax: 1								
											Prev. Bal:	0.00
04/30/19	Bill		19	1	Tax					1,403.42		1,403.42
06/24/19	Payment		19	1	Tax					1,403.42-	0.00	0.00
												<u>0.00</u>
388900	020.-02-062			210	1	46	E JACKSON AVE	KLEIBER, MARY ELLEN				
				Tax: 1								
											Prev. Bal:	0.00
04/30/19	Bill		19	1	Tax					1,697.54		1,697.54
06/24/19	Payment		19	1	Tax					1,697.54-	0.00	0.00
												<u>0.00</u>
389800	020.-02-064.001			210	1	32	E JACKSON AVE	BROGAN, CHARLES P				
				Tax: 1								
											Prev. Bal:	0.00
04/30/19	Bill		19	1	Tax					2,373.87		2,373.87
06/07/19	Payment		19	1	Tax					2,373.87-	0.00	0.00
												<u>0.00</u>
389000	020.-02-065			210	1	28	E JACKSON AVE	DALE, SEAN R				
				Tax: 1								
											Prev. Bal:	0.00
04/30/19	Bill		19	1	Tax					2,385.81		2,385.81
06/24/19	Payment		19	1	Tax					2,385.81-	0.00	0.00
												<u>0.00</u>
389100	020.-02-066			209	1	24	E JACKSON AVE	KING, CHRISTOPHER				
				Tax: 1								
											Prev. Bal:	0.00
04/30/19	Bill		19	1	Tax					1,791.60		1,791.60
06/24/19	Payment		19	1	Tax					1,791.60-	0.00	0.00
												<u>0.00</u>
389200	020.-02-067			210	1	22	E JACKSON AVE	FRIGERIA, ROBERT				
				Tax: 1								
											Prev. Bal:	0.00
04/30/19	Bill		19	1	Tax					1,750.54		1,750.54
05/31/19	Payment		19	1	Tax					1,750.54-	0.00	0.00
												<u>0.00</u>
389300	020.-02-068			209	1	20	JACKSON AVE	SHERMAN, KENNETH				
				Tax: 1								
											Prev. Bal:	0.00
04/30/19	Bill		19	1	Tax					1,224.26		1,224.26
05/28/19	Payment		19	1	Tax					1,224.26-	0.00	0.00
												<u>0.00</u>
389900	020.-02-070.001			209	1	18	JACKSON AVE E	MATZEN, DOUGLAS				
				Tax: 1								
											Prev. Bal:	0.00
04/30/19	Bill		19	1	Tax					1,128.71		1,128.71

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
389900	020.-02-070.001				18	JACKSON AVE E		Continued				
07/01/19	Payment	19	1	Tax	TAX CK 4791	C277-OWNER				1,128.71-	0.00	<u>0.00</u>
389400	020.-02-071				209	1	16 JACKSON AVE E	MARVIN, WILLIAM				
	Tax: 1										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,043.61		1,043.61
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO				1,043.61-	0.00	<u>0.00</u>
389500	020.-02-072				210	1	373 LITTLE E NECK RD	SIREL, JOHN G. RESVG A L/E				
	Tax: 1										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,437.01		1,437.01
05/30/19	Payment	19	1	Tax	TAX CK 1331	C264-Owner				1,437.01-	0.00	<u>0.00</u>
389600	020.-02-073				210	1	377 LITTLE E NECK RD	CARDINALE, JR., MICHAEL A. AND				
	Tax: 1										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					2,358.94		2,358.94
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019				2,358.94-	0.00	<u>0.00</u>
390000	020.-02-076.001				210	1	5 LEE AVE	NOSK, FREDERICK W.				
	Tax: 1										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,119.75		1,119.75
06/06/19	Payment	19	1	Tax	TAX CK 622	C268-OWNER				1,119.75-	0.00	<u>0.00</u>
390100	020.-02-077.001				210	1	1 E SHORE DR	IMPAGLIAZZO, PAUL				
	Tax: 1										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					2,916.58		2,916.58
05/31/19	Payment	19	1	Tax	TAX CK 2021	M289 MAIL OWNER				2,916.58-	0.00	<u>0.00</u>
390200	020.-03-001				209	1	385 LITTLE E NECK RD	ATKINSON, BRIAN G				
	Tax: 1										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,463.14		1,463.14
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019				1,463.14-	0.00	<u>0.00</u>
390300	020.-03-002				209	1	9 GRANT AVE E	HOPKINS, BRENDON				
	Tax: 1										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,567.65		1,567.65
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019				1,567.65-	0.00	<u>0.00</u>
390400	020.-03-003				210	1	13 GRANT AVE E	AYULO, ALBERTO, AND				
	Tax: 1										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,402.67		1,402.67
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019				1,402.67-	0.00	<u>0.00</u>
390500	020.-03-004				210	1	15 GRANT AVE E	PIERCE, DANIEL J				
	Tax: 1										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,791.60		1,791.60
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019				1,791.60-	0.00	<u>0.00</u>
390600	020.-03-005				210	1	23 GRANT AVE E	MORCERF, ROBERT				
	Tax: 1										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,418.35		1,418.35

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
390600	020.-03-005				23	GRANT AVE E		Continued			
06/21/19	Payment	19	1	Tax	TAX CK ECHECK	OL175; ECHECK			1,418.35-	0.00	0.00
390700	020.-03-006				210 1	27 GRANT AVE E	MULIERIE, VINCENT K				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,799.07		1,799.07
06/28/19	Payment	19	1	Tax	TAX CK 248	C276-OWNER			1,799.07-	0.00	0.00
390800	020.-03-007				209 1	31 GRANT AVE E	KLEIN, MATTHEW				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				3,105.44		3,105.44
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			3,105.44-	0.00	0.00
390900	020.-03-008				210 1	35 GRANT AVE E	SENFT, JANET A. AND ROBERT J.				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				298.60		298.60
07/02/19	Penalty	19	1	Tax		July Penalty			0.00	14.93	313.53
08/01/19	Penalty	19	1	Tax		August Penalty			0.00	2.99	316.52
09/04/19	Bill	19	1	Tax	FEE Adjusted	State Fee 2019			2.00		318.52
09/04/19	Penalty	19	1	Tax		September Penalty			0.00	2.99	321.51
09/16/19	Payment	19	1	Tax	FEE CR	OL184; CR CARD		FEE	2.00-	0.00	319.51
09/16/19	Payment	19	1	Tax	TAX CR	OL184; CR CARD			298.60-	20.91-	0.00
391000	020.-03-009				311 1	39 GRANT AVE E	HARGRAVES, ROBERT				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				149.30		149.30
07/02/19	Penalty	19	1	Tax		July Penalty			0.00	7.47	156.77
08/01/19	Penalty	19	1	Tax		August Penalty			0.00	1.49	158.26
09/04/19	Bill	19	1	Tax	FEE Adjusted	State Fee 2019			2.00		160.26
09/04/19	Penalty	19	1	Tax		September Penalty			0.00	1.49	161.75
09/16/19	Payment	19	1	Tax	FEE CR	OL184; CR CARD		FEE	2.00-	0.00	159.75
09/16/19	Payment	19	1	Tax	TAX CR	OL184; CR CARD			149.30-	10.45-	0.00
391100	020.-03-010				210 1	53 E SHORE DR	LETTERMAN, ERIC				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,667.99		2,667.99
07/01/19	Payment	19	1	Tax	TAX CK 2251	C277-OWNER			2,667.99-	0.00	0.00
395600	020.-03-012.002				311 1	61 E SHORE DR	CARLIN III, GEORGE E				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				503.89		503.89
05/30/19	Payment	19	1	Tax	TAX CK 078	M288-Owner			503.89-	0.00	0.00
06/04/19	Reversal	19	1	Tax	TAX CK 078	M288-returned ck			503.89	0.00	503.89
07/02/19	Penalty	19	1	Tax		July Penalty			0.00	25.19	529.08
08/01/19	Penalty	19	1	Tax		August Penalty			0.00	5.04	534.12
08/10/19	Payment	19	1	Tax	TAX CK ECHECK	OL183; ECHECK			503.89-	30.23-	0.00
395700	020.-03-012.003				311 1	E SHORE DR	CARLIN, GLORIA D &				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				470.30		470.30
05/24/19	Payment	19	1	Tax	TAX CK 128	M282-OWNER			470.30-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
392100	020.-03-024			210	1	7 HARRISON AVE EAST	BOSSONG, THOMAS H				
Tax: 1											
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					1,218.29		1,218.29
07/01/19	Payment		19 1	Tax					1,218.29-	0.00	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
04/30/19	Bill		19 1	Tax					597.20		597.20
06/24/19	Payment		19 1	Tax					597.20-	0.00	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
04/30/19	Bill		19 1	Tax					1,687.09		1,687.09
07/02/19	Penalty		19 1	Tax		July Penalty			0.00	84.35	1,771.44
08/01/19	Penalty		19 1	Tax		August Penalty			0.00	16.87	1,788.31
08/16/19	Payment		19 1	Tax					1,687.09-	101.22-	0.00
											<u>0.00</u>
392400	020.-03-027			209	1	19 HARRISON AVE EAST	SALT MEADOW MCR, INC.				
Tax: 1											
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					1,731.88		1,731.88
05/29/19	Payment		19 1	Tax					1,731.88-	0.00	0.00
											<u>0.00</u>
392500	020.-03-028			210	1	23 HARRISON AVE EAST	GAWRYCH, AMY				
Tax: 1											
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					2,060.34		2,060.34
06/24/19	Payment		19 1	Tax					2,060.34-	0.00	0.00
											<u>0.00</u>
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
04/30/19	Bill		19 1	Tax					2,314.15		2,314.15
05/23/19	Payment		19 1	Tax					2,314.15-	0.00	0.00
											<u>0.00</u>
392800	020.-03-031			209	1	71 E SHORE DR	CERULLO, ANTHONY AND				
Tax: 1											
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					1,683.36		1,683.36
05/23/19	Payment		19 1	Tax					1,683.36-	0.00	0.00
											<u>0.00</u>
392900	020.-03-032			210	1	77 E SHORE DR	BROWN, JAY				
Tax: 1											
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					1,089.89		1,089.89
05/20/19	Payment		19 1	Tax					1,089.89-	0.00	0.00
											<u>0.00</u>
393000	020.-03-033			210	1	83 E SHORE DR	PARKER, WILLIAM R.				
Tax: 1											
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					3,418.97		3,418.97

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
393000	020.-03-033				83	E SHORE DR	Continued				
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			3,418.97-	0.00	<u>0.00</u>
393100	020.-03-034				210	1 87 E SHORE DR	FOSTER, JOHN T.				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				981.65		981.65
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			981.65-	0.00	<u>0.00</u>
393300	020.-03-036				209	1 18 HARRISON AVE EAST	HEENAN, MATTHEW AND				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,134.68		1,134.68
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			1,134.68-	0.00	<u>0.00</u>
393400	020.-03-038.001				209	1 14 HARRISON AVE EAST	PARADISE, JOHN J				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,920.74		1,920.74
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			1,920.74-	0.00	<u>0.00</u>
395900	020.-03-041.005				209	1 433 LITTLE EAST NECK RD	ROGERS, MARY C.				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,828.93		1,828.93
06/04/19	Payment	19	1	Tax	TAX CK	1904 M291-OWNER			1,828.93-	0.00	<u>0.00</u>
449742	020.-03-041.007				R	MISSING PROPERTY LOC					
	Tax: 1										
										Prev. Bal:	<u>0.00</u>
396000	020.-03-041.008				209	1 2 HARRISON AVE EAST	HELLER, MICHAEL				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,969.27		1,969.27
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			1,969.27-	0.00	<u>0.00</u>
393600	020.-03-042				209	1 437 LITTLE E NECK RD	ARDA DEVELOPMENT LLC				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,231.73		1,231.73
07/02/19	Penalty	19	1	Tax		July Penalty			0.00	61.59	1,293.32
07/30/19	Payment	19	1	Tax	TAX CK	1023 C281-OWNER			1,231.73-	61.59-	<u>0.00</u>
393700	020.-03-043				311	1 445 LITTLE E NECK RD	SPINELLA, CHARLES A				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				149.30		149.30
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			149.30-	0.00	<u>0.00</u>
393800	020.-03-044				209	1 445 LITTLE E NECK RD	SPINELLA, CHARLES A				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,030.48		2,030.48
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			2,030.48-	0.00	<u>0.00</u>
393900	020.-03-045				311	1 449 LITTLE E NECK RD	ANDERSEN, EDWARD JR.				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				149.30		149.30
06/27/19	Payment	19	1	Tax	TAX CK	294700 LERETA-2 2019			149.30-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
394000	020.-03-046			209	1	451 LITTLE E NECK RD	COLLINS, WILLIAM L. JR. AND				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill	19	1	TAX					1,687.09		1,687.09
05/21/19	Payment	19	1	TAX CK 1269		M277-MAIL OWNER			1,687.09-	0.00	<u>0.00</u>
394100	020.-03-047			210	1	120 E SHORE DR	COHEN, TRACEY				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill	19	1	TAX					2,105.13		2,105.13
06/03/19	Payment	19	1	TAX CK 7170		C265-OWNER			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
04/30/19	Bill	19	1	TAX					2,806.84		2,806.84
07/02/19	Penalty	19	1			July Penalty			0.00	140.34	2,947.18
08/01/19	Penalty	19	1			August Penalty			0.00	28.07	2,975.25
09/04/19	Bill	19	1	FEE Adjusted		State Fee 2019			2.00		2,977.25
09/04/19	Penalty	19	1			September Penalty			0.00	28.07	3,005.32
10/01/19	Penalty	19	1			October Penalty			0.00	28.07	<u>3,033.39</u>
394200	020.-03-051.001			209	1	108 E SHORE DR	ZIMMERER, HAROLD				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill	19	1	TAX					1,582.58		1,582.58
05/16/19	Payment	19	1	TAX CK ECHECK		0L164; ECHECK			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
04/30/19	Bill	19	1	TAX					1,716.95		1,716.95
06/24/19	Payment	19	1	TAX CK CORELOGICPAY		CORELOGIC 2019			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
04/30/19	Bill	19	1	TAX					2,030.48		2,030.48
06/27/19	Payment	19	1	TAX CK 294700		LERETA-2 2019			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
04/30/19	Bill	19	1	TAX					2,448.52		2,448.52
06/24/19	Payment	19	1	TAX CK CORELOGICPAY		CORELOGIC 2019			2,448.52-	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
04/30/19	Bill	19	1	TAX					1,027.18		1,027.18
06/06/19	Payment	19	1	TAX CK 1061		M295-OWNER			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
04/30/19	Bill	19	1	TAX					2,209.64		2,209.64
06/24/19	Payment	19	1	TAX CK CORELOGICPAY		CORELOGIC 2019			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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
394800	020.-03-058				99	E SHORE DR		Continued			
04/30/19	Bill	19	1	Tax	TAX				2,239.50		2,239.50
05/22/19	Payment	19	1	Tax	TAX CK 9156	C258; OWNER			2,239.50-	0.00	<u>0.00</u>
394900	020.-03-059				210 1	105 E SHORE DR	ALLEN, WALTER				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				3,051.69		3,051.69
05/23/19	Payment	19	1	Tax	TAX CR	OL167; CR CARD			3,051.69-	0.00	<u>0.00</u>
395000	020.-03-060				210 1	111 E SHORE DR	MERSEREAU, GAGE BRANDON				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,329.08		2,329.08
06/04/19	Payment	19	1	Tax	TAX CK ECHECK	OL171; ECHECK			2,329.08-	0.00	<u>0.00</u>
395100	020.-03-061				209 1	115 E SHORE DR	GARVEY, MICHAEL C				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,866.25		1,866.25
06/25/19	Payment	19	1	Tax	TAX CK 5407	C275-OWNER			1,866.25-	0.00	<u>0.00</u>
395200	020.-03-062				209 1	119 E SHORE DR	JAHN, KAREN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,090.20		2,090.20
07/01/19	Payment	19	1	Tax	TAX CK 9889140953	M306-OWNER			2,090.20-	0.00	<u>0.00</u>
395300	020.-03-063				311 1	119 E SHORE DR	JAHN, KAREN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				238.88		238.88
07/01/19	Payment	19	1	Tax	TAX CK 9889140954	M306-OWNER			238.88-	0.00	<u>0.00</u>
395400	020.-03-064				210 1	123 E SHORE DR	JAHN, KAREN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,803.85		2,803.85
07/01/19	Payment	19	1	Tax	TAX CK 9889140957	M306-OWNER			2,803.85-	0.00	<u>0.00</u>
395500	020.-03-065				210 1	127 E SHORE DR	FREDSHORE CLUB, INC				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				335.93		335.93
06/04/19	Payment	19	1	Tax	TAX CK 158	M291-OWNER			335.93-	0.00	<u>0.00</u>
396400	021.-01-001				299 1	72 LUCINDA DR	RUMSTEIN, STEVEN AND				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				3,641.43		3,641.43
05/30/19	Payment	19	1	Tax	TAX CK 7843	C263; OWNER			3,641.43-	0.00	<u>0.00</u>
396500	021.-01-002				210 1	76 LUCINDA DR	ABBOTT, ANTHONY				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				3,404.04		3,404.04
06/10/19	Payment	19	1	Tax	TAX CK 3423	M296-OWNER			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
04/30/19	Bill	19	1	Tax	TAX				2,340.28		2,340.28

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
396600	021.-01-003				80	LUCINDA DR		Continued			
06/05/19	Payment	19	1	Tax	TAX CK 1198	C267-Owner			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
04/30/19	Bill	19	1	Tax	TAX				2,732.19		2,732.19
05/30/19	Payment	19	1	Tax	TAX CK 8145	M287-OWNER			2,732.19-	0.00	<u>0.00</u>
396800	021.-01-005				210 1	88 LUCINDA DR	CONTI, VICTORIA				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,709.05		2,709.05
05/30/19	Payment	19	1	Tax	TAX CK 8144	M287-OWNER			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
04/30/19	Bill	19	1	Tax	TAX				3,156.20		3,156.20
06/24/19	Payment	19	1	Tax	TAX CK 218	C274-OWNER			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
04/30/19	Bill	19	1	Tax	TAX				3,708.61		3,708.61
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				4,656.67		4,656.67
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				3,433.90		3,433.90
06/03/19	Payment	19	1	Tax	TAX CK 8082	C265-OWNER			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
04/30/19	Bill	19	1	Tax	TAX				3,017.35		3,017.35
05/30/19	Payment	19	1	Tax	TAX CS	cash108; 567435			3,017.35-	0.00	<u>0.00</u>
397400	021.-01-011				210 1	112 LUCINDA DR	SMITH, LISA M.				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				3,433.90		3,433.90
05/31/19	Payment	19	1	Tax	TAX CK 565	M290-MAIL OWNER			3,433.90-	0.00	<u>0.00</u>
397500	021.-01-012				210 1	116 LUCINDA DR	ZHENG, JIANWEI AND				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,972.56		2,972.56
07/02/19	Penalty	19	1	Tax		July Penalty			0.00	148.63	3,121.19
08/01/19	Penalty	19	1	Tax		August Penalty			0.00	29.73	3,150.92
09/04/19	Bill	19	1	Tax	FEE Adjusted	State Fee 2019			2.00		3,152.92
09/04/19	Penalty	19	1	Tax		September Penalty			0.00	29.73	3,182.65
09/09/19	Payment	19	1	Tax	FEE CS	CASH120/567462		FEE	2.00-	0.00	<u>3,180.65</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
397500	021.-01-012			116	LUCINDA DR		Continued				
09/09/19	Payment	19	1	Tax	TAX CS	CASH120/567462			2,972.56-	208.09-	0.00
397600	021.-01-013			210	1	120 LUCINDA DR	RUANE, MARY ANN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				3,023.33		3,023.33
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			3,023.33-	0.00	0.00
400100	021.-01-014.001			210	1	124 LUCINDA DR	CASCADECAG, LLC				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				4,190.10		4,190.10
07/02/19	Penalty	19	1	Tax		July Penalty			0.00	209.51	4,399.61
08/01/19	Penalty	19	1	Tax		August Penalty			0.00	41.90	4,441.51
09/04/19	Bill	19	1	Tax	FEE Adjusted	State Fee 2019			2.00		4,443.51
09/04/19	Penalty	19	1	Tax		September Penalty			0.00	41.90	4,485.41
10/01/19	Penalty	19	1	Tax		October Penalty			0.00	41.90	4,527.31
397700	021.-01-015			210	1	128 LUCINDA DR	PAPPALARDO, ANTHONY AND				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				3,666.81		3,666.81
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			3,666.81-	0.00	0.00
397800	021.-01-016			299	1	132 LUCINDA DR	SHARP, GREG				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				4,523.79		4,523.79
05/23/19	Payment	19	1	Tax	TAX CK 16783	M281-CONSTAR, INC			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
04/30/19	Bill	19	1	Tax	TAX				5,924.22		5,924.22
05/30/19	Payment	19	1	Tax	TAX CK 16291	M287-MARY MATTHEOS P			5,924.22-	0.00	0.00
398000	021.-01-018			210	1	129 LUCINDA DR	BEIRO, FRANCES				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,184.26		2,184.26
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				2,152.91		2,152.91
05/28/19	Payment	19	1	Tax	TAX CK ECHECK	0L169; ECHECK			2,152.91-	0.00	0.00
398200	021.-01-020			210	1	121 LUCINDA DR	SMAGALA, GARY				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,911.35		2,911.35
07/01/19	Payment	19	1	Tax	TAX CK 1384	M306-OWNER			2,911.35-	0.00	0.00
398300	021.-01-021			210	1	117 LUCINDA DR	FEENEY, WILLIAM J.				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				4,009.45		4,009.45
06/19/19	Payment	19	1	Tax	TAX CK 3553	C272-OWNER			4,009.45-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
398400	021.-01-022			210	1	113 LUCINDA DR	DEUTSCHE BANK NATIONAL TRUST CO.				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					2,726.96		2,726.96
06/24/19	Payment	19	1	Tax	TAX CK 30224977	M303-OWNER			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
04/30/19	Bill	19	1	Tax					2,261.90		2,261.90
05/21/19	Payment	19	1	Tax	TAX CK 3450	M277-MAIL OWNER			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
04/30/19	Bill	19	1	Tax					2,255.62		2,255.62
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax					3,508.55		3,508.55
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax					2,187.25		2,187.25
05/20/19	Payment	19	1	Tax	TAX CK 203	C254-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
04/30/19	Bill	19	1	Tax					2,724.73		2,724.73
05/16/19	Payment	19	1	Tax	TAX CK ECHECK	0L164; ECHECK			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
04/30/19	Bill	19	1	Tax					3,189.05		3,189.05
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax					2,220.84		2,220.84
06/24/19	Payment	19	1	Tax	TAX CK 336	M303-OWNER			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
04/30/19	Bill	19	1	Tax					2,314.15		2,314.15
06/27/19	Payment	19	1	Tax	TAX CK LERETAPAY	LERETA -3 2019			2,314.15-	0.00	<u>0.00</u>
399300	021.-01-031			210	1	24 CHRISTOPHER CT	CECCHI, RICHARD				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					2,194.71		2,194.71
05/24/19	Payment	19	1	Tax	TAX CK 687	M282-OWNER			2,194.71-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
399400	021.-01-032			209	1	26	CHRISTOPHER CT	CHAPEY, DOUGLAS J				
				Tax: 1								
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax						3,069.61		3,069.61
05/29/19	Payment	19	1	Tax	CK	2531755789	M286-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
04/30/19	Bill	19	1	Tax						2,303.70		2,303.70
05/23/19	Payment	19	1	Tax	CK	5101	C259-Owner			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
04/30/19	Bill	19	1	Tax						3,302.52		3,302.52
05/24/19	Payment	19	1	Tax	CK	1144	M282-OWNER			3,302.52-	0.00	<u>0.00</u>
399700	021.-01-035			210	1	15	CHRISTOPHER CT	PANCIROLI, FREDERICK JR. AND				
				Tax: 1								
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax						3,529.45		3,529.45
06/24/19	Payment	19	1	Tax	CK	CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax						2,284.29		2,284.29
06/04/19	Payment	19	1	Tax	CK	1199	C266-Owner			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
04/30/19	Bill	19	1	Tax						3,565.28		3,565.28
06/27/19	Payment	19	1	Tax	CK	LERETAPAY	LERETA -3 2019			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
04/30/19	Bill	19	1	Tax						2,250.70		2,250.70
06/24/19	Payment	19	1	Tax	CK	CORELOGICPAY	CORELOGIC 2019			2,250.70-	0.00	<u>0.00</u>
400200	021.-02-001			210	1	70	BAYVIEW AVE	GERSBECK, CRAIG AND				
				Tax: 1								
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax						1,587.06		1,587.06
06/24/19	Payment	19	1	Tax	CK	CORELOGICPAY	CORELOGIC 2019			1,587.06-	0.00	<u>0.00</u>
400300	021.-02-002			210	1	76	BAYVIEW AVE	DISANTI, MICHAEL				
				Tax: 1								
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax						1,914.03		1,914.03
05/31/19	Payment	19	1	Tax	CK	662	M289-MAIL OWNER			1,914.03-	0.00	<u>0.00</u>
404500	021.-02-004.001			210	1	80-86	BAYVIEW AVE	BAYVIEW AVENUE PROPERTIES				
				Tax: 1								
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax						1,130.20		1,130.20
06/27/19	Payment	19	1	Tax	CK	1034	M304-OWNER			1,130.20-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
400400	021.-02-005			209	1	88 BAYVIEW AVE	WADE, GARY				
				Tax: 1							
										Prev. Bal:	0.00
	04/30/19	Bill	19 1	Tax					277.70		277.70
	06/06/19	Payment	19 1	Tax	TAX CK 2254	C268-OWNER			277.70-	0.00	<u>0.00</u>
400600	021.-02-007.001			209	1	96 BAYVIEW AVE	WADE, GARY J.				
				Tax: 1							
										Prev. Bal:	0.00
	04/30/19	Bill	19 1	Tax					2,486.59		2,486.59
	06/06/19	Payment	19 1	Tax	TAX CK 2255	C268-OWNER			2,486.59-	0.00	<u>0.00</u>
400700	021.-02-008			210	1	100 BAYVIEW AVE	BONETTI, GEORGE				
				Tax: 1							
										Prev. Bal:	0.00
	04/30/19	Bill	19 1	Tax					1,356.39		1,356.39
	05/29/19	Payment	19 1	Tax	TAX CK 4384	M286-Owner			1,356.39-	0.00	<u>0.00</u>
400800	021.-02-009			210	1	108 BAYVIEW AVE	JAMES J. GODFREY, JR.				
				Tax: 1							
										Prev. Bal:	0.00
	04/30/19	Bill	19 1	Tax					443.42		443.42
	07/02/19	Penalty	19 1	Tax		July Penalty			0.00	22.17	465.59
	08/01/19	Penalty	19 1	Tax		August Penalty			0.00	4.43	470.02
	09/04/19	Bill	19 1	Tax	FEE Adjusted	State Fee 2019			2.00		472.02
	09/04/19	Penalty	19 1	Tax		September Penalty			0.00	4.43	476.45
	10/01/19	Penalty	19 1	Tax		October Penalty			0.00	4.43	<u>480.88</u>
400900	021.-02-010			210	1	112 BAYVIEW AVE	BISAGNI, JR., JOSEPH				
				Tax: 1							
										Prev. Bal:	0.00
	04/30/19	Bill	19 1	Tax					537.48		537.48
	06/28/19	Payment	19 1	Tax	TAX CK 1855	M305-OWNER			537.48-	0.00	<u>0.00</u>
401000	021.-02-011			210	1	116 BAYVIEW AVE	HARVEY, SCOTT F. AND				
				Tax: 1							
										Prev. Bal:	0.00
	04/30/19	Bill	19 1	Tax					2,642.61		2,642.61
	06/25/19	Payment	19 1	Tax	TAX CK ECHECK	0L176; ECHECK			2,642.61-	0.00	<u>0.00</u>
404600	021.-02-014.001			210	1	120 BAYVIEW AVE	BELLO, ROBERT				
				Tax: 1							
										Prev. Bal:	0.00
	04/30/19	Bill	19 1	Tax					1,728.15		1,728.15
	06/24/19	Payment	19 1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,728.15-	0.00	<u>0.00</u>
401100	021.-02-015			210	1	130 BAYVIEW AVE	NOLAN, JOHN R.				
				Tax: 1							
										Prev. Bal:	0.00
	04/30/19	Bill	19 1	Tax					2,500.78		2,500.78
	06/04/19	Payment	19 1	Tax	TAX CK 140	M292-OWNER			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
	04/30/19	Bill	19 1	Tax					2,269.36		2,269.36
	05/20/19	Payment	19 1	Tax	TAX CK 1444	C256/COUNTER			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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
401300	021.-02-017				136	BAYVIEW AVE	Continued				
04/30/19	Bill	19	1	Tax	TAX				1,376.55		1,376.55
05/22/19	Payment	19	1	Tax	CK M279-OWNER				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
04/30/19	Bill	19	1	Tax	TAX				3,312.97		3,312.97
06/06/19	Payment	19	1	Tax	CK 1887	M295-OWNER			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
04/30/19	Bill	19	1	Tax	TAX				1,564.66		1,564.66
05/23/19	Payment	19	1	Tax	CK 1308	M280-OWNER			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
04/30/19	Bill	19	1	Tax	TAX				1,911.04		1,911.04
06/28/19	Payment	19	1	Tax	CK 2713	C276-OWNER			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
04/30/19	Bill	19	1	Tax	TAX				213.50		213.50
06/24/19	Payment	19	1	Tax	CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				1,791.60		1,791.60
06/24/19	Payment	19	1	Tax	CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				159.75		159.75
07/01/19	Payment	19	1	Tax	CK 601	C277-OWNER			159.75-	0.00	<u>0.00</u>
402000	021.-02-024				210 1	111 BAYVIEW AVE	HART, CATHERINE				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,250.39		1,250.39
07/01/19	Payment	19	1	Tax	CK 601	C277-OWNER			1,250.39-	0.00	<u>0.00</u>
404700	021.-02-026.001				209 1	109 BAYVIEW AVE	ALESSI, FRANK				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,615.43		1,615.43
05/30/19	Payment	19	1	Tax	CK 681	C263-Owner			1,615.43-	0.00	<u>0.00</u>
402300	021.-02-027				210 1	105 BAYVIEW AVE	ALLEN E. MILLER IRREVOCABLE TR				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,060.03		1,060.03
05/23/19	Payment	19	1	Tax	CK 9192	M281-OWNER			1,060.03-	0.00	<u>0.00</u>
402400	021.-02-028				210 1	101 BAYVIEW AVE	BAYVIN CORP				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,433.28		1,433.28

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
402400	021.-02-028				101	BAYVIEW AVE	Continued				
07/02/19	Penalty	19	1	Tax		July Penalty		0.00	71.66	1,504.94	
08/01/19	Penalty	19	1	Tax		August Penalty		0.00	14.33	1,519.27	
09/04/19	Bill	19	1	Tax	FEE Adjusted	State Fee 2019		2.00		1,521.27	
09/04/19	Penalty	19	1	Tax		September Penalty		0.00	14.33	1,535.60	
10/01/19	Penalty	19	1	Tax		October Penalty		0.00	14.33	1,549.93	
402500	021.-02-029				210 1	97 BAYVIEW AVE	VANZETTA, ELIZABETH				
	Tax: 1										
									Prev. Bal:	0.00	
04/30/19	Bill	19	1	Tax	TAX			1,702.02		1,702.02	
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019		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	
04/30/19	Bill	19	1	Tax	TAX			1,313.84		1,313.84	
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019		1,313.84-	0.00	0.00	
402700	021.-02-031				210 1	87 BAYVIEW AVE	KELLY, JOHN				
	Tax: 1										
									Prev. Bal:	0.00	
04/30/19	Bill	19	1	Tax	TAX			2,747.12		2,747.12	
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019		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	
04/30/19	Bill	19	1	Tax	TAX			2,030.48		2,030.48	
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019		2,030.48-	0.00	0.00	
402900	021.-02-033				210 1	79 BAYVIEW AVE	LASSEN, KURT				
	Tax: 1										
									Prev. Bal:	0.00	
04/30/19	Bill	19	1	Tax	TAX			2,090.20		2,090.20	
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019		2,090.20-	0.00	0.00	
404800	021.-02-038.001				299 1	98 MIDWAY ST	98 MIDWAY LLC				
	Tax: 1										
									Prev. Bal:	0.00	
04/30/19	Bill	19	1	Tax	TAX			1,831.91		1,831.91	
05/31/19	Payment	19	1	Tax	TAX CK 1211	M290-MAIL OWNER		1,831.91-	0.00	0.00	
404900	021.-02-038.002				210 1	102 MIDWAY ST	GALLARDO, DOMINGO R				
	Tax: 1										
									Prev. Bal:	0.00	
04/30/19	Bill	19	1	Tax	TAX			1,410.89		1,410.89	
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019		1,410.89-	0.00	0.00	
405000	021.-02-038.003				210 1	110 MIDWAY ST	FEDERAL NATIONAL MORTGAGE ASSOC.				
	Tax: 1										
									Prev. Bal:	0.00	
04/30/19	Bill	19	1	Tax	TAX			2,006.59		2,006.59	
06/28/19	Payment	19	1	Tax	TAX CK 340473	B162-GREEN RIVER CAP		2,006.59-	0.00	0.00	
405100	021.-02-038.004				210 1	112 MIDWAY ST	WIDER, JENNIFER AND				
	Tax: 1										
									Prev. Bal:	0.00	
04/30/19	Bill	19	1	Tax	TAX			1,702.02		1,702.02	
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019		1,702.02-	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
405200	021.-02-038.005			210	1	114	MIDWAY ST		PAWLOSKI, RAYMOND				
	Tax: 1												
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						1,839.38		1,839.38
06/18/19	Overpayment	19	1	Tax	TAX CK 14758		B156- DATA TRACE				183.94-	0.00	1,655.44
06/18/19	Payment	19	1	Tax	TAX CK 14758		B156- DATA TRACE				1,839.38-	0.00	183.94-
06/28/19	Refund Ovrpay			Tax	REF		REFUND CK#42915				183.94	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
04/30/19	Bill	19	1	Tax	TAX						1,990.17		1,990.17
05/24/19	Payment	19	1	Tax	TAX CK 0299		C260-Owner				1,990.17-	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
04/30/19	Bill	19	1	Tax	TAX						1,776.67		1,776.67
06/07/19	Payment	19	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		SOLOMON BRIAN K AND				
	Tax: 1												
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						2,391.79		2,391.79
06/03/19	Payment	19	1	Tax	TAX CK 3522		B154-COUNSEL ABSTRAC				2,391.79-	0.00	0.00
06/27/19	Overpayment			Tax	TAX CK LERETAPAY		LERETA -3 2019				2,391.79-	0.00	2,391.79-
07/26/19	Refund Ovrpay			Tax	REF		REFUND CK# 43092				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
04/30/19	Bill	19	1	Tax	TAX						1,746.06		1,746.06
06/20/19	Payment	19	1	Tax	TAX CK 6194		C273-OWNER				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
04/30/19	Bill	19	1	Tax	TAX						1,694.56		1,694.56
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2019				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
04/30/19	Bill	19	1	Tax	TAX						3,411.51		3,411.51
06/04/19	Payment	19	1	Tax	TAX CK ECHECK		OL172; ECHECK				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
04/30/19	Bill	19	1	Tax	TAX						2,046.90		2,046.90
05/20/19	Payment	19	1	Tax	TAX CK 106		C254-OWNER				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
04/30/19	Bill	19	1	Tax	TAX						2,658.29		2,658.29
05/20/19	Payment	19	1	Tax	TAX CK 2150		C254-OWNER				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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
406100	021.-02-038.014				131	MIDWAY ST		Continued			
04/30/19	Bill	19	1	Tax	TAX				2,682.92		2,682.92
06/10/19	Payment	19	1	Tax	TAX CK 89	C269-OWNER			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
04/30/19	Bill	19	1	Tax	TAX				3,135.30		3,135.30
06/12/19	Payment	19	1	Tax	TAX CK 457	C270-OWNER			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
04/30/19	Bill	19	1	Tax	TAX				1,787.12		1,787.12
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				3,250.26		3,250.26
06/11/19	Payment	19	1	Tax	TAX CS	CASH113 #567444			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
04/30/19	Bill	19	1	Tax	TAX				1,791.60		1,791.60
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				2,538.10		2,538.10
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				2,508.24		2,508.24
05/30/19	Payment	19	1	Tax	TAX CK 148	M288-Owner			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
04/30/19	Bill	19	1	Tax	TAX				1,892.38		1,892.38
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				2,082.74		2,082.74
05/30/19	Payment	19	1	Tax	TAX CS	CASH108; 567437			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
04/30/19	Bill	19	1	Tax	TAX				2,208.15		2,208.15
07/02/19	Penalty	19	1	Tax		July Penalty			0.00	110.41	2,318.56
07/23/19	Payment	19	1	Tax	TAX CK 2406	M310-OWNER			2,208.15-	110.41-	<u>0.00</u>
403300	021.-02-042				299	1 60 LIGHTHOUSE RD	MORGAN, BRIAN				
	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
403300	021.-02-042					60	LIGHTHOUSE RD		Continued				
04/30/19	Bill	19	1	Tax	TAX						1,982.70		1,982.70
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2019				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
04/30/19	Bill	19	1	Tax	TAX						2,060.34		2,060.34
06/24/19	Payment	19	1	Tax	TAX CK 1261		C274-OWNER				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
04/30/19	Bill	19	1	Tax	TAX						2,488.83		2,488.83
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2019				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
04/30/19	Bill	19	1	Tax	TAX						1,373.56		1,373.56
06/24/19	Payment	19	1	Tax	TAX CK 253		C274-OWNER				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
04/30/19	Bill	19	1	Tax	TAX						3,235.33		3,235.33
06/07/19	Payment	19	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
04/30/19	Bill	19	1	Tax	TAX						1,657.23		1,657.23
05/23/19	Payment	19	1	Tax	TAX CK 7878		M280-OWNER				1,657.23-	0.00	<u>0.00</u>
403900	021.-02-048					210	1	104	LIGHTHOUSE RD				SHERWOOD, RICHARD
					Tax:	1							
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						2,179.03		2,179.03
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2019				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
04/30/19	Bill	19	1	Tax	TAX						2,732.94		2,732.94
05/24/19	Payment	19	1	Tax	TAX CK 713		M282-OWNER				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
04/30/19	Bill	19	1	Tax	TAX						5,106.06		5,106.06
05/29/19	Payment	19	1	Tax	TAX CK 2393		M286-Owner				5,106.06-	0.00	<u>0.00</u>
404300	021.-02-052.001					210	1	130	LIGHTHOUSE RD				RAGEN, RODNEY
					Tax:	1							
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						3,781.77		3,781.77
05/29/19	Payment	19	1	Tax	TAX CK 4421		M285-OWNER				3,781.77-	0.00	<u>0.00</u>
404400	021.-02-055.001					210	1						
					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
404400	021.-02-055.001									Continued			
04/30/19	Bill	19	1	Tax	TAX						0.00		0.00
406800	022.-01-001					210 1	45 LIGHTHOUSE RD		GIEBEL, JOHN				
	Tax: 1												
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						1,891.63		1,891.63
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2019				1,891.63-	0.00	0.00
406900	022.-01-002					209 1	51 LIGHTHOUSE RD		ECCLESTON, DANIEL				
	Tax: 1												
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						1,814.00		1,814.00
06/07/19	Payment	19	1	Tax	TAX CK		WELLS FARGO				1,814.00-	0.00	0.00
407000	022.-01-003					210 1	57 LIGHTHOUSE RD		MOLDOVAN, STEVEN				
	Tax: 1												
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						1,907.01		1,907.01
05/20/19	Payment	19	1	Tax	TAX CK Echeck		OL165; ECHECK				1,907.01-	0.00	0.00
407100	022.-01-004					210 1	81 LIGHTHOUSE RD		CROWLEY, ROBERT N				
	Tax: 1												
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						1,500.47		1,500.47
06/07/19	Payment	19	1	Tax	TAX CK		WELLS FARGO				1,500.47-	0.00	0.00
407200	022.-01-005					210 1	87 LIGHTHOUSE RD		DAVISON, JAMES				
	Tax: 1												
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						1,528.09		1,528.09
06/20/19	Payment	19	1	Tax	TAX CK 6528		C273-OWNER				1,528.09-	0.00	0.00
407300	022.-01-006					210 1	93 LIGHTHOUSE RD		PULEO, PETER				
	Tax: 1												
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						2,553.03		2,553.03
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2019				2,553.03-	0.00	0.00
407400	022.-01-007					209 1	99 LIGHTHOUSE RD		LETHIN, MARIA IRREVOCABLE TRUST				
	Tax: 1												
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						1,507.93		1,507.93
05/28/19	Payment	19	1	Tax	TAX CK 1414		c261-owner				1,507.93-	0.00	0.00
407500	022.-01-008					209 1	105 LIGHTHOUSE RD		DICKRAN, SARA				
	Tax: 1												
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						2,396.27		2,396.27
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2019				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
04/30/19	Bill	19	1	Tax	TAX						806.22		806.22
06/04/19	Payment	19	1	Tax	TAX CK 149		M292-OWNER				806.22-	0.00	0.00
407700	022.-01-010					209 1	113 LIGHTHOUSE RD		GIMELI, JANENE				
	Tax: 1												
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						3,209.95		3,209.95

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
407700	022.-01-010					113	LIGHTHOUSE RD		Continued				
05/30/19	Payment	19	1	Tax	TAX CK	523	M287-OWNER				3,209.95-	0.00	<u>0.00</u>
407800	022.-01-011					210	1	117 LIGHTHOUSE RD	BERGIN, DANIEL				
	Tax: 1											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						2,155.15		2,155.15
05/28/19	Payment	19	1	Tax	TAX CK	622	c261-owner				2,155.15-	0.00	<u>0.00</u>
407900	022.-01-012					210	1	125 LIGHTHOUSE RD	OLSEN, CHRISTOPHER				
	Tax: 1											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						1,336.24		1,336.24
05/30/19	Payment	19	1	Tax	TAX CK	3469	M288-Owner				1,336.24-	0.00	<u>0.00</u>
408000	022.-01-013					210	1	131 LIGHTHOUSE RD	KOZLOSKI III, EDWARD, TRUSTEEOF				
	Tax: 1											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						1,519.87		1,519.87
05/31/19	Payment	19	1	Tax	TAX CK	201	M290-MAIL OWNER				1,519.87-	0.00	<u>0.00</u>
408100	022.-01-014					209	1	135 LIGHTHOUSE RD	MROCKOWSKI, ANDRZEJ AND				
	Tax: 1											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						522.55		522.55
06/05/19	Payment	19	1	Tax	TAX CK	510	M294-OWNER				522.55-	0.00	<u>0.00</u>
408200	022.-01-015					210	1	170 ARACA RD	CHILLEMI, SALVATORE N				
	Tax: 1											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						933.13		933.13
05/20/19	Payment	19	1	Tax	TAX CK	1766	C256/COUNTER				933.13-	0.00	<u>0.00</u>
408300	022.-01-016					209	1	162 ARACA RD	ALBERT, PHILIP J				
	Tax: 1											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						1,991.66		1,991.66
06/07/19	Payment	19	1	Tax	TAX CK		WELLS FARGO				1,991.66-	0.00	<u>0.00</u>
408400	022.-01-017					210	1	154 ARACA RD	ALBERT, JOANNE AND				
	Tax: 1											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						783.83		783.83
07/02/19	Penalty	19	1	Tax			July Penalty				0.00	39.19	823.02
08/01/19	Penalty	19	1	Tax			August Penalty				0.00	7.84	830.86
08/15/19	Payment	19	1	Tax	TAX CK	4217	M312-Owner				736.80-	47.03-	47.03
08/15/19	Payment	19	1	Tax	TAX CK	4218	M312-Owner				39.19-	0.00	7.84
08/15/19	Payment	19	1	Tax	TAX CK	4321	M312-Owner				7.80-	0.00	0.04
09/04/19	Bill	19	1	Tax	FEE	Adjusted	State Fee 2019				2.00		2.04
09/04/19	Penalty	19	1	Tax			September Penalty				0.00	0.00	2.04
09/04/19	Adjust	19	1	Tax	WRT						2.04-	0.00	0.00
10/01/19	Adjust	19	1	Tax	001		FROM PENALTY CALC		FEE		2.00-	0.00	2.00-
10/01/19	Adjust	19	1	Tax	001		FROM PENALTY CALC				2.00	0.00	<u>0.00</u>
408500	022.-01-018					209	1	150 ARACA RD	SWEZEY, HOLMES B				
	Tax: 1											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						1,134.68		1,134.68
07/02/19	Penalty	19	1	Tax			July Penalty				0.00	56.73	1,191.41
08/01/19	Penalty	19	1	Tax			August Penalty				0.00	11.35	1,202.76

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
408500	022.-01-018			150	ARACA RD			Continued				
09/04/19	Bill	19	1	Tax	FEE Adjusted	State Fee 2019				2.00		1,204.76
09/04/19	Penalty	19	1	Tax		September Penalty				0.00	11.35	1,216.11
10/01/19	Penalty	19	1	Tax		October Penalty				0.00	11.35	1,227.46
408600	022.-01-019			210	1	146	ARACA RD	CHALOUKPA, WILLIAM & CHALOUKPA				
	Tax:			1								
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,172.75		1,172.75
05/31/19	Payment	19	1	Tax	TAX CK 7781	C264-Owner				1,172.75-	0.00	0.00
408700	022.-01-020			210	1	138	ARACA RD	MCCANN, CYNTHIA				
	Tax:			1								
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,814.00		1,814.00
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019				1,814.00-	0.00	0.00
408800	022.-01-021			210	1	134	ARACA RD	BARBARA, DEBRA				
	Tax:			1								
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,236.20		1,236.20
06/06/19	Payment	19	1	Tax	TAX CK 1382					1,236.20-	0.00	0.00
408900	022.-01-022			210	1	130	ARACA RD	MANDEL, DIANE				
	Tax:			1								
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					533.00		533.00
06/19/19	Payment	19	1	Tax	TAX CK 1955	M300-ISLAND ABSTRACT				533.00-	0.00	0.00
409000	022.-01-023			311	1	130	ARACA RD	MANDEL, DIANE				
	Tax:			1								
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					174.68		174.68
06/19/19	Payment	19	1	Tax	TAX CK 1956	M300-ISLAND ABSTRACT				174.68-	0.00	0.00
409100	022.-01-024			209	1	124	ARACA RD	ALOIA, ANTHONY				
	Tax:			1								
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,366.84		1,366.84
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019				1,366.84-	0.00	0.00
409200	022.-01-025			210	1	120	ARACA RD	LITVINOFF, MICHAEL AND				
	Tax:			1								
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,114.52		1,114.52
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019				1,114.52-	0.00	0.00
409300	022.-01-026			209	1	114	ARACA RD	CITARELLA, JOSEPH				
	Tax:			1								
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,791.60		1,791.60
05/21/19	Payment	19	1	Tax	TAX CK 957	M277-MAIL OWNER				1,791.60-	0.00	0.00
409400	022.-01-027			210	1	108	ARACA RD	MORRISON, CLAYTON T				
	Tax:			1								
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					712.16		712.16
05/28/19	Payment	19	1	Tax	TAX CK 796	M283-MAIL OWNER				712.16-	0.00	0.00
409500	022.-01-028			210	1	102	ARACA RD	LAFFERTY, 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
409500	022.-01-028				102	ARACA RD		Continued			
04/30/19	Bill	19	1	Tax					465.82		465.82
05/29/19	Payment	19	1	Tax	CK 2877	M285-OWNER			465.82-	0.00	0.00
409600	022.-01-029				209 1	100 ARACA RD	MEADOW, JILL				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,981.21		1,981.21
06/07/19	Payment	19	1	Tax	CK	WELLS FARGO			1,981.21-	0.00	0.00
409700	022.-01-030				210 1	96 ARACA RD	PIRUNDINI, PAUL A				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,015.24		1,015.24
05/29/19	Payment	19	1	Tax	CK 102	C262-Owner			1,015.24-	0.00	0.00
409800	022.-01-031				209 1	88 ARACA RD	MAURANTONIO, LAURA AND				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,115.27		1,115.27
06/05/19	Payment	19	1	Tax	CK 3073	M294-OWNER			1,115.27-	0.00	0.00
409900	022.-01-032				210 1	87 ARACA RD	MCLAUGHLIN, FRANCIS V IRREV TRUST				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,376.55		1,376.55
06/25/19	Payment	19	1	Tax	CK 430	C275-OWNER			1,376.55-	0.00	0.00
410000	022.-01-033				210 1	91 ARACA RD	SWEENEY, CHRISTOPHER				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					2,355.95		2,355.95
06/24/19	Payment	19	1	Tax	CK CORELOGICPAY	CORELOGIC 2019			2,355.95-	0.00	0.00
410100	022.-01-034				210 1	95 ARACA RD	GERARD, BRAD A AND				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,470.61		1,470.61
06/24/19	Payment	19	1	Tax	CK CORELOGICPAY	CORELOGIC 2019			1,470.61-	0.00	0.00
410200	022.-01-035				210 1	97 ARACA RD	ABA ENTERPRISES, INC.				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					783.83		783.83
05/24/19	Payment	19	1	Tax	CK 429	M282-OWNER			783.83-	0.00	0.00
410300	022.-01-036				209 1	105 ARACA RD	DONNELLY, JOANN AND				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,503.45		1,503.45
06/24/19	Payment	19	1	Tax	CK CORELOGICPAY	CORELOGIC 2019			1,503.45-	0.00	0.00
410400	022.-01-037				209 1	109 ARACA RD	MODZELEWSKI, SHARON				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,388.49		1,388.49
07/01/19	Payment	19	1	Tax	CK ECHECK	OL178; ECHECK			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
04/30/19	Bill	19	1	Tax					2,045.41		2,045.41

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
410500	022.-01-038					115	ARACA RD			Continued			
05/29/19	Payment	19	1	Tax	TAX CK	195	C262-Owner				2,045.41-	0.00	<u>0.00</u>
410600	022.-01-039					210	1	119 ARACA RD	VAN SCHAICK, ROBERT G				
	Tax: 1											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						592.72		592.72
05/22/19	Payment	19	1	Tax	TAX CK	2462	M279-OWNER				592.72-	0.00	<u>0.00</u>
410700	022.-01-040					209	1	123 ARACA RD	TERLECKI, JOSEPH				
	Tax: 1											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						1,642.30		1,642.30
05/28/19	Payment	19	1	Tax	TAX CK	3956	C261-Owner				1,642.30-	0.00	<u>0.00</u>
410800	022.-01-041					210	1	131 ARACA RD	BURZO, PATRICIA				
	Tax: 1											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						1,063.76		1,063.76
07/02/19	Penalty	19	1	Tax			July Penalty				0.00	53.19	1,116.95
08/01/19	Penalty	19	1	Tax			August Penalty				0.00	10.64	1,127.59
08/16/19	Payment	19	1	Tax	TAX CK	967	M313-ASA Ltd.				1,063.76-	63.83-	<u>0.00</u>
410900	022.-01-042					210	1	137 ARACA RD	MELCHIORRE, MARIALAINA				
	Tax: 1											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						2,447.77		2,447.77
05/28/19	Payment	19	1	Tax	TAX CK	5362	C261-Owner				2,447.77-	0.00	<u>0.00</u>
411000	022.-01-043					210	1	145 ARACA RD	CAVALLARO, JOHN				
	Tax: 1											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						2,149.92		2,149.92
05/29/19	Payment	19	1	Tax	TAX CK	4463	M285-OWNER				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
04/30/19	Bill	19	1	Tax	TAX						1,836.39		1,836.39
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2019				1,836.39-	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
04/30/19	Bill	19	1	Tax	TAX						1,593.03		1,593.03
05/30/19	Payment	19	1	Tax	TAX CK	170	C263-Owner				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
04/30/19	Bill	19	1	Tax	TAX						1,394.46		1,394.46
06/10/19	Payment	19	1	Tax	TAX CK	3304	M297-OWNER				1,394.46-	0.00	<u>0.00</u>
411400	022.-01-047					311	8	ARACA RD	VILLAGE OF BABYLON				
	Tax: 1											Prev. Bal:	0.00
04/30/19	Bill	19	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
04/30/19	Bill	19	1	Tax	TAX						2,463.45		2,463.45

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
417500	022.-02-001.001				78	ANNUSKEMUNNICA RD	Continued				
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				1,353.40		1,353.40
07/02/19	Penalty	19	1	Tax		July Penalty			0.00	67.67	1,421.07
07/10/19	Payment	19	1	Tax	TAX CK 292	C279-OWNER			1,353.40-	67.67-	<u>0.00</u>
411500	022.-02-002				210 1	80 ANNUSKEMUNNICA RD	PULS, BRIAN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,410.89		1,410.89
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			1,410.89-	0.00	<u>0.00</u>
411700	022.-02-004.001				210 1	82 ANNUSKEMUNNICA RD	HAKANS, WILLIAM J				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,887.90		1,887.90
05/30/19	Payment	19	1	Tax	TAX CK 8923	M287-OWNER			1,887.90-	0.00	<u>0.00</u>
411600	022.-02-005				209 1	86 ANNUSKEMUNNICA RD	LESSING, MARK				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,829.67		1,829.67
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			1,829.67-	0.00	<u>0.00</u>
411700	022.-02-006				210 1	88 ANNUSKEMUNNICA RD	DONALDSON, CHRISTOPHER E				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,190.67		1,190.67
06/04/19	Payment	19	1	Tax	TAX CK 5522	M292-OWNER			1,190.67-	0.00	<u>0.00</u>
411800	022.-02-007				210 1	98 ANNUSKEMUNNICA RD	WITKIN, KENNETH				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,518.38		1,518.38
06/27/19	Payment	19	1	Tax	TAX CK 294700	LERETA-2 2019			1,518.38-	0.00	<u>0.00</u>
411900	022.-02-008				209 1	100 ANNUSKEMUNNICA RD	BROESLER, JOHN L				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,440.75		1,440.75
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			1,440.75-	0.00	<u>0.00</u>
412000	022.-02-009				209 1	102 ANNUSKEMUNNICA RD	BROESLER, JOHN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,209.33		1,209.33
05/30/19	Payment	19	1	Tax	TAX CK 557	C263;PD w 6-1-23.002			1,209.33-	0.00	<u>0.00</u>
412100	022.-02-010				209 1	112 ANNUSKEMUNNICA RD	BASILE, LAURA				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,455.99		2,455.99
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			2,455.99-	0.00	<u>0.00</u>
412200	022.-02-011				210 1	122 ANNUSKEMUNNICA RD	LAYTON, DOUGLAS A				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,920.74		1,920.74

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
412200	022.-02-011				122	ANNUSKEMUNNICA RD	Continued				
06/20/19	Payment	19	1	Tax	TAX CK 6872	M301-OWNER			1,920.74-	0.00	<u>0.00</u>
412300	022.-02-012				210 1	126 ANNUSKEMUNNICA RD	JANAWSKY, JASON				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,709.80		2,709.80
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			2,709.80-	0.00	<u>0.00</u>
412400	022.-02-013				210 1	138 ANNUSKEMUNNICA RD	FREDERICO, RALPH				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				910.73		910.73
05/20/19	Payment	19	1	Tax	TAX CK 134	C256-Owner			910.73-	0.00	<u>0.00</u>
412500	022.-02-014				210 1	140 ANNUSKEMUNNICA RD	COOKE, EDWARD J				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,033.90		1,033.90
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			1,033.90-	0.00	<u>0.00</u>
412600	022.-02-015				209 1	144 ANNUSKEMUNNICA RD	RAMALHO, MARCEL				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,746.81		1,746.81
06/24/19	Payment	19	1	Tax	TAX CK 8329	B158-ABSTRACTS, INC			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
04/30/19	Bill	19	1	Tax	TAX				3,911.66		3,911.66
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			3,911.66-	0.00	<u>0.00</u>
412800	022.-02-017				210 1	156 ANNUSKEMUNNICA RD	CAMPAGNA, MICHAEL R.				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				3,111.41		3,111.41
06/10/19	Payment	19	1	Tax	TAX CK 121847	M297-EQUITY SETTLEME			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
04/30/19	Bill	19	1	Tax	TAX				1,033.16		1,033.16
06/03/19	Payment	19	1	Tax	TAX CK 173	C265-OWNER			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
04/30/19	Bill	19	1	Tax	TAX				978.66		978.66
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				1,074.96		1,074.96
06/27/19	Payment	19	1	Tax	TAX CK LERETAPAY	LERETA -3 2019			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
04/30/19	Bill	19	1	Tax	TAX				1,009.72		1,009.72

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
413200	022.-02-021				15	HIAWATHA RD		Continued			
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				1,518.38		1,518.38
06/27/19	Payment	19	1	Tax	TAX CK	LERETAPAY LERETA -3 2019			1,518.38-	0.00	<u>0.00</u>
417800	022.-02-024.001				220 1	8 HIAWATHA RD	BRINK. AMY S.				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,490.01		1,490.01
06/19/19	Payment	19	1	Tax	TAX CK	5749 M300-INTRACOASTAL AB			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
04/30/19	Bill	19	1	Tax	TAX				0.00		<u>0.00</u>
418000	022.-02-026.003				210 1	175 ANNUSKEMUNNICA RD	LOMANGINO, FREDERICK				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,236.36		2,236.36
06/25/19	Payment	19	1	Tax	TAX CK	3762 C274-OWNER			2,236.36-	0.00	<u>0.00</u>
418100	022.-02-028.001				210 1	171 ANNUSKEMUNNICA RD	LANZILOTTA, MELISSA				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				755.46		755.46
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			755.46-	0.00	<u>0.00</u>
413400	022.-02-029				209 1	167 ANNUSKEMUNNICA RD	HODGES, STEPHEN				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,321.31		1,321.31
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			1,321.31-	0.00	<u>0.00</u>
413500	022.-02-030				210 1	165 ANNUSKEMUNNICA RD	MCCABE, ROBERT				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,665.44		1,665.44
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			1,665.44-	0.00	<u>0.00</u>
413600	022.-02-031				210 1	161 ANNUSKEMUNNICA RD	TARASCO, LINDA				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,628.12		1,628.12
07/01/19	Payment	19	1	Tax	TAX CK	690 M306-OWNER			1,628.12-	0.00	<u>0.00</u>
418200	022.-02-034.001				210 1	157 ANNUSKEMUNNICA RD	ANDRIANOV, ALEXANDRE AND				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				3,499.59		3,499.59
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			3,499.59-	0.00	<u>0.00</u>
413700	022.-02-035				311 1	149 ANNUSKEMUNNICA RD	ORRINO, GINO				
	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
414600	022.-02-046				107	ANNUSKEMUNNICA RD	Continued				
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				1,836.39		1,836.39
07/02/19	Penalty	19	1	Tax		July Penalty			0.00	91.82	1,928.21
08/01/19	Penalty	19	1	Tax		August Penalty			0.00	18.36	1,946.57
09/04/19	Bill	19	1	Tax	FEE Adjusted	State Fee 2019			2.00		1,948.57
09/04/19	Penalty	19	1	Tax		September Penalty			0.00	18.36	1,966.93
10/01/19	Penalty	19	1	Tax		October Penalty			0.00	18.36	<u>1,985.29</u>
414800	022.-02-048				209 1	97 ANNUSKEMUNNICA RD	MORINO, LEONARD				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,513.16		1,513.16
07/02/19	Penalty	19	1	Tax		July Penalty			0.00	75.66	1,588.82
07/22/19	Payment	19	1	Tax	TAX CK 308	C280-OWNER			75.66-	0.00	1,513.16
07/22/19	Payment	19	1	Tax	TAX CK 469	C280-OWNER			1,437.50-	75.66-	<u>0.00</u>
414900	022.-02-049				210 1	89 ANNUSKEMUNNICA RD	TARALLO, ALFONSO A				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				795.77		795.77
05/23/19	Payment	19	1	Tax	TAX CK 7064	M280-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
04/30/19	Bill	19	1	Tax	TAX				1,557.20		1,557.20
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				766.36		766.36
06/03/19	Payment	19	1	Tax	TAX CK 3244	C265-OWNER			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
04/30/19	Bill	19	1	Tax	TAX				1,936.42		1,936.42
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax	TAX				761.43		761.43
06/18/19	Payment	19	1	Tax	TAX CK 1439	C271-OWNER			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
04/30/19	Bill	19	1	Tax	TAX				970.45		970.45
06/04/19	Payment	19	1	Tax	TAX CK 328	M292-OWNER			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
04/30/19	Bill	19	1	Tax	TAX				1,216.80		1,216.80

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
415400	022.-02-055				542	FIRE ISLAND AVE		Continued			
07/02/19	Penalty	19	1	Tax		July Penalty			0.00	60.84	1,277.64
08/01/19	Penalty	19	1	Tax		August Penalty			0.00	12.17	1,289.81
09/04/19	Bill	19	1	Tax	FEE Adjusted	State Fee 2019			2.00		1,291.81
09/04/19	Penalty	19	1	Tax		September Penalty			0.00	12.17	1,303.98
09/11/19	Payment	19	1	Tax	FEE CK 2670	C283-OWNER	FEE		2.00-	0.00	1,301.98
09/11/19	Payment	19	1	Tax	TAX CK 2670	C283-OWNER			1,216.80-	85.18-	0.00
415500	022.-02-056				210 1	544 FIRE ISLAND AVE	HOPKINS, ROBERT JOHN				
Tax: 1											
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				851.01		851.01
05/30/19	Payment	19	1	Tax	TAX CK 1045	M287-OWNER			851.01-	0.00	0.00
415600	022.-02-057				210 1	550 FIRE ISLAND AVE	DE LUCIA ,JASON AND				
Tax: 1											
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,328.77		1,328.77
04/30/19	Bill	19	1	Tax	EPR				25.60		1,354.37
06/24/19	Payment	19	1	Tax	EPR CK CORELOGICPAY	CORELOGIC 2019	EPR		25.60-	0.00	1,328.77
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,328.77-	0.00	0.00
415700	022.-02-058				210 1	554 FIRE ISLAND AVE	VIRGA, RICHARD				
Tax: 1											
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				612.13		612.13
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			612.13-	0.00	0.00
415900	022.-02-060.001				210 1	560 FIRE ISLAND AVE	LIBERATOSCIOLI, RALPH AND				
Tax: 1											
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,642.30		1,642.30
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,642.30-	0.00	0.00
416000	022.-02-061				210 1	564 FIRE ISLAND AVE	MAMINAKIS, NICHOLAS				
Tax: 1											
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,432.53		1,432.53
05/23/19	Payment	19	1	Tax	TAX CK 1470	C259-PD W 22-2-62.2			1,432.53-	0.00	0.00
418500	022.-02-062.002				311 1	564 FIRE ISLAND AVE	MAMINAKIS, NICHOLAS				
Tax: 1											
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				74.65		74.65
05/23/19	Payment	19	1	Tax	TAX CK 140	C259- PD W 22-2-61			74.65-	0.00	0.00
418600	022.-02-063.001				210 1	572 FIRE ISLAND AVE	DUNAS, JUDITH A				
Tax: 1											
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				959.25		959.25
06/04/19	Payment	19	1	Tax	TAX CK 1871	C266-Owner			959.25-	0.00	0.00
416100	022.-02-065.001				210 1	574 FIRE ISLAND AVE	MONTELEONE JR, BERNARD				
Tax: 1											
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				945.07		945.07
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			945.07-	0.00	0.00
416300	022.-02-066				209 1	582 FIRE ISLAND AVE	GUERCIO, ALICE				
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
416300	022.-02-066				582	FIRE ISLAND AVE		Continued			
04/30/19	Bill	19	1	Tax					1,493.00		1,493.00
06/27/19	Payment	19	1	Tax	CK 294700	LERETA-2 2019			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
04/30/19	Bill	19	1	Tax					1,204.85		1,204.85
05/20/19	Payment	19	1	Tax	CK 2892	C255-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
04/30/19	Bill	19	1	Tax					1,642.30		1,642.30
06/07/19	Payment	19	1	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
04/30/19	Bill	19	1	Tax					2,120.06		2,120.06
04/30/19	Bill	19	1	Tax					112.00		2,232.06
06/24/19	Payment	19	1	Tax	CK CORELOGICPAY	CORELOGIC 2019		CUR	112.00-	0.00	2,120.06
06/24/19	Payment	19	1	Tax	CK CORELOGICPAY	CORELOGIC 2019			2,120.06-	0.00	<u>0.00</u>
416700	022.-02-070				299 1	592 FIRE ISLAND AVE	BURKE, WILLIAM				
				Tax:	1						
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					877.14		877.14
06/07/19	Payment	19	1	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
04/30/19	Bill	19	1	Tax					1,445.97		1,445.97
05/31/19	Payment	19	1	Tax	CK 1276	M289-MAIL OWNER			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
04/30/19	Bill	19	1	Tax					1,200.37		1,200.37
05/29/19	Payment	19	1	Tax	CK 3159	M286-Owner			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
04/30/19	Bill	19	1	Tax					1,269.05		1,269.05
05/29/19	Payment	19	1	Tax	CK 3158	M286-Owner			1,269.05-	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
04/30/19	Bill	19	1	Tax					971.94		971.94
06/24/19	Payment	19	1	Tax	CK CORELOGICPAY	CORELOGIC 2019			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
04/30/19	Bill	19	1	Tax					1,157.08		1,157.08
06/24/19	Payment	19	1	Tax	CK CORELOGICPAY	CORELOGIC 2019			1,157.08-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
417000	022.-02-080			299	1	624 FIRE ISLAND AVE	KELLY, JOSEPH P IV				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					2,137.98		2,137.98
06/27/19	Payment	19	1	Tax	TAX CK 294700	LERETA-2 2019			2,137.98-	0.00	0.00
417100	022.-02-081			209	1	630 FIRE ISLAND AVE	RUBINO, JOSEPH TEE LIVING TR 1				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,722.92		1,722.92
06/20/19	Payment	19	1	Tax	TAX CK 1881	M301-OWNER			1,722.92-	0.00	0.00
417200	022.-02-082			210	1	632 FIRE ISLAND AVE	VIOS, DEAN AND				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,657.23		1,657.23
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,657.23-	0.00	0.00
419000	022.-02-084.002			210	1	2 HIAWATHA RD	WARD, BRUCE HARTLEY				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					957.01		957.01
05/16/19	Payment	19	1	Tax	TAX CK 2074	C251; OWNER			957.01-	0.00	0.00
424000	022.-03-002.001			210	1	541 FIRE ISLAND AVE	HARRIS, WILLIAM EDWARD,T/I/E				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					780.09		780.09
06/20/19	Payment	19	1	Tax	TAX CK 2807	M301-OWNER			780.09-	0.00	0.00
424100	022.-03-002.002			311	1	541 FIRE ISLAND AVE	HARRIS, KAAREN				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					164.23		164.23
06/20/19	Payment	19	1	Tax	TAX CK 2807	M301-OWNER			164.23-	0.00	0.00
419100	022.-03-003			210	1	545 FIRE ISLAND AVE	EILERS, ROBERT				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					470.30		470.30
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			470.30-	0.00	0.00
424200	022.-03-005.001			210	1	551 FIRE ISLAND AVE	TATZEL, RYAN C.				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					2,015.55		2,015.55
06/04/19	Payment	19	1	Tax	TAX CK 114	M292-OWNER			2,015.55-	0.00	0.00
419200	022.-03-006			210	1	553 FIRE ISLAND AVE	COLUMBIA, MICHAEL T				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,418.35		1,418.35
06/27/19	Payment	19	1	Tax	TAX CK 294700	LERETA-2 2019			1,418.35-	0.00	0.00
419300	022.-03-007			210	1	557 FIRE ISLAND AVE	PETERS, JASON AND				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,015.24		1,015.24
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,015.24-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
419400	022.-03-008			210	1	559	FIRE ISLAND AVE	GRUBMAN, DAVID N. AND				
		Tax:	1									
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax						1,021.21		1,021.21
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019				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
04/30/19	Bill	19	1	Tax						1,260.09		1,260.09
06/27/19	Payment	19	1	Tax	TAX CK 294700	LERETA-2 2019				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
04/30/19	Bill	19	1	Tax						1,566.16		1,566.16
06/17/19	Payment	19	1	Tax	TAX CK 1705424466	M299-OWNER				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
04/30/19	Bill	19	1	Tax						1,606.47		1,606.47
06/12/19	Payment	19	1	Tax	TAX CK 188	M298-OWNER				1,606.47-	0.00	<u>0.00</u>
424300	022.-03-013.001			210	1	571	FIRE ISLAND AVE	BRANCH, KIMBERLY				
		Tax:	1									
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax						2,900.90		2,900.90
06/24/19	Payment	19	1	Tax	TAX CK 4376543	M303-OWNER				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
04/30/19	Bill	19	1	Tax						1,733.37		1,733.37
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019				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
04/30/19	Bill	19	1	Tax						1,313.09		1,313.09
07/01/19	Payment	19	1	Tax	TAX CK 450	C277-OWNER				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
04/30/19	Bill	19	1	Tax						1,089.89		1,089.89
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019				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
04/30/19	Bill	19	1	Tax						2,015.55		2,015.55
07/01/19	Payment	19	1	Tax	TAX CK 1903	M306-OWNER				2,015.55-	0.00	<u>0.00</u>
420200	022.-03-018			220	1	56	YACHT CLUB RD	LAMBERSON, THOMAS AND				
		Tax:	1									
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax						1,104.82		1,104.82
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019				1,104.82-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
424700	022.-03-030.001				113	NORTH RD		Continued			
06/25/19	Payment	19	1	Tax	TAX CK 1584	C274-OWNER			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
04/30/19	Bill	19	1	Tax	TAX				1,664.70		1,664.70
06/11/19	Payment	19	1	Tax	TAX CK 3143	C269-OWNER			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
04/30/19	Bill	19	1	Tax	TAX				1,705.01		1,705.01
05/30/19	Payment	19	1	Tax	TAX CK 0035333314	M287-OWNER			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
04/30/19	Bill	19	1	Tax	TAX				1,705.01		1,705.01
06/24/19	Payment	19	1	Tax	TAX CK 3078	M303-OWNER			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
04/30/19	Bill	19	1	Tax	TAX				14,282.78		14,282.78
06/28/19	Payment	19	1	Tax	TAX CK 4175	C276;BABYLON BEACH			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
04/30/19	Bill	19	1	Tax	TAX				1,144.24		1,144.24
05/17/19	Payment	19	1	Tax	TAX CK 389	C253 OWNER			1,144.24-	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
04/30/19	Bill	19	1	Tax	TAX				2,435.83		2,435.83
06/10/19	Payment	19	1	Tax	TAX CK 7336	M297-OWNER			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
04/30/19	Bill	19	1	Tax	TAX				1,947.62		1,947.62
05/30/19	Payment	19	1	Tax	TAX CK 205	C264/COUNTER			1,947.62-	0.00	<u>0.00</u>
421400	022.-03-039				210	1 47 YACHT CLUB RD	PROSCIA, NICHOLAS &				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,676.95		2,676.95
05/24/19	Payment	19	1	Tax	TAX CK 1043	M282-OWNER			2,676.95-	0.00	<u>0.00</u>
421500	022.-03-040				210	1 53 YACHT CLUB RD	EDWARDS, DARLENE				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				873.41		873.41
07/02/19	Penalty	19	1	Tax		July Penalty			0.00	43.67	917.08
08/01/19	Penalty	19	1	Tax		August Penalty			0.00	8.73	925.81
09/04/19	Bill	19	1	Tax	FEE Adjusted	State Fee 2019			2.00		927.81
09/04/19	Penalty	19	1	Tax		September Penalty			0.00	8.73	936.54
09/30/19	Payment	19	1	Tax	FEE CK 410	C286-OWNER	FEE		2.00-	0.00	<u>934.54</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
421500	022.-03-040					53	YACHT CLUB RD			Continued			
09/30/19	Payment	19	1	Tax	TAX CK	410	C286-OWNER				873.41-	61.13-	0.00
421600	022.-03-041					220	1	57 YACHT CLUB RD	NIXON, BARBRA A				
	Tax:												
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						2,028.24		2,028.24
05/28/19	Payment	19	1	Tax	TAX CK	3680	M283-MAIL OWNER				2,028.24-	0.00	0.00
421700	022.-03-042					210	1	59 YACHT CLUB RD	DECANIO, ANNA				
	Tax:												
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						1,343.70		1,343.70
06/20/19	Payment	19	1	Tax	TAX CK	101	C273-OWNER				1,343.70-	0.00	0.00
06/24/19	Overpayment			Tax	TAX CK	CORELOGICPAY	CORELOGIC 2019				1,343.70-	0.00	1,343.70-
07/26/19	Refund Ovrpay			Tax	REF		REFUND CK# 43073				1,343.70	0.00	0.00
421800	022.-03-043					220	1	61 YACHT CLUB RD	SINAPLIDIS, SYLVIA (90% INT) AND				
	Tax:												
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						1,608.71		1,608.71
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2019				1,608.71-	0.00	0.00
421900	022.-03-044					209	1	67 YACHT CLUB RD	REINERT, JR., JOHN TRUSTEE OF				
	Tax:												
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						945.07		945.07
07/01/19	Payment	19	1	Tax	TAX CK	1801	C277-OWNER				945.07-	0.00	0.00
422000	022.-03-045					210	1	69 YACHT CLUB RD	SWENSEN, CHARLES				
	Tax:												
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						1,612.44		1,612.44
05/15/19	Payment	19	1	Tax	TAX CK	1483	C249 OWNER				1,612.44-	0.00	0.00
449743	022.-03-047.001					R		MISSING PROPERTY LOC					
	Tax:												
												Prev. Bal:	0.00
425100	022.-03-047.002					210	1	71 YACHT CLUB RD	CATANESE, RUTH				
	Tax:												
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						1,443.73		1,443.73
05/17/19	Payment	19	1	Tax	TAX CK	5184	C253-OWNER				1,443.73-	0.00	0.00
449744	022.-03-048					R		MISSING PROPERTY LOC					
	Tax:												
												Prev. Bal:	0.00
422100	022.-03-048.001					209	1	75 YACHT CLUB RD	STEWART, RANDAL				
	Tax:												
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						3,575.74		3,575.74
06/27/19	Payment	19	1	Tax	TAX CK	294700	LERETA-2 2019				3,575.74-	0.00	0.00
422200	022.-03-049					210	1	70 YACHT CLUB RD	BRACCO, SALVATORE				
	Tax:												
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						2,008.09		2,008.09
05/24/19	Payment	19	1	Tax	TAX CK	1868	C260-Owner				2,008.09-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
423300	022.-03-060			210	1	11 EAST CT	TRAGER, DENNIS				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					1,814.74		1,814.74
06/27/19	Payment		19 1	Tax	TAX CK 294700	LERETA-2 2019			1,814.74-	0.00	<u>0.00</u>
423400	022.-03-061			210	1	15 EAST CT	DEMERS, ELSIE H				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					1,067.50		1,067.50
06/24/19	Payment		19 1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,067.50-	0.00	<u>0.00</u>
423500	022.-03-062			220	1	17 EAST CT	NUGENT, MICHAEL T.				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					3,060.65		3,060.65
06/24/19	Payment		19 1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			3,060.65-	0.00	<u>0.00</u>
423600	022.-03-063			311	1	EAST CT	SHANNONDOAH LLC				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					149.30		149.30
04/30/19	Bill		19 1	Tax	EPR				31.98		181.28
05/30/19	Payment		19 1	Tax	EPR CK 1010	C263-Owner	EPR		31.98-	0.00	149.30
05/30/19	Payment		19 1	Tax	TAX CK 1010	C263-Owner			149.30-	0.00	<u>0.00</u>
423700	022.-03-064			421	1	16 EAST CT	SHANNONDOAH LLC				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					3,591.41		3,591.41
05/30/19	Payment		19 1	Tax	TAX CK 1011	C263-Owner			3,591.41-	0.00	<u>0.00</u>
423800	022.-03-065			483	1	10 NEREID PL	SHANNONDOAH LLC				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					268.74		268.74
05/30/19	Payment		19 1	Tax	TAX CK 1012	C263-Owner			268.74-	0.00	<u>0.00</u>
423900	022.-03-066			653	8	700 FIRE ISLAND AVE	VILLAGE OF BABYLON				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					0.00		<u>0.00</u>
425200	023.-01-001			810	1	TERMINAL AT LIRR	KEYSPAN CORP				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					1,642.30		1,642.30
07/01/19	Payment		19 1	Tax	TAX CK 9200001603	M307-PD W PILOT			1,642.30-	0.00	<u>0.00</u>
425300	023.-01-002			810	1	S-TRANS & DIST SY	KEYSPAN				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					6,733.43		6,733.43
07/01/19	Payment		19 1	Tax	TAX CK 9200001603	M307-PD W PILOT			6,733.43-	0.00	<u>0.00</u>
425400	023.-01-003			831	1	BABYLON WAREHOUSE	KEYSPAN CORP				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					30,457.20		30,457.20
07/01/19	Payment		19 1	Tax	TAX CK 9200001603	M307-PD W PILOT			30,457.20-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
425500	023.-01-004			831	1	PLS, WIRES, CBLES,	VERIZON NEW YORK PROPERTY TAX				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax		TAX			2,328.03		2,328.03
06/28/19	Payment		19 1	Tax		TAX CK 66257	M305-OWNER		2,328.03-	0.00	0.00
425600	023.-01-005			831	1	30 LITTLE E NECK RD	VERIZON NEW YORK				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax		TAX			16,799.98		16,799.98
06/28/19	Payment		19 1	Tax		TAX CK 66257	M305-OWNER		16,799.98-	0.00	0.00
425700	023.-01-006			831	1	30 LITTLE E NECK RD	N Y TELEPHONE CO AKA VERIZON				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax		TAX			0.00		0.00
425800	023.-01-007			831	1	400 W MAIN ST	N Y TELEPHONE CO AKA VERIZON				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill		19 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
04/30/19	Bill		19 1	Tax		TAX			438.49		438.49
07/01/19	Payment		19 1	Tax		TAX CK 66562	M306-OWNER		438.49-	0.00	0.00
426000	024.-01-001			861	5	SPEC FRANCHISE	LIPA				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax		TAX			0.00		0.00
426100	024.-01-002			861	5	SPEC FRANCHISE	VERIZON NEW YORK INC.				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax		TAX			7,411.40		7,411.40
06/28/19	Payment		19 1	Tax		TAX CK 66257	M305-OWNER		7,411.40-	0.00	0.00
426200	024.-01-003			869	5	SPEC FRANCHISE	CABLEVISION SYSTEMS CORP				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax		TAX			468.65		468.65
06/28/19	Payment		19 1	Tax		TAX CK 6764	M305-OWNER		468.65-	0.00	0.00
426300	024.-01-004			861	5	SPECIAL FRANCHISE	KEYSPAN CORP				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax		TAX			27,505.69		27,505.69
07/01/19	Payment		19 1	Tax		TAX CK 7001598701	M306-OWNER		27,505.69-	0.00	0.00
426400	024.-01-005			869	5	SPEC FRANCHISE	GLOBAL CROSSING NO AMERICA				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax		TAX			63.90		63.90
06/24/19	Payment		19 1	Tax		TAX CK 73006369	B158-CENTURYLINK		63.90-	0.00	0.00
426450	024.-01-006			861	5	SPECIAL FRANCHISE	TELEPORT COMMUNICATIONS				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax		TAX			1,224.11		1,224.11

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
426450	024.-01-006						SPECIAL FRANCHISE		Continued			
06/28/19	Payment	19	1	Tax	TAX CK	3322642322	M305-OWNER			1,224.11-	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	0.00 151.43	0.00 67,150.08	67,150.08 0.00	0.00 0.00	0.00 0.00	67,150.08- 0.00	151.43- 0.00	0.00 0.00
FEE		0.00 0.00	0.00 0.00	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		0.00 151.43	0.00 67,150.08	67,150.08 0.00	0.00 0.00	0.00 0.00	67,150.08- 0.00	151.43- 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	0.00 212.97	0.00 25,897.73	25,897.73 0.00	0.00 0.00	0.00 0.00	24,052.37- 0.00	65.35- 147.62	1,845.36 1,992.98
ADV		0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00
EPR		0.00 0.00	0.00 31.98	31.98 0.00	0.00 0.00	0.00 0.00	31.98- 0.00	0.00 0.00	0.00 0.00
FEE		0.00 0.00	0.00 26.00	0.00 0.00	26.00 0.00	0.00 0.00	6.00- 0.00	0.00 0.00	20.00 20.00
PRO		0.00 0.00	0.00 2,626.00	2,626.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	2,626.00 2,626.00
Tax-Total		0.00 212.97	0.00 28,581.71	28,555.71 0.00	26.00 0.00	0.00 0.00	24,090.35- 0.00	65.35- 147.62	4,491.36 4,638.98
312 Tax	2	0.00 0.00	0.00 641.99	641.99 0.00	0.00 0.00	0.00 0.00	641.99- 0.00	0.00 0.00	0.00 0.00
330 Tax	24	0.00 140.99	0.00 6,748.39	6,748.39 0.00	0.00 0.00	0.00 0.00	5,986.97- 0.00	80.05- 60.94	761.42 822.36
ADV		0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00
FEE		0.00 0.00	0.00 10.00	0.00 0.00	10.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	10.00 10.00
Tax-Total		0.00 140.99	0.00 6,758.39	6,748.39 0.00	10.00 0.00	0.00 0.00	5,986.97- 0.00	80.05- 60.94	771.42 832.36
411 Tax	30	0.00 301.43	0.00 152,109.10	152,109.10 0.00	0.00 0.00	0.00 0.00	152,109.10- 0.00	301.43- 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
438 Continued									
FEE		0.00	0.00	0.00	0.00	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	4,373.74	0.00	0.00	4,373.74-	0.00	0.00
		0.00	4,373.74	0.00	0.00	0.00	0.00	0.00	0.00
441	1								
Tax		0.00	0.00	653.93	0.00	0.00	653.93-	0.00	0.00
		0.00	653.93	0.00	0.00	0.00	0.00	0.00	0.00
452	1								
Tax		0.00	0.00	9,918.00	0.00	0.00	9,918.00-	0.00	0.00
		0.00	9,918.00	0.00	0.00	0.00	0.00	0.00	0.00
461	3								
Tax		0.00	0.00	18,285.52	0.00	0.00	18,285.52-	0.00	0.00
		0.00	18,285.52	0.00	0.00	0.00	0.00	0.00	0.00
463	1								
Tax		0.00	0.00	5,561.43	0.00	0.00	5,561.43-	0.00	0.00
		0.00	5,561.43	0.00	0.00	0.00	0.00	0.00	0.00
464	41								
Tax		0.00	0.00	212,349.87	0.00	0.50	212,350.37-	229.93-	0.00
		229.93	212,349.87	0.00	0.00	0.00	0.00	0.00	0.00
ADV		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FEE		0.00	0.00	0.00	2.00	0.00	2.00-	0.00	0.00
		0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00
Tax-Total		0.00	0.00	212,349.87	2.00	0.50	212,352.37-	229.93-	0.00
		229.93	212,351.87	0.00	0.00	0.00	0.00	0.00	0.00
465	16								
Tax		0.00	0.00	51,968.36	0.00	0.00	51,968.36-	0.00	0.00
		0.00	51,968.36	0.00	0.00	0.00	0.00	0.00	0.00
471	3								
Tax		0.00	0.00	17,755.50	0.00	0.00	17,755.50-	0.00	0.00
		0.00	17,755.50	0.00	0.00	0.00	0.00	0.00	0.00
481	40								
Tax		0.00	0.00	135,964.87	0.00	0.00	131,023.04-	851.38-	4,941.83
		1,246.73	135,964.87	0.00	0.00	0.00	0.00	395.35	5,337.18
ADV		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FEE		0.00	0.00	0.00	6.00	0.00	2.00-	0.00	4.00
		0.00	6.00	0.00	0.00	0.00	0.00	0.00	4.00
Tax-Total		0.00	0.00	135,964.87	6.00	0.00	131,025.04-	851.38-	4,945.83
		1,246.73	135,970.87	0.00	0.00	0.00	0.00	395.35	5,341.18

Type Service	Accounts	Prev Pen Penalty	Bal Charge	Prev Prin Total Billed	Bal Billed	Minimum Excess	Adjust Min Adjust Exc	Bal Adj Prin Adj Penalty	Pay Prin Tr Overpay	Pay Penalty Penalty Bal	Prin Balance Total Balance
482	15										
Tax		0.00		0.00		41,236.68	0.00	0.00	38,116.31-	141.72-	3,120.37
		391.34		41,236.68		0.00	0.00	0.00	0.00	249.62	3,369.99
FEE		0.00		0.00		0.00	2.00	0.00	0.00	0.00	2.00
		0.00		2.00		0.00	0.00	0.00	0.00	0.00	2.00
Tax-Total		0.00		0.00		41,236.68	2.00	0.00	38,116.31-	141.72-	3,122.37
		391.34		41,238.68		0.00	0.00	0.00	0.00	249.62	3,371.99
483	17										
Tax		0.00		0.00		32,425.00	0.00	0.00	32,425.00-	301.97-	0.00
		301.97		32,425.00		0.00	0.00	0.00	0.00	0.00	0.00
FEE		0.00		0.00		0.00	2.00	0.00	2.00-	0.00	0.00
		0.00		2.00		0.00	0.00	0.00	0.00	0.00	0.00
Tax-Total		0.00		0.00		32,425.00	2.00	0.00	32,427.00-	301.97-	0.00
		301.97		32,427.00		0.00	0.00	0.00	0.00	0.00	0.00
484	14										
Tax		0.00		0.00		36,876.37	0.00	64.19	36,940.56-	0.00	0.00
		0.00		36,876.37		0.00	0.00	0.00	0.00	0.00	0.00
485	1										
Tax		0.00		0.00		6,838.69	0.00	0.00	6,838.69-	0.00	0.00
		0.00		6,838.69		0.00	0.00	0.00	0.00	0.00	0.00
512	152										
Tax		0.00		0.00		91,175.09	0.00	627.81	89,950.09-	60.54-	1,852.81
		208.77		91,175.09		0.00	0.00	0.00	0.00	148.23	2,001.04
ADV		0.00		0.00		0.00	0.00	0.00	0.00	0.00	0.00
		0.00		0.00		0.00	0.00	0.00	0.00	0.00	0.00
EPR		0.00		0.00		49.56	0.00	0.00	49.56-	0.00	0.00
		0.00		49.56		0.00	0.00	0.00	0.00	0.00	0.00
FEE		0.00		0.00		0.00	6.00	0.00	0.00	0.00	6.00
		0.00		6.00		0.00	0.00	0.00	0.00	0.00	6.00
Tax-Total		0.00		0.00		91,224.65	6.00	627.81	89,999.65-	60.54-	1,858.81
		208.77		91,230.65		0.00	0.00	0.00	0.00	148.23	2,007.04
534	4										
Tax		0.00		0.00		17,899.58	0.00	0.00	17,899.58-	0.00	0.00
		0.00		17,899.58		0.00	0.00	0.00	0.00	0.00	0.00
571	76										
Tax		0.00		0.00		16,421.30	0.00	0.03	11,755.70-	0.00	4,665.63
		373.26		16,421.30		0.00	0.00	0.00	0.00	373.26	5,038.89
ADV		0.00		0.00		0.00	0.00	0.00	0.00	0.00	0.00
		0.00		0.00		0.00	0.00	0.00	0.00	0.00	0.00
FEE		0.00		0.00		0.00	2.00	0.00	0.00	0.00	2.00
		0.00		2.00		0.00	0.00	0.00	0.00	0.00	2.00
Tax-Total		0.00		0.00		16,421.30	2.00	0.03	11,755.70-	0.00	4,667.63
		373.26		16,423.30		0.00	0.00	0.00	0.00	373.26	5,040.89

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	4564								
Tax		0.00	0.00	6,492,269.67	0.00	11,557.50	6,430,407.08-	8,243.98-	73,420.09
		14,117.55	6,492,269.67	0.00	0.00	0.00	0.00	5,873.57	79,293.66
ADV		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CUR		0.00	0.00	2,962.50	0.00	0.00	2,962.50-	0.00	0.00
		0.00	2,962.50	0.00	0.00	0.00	0.00	0.00	0.00
DEM		0.00	0.00	0.00	0.00	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	1,328.12	0.00	0.00	1,328.12-	0.00	0.00
		0.00	1,328.12	0.00	0.00	0.00	0.00	0.00	0.00
FEE		0.00	0.00	0.00	194.00	2.00-	64.00-	0.00	128.00
		0.00	194.00	0.00	0.00	0.00	0.00	0.00	128.00
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	3,226.00	0.00	0.00	0.00	0.00	3,226.00
		0.00	3,226.00	0.00	0.00	0.00	0.00	0.00	3,226.00
Tax-Total		0.00	0.00	6,499,786.29	194.00	11,555.50	6,434,761.70-	8,243.98-	76,774.09
		14,117.55	6,499,980.29	0.00	0.00	0.00	0.00	5,873.57	82,647.66

Year/Prd Range: 2019/ 1 to 2019/ 1		Balance as of 03/31/19	Principal	0.00	
			Penalty	<u>0.00</u>	
			Total Previous Balance		0.00
Calculated Charges		Minimum	Excess	Total	
CUR CURB LIEN		2,962.50	0.00	2,962.50	
EPR EXEMPT PRTY RESTORE		1,328.12	0.00	1,328.12	
PRO PROPERTY MAINTENANCE		3,226.00	0.00	3,226.00	
TAX 2019 PROPERTY TAX		6,492,269.67	0.00	<u>6,492,269.67</u>	
Total Calculated Charges					6,499,786.29
Billing Adjustments and Final Bills		Minimum	Excess	Total	
FEE \$2 STATE FEE		194.00	0.00	<u>194.00</u>	
Total Billing Adjustments and Final Bills					<u>194.00</u>
Total Billed					6,499,980.29
Penalty Charged		Penalty			
Tax		<u>14,117.55</u>			
Total Penalty Charged					14,117.55
Collections		Principal	Penalty	Total	
CUR CURB LIEN		2,962.50	0.00	2,962.50	
EPR EXEMPT PRTY RESTORE		1,328.12	0.00	1,328.12	
FEE \$2 STATE FEE		64.00	0.00	64.00	
TAX PROPERTY TAX		6,430,407.08	8,243.98	<u>6,438,651.06</u>	
Total Collections					(6,443,005.68)
NSF Reversals		Principal	Penalty	Total	
Total NSF Reversals					0.00
Balance Adjustments		Principal	Penalty	Total	
REF REFUND		11,557.31	0.00	11,557.31	
WRT WRITE OFF		1.81-	0.00	<u>1.81-</u>	
Total Accrued Revenue/Write Off Balance Adjustments					11,555.50
Transfer Overpayment Balance Adjustments					
Tax 001 TRANSFER OVERPAYMENT		2.00	0.00	2.00	
FEE 001 TRANSFER OVERPAYMENT		2.00-	0.00	2.00-	
Tax Total				<u>0.00</u>	
Total Transfer Overpay Balance Adjustments					<u>0.00</u>
Total Balance Adjustments					11,555.50
Transfer Overpayments		Principal			
Total Transfer Overpayments					0.00
Balance as of 10/01/19					
Credit Balance				0.00	
Debit Balance				<u>82,647.66</u>	
Penalty Balance				5,873.57	
Principal Balance				<u>76,774.09</u>	
Total Balance					<u><u>82,647.66</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
	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 2018		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00
2019	Tax	0.00	0.00	6,492,269.67	0.54-	6,418,849.04-	8,243.98-	73,420.09
		14,117.55	6,492,269.67	0.00	0.00	0.00	5,873.57	79,293.66
	CUR	0.00	0.00	2,962.50	0.00	2,962.50-	0.00	0.00
		0.00	2,962.50	0.00	0.00	0.00	0.00	0.00
	EPR	0.00	0.00	1,328.12	0.00	1,328.12-	0.00	0.00
		0.00	1,328.12	0.00	0.00	0.00	0.00	0.00
	FEE	0.00	0.00	0.00	2.00-	64.00-	0.00	128.00
		0.00	194.00	194.00	0.00	0.00	0.00	128.00
	PRO	0.00	0.00	3,226.00	0.00	0.00	0.00	3,226.00
		0.00	3,226.00	0.00	0.00	0.00	0.00	3,226.00
Total for 2019		0.00	0.00	6,499,786.29	2.54-	6,423,203.66-	8,243.98-	76,774.09
		14,117.55	6,499,980.29	194.00	0.00	0.00	5,873.57	82,647.66
ALL	Tax	0.00	0.00	6,492,269.67	11,557.50	6,430,407.08-	8,243.98-	73,420.09
		14,117.55	6,492,269.67	0.00	0.00	0.00	5,873.57	79,293.66
	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	2,962.50	0.00	2,962.50-	0.00	0.00
		0.00	2,962.50	0.00	0.00	0.00	0.00	0.00
	DEM	0.00	0.00	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	1,328.12	0.00	1,328.12-	0.00	0.00
		0.00	1,328.12	0.00	0.00	0.00	0.00	0.00
	FEE	0.00	0.00	0.00	2.00-	64.00-	0.00	128.00
		0.00	194.00	194.00	0.00	0.00	0.00	128.00
	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	3,226.00	0.00	0.00	0.00	3,226.00
		0.00	3,226.00	0.00	0.00	0.00	0.00	3,226.00
Total for ALL Years		0.00	0.00	6,499,786.29	11,555.50	6,434,761.70-	8,243.98-	76,774.09
		14,117.55	6,499,980.29	194.00	0.00	0.00	5,873.57	82,647.66

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