

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 01/02/20 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 Description	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	MILEWSKI, ARTUR				
	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.	DIRE, ROBERT J.				
	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, KIMBERLY				
	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	Code Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
2800	001.-01-032			210	1	48 EWELL ST		RIVERA, ROBERT J. AND				
						Tax: 1						
											Prev. Bal:	0.00
04/30/19	Bill		19 1 Tax			TAX				1,220.53		1,220.53
06/24/19	Payment		19 1 Tax			TAX CK CORELOGICPAY	CORELOGIC 2019			1,220.53-	0.00	0.00
2900	001.-01-033			311	1	44 EWELL ST		DAVILA, RICHARD L.& KAREN				
						Tax: 1						
											Prev. Bal:	0.00
04/30/19	Bill		19 1 Tax			TAX				22.40		22.40
06/04/19	Payment		19 1 Tax			TAX CK 449	M292-OWNER			22.40-	0.00	0.00
3000	001.-01-034			311	1	40 EWELL ST		ROMMEL, ARCHAGA				
						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	0.00
3100	001.-01-035			210	1	49 EWELL ST		HENZI, BARBARA				
						Tax: 1						
											Prev. Bal:	0.00
04/30/19	Bill		19 1 Tax			TAX				1,336.98		1,336.98
06/24/19	Payment		19 1 Tax			TAX CK CORELOGICPAY	CORELOGIC 2019			1,336.98-	0.00	0.00
3200	001.-01-036			210	1	45 EWELL ST		PURIFICATO, DIANA				
						Tax: 1						
											Prev. Bal:	0.00
04/30/19	Bill		19 1 Tax			TAX				1,221.27		1,221.27
06/24/19	Payment		19 1 Tax			TAX CK CORELOGICPAY	CORELOGIC 2019			1,221.27-	0.00	0.00
3300	001.-01-037			210	1	41 EWELL ST		SANTORELLI, JOSEPH				
						Tax: 1						
											Prev. Bal:	0.00
04/30/19	Bill		19 1 Tax			TAX				1,303.39		1,303.39
06/07/19	Payment		19 1 Tax			TAX CK	WELLS FARGO			1,303.39-	0.00	0.00
3400	001.-01-038			210	1	37 EWELL ST		MARRONE, MARK S & STEPHANIE				
						Tax: 1						
											Prev. Bal:	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-1 2019			1,360.12-	0.00	0.00
3500	001.-01-039			210	1	33 EWELL ST		CORRADO, PATRICK S. AND				
						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	0.00
3600	001.-01-040			311	1	29 EWELL ST		PROPERTY OWNER				
						Tax: 1						
											Prev. Bal:	0.00
04/30/19	Bill		19 1 Tax			TAX				22.40		22.40
06/04/19	Payment		19 1 Tax			TAX CK 3131	M291-OWNER			22.40-	0.00	0.00
4300	001.-02-001			210	1	601 MORRISON ST		GARSILS, ANDRIS				
						Tax: 1						
											Prev. Bal:	0.00
04/30/19	Bill		19 1 Tax			TAX				1,282.49		1,282.49
05/16/19	Payment		19 1 Tax			TAX CK 4313	c250/owner			1,282.49-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
4400	001.-02-002			311	1	605 MORRISON ST	WALSH, ANN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill		19	1	Tax				56.73		56.73
06/30/19	Payment		19	1	Tax	TAX CR	OL178; CR CARD		56.73-	0.00	0.00
4500	001.-02-003			311	1	609 MORRISON ST	AUGELLO, MICHAEL				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill		19	1	Tax				38.82		38.82
06/24/19	Payment		19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019		38.82-	0.00	0.00
4600	001.-02-004			311	1	613 MORRISON ST	GRIFFIN, MATTHEW				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill		19	1	Tax				17.92		17.92
05/23/19	Payment		19	1	Tax	TAX CK 1045	C259-Owner		17.92-	0.00	0.00
4700	001.-02-005			311	1	617 MORRISON ST	HICKEY, HAROLD				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill		19	1	Tax				2.99		2.99
05/28/19	Payment		19	1	Tax	TAX CK 2763	M283-MAIL OWNER		2.99-	0.00	0.00
4800	001.-02-006			210	1	602 MORRISON ST	BENNETT, BRETT AND				
	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	0.00
4900	001.-02-007			210	1	606 MORRISON ST	CURTIN, JAMES				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill		19	1	Tax				958.95		958.95
06/25/19	Payment		19	1	Tax	TAX CK 5438	C275-OWNER		958.95-	0.00	0.00
5000	001.-02-008			210	1	610 MORRISON ST	SANTOS, ROBERT M				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill		19	1	Tax				1,148.86		1,148.86
06/24/19	Payment		19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019		1,148.86-	0.00	0.00
5100	001.-02-009			210	1	614 MORRISON ST	HOPKINS, KEVIN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill		19	1	Tax				2,291.01		2,291.01
06/04/19	Payment		19	1	Tax	TAX CK 4504	M292-OWNER		2,291.01-	0.00	0.00
5200	001.-02-010			210	1	618 MORRISON ST	BAXTER, TIMOTHY, J. AND				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill		19	1	Tax				1,666.19		1,666.19
06/27/19	Payment		19	1	Tax	TAX CK 294700	LERETA-1 2019		1,666.19-	0.00	0.00
5300	001.-02-011			210	1	622 MORRISON ST	CARADONNA, MICHAEL AND				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill		19	1	Tax				1,553.47		1,553.47
06/24/19	Payment		19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019		1,553.47-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
5400	001.-02-012			210	1	626 MORRISON ST	MCELROY, SAMUEL				
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	TAX CK CORELOGICPAY	CORELOGIC 2019			1,791.60-	0.00	0.00
5500	001.-02-013			210	1	630 MORRISON ST	O'BRIEN, NICHOLAS AND				
Tax: 1											
Prev. Bal: 0.00											
04/30/19	Bill		19 1	Tax					1,033.16		1,033.16
06/07/19	Payment		19 1	Tax	TAX CK	WELLS FARGO			1,033.16-	0.00	0.00
5600	001.-02-014			210	1	634 MORRISON ST	CLIFFORD, MICHAEL				
Tax: 1											
Prev. Bal: 0.00											
04/30/19	Bill		19 1	Tax					1,169.47		1,169.47
06/24/19	Payment		19 1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,169.47-	0.00	0.00
5700	001.-02-015			210	1	638 MORRISON ST	CHRISTIANSEN, CRAIG				
Tax: 1											
Prev. Bal: 0.00											
04/30/19	Bill		19 1	Tax					1,246.66		1,246.66
05/28/19	Payment		19 1	Tax	TAX CK 123	C261-Owner			1,246.66-	0.00	0.00
5800	001.-02-016			210	1	642 MORRISON ST	GREATSINGER, MICHAEL				
Tax: 1											
Prev. Bal: 0.00											
04/30/19	Bill		19 1	Tax					1,784.14		1,784.14
06/28/19	Payment		19 1	Tax	TAX CK 4031	C276-OWNER			1,784.14-	0.00	0.00
5900	001.-02-017			210	1	111 PILCHER ST	OLEJNIK, DANIEL				
Tax: 1											
Prev. Bal: 0.00											
04/30/19	Bill		19 1	Tax					1,887.90		1,887.90
06/06/19	Payment		19 1	Tax	TAX CK 102	C268-Owner			1,887.90-	0.00	0.00
6000	001.-02-018			210	1	105 PILCHER ST	CORTE, JOSE				
Tax: 1											
Prev. Bal: 0.00											
04/30/19	Bill		19 1	Tax					1,085.41		1,085.41
06/25/19	Payment		19 1	Tax	TAX CK 2314	C275-OWNER			1,085.41-	0.00	0.00
6100	001.-02-019			210	1	99 PILCHER ST	MALONE, JIM				
Tax: 1											
Prev. Bal: 0.00											
04/30/19	Bill		19 1	Tax					1,704.26		1,704.26
06/24/19	Payment		19 1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,704.26-	0.00	0.00
6200	001.-02-020			210	1	93 PILCHER ST	ROMERO, MIGUEL				
Tax: 1											
Prev. Bal: 0.00											
04/30/19	Bill		19 1	Tax					1,240.68		1,240.68
07/02/19	Penalty		19 1	Tax		July Penalty			0.00	62.03	1,302.71
07/08/19	Payment		19 1	Tax	TAX CK 468	C278-OWNER			1,240.68-	62.03-	0.00
6300	001.-02-021			210	1	87 PILCHER ST	TRICKER, CLARE				
Tax: 1											
Prev. Bal: 0.00											
04/30/19	Bill		19 1	Tax					691.41		691.41
06/12/19	Payment		19 1	Tax	TAX CK 1197	C270-OWNER			691.41-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
6400	001.-02-022			210	1	81	PILCHER ST	MAZEIKA, BRIAN				
		Tax:	1									
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax						1,418.35		1,418.35
06/07/19	Payment	19	1	Tax	TAX CK		WELLS FARGO			1,418.35-	0.00	<u>0.00</u>
6500	001.-02-023			210	1	75	PILCHER ST	ERMERT, JOSEPH				
		Tax:	1									
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax						1,104.07		1,104.07
05/29/19	Payment	19	1	Tax	TAX CK 6376		C262-Owner			1,104.07-	0.00	<u>0.00</u>
6600	001.-02-024			210	1	69	PILCHER ST	AUGELLO, FRANK J				
		Tax:	1									
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax						1,095.86		1,095.86
06/24/19	Payment	19	1	Tax	TAX CK 2463		M303-OWNER			1,095.86-	0.00	<u>0.00</u>
6700	001.-02-025			210	1	63	PILCHER ST	PINNA, JOHN				
		Tax:	1									
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax						1,522.86		1,522.86
06/27/19	Payment	19	1	Tax	TAX CK 294700		LERETA-1 2019			1,522.86-	0.00	<u>0.00</u>
6800	001.-02-026			299	1	57	PILCHER ST	HOYT, MICHAEL E				
		Tax:	1									
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax						1,359.38		1,359.38
05/30/19	Payment	19	1	Tax	TAX CK		C264/COUNTER			1,359.38-	0.00	<u>0.00</u>
6900	001.-02-027			210	1	51	PILCHER ST	CARLOCK, JOAN				
		Tax:	1									
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax						1,276.52		1,276.52
05/21/19	Payment	19	1	Tax	TAX CK 225		M278-MAIL OWNER			1,276.52-	0.00	<u>0.00</u>
7000	001.-02-028			210	1	54	PILCHER ST	ARENA, MICHAEL P				
		Tax:	1									
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax						1,271.29		1,271.29
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2019			1,271.29-	0.00	<u>0.00</u>
7100	001.-02-029			210	1	60	PILCHER ST	COSGRO, COLLEEN				
		Tax:	1									
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax						1,699.78		1,699.78
06/04/19	Payment	19	1	Tax	TAX CK 3479		C266-Owner			1,699.78-	0.00	<u>0.00</u>
7200	001.-02-030			210	1	66	PILCHER ST	TOBIAS, DAVID				
		Tax:	1									
											Prev. Bal:	0.00
04/30/19	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	<u>0.00</u>
7300	001.-02-031			210	1	72	PILCHER ST	WEINSTEIN, JOSEPH AND				
		Tax:	1									
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax						1,407.15		1,407.15
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2019			1,407.15-	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
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
8400	001.-02-042			210	1	523 GWYNN ST	GOUVEIA, RAYMOND				
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	0.00
8500	001.-02-043			210	1	519 GWYNN ST	RICCIARDI, SUSANNA M				
Tax: 1											
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax	TAX				1,097.36		1,097.36
06/07/19	Payment		19 1	Tax	TAX CK	WELLS FARGO			1,097.36-	0.00	0.00
8600	001.-02-044			210	1	515 GWYNN ST	ZAIMES, ALEXANDER				
Tax: 1											
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax	TAX				1,216.05		1,216.05
06/24/19	Payment		19 1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,216.05-	0.00	0.00
8700	001.-02-045			210	1	511 GWYNN ST	LAFRANCESCA, SALVATORE J				
Tax: 1											
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax	TAX				1,452.69		1,452.69
06/07/19	Payment		19 1	Tax	TAX CK	WELLS FARGO			1,452.69-	0.00	0.00
8800	001.-02-046			210	1	507 GWYNN ST	CANNETTI, JOHN AND				
Tax: 1											
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax	TAX				1,858.79		1,858.79
06/24/19	Payment		19 1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,858.79-	0.00	0.00
8900	001.-02-047			210	1	503 GWYNN ST	SCHWARZ, JOEL M. AND				
Tax: 1											
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax	TAX				1,119.75		1,119.75
06/12/19	Payment		19 1	Tax	TAX CK 299	C270-OWNER			1,119.75-	0.00	0.00
9000	001.-02-048			210	1	510 GWYNN ST	MC LAUGHLIN, JOYCE				
Tax: 1											
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax	TAX				1,328.77		1,328.77
07/02/19	Penalty		19 1	Tax		July Penalty			0.00	66.44	1,395.21
08/01/19	Penalty		19 1	Tax		August Penalty			0.00	13.29	1,408.50
09/04/19	Bill		19 1	Tax	FEE Adjusted	State Fee 2019			2.00		1,410.50
09/04/19	Penalty		19 1	Tax		September Penalty			0.00	13.29	1,423.79
09/09/19	Payment		19 1	Tax	FEE CK 592	C283-OWNER	FEE		2.00-	0.00	1,421.79
09/09/19	Payment		19 1	Tax	TAX CK 592	C283-OWNER			1,328.77-	93.02-	0.00
9100	001.-02-050			209	1	518 GWYNN ST	PANE, VINCENT				
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
9200	001.-02-051			210	1	522 GWYNN ST	ENTRONO, JOSEPH				
Tax: 1											
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax	TAX				1,533.31		1,533.31
06/12/19	Payment		19 1	Tax	TAX CK 233	M298-OWNER			1,533.31-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
9300	001.-02-052			210	1	528 GWYNN ST	SCUDLO, GERALD				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					992.25		992.25
05/16/19	Payment	19	1	Tax	TAX CK 4968	C251; OWNER			992.25-	0.00	<u>0.00</u>
9400	001.-02-053			210	1	530 GWYNN ST	CASABURRI, ANDREW				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,317.57		1,317.57
05/30/19	Payment	19	1	Tax	TAX CK 4427	C263-Owner			1,317.57-	0.00	<u>0.00</u>
9500	001.-02-054			210	1	536 GWYNN ST	LEININGER, RICHARD				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,610.20		1,610.20
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,610.20-	0.00	<u>0.00</u>
9600	001.-02-055			209	1	540 GWYNN ST	RACHWALSKI, MICHAEL				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,552.72		1,552.72
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			1,552.72-	0.00	<u>0.00</u>
9700	001.-02-056			210	1	544 GWYNN ST	GRD REALTY LLC				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					2,251.44		2,251.44
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			2,251.44-	0.00	<u>0.00</u>
9800	001.-02-057			210	1	59 ALEXANDER ST	VITIELLO, JERRY J				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,129.45		1,129.45
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,129.45-	0.00	<u>0.00</u>
9900	001.-02-058			210	1	55 ALEXANDER ST	SCHAPPERT, BONNIE				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					957.01		957.01
05/29/19	Payment	19	1	Tax	TAX CK 4632	M285-OWNER			957.01-	0.00	<u>0.00</u>
10000	001.-02-059			210	1	45 ALEXANDER ST	YANKURA, JOSEPH				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,806.53		1,806.53
06/03/19	Payment	19	1	Tax	TAX CK 4472	C265-OWNER			1,806.53-	0.00	<u>0.00</u>
10100	001.-02-061.001			210	1	21 ALEXANDER ST	NOPANEN, BARBARA AND				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					2,435.83		2,435.83
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			2,435.83-	0.00	<u>0.00</u>
10110	001.-02-061.002			210	1	29 ALEXANDER ST.	CEBALLOS, OMAR				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,402.67		1,402.67
06/27/19	Payment	19	1	Tax	TAX CK 294700	LERETA-1 2019			1,402.67-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
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	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
13500	001.-02-070.001			210	1	30 ALEXANDER ST	LANE, BRUCE W.				
Tax: 1											
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					1,400.14		1,400.14
05/23/19	Payment		19 1	Tax	TAX CK 3138	C260/CK			1,400.14-	0.00	<u>0.00</u>
13600	001.-02-070.002			210	1	439 ANN ST	KEANE, MICHAEL AND				
Tax: 1											
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					1,680.37		1,680.37
06/07/19	Payment		19 1	Tax	TAX CK	WELLS FARGO			1,680.37-	0.00	<u>0.00</u>
10700	001.-02-071			210	1	52 ALEXANDER ST	HALL, KEVIN P. AND				
Tax: 1											
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					921.18		921.18
06/24/19	Payment		19 1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			921.18-	0.00	<u>0.00</u>
10800	001.-02-072			210	1	56 ALEXANDER ST	BARONCELLI, DAVID				
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>
10900	001.-02-073			210	1	60 ALEXANDER ST	ROCHE, JOSEPHINE				
Tax: 1											
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					1,776.67		1,776.67
07/02/19	Penalty		19 1	Tax		July Penalty			0.00	88.83	1,865.50
07/02/19	Payment		19 1	Tax	TAX CK 326	C278-OWNER			1,776.67-	88.83-	<u>0.00</u>
11000	001.-02-074			210	1	461 ANN ST	DAWSON, BRIDGETTE				
Tax: 1											
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					1,233.96		1,233.96
06/24/19	Payment		19 1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,233.96-	0.00	<u>0.00</u>
11100	001.-02-075			210	1	455 ANN ST	MESSINA, VICTORIA; ALTENBURG, RICHAR				
Tax: 1											
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					1,118.26		1,118.26
05/20/19	Payment		19 1	Tax	TAX CK 1011	C256/CK			1,118.26-	0.00	<u>0.00</u>
11200	001.-02-076			210	1	447 ANN ST	PERGAMO, JAMES A. AND				
Tax: 1											
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					1,094.37		1,094.37
06/24/19	Payment		19 1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,094.37-	0.00	<u>0.00</u>
11300	001.-02-077			210	1	415 ANN ST	PERRYMAN, MILAGRO				
Tax: 1											
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					989.11		989.11
05/28/19	Payment		19 1	Tax	TAX CK 275	M283-MAIL OWNER			989.11-	0.00	<u>0.00</u>
11400	001.-02-078			210	1	279 LIVINGSTON AVE	VIOLA, MICHELLE AS TRUSTEE				
Tax: 1											
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					927.15		927.15
06/27/19	Payment		19 1	Tax	TAX CK LERETAPAY	LERETA -3 2019			927.15-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
11500	001.-02-079			210	1	408 ANN ST	GILLEN, STEVEN W				
Tax: 1											
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,097.36		1,097.36
07/02/19	Penalty	19	1	Tax		July Penalty			0.00	54.87	1,152.23
08/01/19	Penalty	19	1	Tax		August Penalty			0.00	10.97	1,163.20
09/04/19	Bill	19	1	Tax	FEE Adjusted	State Fee 2019			2.00		1,165.20
09/04/19	Penalty	19	1	Tax		September Penalty			0.00	10.97	1,176.17
10/01/19	Penalty	19	1	Tax		October Penalty			0.00	10.97	1,187.14
11/01/19	Penalty	19	1	Tax		November Penalty			0.00	10.97	1,198.11
12/03/19	Penalty	19	1	Tax		December Penalty			0.00	10.97	1,209.08
01/02/20	Penalty	19	1	Tax		January Penalty			0.00	10.97	1,220.05
11600	001.-02-080			210	1	414 ANN ST	RODRIGUEZ, LOIS A				
Tax: 1											
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,254.12		1,254.12
06/27/19	Payment	19	1	Tax	TAX CK LERETAPAY	LERETA -3 2019			1,254.12-	0.00	0.00
11700	001.-02-081			210	1	420 ANN ST	ANDERSON, EDWARD A				
Tax: 1											
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,199.33		1,199.33
05/24/19	Payment	19	1	Tax	TAX CK 11177	M282-OWNER			1,199.33-	0.00	0.00
11800	001.-02-082			210	1	426 ANN ST	RODENBAUGH, WILLIAM B				
Tax: 1											
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					627.06		627.06
06/06/19	Payment	19	1	Tax	TAX CK 1838	C268-OWNER			627.06-	0.00	0.00
11900	001.-02-083			210	1	432 ANN ST	HARTILL, SEAN J. AND				
Tax: 1											
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,163.79		1,163.79
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			1,163.79-	0.00	0.00
12000	001.-02-084			210	1	438 ANN ST	GERARD, BURBIGE				
Tax: 1											
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,282.49		1,282.49
05/29/19	Payment	19	1	Tax	TAX CK 1229	c263/owner			1,282.49-	0.00	0.00
12100	001.-02-085			210	1	444 ANN ST	KILLEEN, SEAN				
Tax: 1											
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,140.65		1,140.65
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,140.65-	0.00	0.00
12200	001.-02-086			210	1	450 ANN ST	WALSH, WILLIAM P				
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	0.00
12300	001.-02-087			210	1	456 ANN ST	VON BRAUNSBURG, JOHN M				
Tax: 1											
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,313.84		1,313.84

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
12300	001.-02-087				456	ANN ST		Continued			
05/20/19	Payment	19	1	Tax	TAX CK 200	C255-OWNER			1,313.84-	0.00	<u>0.00</u>
12400	001.-02-088				210	1 462 ANN ST	MERCURIO, MICHAEL				
	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>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
13900	002.-01-002			44		VANDERBILT AVE	Continued				
10/01/19	Penalty	19	1			October Penalty			0.00	1.97	214.84
11/01/19	Penalty	19	1			November Penalty			0.00	1.97	216.81
12/03/19	Penalty	19	1			December Penalty			0.00	1.97	218.78
01/02/20	Penalty	19	1			January Penalty			0.00	1.97	220.75
14000	002.-01-003			210	1	40 VANDERBILT AVE	RAMACCA, JOHN A. AND				
	Tax:										
										Prev. Bal:	0.00
04/30/19	Bill	19	1			TAX			315.02		315.02
06/24/19	Payment	19	1			TAX CK CORELOGICPAY	CORELOGIC 2019		315.02-	0.00	0.00
14100	002.-01-004			210	1	36 VANDERBILT AVE	TOTH, JOSEPH				
	Tax:										
										Prev. Bal:	0.00
04/30/19	Bill	19	1			TAX			1,155.58		1,155.58
06/24/19	Payment	19	1			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:										
										Prev. Bal:	0.00
04/30/19	Bill	19	1			TAX			970.45		970.45
06/24/19	Payment	19	1			TAX CK CORELOGICPAY	CORELOGIC 2019		970.45-	0.00	0.00
14300	002.-01-006			210	1	28 VANDERBILT AVE	ST. JOHN, ROGELLO				
	Tax:										
										Prev. Bal:	0.00
04/30/19	Bill	19	1			TAX			238.88		238.88
06/28/19	Payment	19	1			TAX CK 1338	C276; OWNER		238.88-	0.00	0.00
14400	002.-01-007			311	1	WOODROW PKY	NAPOLITANO, CHRISTINA				
	Tax:										
										Prev. Bal:	0.00
04/30/19	Bill	19	1			TAX			0.00		0.00
14500	002.-01-008			210	1	79 WOODROW PKY	WARD, LEONARD, JR.				
	Tax:										
										Prev. Bal:	0.00
04/30/19	Bill	19	1			TAX			266.35		266.35
05/29/19	Payment	19	1			TAX CK 4238	M285-OWNER		266.35-	0.00	0.00
14600	002.-01-009			210	1	65 WOODROW PKY	FUENTES, FRANCISCO &				
	Tax:										
										Prev. Bal:	0.00
04/30/19	Bill	19	1			TAX			918.20		918.20
07/02/19	Penalty	19	1				July Penalty		0.00	45.91	964.11
08/01/19	Penalty	19	1				August Penalty		0.00	9.18	973.29
09/04/19	Bill	19	1			FEE Adjusted	State Fee 2019		2.00		975.29
09/04/19	Penalty	19	1				September Penalty		0.00	9.18	984.47
09/20/19	Payment	19	1			FEE CK 20741	C285-Tradition Title	FEE	2.00-	0.00	982.47
09/20/19	Payment	19	1			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:										
										Prev. Bal:	0.00
04/30/19	Bill	19	1			TAX			515.09		515.09
06/25/19	Payment	19	1			TAX CK 5012	C275-OWNER		515.09-	0.00	0.00
14800	002.-01-012			210	1	22 VANDERBILT AVE	QUEDENS, THOMAS				
	Tax:										
										Prev. Bal:	0.00



Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
14800	002.-01-012				22	VANDERBILT AVE	Continued				
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	<u>0.00</u>
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
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	CROWE, DAVID				
	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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
15600	002.-01-021					23	VANDERBILT AVE		Continued				
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
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	840.46
11/01/19	Penalty	19	1	Tax			November Penalty				0.00	7.76	848.22
12/03/19	Penalty	19	1	Tax			December Penalty				0.00	7.76	855.98
01/02/20	Penalty	19	1	Tax			January Penalty				0.00	7.76	<u>863.74</u>
16100	002.-01-026					210 1	41 VANDERBILT AVE		MISSOURI, LOUIS				
	Tax: 1											Prev. Bal:	0.00
04/30/19	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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
16500	002.-01-030				149	BEVERLY RD	Continued				
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>
16700	002.-01-032				311 1	75 VANDERBILT AVE	STROH, ROBERT				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1.49		1.49
05/15/19	Payment	19	1	Tax	TAX CS	CASH102/567405			1.49-	0.00	<u>0.00</u>
16800	002.-01-033				210 1	326 LITCHFIELD AVE	DICKMAN, ROBERT AND				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	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>
16900	002.-01-034				210 1	322 LITCHFIELD AVE	TRAPANI, FRANK				
	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>
17000	002.-01-035				210 1	320 LITCHFIELD AVE	MURPHY, BRIAN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				901.77		901.77
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			901.77-	0.00	<u>0.00</u>
17100	002.-01-036				210 1	316 LITCHFIELD AVE	SINGH, RUSSEL				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				500.16		500.16
06/04/19	Payment	19	1	Tax	TAX CK 1739	C266- PD W/ 2-1-37			500.16-	0.00	<u>0.00</u>
17200	002.-01-037				210 1	314 LITCHFIELD AVE	SINGH, RUSSELL				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				167.96		167.96
06/04/19	Payment	19	1	Tax	TAX CK 1739	C-266 PD W/ 2-1-36			167.96-	0.00	<u>0.00</u>
17300	002.-01-038				210 1	310 LITCHFIELD AVE	ELLINGER, CAHRLES				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				561.37		561.37
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			561.37-	0.00	<u>0.00</u>
17400	002.-01-039				210 1	308 LITCHFIELD AVE	KAUFMANN, ROBERT				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	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>
17500	002.-01-040				210 1	137 BEVERLY RD	KETCHAM III, HERBERT H				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				806.22		806.22

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
17500	002.-01-040				137	BEVERLY RD		Continued				
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2019			806.22-	0.00	<u>0.00</u>
17600	002.-01-041				210	1	140 BEVERLY RD	CULLEN, MICHAEL				
	Tax:	1										
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					438.94		438.94
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2019			438.94-	0.00	<u>0.00</u>
17700	002.-01-042				210	1	136 BEVERLY RD	ROCA, ROBERT				
	Tax:	1										
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					483.73		483.73
05/24/19	Payment	19	1	Tax	TAX CK	3604	c260-Owner			483.73-	0.00	<u>0.00</u>
17800	002.-01-043				210	1	138 BEVERLY RD	ATAMIAN, MICHAEL AND				
	Tax:	1										
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					483.73		483.73
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2019			483.73-	0.00	<u>0.00</u>
17900	002.-01-044				210	1	282 LITCHFIELD AVE	QUATTROCCHI, MARIA A, CHIAPPETTA				
	Tax:	1										
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,940.90		1,940.90
06/27/19	Payment	19	1	Tax	TAX CK	294700	LERETA-1 2019			1,940.90-	0.00	<u>0.00</u>
18000	002.-01-045				210	1	278 LITCHFIELD AVE	WALSH, MICHAEL				
	Tax:	1										
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,054.80		1,054.80
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2019			1,054.80-	0.00	<u>0.00</u>
18100	002.-01-046				210	1	276 LITCHFIELD AVE	KADANE, CRAIG E AND				
	Tax:	1										
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					634.53		634.53
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2019			634.53-	0.00	<u>0.00</u>
18200	002.-01-047				210	1	274 LITCHFIELD AVE	ABAIR, HAROLD E, III				
	Tax:	1										
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					772.63		772.63
05/28/19	Payment	19	1	Tax	TAX CK	3126	c261-Owner			772.63-	0.00	<u>0.00</u>
18300	002.-01-048				210	1	270 LITCHFIELD AVE	SALINAS JR, GILBERT				
	Tax:	1										
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					407.59		407.59
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2019			407.59-	0.00	<u>0.00</u>
18400	002.-01-049				210	1	266 LITCHFIELD AVE	PHAN, LONG				
	Tax:	1										
											Prev. Bal:	0.00
04/30/19	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>
18500	002.-01-050				210	1	262 LITCHFIELD AVE	TENNYSON, PETER				
	Tax:	1										
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					671.85		671.85

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
18500	002.-01-050				262	LITCHFIELD AVE	Continued				
06/27/19	Payment	19	1	Tax	TAX CK 294700	LERETA-1 2019			671.85-	0.00	<u>0.00</u>
18600	002.-01-051				210	1 258 LITCHFIELD AVE	MCMENEMY, ELIZABETH A				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				373.25		373.25
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			373.25-	0.00	<u>0.00</u>
18700	002.-01-052				210	1 254 LITCHFIELD AVE	ENRIGHT, STEPHEN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,018.97		1,018.97
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			1,018.97-	0.00	<u>0.00</u>
18800	002.-01-053				210	1 250 LITCHFIELD AVE	FOWLER, GEORGE				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,276.52		1,276.52
06/24/19	Payment	19	1	Tax	TAX CK 77202824	M303-OWNER			1,276.52-	0.00	<u>0.00</u>
27000	002.-01-054.003				210	1 246 LITCHFIELD AVE	REEVES III, CHARLES H				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	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>
18900	002.-01-055				210	1 99 MARLBOROUGH RD	BEISNER, BRENDAN; JTWROS				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				973.44		973.44
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			973.44-	0.00	<u>0.00</u>
19000	002.-01-056				299	1 93 MARLBOROUGH RD	KUNTZ, BRIAN AND				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				909.24		909.24
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			909.24-	0.00	<u>0.00</u>
19100	002.-01-057				210	1 89 MARLBOROUGH RD	LOPALO, MARISA				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	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>
19200	002.-01-058				210	1 235 LITCHFIELD AVE	O'NEILL, LIAM				
	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>
19300	002.-01-059				210	1 241 LITCHFIELD AVE	BARTENBACK, LISA				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				552.41		552.41
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			552.41-	0.00	<u>0.00</u>
19400	002.-01-060				210	1 249 LITCHFIELD AVE	KOLODNICKI, JOSHUA				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,212.32		1,212.32

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
19400	002.-01-060				249	LITCHFIELD AVE	Continued				
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			1,212.32-	0.00	<u>0.00</u>
19500	002.-01-061.001				210	1 257 LITCHFIELD AVE	IRRGANG, BRYAN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	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>
19600	002.-01-062				210	1 259 LITCHFIELD AVE	BENOIT, JOEL				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				694.25		694.25
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			694.25-	0.00	<u>0.00</u>
27100	002.-01-063.001				210	1 263 LITCHFIELD AVE	ALTBACKER, STEPHEN J&ALTBACKER,				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,333.25		1,333.25
05/30/19	Payment	19	1	Tax	TAX CK	115 M288-Owner			1,333.25-	0.00	<u>0.00</u>
19700	002.-01-064.001				210	1 269 LITCHFIELD AVE	BESEMER, TIMOTHY				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,766.22		1,766.22
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			1,766.22-	0.00	<u>0.00</u>
19800	002.-01-065				210	1 275 LITCHFIELD AVE	PITRELLI, JAMESON				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				634.53		634.53
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			634.53-	0.00	<u>0.00</u>
19900	002.-01-066				210	1 281 LITCHFIELD AVE	BERMAN THOMAS N				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				877.88		877.88
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			877.88-	0.00	<u>0.00</u>
20000	002.-01-067				210	1 285 LITCHFIELD AVE	KLIENITZKE, WERNER				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				824.88		824.88
06/20/19	Payment	19	1	Tax	TAX CK	3629 M301-OWNER			824.88-	0.00	<u>0.00</u>
27200	002.-01-069.003				210	1 293 LITCHFIELD AVE	MCNAMEE, SEAN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				789.80		789.80
05/21/19	Payment	19	1	Tax	TAX CK	818 C257-Owner			789.80-	0.00	<u>0.00</u>
27300	002.-01-069.005				210	1 126 BEVERLY RD	DI GIACOMO JR, ALEXANDER A				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	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>
20100	002.-01-070				210	1 299 LITCHFIELD AVE	AUER, BRIAN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				834.59		834.59

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
20100	002.-01-070				299	LITCHFIELD AVE		Continued				
06/04/19	Payment	19	1	Tax	TAX CK 7621	M292-OWNER				834.59-	0.00	<u>0.00</u>
20200	002.-01-071				210	1	301 LITCHFIELD AVE	HAGAN, NEAL				
	Tax: 1										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					939.84		939.84
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019				939.84-	0.00	<u>0.00</u>
20300	002.-01-072				210	1	305 LITCHFIELD AVE	DAWES, DONNA				
	Tax: 1										Prev. Bal:	0.00
04/30/19	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	<u>0.00</u>
20400	002.-01-073				210	1	311 LITCHFIELD AVE	MOLLICO, BRIAN AND				
	Tax: 1										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					774.87		774.87
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019				774.87-	0.00	<u>0.00</u>
20500	002.-01-074				210	1	315 LITCHFIELD AVE	LOGAN, KEVIN M				
	Tax: 1										Prev. Bal:	0.00
04/30/19	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>
20600	002.-01-075				299	1	323 LITCHFIELD AVE	KCOUGHLIN PROPERTIES LLC				
	Tax: 1										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,675.15		1,675.15
07/02/19	Penalty	19	1	Tax		July Penalty				0.00	83.76	1,758.91
07/30/19	Payment	19	1	Tax	TAX CK 491	C281-OWNER				1,675.15-	83.76-	<u>0.00</u>
20700	002.-01-076				210	1	327 LITCHFIELD AVE	TAYLOR, EDWARD				
	Tax: 1										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					964.48		964.48
06/27/19	Payment	19	1	Tax	TAX CK 294700	LERETA-1 2019				964.48-	0.00	<u>0.00</u>
20800	002.-01-077				210	1	341 LITCHFIELD AVE	CANNETTI, TIMOTHY				
	Tax: 1										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,261.59		1,261.59
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019				1,261.59-	0.00	<u>0.00</u>
20900	002.-01-078				210	1	343 LITCHFIELD AVE	SAFFIOTI, ANTHONY				
	Tax: 1										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,475.08		1,475.08
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019				1,475.08-	0.00	<u>0.00</u>
21000	002.-01-079				210	1	345 LITCHFIELD AVE	RAINONE, JOHN & ROSENBERG,				
	Tax: 1										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					568.83		568.83
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO				568.83-	0.00	<u>0.00</u>
21100	002.-01-080				210	1	347 LITCHFIELD AVE	GUNES, YASAR				
	Tax: 1										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					858.48		858.48

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
21100	002.-01-080				347	LITCHFIELD AVE		Continued			
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			858.48-	0.00	<u>0.00</u>
21200	002.-01-081				311 1	353 LITCHFIELD AVE	FROLE, JOHN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				7.47		7.47
05/23/19	Payment	19	1	Tax	TAX CK 403	M281-OWNER			7.47-	0.00	<u>0.00</u>
21300	002.-01-082				210 1	400 MIDWOOD RD	PORTILLO, JUAN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	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>
21400	002.-01-083				210 1	246 CADMAN AVE	FINK, ZACHARY				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,231.73		1,231.73
05/24/19	Payment	19	1	Tax	TAX CK 110	c260-Owner			1,231.73-	0.00	<u>0.00</u>
21500	002.-01-084				210 1	240 CADMAN AVE	LIEBNITZKY, BRIAN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,289.95		1,289.95
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			1,289.95-	0.00	<u>0.00</u>
21600	002.-01-085				210 1	236 CADMAN AVE	BREUNINGER, RICHARD				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				410.58		410.58
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			410.58-	0.00	<u>0.00</u>
21700	002.-01-086				210 1	232 CADMAN AVE	PILIERE, ROSEMARIE				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,227.99		1,227.99
05/22/19	Payment	19	1	Tax	TAX CK 4079	M279-ROSEMARIE KEITH			1,227.99-	0.00	<u>0.00</u>
21800	002.-01-087				210 1	228 CADMAN AVE	WHALEN, ROY T				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,239.19		1,239.19
05/23/19	Payment	19	1	Tax	TAX CK 130	M280-OWNER			1,239.19-	0.00	<u>0.00</u>
21900	002.-01-088				210 1	222 CADMAN AVE	PITKOWITZ, JAMES E				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,702.33		2,702.33
05/31/19	Payment	19	1	Tax	TAX CK 722	c264-Owner			2,702.33-	0.00	<u>0.00</u>
22000	002.-01-089				210 1	218 CADMAN AVE	COOK, RICHARD				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,099.59		1,099.59
05/21/19	Payment	19	1	Tax	TAX CK 8958	c257			1,099.59-	0.00	<u>0.00</u>
22100	002.-01-090				210 1	214 CADMAN AVE	STEIN, HEATHER A. & BENJAMIN A.				
	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	Code Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
22100	002.-01-090				214	CADMAN AVE		Continued				
05/24/19	Payment	19	1	Tax	TAX CK 733	M282-OWNER				1,157.08-	0.00	<u>0.00</u>
22200	002.-01-091				210	1	206 CADMAN AVE	RODGERS, MICHAEL				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,816.98		1,816.98
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019				1,816.98-	0.00	<u>0.00</u>
22300	002.-01-092				210	1	198 CADMAN AVE	HECK, LAUREN AND				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	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>
22400	002.-01-093				210	1	194 CADMAN AVE	ROMEO, VINCENT A AND				
	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 294700	LERETA-1 2019				1,201.87-	0.00	<u>0.00</u>
22500	002.-01-094.001				210	1	188 CADMAN AVE	GALLAGHER, PHYLLIS				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,057.79		1,057.79
06/03/19	Payment	19	1	Tax	TAX CK 9906561	B154-NEFCU				1,057.79-	0.00	<u>0.00</u>
27400	002.-01-095.001				210	1	184 CADMAN AVE	REILLY, PHILIP				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					701.71		701.71
05/22/19	Payment	19	1	Tax	TAX CK 3967	C259; OWNER				701.71-	0.00	<u>0.00</u>
22600	002.-01-096				210	1	180 CADMAN AVE	BRENNAN, RONALD J				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					898.04		898.04
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019				898.04-	0.00	<u>0.00</u>
22700	002.-01-097				210	1	174 CADMAN AVE	BRUNETTE, ALLEN				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	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>
306930	002.-01-098.002				311	1	168 CADMAN AVE	DIEBOLD, JOSPEH J.				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					9.70		9.70
07/02/19	Penalty	19	1	Tax		July Penalty				0.00	0.49	10.19
08/01/19	Penalty	19	1	Tax		August Penalty				0.00	0.10	10.29
09/04/19	Bill	19	1	Tax	FEE Adjusted	State Fee 2019				2.00		12.29
09/04/19	Penalty	19	1	Tax		September Penalty				0.00	0.10	12.39
10/01/19	Penalty	19	1	Tax		October Penalty				0.00	0.10	12.49
11/01/19	Penalty	19	1	Tax		November Penalty				0.00	0.10	12.59
12/03/19	Penalty	19	1	Tax		December Penalty				0.00	0.10	12.69
01/02/20	Penalty	19	1	Tax		January Penalty				0.00	0.10	<u>12.79</u>
27500	002.-01-098.003				210	1	168 CADMAN AVE	YOUNG, SIMON M.				
	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
27500	002.-01-098.003				168	CADMAN AVE	Continued				
04/30/19	Bill	19	1	Tax	TAX				1,041.37		1,041.37
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,041.37-	0.00	<u>0.00</u>
22800	002.-01-099				210	1 162 CADMAN AVE	BRAVO, SCOTT AND .				
	Tax: 1										
										Prev. Bal:	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>
22900	002.-01-100				210	1 158 CADMAN AVE	STOLTZ, CAROL ANN TRUST				
	Tax: 1										
										Prev. Bal:	0.00
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
23800	002.-01-111				157	CADMAN AVE		Continued			
06/17/19	Payment	19	1	Tax	TAX CK 1042	C271-OWNER			1,119.75-	0.00	<u>0.00</u>
27800	002.-01-114.003				210	1 159 CADMAN AVE	SHAW, ARTHUR				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	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	<u>0.00</u>
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
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, JASON AS TRUSTEE OF THE				
	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	308.37
11/01/19	Penalty	19	1	Tax		November Penalty			0.00	2.84	311.21

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
24500	002.-01-121			213		CADMAN AVE	Continued				
12/03/19	Penalty	19	1			December Penalty			0.00	2.84	314.05
01/02/20	Penalty	19	1			January Penalty			0.00	2.84	316.89
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			1,864.76		1,864.76
06/24/19	Payment	19	1			TAX CK CORELOGICPAY CORELOGIC 2019			1,864.76-	0.00	0.00
24700	002.-01-123			210	1	227 CADMAN AVE	CARROLL JR, CHARLES H				
	Tax:		1								
										Prev. Bal:	0.00
04/30/19	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	0.00
24800	002.-01-124			209	1	233 CADMAN AVE	BOHLAND, RUDOLPH				
	Tax:		1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1			TAX			1,388.49		1,388.49
06/27/19	Payment	19	1			TAX CK 294700 LERETA-1 2019			1,388.49-	0.00	0.00
24900	002.-01-125			210	1	237 CADMAN AVE	O'BRIEN, CHRISTOPHER ANTHONY				
	Tax:		1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1			TAX			1,081.68		1,081.68
06/24/19	Payment	19	1			TAX CK CORELOGICPAY CORELOGIC 2019			1,081.68-	0.00	0.00
25000	002.-01-126			210	1	243 CADMAN AVE	COLLETTI, VITO W.				
	Tax:		1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1			TAX			1,433.28		1,433.28
06/25/19	Payment	19	1			TAX CK 574 C275-OWNER			1,433.28-	0.00	0.00
25100	002.-01-127			210	1	249 CADMAN AVE	LEMIEUX, KEITH				
	Tax:		1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1			TAX			604.67		604.67
06/24/19	Payment	19	1			TAX CK CORELOGICPAY CORELOGIC 2019			604.67-	0.00	0.00
28000	002.-01-128.001			210	1	412 MIDWOOD RD	THOMSON, JOHN				
	Tax:		1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1			TAX			998.07		998.07
06/24/19	Payment	19	1			TAX CK CORELOGICPAY CORELOGIC 2019			998.07-	0.00	0.00
28100	002.-01-128.002			210	1	408 MIDWOOD RD	MOLINARI, FRANCES				
	Tax:		1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1			TAX			938.35		938.35
05/28/19	Payment	19	1			TAX CK 122 M283-MAIL OWNER			938.35-	0.00	0.00
25200	002.-01-129			210	1	222 FREDERICK AVE	KOSAKOWSKI, WOJCIECH				
	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 CK WELLS FARGO			1,164.54-	0.00	0.00
28200	002.-01-130.001			210	1	220 FREDERICK AVE	VARGAS, EDISON				
	Tax:		1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1			TAX			1,189.17		1,189.17

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
28200	002.-01-130.001					220	FREDERICK AVE		Continued				
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2019				1,189.17-	0.00	<u>0.00</u>
28300	002.-01-130.002					210	1	218 FREDERICK AVE	NUGENT, EILEEN				
	Tax: 1											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						1,663.20		1,663.20
06/07/19	Payment	19	1	Tax	TAX CK		WELLS FARGO				1,663.20-	0.00	<u>0.00</u>
25300	002.-01-131					210	1	216 FREDERICK AVE	BARRON, BONNIE & AMY				
	Tax: 1											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						915.21		915.21
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2019				915.21-	0.00	<u>0.00</u>
25400	002.-01-132					210	1	212 FREDERICK AVE	SMITH, EDWARD				
	Tax: 1											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						990.31		990.31
07/01/19	Payment	19	1	Tax	TAX CK	854	C277-OWNER				990.31-	0.00	<u>0.00</u>
25500	002.-01-133					210	1	208 FREDERICK AVE	CERNY KIM				
	Tax: 1											Prev. Bal:	0.00
04/30/19	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>
25600	002.-01-134					210	1	202 FREDERICK AVE	CATANZARO, JOSEPH				
	Tax: 1											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						851.01		851.01
06/07/19	Payment	19	1	Tax	TAX CK		WELLS FARGO				851.01-	0.00	<u>0.00</u>
25700	002.-01-135					210	1	198 FREDERICK AVE	O'CONNOR, JENNIFER				
	Tax: 1											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						1,045.10		1,045.10
04/30/19	Bill	19	1	Tax	EPR						583.16		1,628.26
06/24/19	Payment	19	1	Tax	EPR CK	CORELOGICPAY	CORELOGIC 2019		EPR		583.16-	0.00	1,045.10
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2019				1,045.10-	0.00	<u>0.00</u>
25800	002.-01-136					210	1	194 FREDERICK AVE	CORSO, ROSANNE				
	Tax: 1											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						942.08		942.08
06/24/19	Payment	19	1	Tax	TAX CK	6536	C274-OWNER				942.08-	0.00	<u>0.00</u>
25900	002.-01-137					220	1	190 FREDERICK AVE	CANNETTI, ELENA				
	Tax: 1											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						2,358.19		2,358.19
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2019				2,358.19-	0.00	<u>0.00</u>
26000	002.-01-138.001					210	1	110 BEVERLY RD	SCHETTINO, DANICA				
	Tax: 1											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						1,261.59		1,261.59
07/01/19	Payment	19	1	Tax	TAX CK	198	C277-OWNER				1,261.59-	0.00	<u>0.00</u>
26100	002.-01-139					210	1	170 FREDERICK AVE	GENT, AUDREY				
	Tax: 1											Prev. Bal:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
26100	002.-01-139						170 FREDERICK AVE	Continued				
04/30/19	Bill	19	1	Tax	TAX					1,216.05		1,216.05
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2019			1,216.05-	0.00	<u>0.00</u>
26200	002.-01-140						210 1 160 FREDERICK AVE	SLACK, KEITH				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					925.66		925.66
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2019			925.66-	0.00	<u>0.00</u>
28400	002.-01-141.001						210 1 152 FREDERICK AVE	RAPPORT, EVAN				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					843.55		843.55
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
449751	002.-01-148.014			281	LITCHFIELD AVE SERVICE RD	Continued					
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-	0.00
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
05/30/19	Payment	19	1	Tax	TAX CK 9832	C263-Owner			3.73-	0.00	0.00
23500	002.-01-150.001			210	1	139 CADMAN AVE	SCHAPER, MARY SCHAPER & RICHA				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
29000	002.-02-007				199	FREDERICK AVE	Continued				
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
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



Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
38100	002.-02-017.001				149	FREDERICK AVE	Continued				
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
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Principal	Penalty	Balance
30100	002.-02-027				162	LIVINGSTON AVE	Continued			
05/30/19	Payment	19	1	Tax	TAX CK 935	C264/COUNTER		1,166.78-	0.00	0.00
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	0.00
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
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019		1,266.81-	0.00	0.00
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	0.00
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	0.00
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	0.00
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	0.00
30700	002.-02-034				210 1	202 LIVINGSTON AVE	JAMES, JASON ADAM			
	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
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	0.00
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	0.00
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
31000	002.-02-037				220	LIVINGSTON AVE		Continued				
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
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
32000	002.-02-048				239	LIVINGSTON AVE		Continued			
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			916.70-	0.00	0.00
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	0.00
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
05/16/19	Payment	19	1	Tax	TAX CK 826	C251; OWNER			1,119.75-	0.00	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
32700	002.-02-057				195	LIVINGSTON AVE		Continued				
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
06/20/19	Payment	19	1	Tax	TAX CK	9481	C273-OWNER			1,259.35-	0.00	<u>0.00</u>
33000	002.-02-060				210	1	181 LIVINGSTON AVE	MONTGOMERY, MELISSA A J/TEN				
	Tax: 1										Prev. Bal:	0.00
04/30/19	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>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
33700	002.-02-067				15	MARLBOROUGH RD		Continued			
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			1,303.39-	0.00	<u>0.00</u>
33800	002.-02-068				210	1 158 RALPH AVE	KING, DANIEL				
	Tax:	1									
										Prev. Bal:	0.00
04/30/19	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	<u>0.00</u>
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
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
34400	002.-02-078				192	RALPH AVE		Continued			
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:										
										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:										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,015.24		1,015.24
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:										
										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:										
										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:										
										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	BLAKE STONE LLC				
	Tax:										
										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:										
										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:										
										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:										
										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:										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,540.78		1,540.78

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
39600	002.-02-087.002				9	MARTIN PL		Continued			
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
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	FEDERAL NAT'L MORTGAGE ASSOCIATION				
	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



Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
39800	002.-02-097.002				215	RALPH AVE			Continued			
06/07/19	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
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			DIAZ, CARMEN		
	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			ROGERS, LOWELL		
	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			MAY, SHERRY		
	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			KOWALCZYK, GREGORY		
	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			UNION FREE DIST 1		
	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			UNION FREE DIST 1		
	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			MADJEK CONSTRUCTION		
	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			KAHVECI, ALI IHSAN		
	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			PIERRE, LUCINDA LEE		
	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
36900	002.-02-109			210		RALPH AVE		Continued			
04/30/19	Bill	19	1	Tax					1,143.64		1,143.64
05/22/19	Payment	19	1	Tax	9883320069	C258-Owner			1,143.64-	0.00	0.00
37000	002.-02-110			210	1	214 RALPH AVE	DOURIS, ALEXANDER AND				
				Tax:	1						
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					970.45		970.45
06/24/19	Payment	19	1	Tax	CORELOGICPAY	CORELOGIC 2019			970.45-	0.00	0.00
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
11/01/19	Penalty	19	1	Tax		November Penalty			0.00	0.60	67.11
12/03/19	Penalty	19	1	Tax		December Penalty			0.00	0.60	67.71
01/02/20	Penalty	19	1	Tax		January Penalty			0.00	0.60	68.31
37200	002.-02-112			612	8		UNION FREE SCHOOL DIST 1				
				Tax:	1						
										Prev. Bal:	0.00
04/30/19	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	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	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	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	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	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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
40600	003.-01-006					REAR OF LAKELAND AVE	Continued				
04/30/19	Bill	19	1	Tax	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	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	TAX				1,018.23		1,018.23
05/17/19	Payment	19	1	Tax	TAX CK 4310	C253 OWNER			1,018.23-	0.00	0.00
40900	003.-01-009				210	1 79 LAKELAND AVE	BOBERT, SEAN				
	Tax:			1							
										Prev. Bal:	0.00
04/30/19	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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
41600	003.-01-016				52	LAKELAND AVE		Continued			
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
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
42500	003.-01-026			2	KATHRYN CT		Continued				
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
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	74.56
11/01/19	Penalty	19	1	Tax		November Penalty			0.00	0.67	75.23

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Principal	Penalty	Balance
47000	003.-01-035.004					LAKELAND AVE	Continued			
12/03/19	Penalty	19	1	Tax		December Penalty	0.00	0.67	75.90	
01/02/20	Penalty	19	1	Tax		January Penalty	0.00	0.67	<u>76.57</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>	
43400	003.-01-037				210	1 11 SURDI PL	MOLINELLI, THOMAS			
	Tax:		1							
								Prev. Bal:	0.00	
04/30/19	Bill	19	1	Tax	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	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	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	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	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	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	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	TAX		89.58		89.58	

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
47200	003.-01-044.001			31	POND PL			Continued				
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	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	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>
44200	003.-01-046			210	1	27	POND PL	SCHAEFER, ADAM F				
	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>
44300	003.-01-047			210	1	23	POND PL	MCHUGH, JOSEPH, MCHUGH, THOMAS				
	Tax: 1										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,422.08		1,422.08
05/29/19	Payment	19	1	Tax	TAX CK 1802	C262-Owner				1,422.08-	0.00	<u>0.00</u>
44400	003.-01-048			692	8	19	POND PL	LI STATE PARK COMMISSION				
	Tax: 1										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					0.00		<u>0.00</u>
47400	003.-01-050.001			210	1	15	POND PL	HILLY, VINCENT				
	Tax: 1										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,553.47		1,553.47
05/23/19	Payment	19	1	Tax	TAX CK 7676	M280-OWNER				1,553.47-	0.00	<u>0.00</u>
44500	003.-01-051			210	1	7	POND PL	KNOX, NICHOLAS A and KNOX, ROBIN				
	Tax: 1										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,228.74		1,228.74
05/20/19	Payment	19	1	Tax	TAX CK 4204	C255-OWNER				1,228.74-	0.00	<u>0.00</u>
44600	003.-01-052			210	1	3	POND PL	FOGARTY, JAMES V.				
	Tax: 1										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,251.13		1,251.13
05/30/19	Payment	19	1	Tax	TAX CK 2498	C263-Owner				1,251.13-	0.00	<u>0.00</u>
44700	003.-01-053			210	1	83	CLINTON ST	REILLY, JAMES				
	Tax: 1										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,165.29		1,165.29
06/12/19	Payment	19	1	Tax	TAX CK 2137	M298-OWNER				1,165.29-	0.00	<u>0.00</u>
44800	003.-01-054			210	1	4	POND PL	SACCHI, STEVEN				
	Tax: 1										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,261.59		1,261.59
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019				1,261.59-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
44900	003.-01-055			210	1	69 CLINTON ST	CALONE, DAVID				
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>
45000	003.-01-056			210	1	65 CLINTON ST	BUCKING, RUSSELL				
Tax: 1											
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				923.42		923.42
05/15/19	Payment	19	1	Tax	TAX CS	CASH102; 567403			923.42-	0.00	<u>0.00</u>
45100	003.-01-057			210	1	61 CLINTON ST	CLARK, CHARLES M A				
Tax: 1											
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,266.81		1,266.81
06/10/19	Payment	19	1	Tax	TAX CK 15945	M297-ULSTER SAVINGS			1,266.81-	0.00	<u>0.00</u>
45200	003.-01-058			210	1	57 CLINTON ST	BURNS, RICHARD T, TRUSTEE				
Tax: 1											
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				918.20		918.20
05/31/19	Payment	19	1	Tax	TAX CK 9889621589	C264-Owner			918.20-	0.00	<u>0.00</u>
45300	003.-01-059			210	1	14 POND PL	LA MANCUSA, MICHAEL				
Tax: 1											
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,259.05		1,259.05
05/15/19	Payment	19	1	Tax	TAX CK 4394	C249 OWNER			1,259.05-	0.00	<u>0.00</u>
45400	003.-01-060			210	1	70 SOUTHARDS LN	HALPERN, SAMUEL B				
Tax: 1											
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,027.18		1,027.18
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,027.18-	0.00	<u>0.00</u>
45500	003.-01-061			210	1	66 SOUTHARDS LN	CANONICO, DARRIN				
Tax: 1											
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,007.03		1,007.03
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,007.03-	0.00	<u>0.00</u>
45600	003.-01-062			210	1	62 SOUTHARDS LN	CARBONE, MARGARET A.				
Tax: 1											
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,219.78		1,219.78
05/22/19	Payment	19	1	Tax	TAX CK 1613	C259; OWNER			1,219.78-	0.00	<u>0.00</u>
45700	003.-01-063			210	1	53 CLINTON ST	RYDER, MARY MONICA				
Tax: 1											
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,979.72		1,979.72
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,979.72-	0.00	<u>0.00</u>
45800	003.-01-064			210	1	56 SOUTHARDS LN	SPAGNOLA, RICHARD G AND				
Tax: 1											
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,358.63		1,358.63
06/27/19	Payment	19	1	Tax	TAX CK 294700	LERETA-1 2019			1,358.63-	0.00	<u>0.00</u>



Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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
05/30/19	Payment	19	1	TAX CK 350		M287-OWNER			1,935.67-	0.00	0.00
46200	003.-01-068			209	1	31 CLINTON ST	DELIA, WILLIAM				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill	19	1	TAX					1,149.61		1,149.61
05/15/19	Payment	19	1	TAX CS		cash103/owner			1,149.61-	0.00	0.00
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					1,463.14		1,463.14
05/16/19	Payment	19	1	TAX CK 3611		C250/OWNER			1,463.14-	0.00	0.00
46400	003.-01-070			210	1	20 SOUTHARDS LN	KENNY, THOMAS				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill	19	1	TAX					1,077.95		1,077.95
06/18/19	Payment	19	1	TAX CK 7035910120		B156-WELLS FARGO			1,077.95-	0.00	0.00
46500	003.-01-071			210	1	16 SOUTHARDS LA	GABRIELLI, INGRID				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill	19	1	TAX					1,201.87		1,201.87
06/04/19	Payment	19	1	TAX CK 461		M292-OWNER			1,201.87-	0.00	0.00
46600	003.-01-072			210	1	600 DEER PARK AVE	GOLDEN POND REALTY LLC				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill	19	1	TAX					1,551.23		1,551.23
07/02/19	Penalty	19	1			July Penalty			0.00	77.56	1,628.79
07/16/19	Payment	19	1	TAX CK 1081		C279-OWNER			1,551.23-	77.56-	0.00
46700	003.-01-073			311	1	20 SOUTHARDS LN	KENNY, THOMAS				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill	19	1	TAX					104.51		104.51
06/18/19	Payment	19	1	TAX CK 7035910119		B156-WELLS FARGO			104.51-	0.00	0.00
47500	003.-01-075.001			210	1	594 DEER PARK AVE	MURPHY, DENNIS G				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill	19	1	TAX					1,238.44		1,238.44
06/27/19	Payment	19	1	TAX CK 294700		LERETA-1 2019			1,238.44-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
47600	003.-02-001			210	1	205 SIEGEL BLV	LONGO, DEBORAH				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	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					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					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>
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					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					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					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					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					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					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					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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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					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					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					1,499.72		1,499.72
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					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					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					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					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					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					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					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					141.84		141.84

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
49600	003.-02-022				17	WASHINGTON ST	Continued				
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, ANN 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>
49900	003.-02-025				210 1	29 WASHINGTON ST	VITOLANO CHRISTOPHER				
	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	<u>0.00</u>
50000	003.-02-026				210 1	33 WASHINGTON ST	CATANIA, ALICIA				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				724.11		724.11
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			724.11-	0.00	<u>0.00</u>
449703	003.-02-027				R	MISSING PROPERTY LOC					
	Tax: 1										
										Prev. Bal:	<u>0.00</u>
449704	003.-02-028				R	MISSING PROPERTY LOC					
	Tax: 1										
										Prev. Bal:	<u>0.00</u>
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	TAX				1,039.87		1,039.87
06/24/19	Payment	19	1	Tax	TAX CS	CASH116/567449			1,039.87-	0.00	<u>0.00</u>
50300	003.-02-029				210 1	45 WASHINGTON ST	ROGERS, JAMES, JR.				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	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	<u>0.00</u>
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	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	<u>0.00</u>
50500	003.-02-031				210 1	55 WASHINGTON ST	MISKOVSKY, SUSAN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				612.13		612.13
05/29/19	Payment	19	1	Tax	TAX CK 6003	C262-Owner			612.13-	0.00	<u>0.00</u>
50600	003.-02-032				209 1	47 WASHINGTON ST	LOUGE, WENDY				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,336.24		1,336.24

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
50600	003.-02-032				47	WASHINGTON ST		Continued			
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			1,336.24-	0.00	<u>0.00</u>
50700	003.-02-033				210 1	63 WASHINGTON ST	GOODBODY, LOYDA, TRUSTEE FOR				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,444.48		1,444.48
05/17/19	Payment	19	1	Tax	TAX CK	163 C252-OWNER			1,444.48-	0.00	<u>0.00</u>
50800	003.-02-034				210 1	67 WASHINGTON ST	KREPIL, ROBERT P				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	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	<u>0.00</u>
50900	003.-02-035				210 1	71 WASHINGTON ST	ROWAN, CHRISTOPHER P. AND				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	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>
51000	003.-02-036				210 1	81 WASHINGTON ST	KEEGAN, JOAN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,303.39		1,303.39
06/27/19	Payment	19	1	Tax	TAX CK	LERETAPAY LERETA -3 2019			1,303.39-	0.00	<u>0.00</u>
51100	003.-02-037				210 1	85 WASHINGTON ST	ZOCCHIA JR, LOUIS				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,630.36		1,630.36
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			1,630.36-	0.00	<u>0.00</u>
51200	003.-02-038				210 1	89 WASHINGTON ST	SCORDINO, RALPH				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,515.40		1,515.40
05/22/19	Payment	19	1	Tax	TAX CK	383 C258-Owner			1,515.40-	0.00	<u>0.00</u>
51300	003.-02-039				210 1	93 WASHINGTON ST	BENNETT, WILLIAM				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				987.62		987.62
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			987.62-	0.00	<u>0.00</u>
51400	003.-02-040				210 1	201 SIEGEL BLV	ERIKSEN, RAYMOND				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				961.49		961.49
05/23/19	Payment	19	1	Tax	TAX CK	4049 C259-Owner			961.49-	0.00	<u>0.00</u>
51500	003.-02-041				210 1	197 SIEGEL BLV	GRENCI, LEONARD M				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,394.46		1,394.46
05/30/19	Payment	19	1	Tax	TAX CK	5291 C264/COUNTER			1,394.46-	0.00	<u>0.00</u>
51600	003.-02-042				209 1	196 SIEGEL BLV	BEHRENS, KENNETH				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,991.66		1,991.66

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
51600	003.-02-042				196	SIEGEL BLV		Continued			
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			1,991.66-	0.00	<u>0.00</u>
51700	003.-02-043				210	1 109 WASHINGTON ST	MURPHY, MATTHEW				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,154.84		1,154.84
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			1,154.84-	0.00	<u>0.00</u>
51800	003.-02-044				210	1 115 WASHINGTON ST	DOESCHER, ALLAN H				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,293.68		1,293.68
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			1,293.68-	0.00	<u>0.00</u>
51900	003.-02-045				210	1 112 WASHINGTON ST	O'HANLON, LYNETTE				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,144.38		1,144.38
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			1,144.38-	0.00	<u>0.00</u>
52000	003.-02-046				210	1 110 WASHINGTON ST	MANN, KENNETH				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,060.03		1,060.03
05/30/19	Payment	19	1	Tax	TAX CK	5239 M287-OWNER			1,060.03-	0.00	<u>0.00</u>
52100	003.-02-047				210	1 190 SIEGEL BLV	SONKIN, DAVID J				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,235.46		1,235.46
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			1,235.46-	0.00	<u>0.00</u>
52200	003.-02-048				210	1 186 SIEGEL BVD	RAPOPORT, MATTHEW				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,252.63		1,252.63
05/24/19	Payment	19	1	Tax	TAX CK	1043 M282-OWNER			1,252.63-	0.00	<u>0.00</u>
52300	003.-02-049				210	1 193 SIEGEL BLV	WYCKOFF, CHRISTOPHER J. AND				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				994.34		994.34
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			994.34-	0.00	<u>0.00</u>
52400	003.-02-050				210	1 189 SIEGEL BLVD	DIORIO, CARMINE				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,227.99		1,227.99
06/03/19	Payment	19	1	Tax	TAX CK	2653 C265-OWNER			1,227.99-	0.00	<u>0.00</u>
52500	003.-02-051				210	1 88 WASHINGTON ST	MURPHY, MARK J. AND				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,133.93		1,133.93
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			1,133.93-	0.00	<u>0.00</u>
52600	003.-02-052				210	1 84 WASHINGTON ST	MCLEAVEY, CATHRYN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,372.81		1,372.81

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
52600	003.-02-052				84	WASHINGTON ST	Continued				
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,372.81-	0.00	0.00
52700	003.-02-053				210	1 80 WASHINGTON ST	QUINN, R; SOMMA E.J; BOLTON, D				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,431.04		1,431.04
05/23/19	Payment	19	1	Tax	TAX CK 1505	M280-OWNER			1,431.04-	0.00	0.00
52800	003.-02-054				210	1 76 WASHINGTON ST	KUGLER, KARL A.				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				786.06		786.06
05/30/19	Payment	19	1	Tax	TAX CK 5785	C264-Owner			786.06-	0.00	0.00
52900	003.-02-055				210	1 66 WASHINGTON ST	HUMENIK, BRUCE				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,401.93		1,401.93
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,401.93-	0.00	0.00
53000	003.-02-056				210	1 62 WASHINGTON ST	LIVINGSTON, WILLIAM G				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,368.78		1,368.78
06/25/19	Payment	19	1	Tax	TAX CK 7185	C275-OWNER			1,368.78-	0.00	0.00
53100	003.-02-057				210	1 60 WASHINGTON ST	SHEA, PATRICIA L.				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				860.71		860.71
06/12/19	Payment	19	1	Tax	TAX CK 3100	M298-OWNER			860.71-	0.00	0.00
60200	003.-02-059.001				299	1 58 WASHINGTON ST	HORSTMANN JR, GERARD G				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,371.32		1,371.32
06/17/19	Payment	19	1	Tax	TAX CK 7877	C271 CK 7877			1,371.32-	0.00	0.00
53200	003.-02-060				210	1 38 CLEVELAND ST	PERAGINE, ROBERT				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,618.41		1,618.41
07/02/19	Penalty	19	1	Tax		July Penalty			0.00	80.92	1,699.33
08/01/19	Penalty	19	1	Tax		August Penalty			0.00	16.18	1,715.51
09/04/19	Bill	19	1	Tax	FEE Adjusted	State Fee 2019			2.00		1,717.51
09/04/19	Penalty	19	1	Tax		September Penalty			0.00	16.18	1,733.69
09/30/19	Payment	19	1	Tax	FEE CK ECHECK	0L185	FEE		2.00-	0.00	1,731.69
09/30/19	Payment	19	1	Tax	TAX CK ECHECK	0L185			1,618.41-	113.28-	0.00
449705	003.-02-061				R	MISSING PROPERTY LOC					
	Tax: 1										
										Prev. Bal:	0.00
449706	003.-02-062				R	MISSING PROPERTY LOC					
	Tax: 1										
										Prev. Bal:	0.00
53400	003.-02-062.001				210	1 40 WASHINGTON ST	GALEA, TARA				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,705.75		1,705.75

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
53400	003.-02-062.001				40	WASHINGTON ST		Continued			
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2019		1,705.75-	0.00	<u>0.00</u>
53500	003.-02-063				210 1	32 WASHINGTON ST	DOWNING, JOSEPH C				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				923.42		923.42
05/23/19	Payment	19	1	Tax	TAX CK	ECHECK	OL167; ECHECK		923.42-	0.00	<u>0.00</u>
05/31/19	Reversal	19	1	Tax	TAX CK	ECHECK	OL167; ECHECK return		923.42	0.00	923.42
06/04/19	Payment	19	1	Tax	TAX CR		OL171; CR CARD		923.42-	0.00	<u>0.00</u>
53600	003.-02-064				210 1	28 WASHINGTON ST	REYNOLDS, THOMAS				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				615.12		615.12
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	1,275.81
11/01/19	Penalty	19	1	Tax			November Penalty		0.00	11.79	1,287.60
12/03/19	Penalty	19	1	Tax			December Penalty		0.00	11.79	1,299.39
01/02/20	Penalty	19	1	Tax			January Penalty		0.00	11.79	<u>1,311.18</u>
54100	003.-02-069				210 1	542 DEER PARK AVE	KOLM, JOSEPH				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	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>



Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
54300	003.-02-071			210	1	13 LINCOLN ST	STOEHR, ROBERT				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill	19	1	TAX					1,487.03		1,487.03
06/07/19	Payment	19	1	TAX CK		WELLS FARGO			1,487.03-	0.00	<u>0.00</u>
54400	003.-02-072			210	1	17 LINCOLN ST	MCHUGH, MARK				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill	19	1	TAX					2,081.24		2,081.24
07/02/19	Penalty	19	1			July Penalty			0.00	104.06	2,185.30
07/10/19	Payment	19	1	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					1,220.53		1,220.53
06/06/19	Payment	19	1	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					671.85		671.85
05/30/19	Payment	19	1	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					824.14		824.14
07/02/19	Penalty	19	1			July Penalty			0.00	41.21	865.35
08/01/19	Penalty	19	1			August Penalty			0.00	8.24	873.59
08/01/19	Payment	19	1	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					1,444.48		1,444.48
06/24/19	Payment	19	1	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					936.11		936.11
06/24/19	Payment	19	1	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					1,251.13		1,251.13
06/24/19	Payment	19	1	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					922.67		922.67
06/27/19	Payment	19	1	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					265.75		265.75

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
55200	003.-02-080				59	LINCOLN ST		Continued			
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
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>
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	TAX				1,530.33		1,530.33
06/04/19	Payment	19	1	Tax	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	TAX				1,358.63		1,358.63
07/01/19	Payment	19	1	Tax	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	TAX				1,358.63		1,358.63
06/18/19	Payment	19	1	Tax	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	TAX				1,173.50		1,173.50
06/24/19	Payment	19	1	Tax	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	TAX				1,770.70		1,770.70
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			1,770.70-	0.00	<u>0.00</u>
56100	003.-02-089				210	1 178 SIEGEL BLVD	WINTER, TIMOTHY				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,911.04		1,911.04
06/24/19	Payment	19	1	Tax	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	TAX				1,581.09		1,581.09

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
56200	003.-02-090				174	SIEGEL BVD		Continued				
06/27/19	Payment	19	1	Tax	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	TAX					2,708.30		2,708.30
06/24/19	Payment	19	1	Tax	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	TAX					1,021.21		1,021.21
05/24/19	Payment	19	1	Tax	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	TAX					1,621.40		1,621.40
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
57200	003.-02-100				44	LINCOLN ST		Continued			
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
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
60300	003.-02-111.001				14	LINCOLN ST		Continued			
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
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	<u>2,091.24</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
59100	003.-02-121				47	ROOSEVELT ST		Continued				
07/22/19	Payment	19	1	Tax	TAX CS	CASH118; 567459				1,991.66-	99.58-	0.00
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	0.00
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	0.00
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
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019				885.35-	0.00	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
60000	003.-02-132				154	SIEGEL BLV	Continued				
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	1,736.19
11/01/19	Penalty	19	1	Tax		November Penalty			0.00	16.06	1,752.25
12/03/19	Penalty	19	1	Tax		December Penalty			0.00	16.06	1,768.31
01/02/20	Penalty	19	1	Tax		January Penalty			0.00	16.06	1,784.37
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
61200	004.-01-008						44 VILLAGE LINE RD		Continued				
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>
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	TAX						968.96		968.96
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2019				968.96-	0.00	<u>0.00</u>
61700	004.-01-013						620 8 VILLAGE LINE RD		BABYLON METHODIST CHURCH				
	Tax: 1											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						0.00		<u>0.00</u>
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	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>
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	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>
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	TAX						821.15		821.15
05/22/19	Payment	19	1	Tax	TAX CK	2130	C258; OWNER				821.15-	0.00	<u>0.00</u>
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	TAX						483.73		483.73
05/23/19	Payment	19	1	Tax	TAX CK	1224	M281-OWNER				483.73-	0.00	<u>0.00</u>
62200	004.-01-019						210 1 114 VILLAGE LINE RD		WOLFF, KURT T.				
	Tax: 1											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						617.36		617.36
05/28/19	Payment	19	1	Tax	TAX CK	3408	C261-Owner				617.36-	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
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 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 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 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
04/30/19	Bill	19	1	TAX					1,224.26		1,224.26
05/21/19	Payment	19	1	TAX CK	1627	c257			1,224.26-	0.00	0.00
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					1,404.17		1,404.17
06/04/19	Payment	19	1	TAX CK	5050	M292-OWNER			1,404.17-	0.00	0.00
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					1,051.07		1,051.07
06/06/19	Payment	19	1	TAX CK	1049	c268 CK1049			1,051.07-	0.00	0.00
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					1,245.16		1,245.16
06/24/19	Payment	19	1	TAX CK	CORELOGICPAY	CORELOGIC 2019			1,245.16-	0.00	0.00
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					1,873.72		1,873.72
06/24/19	Payment	19	1	TAX CK	CORELOGICPAY	CORELOGIC 2019			1,873.72-	0.00	0.00
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					959.25		959.25
06/24/19	Payment	19	1	TAX CK	CORELOGICPAY	CORELOGIC 2019			959.25-	0.00	0.00
63200	004.-01-029			210	1	121 WYANDANCH AVE	SOLLANO, RICHARD				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill	19	1	TAX					1,189.92		1,189.92
06/24/19	Payment	19	1	TAX CK	CORELOGICPAY	CORELOGIC 2019			1,189.92-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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					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					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					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					1,271.29		1,271.29
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					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					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					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					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					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					731.57		731.57
05/30/19	Payment	19	1	Tax	TAX CK 1467	M287-OWNER			731.57-	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
64300	004.-01-040			210	1	71 WYANDANCH AVE	MC GOLDRICK, KEVIN J				
Tax: 1											
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>
										Prev. Bal:	0.00
64400	004.-01-041			210	1	67 WYANDANCH AVE	WATERS, ROBERT				
Tax: 1											
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>
										Prev. Bal:	0.00
70900	004.-01-042.002			210	1	63 WYANDANCH AVE	REPETTO, GARY P				
Tax: 1											
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>
										Prev. Bal:	0.00
71000	004.-01-042.004			311	1	61 WYANDANCH AVE	REPETTO, GARY P				
Tax: 1											
04/30/19	Bill	19	1	Tax	TAX				134.37		134.37
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			134.37-	0.00	<u>0.00</u>
										Prev. Bal:	0.00
71100	004.-01-044.001			210	1	55 WYANDANCH AVE	TENETY, VINCENT				
Tax: 1											
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>
										Prev. Bal:	0.00
71200	004.-01-044.002			210	1	49 WYANDANCH AVE	D'ADDEZIO, SALVATORE				
Tax: 1											
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>
										Prev. Bal:	0.00
64500	004.-01-045			210	1	47 WYANDANCH AVE	TENETY, MICHAEL				
Tax: 1											
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>
										Prev. Bal:	0.00
64600	004.-01-046			210	1	43 WYANDANCH AVE	JOELO OF BABYLON, LLC				
Tax: 1											
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>
										Prev. Bal:	0.00
64700	004.-01-047			210	1	37 WYANDANCH AVE	KOUNDOURAKIS LIFE ESTATE OF				
Tax: 1											
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>
										Prev. Bal:	0.00
64800	004.-01-048			210	1	33 WYANDANCH AVE	MCDONNELL, KEVIN P				
Tax: 1											
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>
										Prev. Bal:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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					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					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					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					1,463.14		1,463.14
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					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					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					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					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					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					646.92		646.92
06/12/19	Payment	19	1	Tax	TAX CK 25611816881	C270-OWNER			646.92-	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
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	0.00
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	0.00
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	0.00
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
06/27/19	Payment		19	1	Tax	TAX CK 294700 LERETA-1 2019			1,015.24-	0.00	0.00
66300	004.-01-064			210	1	48 WYANDANCH AVE	WATRAL, STEVEN F				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	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	0.00
66400	004.-01-065			210	1	104 WAMPUM RD	SARLE, NORMA, LIFE ESTATE				
						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	0.00
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	0.00
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	0.00
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	0.00
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	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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					737.54		737.54
06/24/19	Payment	19	1	Tax	CK CORELOGICPAY	CORELOGIC 2019			737.54-	0.00	0.00
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					739.04		739.04
05/23/19	Payment	19	1	Tax	CK 4152	M280-OWNER			739.04-	0.00	0.00
67100	004.-01-072			210	1	78 WYANDANCH AVE	COFFEN, JOHN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					731.57		731.57
05/22/19	Payment	19	1	Tax	CK 4477	M279-OWNER			731.57-	0.00	0.00
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					1,045.10		1,045.10
06/24/19	Payment	19	1	Tax	CK CORELOGICPAY	CORELOGIC 2019			1,045.10-	0.00	0.00
67300	004.-01-074			210	1	86 WYANDANCH AVE	CUNEO, EUGENE				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					760.68		760.68
05/29/19	Payment	19	1	Tax	CK 5442	C262-Owner			760.68-	0.00	0.00
67400	004.-01-075			210	1	90 WYANDANCH AVE	NEIDIG, ROBERT				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					656.92		656.92
06/07/19	Payment	19	1	Tax	CK	WELLS FARGO			656.92-	0.00	0.00
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					1,403.42		1,403.42
06/24/19	Payment	19	1	Tax	CK CORELOGICPAY	CORELOGIC 2019			1,403.42-	0.00	0.00
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					806.22		806.22
06/28/19	Payment	19	1	Tax	CK 3095	C276-OWNER			806.22-	0.00	0.00
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					836.08		836.08
07/01/19	Payment	19	1	Tax	CK 2535801210	M306-OWNER			836.08-	0.00	0.00
67800	004.-01-079			210	1	106 WYANDANCH AVE	BAUGH, ROBERT				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,158.57		1,158.57
05/20/19	Payment	19	1	Tax	CK 2713	C254-OWNER			1,158.57-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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				1,007.78		1,007.78
05/23/19	Payment		19	1	Tax	TAX CK 7052	C259-Owner		1,007.78-	0.00	0.00
68000	004.-01-081			210	1	120 WYANDANCH AVE	WOLF, RICHARD L				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill		19	1	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	0.00
68100	004.-01-082			210	1	128 WYANDANCH AVE	KLAMMER, LOUIS				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill		19	1	Tax				1,388.49		1,388.49
06/24/19	Payment		19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019		1,388.49-	0.00	0.00
71300	004.-01-083.001			210	1	132 WYANDANCH AVE	MARINO, LESLIE				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill		19	1	Tax				1,411.63		1,411.63
06/24/19	Payment		19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019		1,411.63-	0.00	0.00
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				3,186.81		3,186.81
05/23/19	Payment		19	1	Tax	TAX CK 2566	C260/CK		3,186.81-	0.00	0.00
71500	004.-01-083.003			210	1	141 WYANDANCH AVE	TOURIN, TODD				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill		19	1	Tax				2,421.65		2,421.65
06/24/19	Payment		19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019		2,421.65-	0.00	0.00
71600	004.-01-083.004			210	1	147 WYANDANCH AVE	FASANO, VINCENT T				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill		19	1	Tax				2,199.94		2,199.94
06/07/19	Payment		19	1	Tax	TAX CK	WELLS FARGO		2,199.94-	0.00	0.00
71700	004.-01-083.005			210	1	153 WYANDANCH AVE	MORRIS, RAYMOND M				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill		19	1	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	2,497.24
11/01/19	Penalty		19	1	Tax		November Penalty		0.00	23.10	2,520.34
12/03/19	Penalty		19	1	Tax		December Penalty		0.00	23.10	2,543.44
01/02/20	Penalty		19	1	Tax		January Penalty		0.00	23.10	2,566.54
71800	004.-01-083.006			210	1	159 WYANDANCH AVE	ARNOLD, DOUGLAS M				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill		19	1	Tax				2,268.61		2,268.61

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
71800	004.-01-083.006				159	WYANDANCH AVE		Continued				
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>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
72800	004.-01-083.015				210	1	144 COCKENOE AVE	WITHERS-TONG, MEGHAN, TRUSTEE				
	Tax: 1										Prev. Bal:	0.00
04/30/19	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	<u>0.00</u>
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



Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Principal	Penalty	Balance
72900	004.-01-083.016				135	COCKENOE AVE	Continued			
05/29/19	Payment	19	1	Tax	TAX CK 2607	C262-Owner	2,541.83-	0.00	<u>0.00</u>	
73000	004.-01-083.017				210	1 141 COCKENOE AVE	SNYDER, JOHN			
	Tax: 1									
								Prev. Bal:	0.00	
04/30/19	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-	<u>0.00</u>	
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	<u>0.00</u>	
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	0L173; ECHECK	2,137.98-	0.00	<u>0.00</u>	
73300	004.-01-083.020				210	1 148 WYANDANCH AVE	SUMIEN, LOUIS Y. JR.			
	Tax: 1									
								Prev. Bal:	0.00	
04/30/19	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	<u>0.00</u>	
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	TAX		2,753.09		2,753.09	
06/21/19	Payment	19	1	Tax	TAX CK 333	M302-OWNER	2,753.09-	0.00	<u>0.00</u>	
68200	004.-01-084				209	1 129 COCKENOE AVE	BRIDGES, TIMOTHY AND			
	Tax: 1									
								Prev. Bal:	0.00	
04/30/19	Bill	19	1	Tax	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	<u>0.00</u>	
68300	004.-01-085				210	1 125 COCKENOE AVE	KRAVIS, SAMUEL			
	Tax: 1									
								Prev. Bal:	0.00	
04/30/19	Bill	19	1	Tax	TAX		1,117.51		1,117.51	
06/21/19	Payment	19	1	Tax	TAX CK 656	M302-OWNER	1,117.51-	0.00	<u>0.00</u>	
68400	004.-01-086				209	1 121 COCKONOE	WEBER, MICHAEL G.			
	Tax: 1									
								Prev. Bal:	0.00	
04/30/19	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>	
68500	004.-01-087				210	1 117 COCKENOE AVE	GARDNER, CHARLES			
	Tax: 1									
								Prev. Bal:	0.00	
04/30/19	Bill	19	1	Tax	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	

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
68500	004.-01-087			117		COCKENOE AVE	Continued				
11/01/19	Penalty	19	1			November Penalty			0.00	5.82	636.66
12/03/19	Penalty	19	1			December Penalty			0.00	5.82	642.48
01/02/20	Penalty	19	1			January Penalty			0.00	5.82	648.30
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 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 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 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 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
04/30/19	Bill	19	1			TAX			1,059.28		1,059.28
06/25/19	Payment	19	1			TAX CK 3938 C274-OWNER			1,059.28-	0.00	0.00
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			845.78		845.78
06/24/19	Payment	19	1			TAX CK CORELOGICPAY CORELOGIC 2019			845.78-	0.00	0.00
69100	004.-01-095			210	1	87 COCKENOE AVE	BRUECKNER, GREGORY				
	Tax:		1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1			TAX			1,106.31		1,106.31
05/24/19	Payment	19	1			TAX CK 1149 M282-OWNER			1,106.31-	0.00	0.00
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			1,628.86		1,628.86
06/24/19	Payment	19	1			TAX CK CORELOGICPAY CORELOGIC 2019			1,628.86-	0.00	0.00
69300	004.-01-097			210	1	79 COCKENOE AVE	BOHRER, MARIE				
	Tax:		1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1			TAX			753.97		753.97
05/20/19	Payment	19	1			TAX CK 153 C255-OWNER			753.97-	0.00	0.00
69400	004.-01-098			210	1	75 COCKENOE AVE	MULDER, DONALD				
	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
69400	004.-01-098					75	COCKENOE AVE		Continued			
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
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
70400	004.-01-108				27	COCKENOE AVE		Continued			
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	ZAPPIA, 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
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
74000	004.-02-006					22	COCKENOE AVE		Continued				
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
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
75000	004.-02-016				70	COCKENOE AVE	Continued				
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
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
75800	004.-02-028				124	COCKENOE AVE		Continued				
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
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
76800	004.-02-038					91	KETEWAMOKE AVE	Continued				
05/21/19	Payment	19	1	Tax	TAX CK	1428	257-Owner			1,199.33-	0.00	0.00
76900	004.-02-039					210 1	85 KETEWAMOKE AVE	CAMPISI, EMANUEL J. TRUSTEE				
	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	0.00
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	0.00
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	0.00
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	0.00
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
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	0L183; 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



Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
77900	004.-02-049					37		KETEWAMOKE AVE		Continued			
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
78400	004.-02-054					210	1	17 KETEWAMOKE AVE	O'CONNOR, CATHERINE				
					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 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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
78810	004.-02-058.002				527	DEER PARK AVE		Continued			
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	751.78
11/01/19	Penalty	19	1	Tax		November Penalty			0.00	6.94	758.72
12/03/19	Penalty	19	1	Tax		December Penalty			0.00	6.94	765.66
01/02/20	Penalty	19	1	Tax		January Penalty			0.00	6.94	<u>772.60</u>
85400	004.-02-059.002				210 1	18 KETEWAMOKE AVE	DANDREA, LARA				
	Tax: 1									Prev. Bal:	0.00
04/30/19	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
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
79400	004.-02-065						50 KETEWAMOKE AVE		Continued			
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
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
80400	004.-02-075				102	KETEWAMOKE AVE	Continued				
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
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Type Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
81400	004.-02-085						128	PAUMANAKE AVE		Continued			
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
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, JANET S PROTECTION TRUST				
	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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
82400	004.-02-095				137	PAUMANAKE AVE		Continued			
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
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
83400	004.-02-105					71	PAUMANAKE AVE		Continued				
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
04/30/19	Bill	19	1	Tax	TAX						686.78		686.78
05/24/19	Payment	19	1	Tax	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	TAX						798.76		798.76
05/28/19	Payment	19	1	Tax	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	TAX						509.11		509.11
06/24/19	Payment	19	1	Tax	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	TAX						1,015.24		1,015.24
05/28/19	Payment	19	1	Tax	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	TAX						1,045.10		1,045.10
05/23/19	Payment	19	1	Tax	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	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
84400	004.-02-115			27	PAUMANAKE AVE		Continued				
05/16/19	Payment	19	1	Tax	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	TAX				1,098.85		1,098.85
05/22/19	Payment	19	1	Tax	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	TAX				535.54		535.54
05/29/19	Payment	19	1	Tax	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	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>
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	TAX				801.74		801.74
06/24/19	Payment	19	1	Tax	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	TAX				855.49		855.49
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



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
85500	005.-01-005				56	WOODROW PKY	Continued			
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	POLAND, EDGAR JEFFREY			
	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>
91200	005.-01-011.001				311	1 38 WOODROW PKY	GRANT, STEVEN A.			
	Tax: 1									
									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX			119.44		119.44
05/28/19	Payment	19	1	Tax	TAX CK 236	m284-MAIL OWNER		119.44-	0.00	<u>0.00</u>
86099	005.-01-014.002				210	1 16 WOODROW PKWY	MANOLOPOULOS, ARISTOTLE E			
	Tax: 1									
									Prev. Bal:	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>
86100	005.-01-014.003				210	1 20 WOODROW PKY	WOODWARD, WILLIAM			
	Tax: 1									
									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX			405.05		405.05
07/02/19	Penalty	19	1	Tax		July Penalty		0.00	20.25	425.30
07/03/19	Penalty	19	1	Tax		PAID BEFORE PENALTY		0.00	20.25-	405.05
07/03/19	Payment	19	1	Tax	TAX CK 1702	M308-PD w/ 5-1-16		405.05-	0.00	<u>0.00</u>
91300	005.-01-015.001				210	1 359 PARK AVE	HILLEBRAND, DONALD			
	Tax: 1									
									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX			895.80		895.80
05/21/19	Payment	19	1	Tax	TAX CK 211	C258/CK		895.80-	0.00	<u>0.00</u>
91400	005.-01-015.002				210	1 367 PARK AVE	REID, DESMOND			
	Tax: 1									
									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX			1,642.30		1,642.30

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
91400	005.-01-015.002					367 PARK AVE		Continued			
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,642.30-	0.00	<u>0.00</u>
86200	005.-01-016					311 1 20 WOODROW PKY	WOODWARD, WILLIAM				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				14.93		14.93
07/02/19	Penalty	19	1	Tax		July Penalty			0.00	0.75	15.68
07/03/19	Penalty	19	1	Tax		PAID BEFORE PENALTY			0.00	0.75-	14.93
07/03/19	Payment	19	1	Tax	TAX CK 1702	M308-PD w/5-1-14.3			14.93-	0.00	<u>0.00</u>
86300	005.-01-017.002					220 1 51 LEVANT AVE	51 LEVANT AVENUE BABYLON NY INC.				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,239.19		1,239.19
05/24/19	Payment	19	1	Tax	TAX CK 1077	M282-NET CONNECTIONS			1,239.19-	0.00	<u>0.00</u>
86310	005.-01-017.003					210 1 351 PARK AVENUE	J LEZ, CRUZ				
	Tax: 1									Prev. Bal:	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>
86320	005.-01-017.004					299 1 53 LEVANT AVE	SCHULTZ, TONY				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,619.61		1,619.61
07/02/19	Penalty	19	1	Tax		July Penalty			0.00	80.98	1,700.59
07/03/19	Penalty	19	1	Tax		PAID BEFORE PENALTY			0.00	80.98-	1,619.61
07/03/19	Payment	19	1	Tax	TAX CK 1553	M308-OWNER			1,619.61-	0.00	<u>0.00</u>
86400	005.-01-018					210 1 47 LEVANT AVE	SUTTMEIER, ALBERT F.				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,999.13		1,999.13
07/01/19	Payment	19	1	Tax	TAX CK ECHECK	OL178; ECHECK			1,999.13-	0.00	<u>0.00</u>
91500	005.-01-019.001					962 8 LEVANT AVE	SUFFOLK COUNTY DEPT OF PARKS				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				0.00		<u>0.00</u>
91600	005.-01-020.003					210 1 43 HAAB AVE	PATEL, SARJUBEN; PATEL, DIV AND				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,313.84		1,313.84
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			1,313.84-	0.00	<u>0.00</u>
91700	005.-01-020.004					311 1 HAAB AVE	FISHERMAN'S WHARF				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				223.95		223.95
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			223.95-	0.00	<u>0.00</u>
86500	005.-01-021					210 1 29 HAAB AVE	SCHONHOLTZ, LEE				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				100.03		100.03
05/31/19	Payment	19	1	Tax	TAX CK 511	c264-Owner			100.03-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Check No	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
86600	005.-01-022			230	1	42	HAAB AVE	EGLAVISCH, LAURA				
				Tax: 1								
											Prev. Bal:	0.00
04/30/19	Bill	19	1	TAX						673.34		673.34
06/24/19	Payment	19	1	TAX CK	CORELOGICPAY		CORELOGIC 2019			673.34-	0.00	<u>0.00</u>
86700	005.-01-023			210	1	34	HAAB AVE	SMITH, FREDERICK				
				Tax: 1								
											Prev. Bal:	0.00
04/30/19	Bill	19	1	TAX						512.10		512.10
05/23/19	Payment	19	1	TAX CK	5381		M280-OWNER			512.10-	0.00	<u>0.00</u>
86800	005.-01-024			220	1	30	HAAB AVE	SINKOWITZ, SEYMOUR				
				Tax: 1								
											Prev. Bal:	0.00
04/30/19	Bill	19	1	TAX						1,045.10		1,045.10
05/31/19	Payment	19	1	TAX CK	507		c264-Owner			1,045.10-	0.00	<u>0.00</u>
86900	005.-01-025			210	1	18	HAAB AVE	SINKOWITZ, SEYMOUR				
				Tax: 1								
											Prev. Bal:	0.00
04/30/19	Bill	19	1	TAX						1,007.78		1,007.78
05/31/19	Payment	19	1	TAX CK	508		c264-Owner			1,007.78-	0.00	<u>0.00</u>
87000	005.-01-026			210	1	18	HAAB AVE	SINKOWITZ, SEYMOUR				
				Tax: 1								
											Prev. Bal:	0.00
04/30/19	Bill	19	1	TAX						455.37		455.37
05/31/19	Payment	19	1	TAX CK	509		c264-Owner			455.37-	0.00	<u>0.00</u>
91800	005.-01-027.001			210	1	423	PARK AVE	COMMISSO, LUIGI				
				Tax: 1								
											Prev. Bal:	0.00
04/30/19	Bill	19	1	TAX						298.60		298.60
05/28/19	Payment	19	1	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						492.69		492.69
05/28/19	Payment	19	1	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						1,641.55		1,641.55
05/23/19	Payment	19	1	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, CIANCIOTTA				
				Tax: 1								
											Prev. Bal:	0.00
04/30/19	Bill	19	1	TAX						1,945.38		1,945.38
06/24/19	Payment	19	1	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						567.34		567.34
06/24/19	Payment	19	1	TAX CK	CORELOGICPAY		CORELOGIC 2019			567.34-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
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						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						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						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						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						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						767.40		767.40
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						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						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						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						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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
92400	005.-01-038.002				358	PARK AVE	Continued				
04/30/19	Bill	19	1	Tax					1,491.51		1,491.51
06/25/19	Payment	19	1	Tax	TAX CK 13529	C275-OWNER			1,491.51-	0.00	0.00
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					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-	0.00
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					1,679.63		1,679.63
05/30/19	Payment	19	1	Tax	TAX CK 3594	C263-Owner			1,679.63-	0.00	0.00
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					1,925.22		1,925.22
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,925.22-	0.00	0.00
87900	005.-01-041				210	1 5 WATERMAN ST	AUGUSTINE, PATRICK M				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					552.41		552.41
05/30/19	Payment	19	1	Tax	TAX CK 5685	C264/OWNER			552.41-	0.00	0.00
88000	005.-01-042				210	1 9 WATERMAN ST	DELLEDERA, VITO				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	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
88100	005.-01-043				210	1 13 WATERMAN ST	CANNETTI, MICHAEL				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,448.21		1,448.21
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,448.21-	0.00	0.00
92800	005.-01-044.003				210	1 17 WATERMAN ST	MEYER, ROBERT G.				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,373.56		1,373.56
05/28/19	Payment	19	1	Tax	TAX CK 139	c261-owner			1,373.56-	0.00	0.00
88200	005.-01-045				210	1 21 WATERMAN ST	ZOTTOLA, JAMES				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,079.44		1,079.44
05/21/19	Payment	19	1	Tax	TAX CK 1055	C257-Owner			1,079.44-	0.00	0.00
88300	005.-01-046				210	1 25 WATERMAN ST	FLOREZ, THOMAS AND				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,312.35		1,312.35
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,312.35-	0.00	0.00
88400	005.-01-047				210	1 29 WATERMAN ST	GUSMANO, ANTOINETTE				
	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
88400	005.-01-047						29 WATERMAN ST		Continued				
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
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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
93700	005.-01-051.005			210	1	29 PINE ST	ALBERT, JACQUELINE MARIE MURPHY				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	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	0.00
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					1,213.81		1,213.81
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,213.81-	0.00	0.00
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					547.63		547.63
06/25/19	Payment	19	1	Tax	TAX CK 407	C274-OWNER			547.63-	0.00	0.00
94000	005.-01-051.008			210	1	31 PINE ST	DALY, THOMAS				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,134.68		1,134.68
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,134.68-	0.00	0.00
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					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
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					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					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					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					992.85		992.85
06/27/19	Payment	19	1	Tax	TAX CK 294700	LERETA-1 2019			992.85-	0.00	0.00

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



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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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					828.62		828.62
06/04/19	Payment	19	1	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					776.36		776.36
06/28/19	Payment	19	1	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					1,006.28		1,006.28
05/24/19	Payment	19	1	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					1,285.47		1,285.47
06/12/19	Payment	19	1	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					854.00		854.00
06/24/19	Payment	19	1	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					1,216.80		1,216.80
06/07/19	Payment	19	1	TAX CK		WELLS FARGO			1,216.80-	0.00	<u>0.00</u>
94900	005.-02-004			210	1	23 WOODROW PKY	SANTIAGO, D				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	TAX					1,001.80		1,001.80
07/02/19	Penalty	19	1			July Penalty			0.00	50.09	1,051.89
07/02/19	Payment	19	1	TAX CK 1959		C278-OWNER			1,001.80-	50.09-	<u>0.00</u>
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					655.43		655.43
06/24/19	Payment	19	1	TAX CK CORELOGICPAY		CORELOGIC 2019			655.43-	0.00	<u>0.00</u>
104900	005.-02-007.001			210	1	17 WOODROW PKY	CALTA, RENEE LYNN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	TAX					897.29		897.29
06/24/19	Payment	19	1	TAX CK CORELOGICPAY		CORELOGIC 2019			897.29-	0.00	<u>0.00</u>
95100	005.-02-008			210	1	339 PARK AVE	COLA, MATTHEW				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	TAX					843.55		843.55
05/21/19	Payment	19	1	TAX CK 9822		C257-Owner			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
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	BUNINCONTRI, 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
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			482.24-	0.00	0.00
95700	005.-02-016			210	1	104 MARLBOROUGH RD	U.S. BANK TRUST, N.A. TRUSTEE				
		Tax: 1									
										Prev. Bal:	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	0.00
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	0.00
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	0.00
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	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
449707	005.-02-019.001			R		MISSING PROPERTY LOC					
Tax: 1											
										Prev. Bal:	0.00
96000	005.-02-020			210	1	221 LITCHFIELD AVE	DORSEY, THERESA J				
Tax: 1											
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					683.05		683.05
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			683.05-	0.00	0.00
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					716.64		716.64
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			716.64-	0.00	0.00
96200	005.-02-022			210	1	217 LITCHFIELD AVE	MANTEGAZZA, ROBERT				
Tax: 1											
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					821.15		821.15
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			821.15-	0.00	0.00
96300	005.-02-023			210	1	213 LITCHFIELD AVE	SINGAL, VIJAY				
Tax: 1											
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,057.79		1,057.79
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,057.79-	0.00	0.00
105200	005.-02-026.001			210	1	317 PARK AVE	MROZKA, DAVID				
Tax: 1											
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					752.47		752.47
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			752.47-	0.00	0.00
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	TAX CR	OL165; CR CARD			1,093.62-	0.00	0.00
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	TAX CK CORELOGICPAY	CORELOGIC 2019			1,120.94-	0.00	0.00
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	TAX CK CORELOGICPAY	CORELOGIC 2019			1,097.36-	0.00	0.00
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	TAX CK LERETAPAY	LERETA -3 2019			1,403.42-	0.00	0.00
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
96800	005.-02-031				167	LITCHFIELD AVE		Continued			
05/30/19	Payment	19	1	Tax	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	TAX				1,361.62		1,361.62
06/24/19	Payment	19	1	Tax	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	TAX				801.74		801.74
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			801.74-	0.00	<u>0.00</u>
105400	005.-02-037.001				210 1	147 LITCHFIELD AVE	FRACCALVIERI, JOSEPH F				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,227.25		1,227.25
05/17/19	Payment	19	1	Tax	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	TAX				1,289.95		1,289.95
05/21/19	Payment	19	1	Tax	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	TAX				1,586.31		1,586.31
05/29/19	Payment	19	1	Tax	TAX CK 5890	M286-Owner			1,586.31-	0.00	<u>0.00</u>
97100	005.-02-042				210 1	127 LITCHFIELD AVE	SMITH, FREDERICK				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,007.78		1,007.78
06/24/19	Payment	19	1	Tax	TAX CK 5188	C274-OWNER			1,007.78-	0.00	<u>0.00</u>
97200	005.-02-043.001				210 1	123 LITCHFIELD AVE	AIKIN, ROBERT				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				567.34		567.34
05/28/19	Payment	19	1	Tax	TAX CK 2937	M283-MAIL OWNER			567.34-	0.00	<u>0.00</u>
97300	005.-02-044				210 1	121 LITCHFIELD AVE	DIVISCONTE-BANNINGER, MARY				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,786.37		1,786.37
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			1,786.37-	0.00	<u>0.00</u>
97400	005.-02-045				210 1	117 LITCHFIELD AVE	COURTNEY, WILLIAM J				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				694.25		694.25
05/29/19	Payment	19	1	Tax	TAX CK 2394	C262-Owner			694.25-	0.00	<u>0.00</u>
97500	005.-02-046				311 1	109 LITCHFIELD AVE	MARILYNN J. SUCRATO FAMILY TRU				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				111.98		111.98

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
97500	005.-02-046				109	LITCHFIELD AVE		Continued				
05/20/19	Payment	19	1	Tax	TAX CK	2176	C254-OWNER			111.98-	0.00	<u>0.00</u>
97600	005.-02-047				210	1	109 LITCHFIELD AVE	MARILYNN J. SUCRATO FAMILY TR				
	Tax:	1										
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					836.08		836.08
05/20/19	Payment	19	1	Tax	TAX CS		CASH105;567416			836.08-	0.00	<u>0.00</u>
97700	005.-02-048				210	1	105 LITCHFIELD AVE	BRUNJES, EUGENE H. AND				
	Tax:	1										
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,046.59		1,046.59
05/16/19	Payment	19	1	Tax	TAX CK	1426	C251/OWNER			1,046.59-	0.00	<u>0.00</u>
97800	005.-02-049				210	1	223 LOCUST AVE	CAMERON, CAROL ANN				
	Tax:	1										
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,550.48		1,550.48
06/03/19	Payment	19	1	Tax	TAX CK	544	C265-OWNER			1,550.48-	0.00	<u>0.00</u>
97900	005.-02-050				210	1	225 LOCUST AVE	WEBER, DALE				
	Tax:	1										
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,149.61		1,149.61
06/12/19	Payment	19	1	Tax	TAX CK	2358	M298-OWNER			1,149.61-	0.00	<u>0.00</u>
98000	005.-02-051				311	1	109 LITCHFIELD AVE	MARILYNN J. SUCRATO FAMILY TRU				
	Tax:	1										
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					12.69		12.69
05/20/19	Payment	19	1	Tax	TAX CK	2177	C254-OWNER			12.69-	0.00	<u>0.00</u>
98100	005.-02-052.001				210	1	227 LOCUST AVE	MONDA, KENNETH M, MONDA,				
	Tax:	1										
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					970.45		970.45
05/17/19	Payment	19	1	Tax	TAX CK	ECHECK	OL165; ECHECK			970.45-	0.00	<u>0.00</u>
98200	005.-02-053				210	1	2 CADMAN AVE	BARNUM, JAMES				
	Tax:	1										
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,054.06		1,054.06
05/30/19	Payment	19	1	Tax	TAX CK	3002	M287-OWNER			1,054.06-	0.00	<u>0.00</u>
98300	005.-02-054				210	1	12 CADMAN AVE	SULLIVAN, COREY J.				
	Tax:	1										
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					955.52		955.52
06/06/19	Payment	19	1	Tax	TAX CK	4715	C268-Owner			955.52-	0.00	<u>0.00</u>
98400	005.-02-055				210	1	18 CADMAN AVE	CANNETTI, MARIE				
	Tax:	1										
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					580.78		580.78
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2019			580.78-	0.00	<u>0.00</u>
105700	005.-02-056.001				210	1	20 CADMAN AVE	NOTO, ANTHONY				
	Tax:	1										
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,049.58		1,049.58

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
105700	005.-02-056.001				20	CADMAN AVE			Continued			
06/20/19	Payment	19	1	Tax	TAX CK 7749	C273-OWNER				1,049.58-	0.00	<u>0.00</u>
98500	005.-02-057.001				210	1	26 CADMAN AVE	HANLON, LAUREN				
	Tax:	1										
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					550.92		550.92
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019				550.92-	0.00	<u>0.00</u>
98600	005.-02-058.001				210	1	30 CADMAN AVE	HAYES, JAMES				
	Tax:	1										
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,493.00		1,493.00
05/17/19	Payment	19	1	Tax	TAX CK 2328	C253 OWNER				1,493.00-	0.00	<u>0.00</u>
98700	005.-02-059				210	1	34 CADMAN AVE	HAMPTON, MICHAEL				
	Tax:	1										
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					983.14		983.14
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019				983.14-	0.00	<u>0.00</u>
98800	005.-02-060				210	1	38 CADMAN AVE	SCHWEITZER, TIMOTHY F				
	Tax:	1										
											Prev. Bal:	0.00
04/30/19	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>
98900	005.-02-061				210	1	42 CADMAN AVE	CALABRESE, PETER J				
	Tax:	1										
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,534.80		1,534.80
05/16/19	Payment	19	1	Tax	TAX CK 2282	C251-Owner				1,534.80-	0.00	<u>0.00</u>
105800	005.-02-062.001				210	1	46 CADMAN AVE	ALDOUS, SCOTT P				
	Tax:	1										
											Prev. Bal:	0.00
04/30/19	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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
106000	005.-02-065.001				210	1	70 CADMAN AVE	METZLER, ARLENE A. REVOCABLE LI				
	Tax:	1										
											Prev. Bal:	0.00
04/30/19	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	<u>0.00</u>
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
99100	005.-02-066				76	CADMAN AVE		Continued			
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			998.07-	0.00	<u>0.00</u>
99200	005.-02-067				210	1 290 PARK AVE	ENTRONO, SUSAN				
	Tax: 1									Prev. Bal:	0.00
04/30/19	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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
99800	005.-02-074				210	1 118 CADMAN AVE	COLLETTI, DARRYL				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,302.64		1,302.64
05/30/19	Payment	19	1	Tax	TAX CK	164 C263-Owner			1,302.64-	0.00	<u>0.00</u>
99900	005.-02-075				210	1 122 CADMAN AVE	ANDOLINA, ROBERT				
	Tax: 1									Prev. Bal:	0.00
04/30/19	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>
100000	005.-02-076				210	1 128 CADMAN AVE	ALLARD, WILLIAM AND				
	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>
100100	005.-02-077				299	1 127 CADMAN AVE	KLIENITZKE, LARS				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,546.00		1,546.00
06/27/19	Payment	19	1	Tax	TAX CK	294700 LERETA-1 2019			1,546.00-	0.00	<u>0.00</u>
100200	005.-02-078				210	1 117 CADMAN AVE	MAHR, JAMES				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,239.19		1,239.19



Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
100200	005.-02-078				117	CADMAN AVE		Continued			
06/25/19	Payment	19	1	Tax	TAX CK 1061	C275-OWNER			1,239.19-	0.00	<u>0.00</u>
100300	005.-02-079.001				210 1	113 CADMAN AVE	GALLAGHER, LAURA				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	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>
100400	005.-02-080				210 1	109 CADMAN AVE	SCHROEDER, KAREN				
	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>
100500	005.-02-081				210 1	105 CADMAN AVE	BERRY, RICHARD				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				878.63		878.63
05/22/19	Payment	19	1	Tax	TAX CK 9129	C258-Owner			878.63-	0.00	<u>0.00</u>
100600	005.-02-082				210 1	103 CADMAN AVE	MUZZY, SAMANTHA AND				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				851.01		851.01
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			851.01-	0.00	<u>0.00</u>
100700	005.-02-083				210 1	305 PARK AVE	CULBERT, MARYELLEN, CULBERT,				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				919.69		919.69
07/02/19	Penalty	19	1	Tax		July Penalty			0.00	45.98	965.67
07/08/19	Payment	19	1	Tax	TAX CK ECHECK	OL180; ECHECK			919.69-	45.98-	<u>0.00</u>
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	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	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	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	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	<u>632.61</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
101100	005.-02-087				270	PARK AVE		Continued				
09/13/19	Payment	19	1	Tax	TAX CK 635738961	C284-OWNER				591.23-	41.38-	0.00
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	TAX					719.63		719.63
06/27/19	Payment	19	1	Tax	TAX CK LERETAPAY	LERETA -3 2019				719.63-	0.00	0.00
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	TAX					1,010.76		1,010.76
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO				1,010.76-	0.00	0.00
106100	005.-02-090.001				210	1	59 CADMAN AVE	KLEIN, JULIUS F				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					935.36		935.36
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019				935.36-	0.00	0.00
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	TAX					843.55		843.55
05/28/19	Payment	19	1	Tax	TAX CK 3936	C261-Owner				843.55-	0.00	0.00
101500	005.-02-092				210	1	51 CADMAN AVE	HALVORSEN, TIMOTHY				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					933.13		933.13
05/24/19	Payment	19	1	Tax	TAX CK 1744	C260-Owner				933.13-	0.00	0.00
101600	005.-02-093				210	1	49 CADMAN AVE	CULLEN, BRANDT				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,122.74		1,122.74
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO				1,122.74-	0.00	0.00
101700	005.-02-094				210	1	45 CADMAN AVE	ZAGORSKY, EDWARD J				
	Tax: 1											
											Prev. Bal:	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	0.00
106200	005.-02-095.001				210	1	41 CADMAN AVE	GOLDSTEIN, DOUGLAS J.				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,667.68		1,667.68
05/30/19	Payment	19	1	Tax	TAX CK 3184	C264-Owner				1,667.68-	0.00	0.00
101800	005.-02-096				210	1	37 CADMAN AVE	HASKE, SUSAN D				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,261.59		1,261.59
05/21/19	Payment	19	1	Tax	TAX CK 3987	M277-MAIL OWNER				1,261.59-	0.00	0.00
101900	005.-02-097.001				211	1	33 CADMAN AVE	CANNIZZARO, KATHERINE A., AND				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					2,134.99		2,134.99

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
101900	005.-02-097.001				33	CADMAN AVE		Continued			
05/21/19	Payment	19	1	Tax	TAX CK 2891	C257-Owner			2,134.99-	0.00	<u>0.00</u>
102000	005.-02-098				210	1 23 CADMAN AVE	ALTIERI, PETER				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,273.53		1,273.53
06/28/19	Payment	19	1	Tax	TAX CK 6946	C276-OWNER			1,273.53-	0.00	<u>0.00</u>
102100	005.-02-099				210	1 21 CADMAN AVE	KING, JOHN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,145.13		1,145.13
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,145.13-	0.00	<u>0.00</u>
102200	005.-02-100				210	1 17 CADMAN AVE	VAMES, STEPHEN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				965.97		965.97
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			965.97-	0.00	<u>0.00</u>
102300	005.-02-101				210	1 3 CADMAN AVE	JURS, JAMES P.				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,489.27		1,489.27
06/27/19	Payment	19	1	Tax	TAX CK 294700	LERETA-1 2019			1,489.27-	0.00	<u>0.00</u>
106400	005.-02-103.003				210	1 203 LOCUST AVE	CONNELL, JAMES				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,360.12		1,360.12
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			1,360.12-	0.00	<u>0.00</u>
106500	005.-02-104.001				210	1 197 LOCUST AVE	BESEMER, RONALD				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,357.58		1,357.58
06/10/19	Payment	19	1	Tax	TAX CK 0892	M297-OWNER			1,357.58-	0.00	<u>0.00</u>
102500	005.-02-105				220	1 191 LOCUST AVE	BURKE, CHRISTOPHER				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,612.44		1,612.44
06/03/19	Payment	19	1	Tax	TAX CS	CASH110 - 567439			1,612.44-	0.00	<u>0.00</u>
102600	005.-02-106.001				210	1 14 FREDERICK AVE	TESTA, JOHN G				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				973.44		973.44
06/28/19	Payment	19	1	Tax	TAX CK 1327	C276; OWNER			973.44-	0.00	<u>0.00</u>
102700	005.-02-107				210	1 18 FREDERICK AVE	MORRIS, ANDREW, LAURA MORRIS				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				864.45		864.45
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			864.45-	0.00	<u>0.00</u>
102800	005.-02-108.001				210	1 22 FREDERICK AVE	MUNNO, DIANE				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				925.66		925.66

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
102800	005.-02-108.001						22 FREDERICK AVE		Continued				
06/05/19	Payment	19	1	Tax	TAX CK	2532751806	M294-OWNER				925.66-	0.00	<u>0.00</u>
102900	005.-02-109						220 1 26 FREDERICK AVE		MC KEON, NOEL B AND				
	Tax: 1											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						979.41		979.41
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2019				979.41-	0.00	<u>0.00</u>
103000	005.-02-110						209 1 30 FREDERICK AVE		MARRONE, PATRICK				
	Tax: 1											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						1,267.56		1,267.56
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2019				1,267.56-	0.00	<u>0.00</u>
103100	005.-02-111						210 1 32 FREDERICK AVE		ZIEGELMEIER, JOHN				
	Tax: 1											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	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>
103200	005.-02-112						210 1 36 FREDERICK AVE		CAPONI, JOSEPH S				
	Tax: 1											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						962.99		962.99
05/28/19	Payment	19	1	Tax	TAX CK	4751	C261-Owner				962.99-	0.00	<u>0.00</u>
103300	005.-02-113						210 1 40 FREDERICK AVE		HOLDER, KEVIN J., JR				
	Tax: 1											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						499.41		499.41
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2019				499.41-	0.00	<u>0.00</u>
103400	005.-02-114						210 1 44 FREDERICK AVE		BUONAGURA, JAMES				
	Tax: 1											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						730.08		730.08
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2019				730.08-	0.00	<u>0.00</u>
103500	005.-02-115						210 1 48 FREDERICK AVE		HAZELTON, ALEXANDER				
	Tax: 1											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						1,034.65		1,034.65
06/27/19	Payment	19	1	Tax	TAX CK	294700	LERETA-1 2019				1,034.65-	0.00	<u>0.00</u>
103600	005.-02-116						210 1 52 FREDERICK AVE		PUGLIESE, VIRGINIA &				
	Tax: 1											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						1,472.84		1,472.84
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2019				1,472.84-	0.00	<u>0.00</u>
103700	005.-02-117.002						210 1 56 FREDERICK AVE		DEVOE, RANDY J				
	Tax: 1											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						1,075.71		1,075.71
06/07/19	Payment	19	1	Tax	TAX CK		WELLS FARGO				1,075.71-	0.00	<u>0.00</u>
106600	005.-02-119.001						210 1 60 FREDERICK AVE		SARRETT, WILLIAM				
	Tax: 1											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						1,913.28		1,913.28

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
106600	005.-02-119.001				60	FREDERICK AVE		Continued			
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			1,913.28-	0.00	<u>0.00</u>
103800	005.-02-120				210	1 264 PARK AVE	O'NEILL, JOHN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				641.99		641.99
06/27/19	Payment	19	1	Tax	TAX CK	LERETAPAY LERETA -3 2019			641.99-	0.00	<u>0.00</u>
103900	005.-02-121				210	1 262 PARK AVE	SMALES, RONALD THOMAS				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				965.97		965.97
06/05/19	Payment	19	1	Tax	TAX CK	1420 C267-Owner			965.97-	0.00	<u>0.00</u>
104000	005.-02-122				210	1 260 PARK AVE	DALLARIS, EFTHALIA				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				937.60		937.60
06/27/19	Payment	19	1	Tax	TAX CK	294700 LERETA-1 2019			937.60-	0.00	<u>0.00</u>
104100	005.-02-123				210	1 285 PARK AVENUE	CHARLES, COURTNEY AND				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	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>
104200	005.-02-124				210	1 295 PARK AVENUE	KERR, GENE				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				816.67		816.67
06/28/19	Payment	19	1	Tax	TAX CK	893 C276-OWNER			816.67-	0.00	<u>0.00</u>
104300	005.-02-125				210	1 297 PARK AVE	WESEMAN, JOAN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				968.21		968.21
05/16/19	Payment	19	1	Tax	TAX CK	4799 C251/OWNER			968.21-	0.00	<u>0.00</u>
106700	005.-02-126.001				210	1 98 FREDERICK AVE	MORSE, MATTHEW W				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				699.47		699.47
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			699.47-	0.00	<u>0.00</u>
104400	005.-02-127				210	1 104 FREDERICK AVE	PETERSON, DONALD				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	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>
106800	005.-02-129.002				210	1 108 FREDERICK AVE	CROCKETT, DOUGLAS				
	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>
104500	005.-02-130.001				210	1 120 FREDERICK AVE	KEEGAN, WILLIAM				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,018.97		1,018.97

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
104500	005.-02-130.001				120	FREDERICK AVE		Continued			
05/28/19	Payment	19	1	Tax	TAX CK 4090	M283-MAIL OWNER			1,018.97-	0.00	<u>0.00</u>
104600	005.-02-131				210	1 124 FREDERICK AVE	SCHROEDER, JOHN				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,235.46		1,235.46
05/21/19	Payment	19	1	Tax	TAX CK ECHECK	OL166; ECHECK			1,235.46-	0.00	<u>0.00</u>
104700	005.-02-132				210	1 36 MARLBOROUGH RD	WALCOTT, THOMAS AND				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	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>
104800	005.-02-133				220	1 128 FREDERICK AVE	FORTE, JOAN				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,064.51		1,064.51
05/17/19	Payment	19	1	Tax	TAX CK 4896	C253-OWNER			1,064.51-	0.00	<u>0.00</u>
106900	005.-02-135.002				210	1 108 CADMAN AVE	COHEN, DAVID				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				376.98		376.98
06/27/19	Payment	19	1	Tax	TAX CK LERETAPAY	LERETA -3 2019			376.98-	0.00	<u>0.00</u>
107000	005.-02-135.006				311	1 106 CADMAN AVE	YATCHUM, CHARLES				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				19.41		19.41
06/04/19	Payment	19	1	Tax	TAX CK 6318	M291-OWNER			19.41-	0.00	<u>0.00</u>
107250	005.-02-135.011				999	1 SERV RD	BEEBE, JULIA				
	Tax: 1									Prev. Bal:	0.00
04/30/19	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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location Description	Owner Name	Apply To	Principal	Penalty	Balance
107210	005.-02-135.017				229	LITCHFIELD AVE	Continued				
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	10.05
11/01/19	Penalty	19	1	Tax		November Penalty			0.00	0.07	10.12
12/03/19	Penalty	19	1	Tax		December Penalty			0.00	0.07	10.19
01/02/20	Penalty	19	1	Tax		January Penalty			0.00	0.07	<u>10.26</u>
107260	005.-02-135.022				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>
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
449749	005.-02-136.023				163	LITCHFIELD AVE SERVICE RD	Continued					
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>
107800	005.-03-007				210	1	101 FREDERICK AVE	LAURICH LINDSAY				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					2,134.99		2,134.99
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019				2,134.99-	0.00	<u>0.00</u>
107900	005.-03-008				210	1	273 PARK AVE	IPPOLITO, ANTHONY				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,866.25		1,866.25
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO				1,866.25-	0.00	<u>0.00</u>
108000	005.-03-009				311	1	273 PARK AVE	IPPOLITO, ANTHONY				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					167.96		167.96
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO				167.96-	0.00	<u>0.00</u>
108200	005.-03-011.001				210	1	59 FREDERICK AVE	DAVIS, LUKE L				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,729.64		1,729.64



Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
108200	005.-03-011.001				59	FREDERICK AVE		Continued			
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			1,729.64-	0.00	<u>0.00</u>
108299	005.-03-012				210	1 250 PARK AVE	KIM, ELLEN B.				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				3,176.36		3,176.36
07/02/19	Penalty	19	1	Tax		July Penalty			0.00	158.82	3,335.18
08/01/19	Penalty	19	1	Tax		August Penalty			0.00	31.76	3,366.94
09/04/19	Bill	19	1	Tax	FEE Adjusted	State Fee 2019			2.00		3,368.94
09/04/19	Penalty	19	1	Tax		September Penalty			0.00	31.76	3,400.70
10/01/19	Penalty	19	1	Tax		October Penalty			0.00	31.76	3,432.46
11/01/19	Penalty	19	1	Tax		November Penalty			0.00	31.76	3,464.22
12/03/19	Penalty	19	1	Tax		December Penalty			0.00	31.76	3,495.98
01/02/20	Penalty	19	1	Tax		January Penalty			0.00	31.76	<u>3,527.74</u>
114700	005.-03-013.003				210	1 55 FREDERICK AVE	PIERCE, VINCIE, TRUSTEE OF THE				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,194.71		2,194.71
05/29/19	Payment	19	1	Tax	TAX CK 5295	C263;LES VIN REALTY			2,194.71-	0.00	<u>0.00</u>
108400	005.-03-014				210	1 51 FREDERICK AVE	FONTANA, MARYCLARE				
	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>
108500	005.-03-015				210	1 47 FREDERICK AVE	DIRESTA., VINCENT				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,192.91		1,192.91
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			1,192.91-	0.00	<u>0.00</u>
108600	005.-03-016				210	1 45 FREDERICK AVE	JOYCE, SUSAN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				845.78		845.78
06/25/19	Payment	19	1	Tax	TAX CK 5134	C275-OWNER			845.78-	0.00	<u>0.00</u>
114800	005.-03-017.001				210	1 43 FREDERICK AVE	CHEN, MATTHEW AND				
	Tax: 1										
										Prev. Bal:	0.00
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	SCHMIDT, BRIAN W.				
	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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
108900	005.-03-020.001					29	FREDERICK AVE		Continued			
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
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
109500	005.-03-032				56	LIVINGSTON AVE	Continued				
06/24/19	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	PAISLEY, BRYAN S.				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				146.31		146.31
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
110200	005.-03-042				263	PARK AVE		Continued				
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 CORBIN, ROBIE				
	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
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
111100	005.-03-052.001				142	LIVINGSTON AVE	Continued				
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
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,060.03-	0.00	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
112000	005.-03-062				113	LIVINGSTON AVE	Continued				
06/20/19	Payment	19	1	Tax	TAX CR	OL174; CR CARD			120.93-	0.00	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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-	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
113100	005.-03-075						45 LIVINGSTON AVE		Continued				
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
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
112100	005.-03-085.002				101	LIVINGSTON AVE		Continued			
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
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	1 134 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



Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
114300	005.-03-093				134	RALPH AVE		Continued			
06/06/19	Payment	19	1	Tax	TAX CK ECHECK	0L172; 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	10.05
11/01/19	Penalty	19	1	Tax		November Penalty			0.00	0.07	10.12
12/03/19	Penalty	19	1	Tax		December Penalty			0.00	0.07	10.19
01/02/20	Penalty	19	1	Tax		January Penalty			0.00	0.07	<u>10.26</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
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
11/01/19	Penalty	19	1	Tax		November Penalty			0.00	0.07	10.12
12/03/19	Penalty	19	1	Tax		December Penalty			0.00	0.07	10.19
01/02/20	Penalty	19	1	Tax		January Penalty			0.00	0.07	<u>10.26</u>
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		<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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				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				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				1,139.91		1,139.91
05/15/19	Payment		19	1	Tax	TAX CK Echeck	OL164; 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				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				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				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				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				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
04/30/19	Bill		19	1	Tax				1,627.37		1,627.37
05/29/19	Payment		19	1	Tax	TAX CK 2136	M285-OWNER		1,627.37-	0.00	0.00
117700	006.-01-010			210	1	118 SIEGEL BLV	GILLEN, PATRICK				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill		19	1	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	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance	
117800	006.-01-011			471	8		BABYLON CEMETERY ASSN					
				Tax: 1								
										Prev. Bal:	0.00	
04/30/19	Bill		19 1	TAX					0.00		0.00	
117900	006.-01-012			209	1	99 PARK AVE	BRUCKNER, THOMAS					
				Tax: 1								
										Prev. Bal:	0.00	
04/30/19	Bill		19 1	TAX					1,902.83		1,902.83	
06/24/19	Payment		19 1	TAX CK CORELOGICPAY		CORELOGIC 2019			1,902.83-	0.00	0.00	
118000	006.-01-015			220	1	102 PARK AVE	YOUNG, ROBERT					
				Tax: 1								
										Prev. Bal:	0.00	
04/30/19	Bill		19 1	TAX					776.36		776.36	
06/24/19	Payment		19 1	TAX CK CORELOGICPAY		CORELOGIC 2019			776.36-	0.00	0.00	
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					821.15		821.15	
05/31/19	Payment		19 1	TAX CK 1636		M289-MAIL OWNER			821.15-	0.00	0.00	
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					2,657.54		2,657.54	
06/24/19	Payment		19 1	TAX CK CORELOGICPAY		CORELOGIC 2019			2,657.54-	0.00	0.00	
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					692.75		692.75	
06/04/19	Payment		19 1	TAX CK 154		c266-Owner			692.75-	0.00	0.00	
118400	006.-01-019			484	1	154 NORTH CARLL AVE	154 NORTH CARLL AVE., CORP.					
				Tax: 1								
										Prev. Bal:	0.00	
04/30/19	Bill		19 1	TAX					2,851.63		2,851.63	
06/27/19	Payment		19 1	TAX CK 607276		B161-BANK VIA CORELO			2,851.63-	0.00	0.00	
118500	006.-01-020			230	1	146 NORTH CARLL AVE	NORTH CARLL REALTY LLC					
				Tax: 1								
										Prev. Bal:	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	0.00	
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					4,562.61		4,562.61	
05/29/19	Payment		19 1	TAX CK 390		M285-OWNER			4,562.61-	0.00	0.00	
119500	006.-01-023.002			230	1	108 PARK AVE	BROESLER, JOHN					
				Tax: 1								
										Prev. Bal:	0.00	
04/30/19	Bill		19 1	TAX					910.73		910.73	
05/30/19	Payment		19 1	TAX CK 557		c263;pd w 22-2-009			910.73-	0.00	0.00	
119600	006.-01-023.003			210	1	104 PARK AVE	KIPLING, GEORGETTE					
				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
119600	006.-01-023.003				104	PARK AVE	Continued				
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>
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	TAX				1,819.97		1,819.97
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,819.97-	0.00	<u>0.00</u>
119900	006.-02-001				210	1 163 SIEGEL BLV	REILLY, KIMBERLEY				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,074.96		1,074.96

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
119900	006.-02-001				163	SIEGEL BLV	Continued				
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			1,074.96-	0.00	<u>0.00</u>
120000	006.-02-002				210	1 153 SIEGEL BLV	O'BRIEN, KEVIN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,833.40		1,833.40
06/12/19	Payment	19	1	Tax	TAX CK 1841	C270-OWNER			1,833.40-	0.00	<u>0.00</u>
125800	006.-02-004.001				210	1 76 ROOSEVELT ST	FENKOHL, MINDY J.				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,344.15		1,344.15
05/24/19	Payment	19	1	Tax	TAX CK 6378	M282-OWNER			1,344.15-	0.00	<u>0.00</u>
120100	006.-02-005				210	1 72 ROOSEVELT ST	LABIENTO, JASON A.				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,779.66		1,779.66
06/28/19	Payment	19	1	Tax	TAX CK 963	C276-OWNER			1,779.66-	0.00	<u>0.00</u>
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	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>
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	TAX				751.73		751.73
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			751.73-	0.00	<u>0.00</u>
120500	006.-02-009				210	1 56 ROOSEVELT ST	CIPRIANO, BILLIE R. AND				
	Tax: 1										
										Prev. Bal:	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>
120600	006.-02-010				210	1 52 ROOSEVELT ST	LEONARDIS, DANIEL				
	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>
120700	006.-02-011				210	1 48 ROOSEVELT ST	MILLER, KEVIN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				600.19		600.19
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			600.19-	0.00	<u>0.00</u>
120800	006.-02-012				209	1 44 ROOSEVELT ST	VISCIO, BEATA				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	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>
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	TAX				863.70		863.70

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
125900	006.-02-014.001			36		ROOSEVELT ST		Continued			
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	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	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	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	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	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	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	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	TAX				927.90		927.90
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			927.90-	0.00	<u>0.00</u>
121700	006.-02-026			210	1	1 STRONG AVE	BENCIVENGA, DOMINIC P				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	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	TAX				1,101.09		1,101.09

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
121800	006.-02-027				3	STRONG AVE		Continued			
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	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	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	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	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	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	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	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	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>
122700	006.-02-036				210	1 47 STRONG AVE	CARLOCK, DONALD				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	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	TAX				1,246.66		1,246.66

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
122800	006.-02-037				51	STRONG AVE		Continued			
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	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	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	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	DEMERT, CARMINE				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	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	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	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	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	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>
123400	006.-02-049				210 1	62 STRONG AVE	EGAN, DENISE				
	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>
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	TAX				970.45		970.45



Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
123500	006.-02-050				56	STRONG AVE		Continued			
05/16/19	Payment	19	1	Tax	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	TAX				597.20		597.20
06/24/19	Payment	19	1	Tax	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	TAX				373.25		373.25
06/04/19	Payment	19	1	Tax	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	TAX				1,157.08		1,157.08
06/10/19	Payment	19	1	Tax	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	TAX				1,009.27		1,009.27
06/24/19	Payment	19	1	Tax	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	TAX				509.86		509.86
06/05/19	Payment	19	1	Tax	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	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>
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	TAX				3,433.90		3,433.90
05/28/19	Payment	19	1	Tax	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	TAX				104.51		104.51
06/24/19	Payment	19	1	Tax	TAX CK 2534	M303-OWNER			104.51-	0.00	<u>0.00</u>
124100	006.-02-061.005				210	1 20 STRONG AVE	BONANNO, DOMINICK				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,388.80		2,388.80
06/25/19	Payment	19	1	Tax	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	TAX				1,543.02		1,543.02
07/02/19	Penalty	19	1	Tax		July Penalty			0.00	77.15	<u>1,620.17</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
124300	006.-02-061.006				23	MASON AVE	Continued				
07/09/19	Payment	19	1	Tax	TAX CK 2242	C278-OWNER		1,543.02-	77.15-		0.00
124500	006.-02-062				210 1	27 MASON AVE	RUPOLO, STEPHEN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX			2,573.93			2,573.93
06/24/19	Payment	19	1	Tax	TAX CK 2533	M303-OWNER		2,573.93-	0.00		0.00
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	TAX			2,164.85			2,164.85
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019		2,164.85-	0.00		0.00
124700	006.-02-064				210 1	37 MASON AVE	POELKER, BERNARD				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX			821.15			821.15
06/27/19	Payment	19	1	Tax	TAX CK LERETAPAY	LERETA -3 2019		821.15-	0.00		0.00
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	TAX			830.11			830.11
05/23/19	Payment	19	1	Tax	TAX CK 145	C259-Owner		830.11-	0.00		0.00
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	TAX			755.46			755.46
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019		755.46-	0.00		0.00
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	TAX			997.32			997.32
05/30/19	Payment	19	1	Tax	TAX CK 6424	M287-OWNER		997.32-	0.00		0.00
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	TAX			828.62			828.62
06/17/19	Payment	19	1	Tax	TAX CK 1703	C271/COUNTER		828.62-	0.00		0.00
125200	006.-02-069				210 1	57 MASON AVE	FARRELL, MARGARITE				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX			2,032.72			2,032.72
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019		2,032.72-	0.00		0.00
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		0.00
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
126500	006.-02-072.001				67	MASON AVE		Continued			
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>
127000	006.-03-005				210	1 64 MASON AVE	GOULET, MARK				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,607.21		1,607.21
05/15/19	Payment	19	1	Tax	TAX CS	CASH102; 567402			1,607.21-	0.00	<u>0.00</u>
127100	006.-03-006				299	1 60 MASON AVE	ERICKSON, MATTHEW				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,463.14		1,463.14

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
127100	006.-03-006				60	MASON AVE	Continued				
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			1,463.14-	0.00	<u>0.00</u>
134400	006.-03-008.001				210	1 56 MASON AVE	PISANI, ERNEST T				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,036.14		1,036.14
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,036.14-	0.00	<u>0.00</u>
127200	006.-03-009				210	1 50 MASON AVE	PASHEN, MICHAEL				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				948.06		948.06
06/04/19	Payment	19	1	Tax	TAX CK ECHECK	0L171; ECHECK			948.06-	0.00	<u>0.00</u>
127300	006.-03-010				210	1 44 MASON AVE	HANSON, PAULETTE				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				828.62		828.62
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			828.62-	0.00	<u>0.00</u>
127400	006.-03-011				210	1 40 MASON AVENUE	WHITE, DENVER AND				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				996.58		996.58
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			996.58-	0.00	<u>0.00</u>
127500	006.-03-012				210	1 26 MASON AVE	BARTSCH, DONALD				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				818.61		818.61
05/29/19	Payment	19	1	Tax	TAX CK 9635	C262-Owner			818.61-	0.00	<u>0.00</u>
127600	006.-03-013				220	1 16 FLORENCE CT	CALECA, JOSEPH T				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				753.97		753.97
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			753.97-	0.00	<u>0.00</u>
127700	006.-03-014				210	1 20 FLORENCE CT	MAXIM, DENNIS G				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,022.71		1,022.71
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			1,022.71-	0.00	<u>0.00</u>
127800	006.-03-015				210	1 24 FLORENCE CT	STEELE, ESTHER C. TRSTEE				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				836.08		836.08
05/16/19	Payment	19	1	Tax	TAX CK ECHECK	0L164; ECHECK			836.08-	0.00	<u>0.00</u>
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	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	TAX				1,642.30		1,642.30

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
128000	006.-03-017				36	FLORENCE CT		Continued			
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	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	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	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	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	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	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	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	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>
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	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	TAX				907.74		907.74

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
129000	006.-03-028				436	DEER PARK AVE		Continued			
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	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	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	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	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	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	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	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	TAX				3,583.20		3,583.20
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
130000	006.-03-038				7	-7A PARK AVE	Continued				
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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
06/24/19	Payment	19	1	Tax	TAX CK 607184	B158-CORELOGIC			7,435.14-	0.00	0.00
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		0.00
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
134500	006.-03-048.002				63	PARK AVE	Continued				
06/24/19	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:										
										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:										
										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:										
										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:										
										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:										
										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:										
										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:										
										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:										
										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>
134600	006.-03-061.001				220	1 10 COLT AVE	KETCHAM, GARY C				
	Tax:										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	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:										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,491.51		1,491.51



Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
131700	006.-03-061.003				50	PARK AVE	Continued				
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	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	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	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	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	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	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	TAX				1,283.98		1,283.98
07/02/19	Penalty	19	1	Tax		July Penalty			0.00	64.20	1,348.18
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	<u>0.00</u>
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
132700	006.-03-069				344	DEER PARK AVE		Continued			
06/12/19	Payment	19	1	Tax	TAX CK 1029	M298-OWNER			1,194.40-	0.00	<u>0.00</u>
132800	006.-03-070				483 1	334 DEER PARK AVE	DEVANEY REALTY CO.				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	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	<u>0.00</u>
132900	006.-03-071				438 1	324 DEER PARK AVE	COMMUTERS PRIVATE PARKING LLC				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	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	<u>0.00</u>
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		<u>0.00</u>
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		<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
133600	006.-03-078				999 8	20 COLT AVE	VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				0.00		<u>0.00</u>
133700	006.-03-079				311 8	29 SAMMIS AVE	VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				0.00		<u>0.00</u>
134800	006.-03-080.001				999 8	23 SAMMIS AVE	VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
134800	006.-03-080.001				23	SAMMIS AVE	Continued				
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
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	0.00
116973	006.1-01-003				209 1	3 ROSEBUD LANE	KOTZE, LORRAINE				
	Tax: 1										
										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	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
116974	006.1-01-004			209	1	4	ROSEBUD LANE		SHERIDAN, KATRINA, TRUSTEE OF				
							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>
116975	006.1-01-005			209	1	5	ROSEBUD LANE		MISZKE, GREGORY				
							Tax: 1						
												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: 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>
116977	006.1-01-007			209	1	7	ROSEBUD LANE		MANNING BLAYNE				
							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>
116978	006.1-01-008			209	1	8	ROSEBUD LANE		ZACCEK, ADAM				
							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>
116979	006.1-01-009			209	1	9	ROSEBUD LANE		FERRARINI, GARY				
							Tax: 1						
												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: 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>
116981	006.1-01-011			209	1	11	ROSEBUD LANE		DAILEY, EUGENE				
							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>
116982	006.1-01-012			209	1	12	ROSEBUD LANE		MATHIES, SCOTT				
							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>
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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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					1,119.75		1,119.75
06/24/19	Payment	19	1	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					1,499.72		1,499.72
06/07/19	Payment	19	1	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					1,354.90		1,354.90
06/04/19	Payment	19	1	TAX CS		CASH111 W7-1-35&36.9			10.00-	0.00	1,344.90
06/04/19	Payment	19	1	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					889.83		889.83
05/24/19	Payment	19	1	TAX CK 4637		M282-OWNER			889.83-	0.00	0.00
05/30/19	Reversal	19	1	TAX CK 4637		M282-ck 4637 return			889.83	0.00	889.83
06/12/19	Payment	19	1	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					1,507.18		1,507.18
06/24/19	Payment	19	1	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					653.19		653.19
04/30/19	Bill	19	1	PRO					600.00		1,253.19
07/02/19	Penalty	19	1			July Penalty			0.00	32.66	1,285.85
08/01/19	Penalty	19	1			August Penalty			0.00	6.53	1,292.38
09/04/19	Bill	19	1	FEE Adjusted		State Fee 2019			2.00		1,294.38
09/04/19	Penalty	19	1			September Penalty			0.00	6.53	1,300.91
10/01/19	Penalty	19	1			October Penalty			0.00	6.53	1,307.44
11/01/19	Penalty	19	1			November Penalty			0.00	6.53	1,313.97
12/03/19	Penalty	19	1			December Penalty			0.00	6.53	1,320.50
01/02/20	Penalty	19	1			January Penalty			0.00	6.53	<u>1,327.03</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					627.06		627.06
06/04/19	Payment	19	1	TAX CK 128		M291-OWNER			627.06-	0.00	<u>0.00</u>
135700	007.-01-007			210	1	30 PAUMANAKE AVE	MCGUIRE, KEVIN				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill	19	1	TAX					817.42		817.42
07/02/19	Penalty	19	1			July Penalty			0.00	40.87	858.29
08/01/19	Penalty	19	1			August Penalty			0.00	8.17	<u>866.46</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
135700	007.-01-007				30	PAUMANAKE AVE		Continued			
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>
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	<u>0.00</u>







Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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 CK 5322		C257-Owner			1,060.03-	0.00	<u>0.00</u>
143600	007.-01-036.006			210	1	479 DEER PARK AVE	SINGH, SAVITRI				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill	19	1	TAX					1,522.86		1,522.86
06/07/19	Payment	19	1	TAX CK		WELLS FARGO			1,522.86-	0.00	<u>0.00</u>
143700	007.-01-036.007			210	1	481 DEER PARK AVE	MACHICAO, FRESSIA				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill	19	1	TAX					1,556.45		1,556.45
06/24/19	Payment	19	1	TAX CK CORELOGICPAY		CORELOGIC 2019			1,556.45-	0.00	<u>0.00</u>
143800	007.-01-036.008			210	1	485 DEER PARK AVE	KINSELLA, KEVIN				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill	19	1	TAX					925.66		925.66
06/24/19	Payment	19	1	TAX CK CORELOGICPAY		CORELOGIC 2019			925.66-	0.00	<u>0.00</u>
143900	007.-01-036.009			210	1	491 DEER PARK AVE	SCHMIDT, GLENN				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill	19	1	TAX					201.56		201.56
06/04/19	Payment	19	1	TAX CK 428		CASH111 W7-1-2&35			201.56-	0.00	<u>0.00</u>
138600	007.-01-037			465	1	463 DEER PARK AVE	P.V.R., INC.				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill	19	1	TAX					1,339.97		1,339.97
05/28/19	Payment	19	1	TAX CK 2525		M283-MAIL OWNER			1,339.97-	0.00	<u>0.00</u>
138700	007.-01-038			465	1	14 SMITH ST	GREVE, JOSEPH AND				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill	19	1	TAX					1,240.68		1,240.68
06/24/19	Payment	19	1	TAX CK CORELOGICPAY		CORELOGIC 2019			1,240.68-	0.00	<u>0.00</u>
144000	007.-01-039.001			210	1	20 SMITH ST	BRING, BENJAMIN L. AND				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill	19	1	TAX					909.98		909.98
06/24/19	Payment	19	1	TAX CK CORELOGICPAY		CORELOGIC 2019			909.98-	0.00	<u>0.00</u>
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 CK CORELOGICPAY		CORELOGIC 2019			731.57-	0.00	<u>0.00</u>
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					1,737.85		1,737.85
04/30/19	Bill	19	1	CUR					432.00		2,169.85
06/24/19	Payment	19	1	CUR CK CORELOGICPAY		CORELOGIC 2019		CUR	432.00-	0.00	<u>1,737.85</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
138800	007.-01-040				24	SMITH ST		Continued				
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 AND				
	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
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
144200	007.-01-052.001				39	HOWARD ST			Continued			
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
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
140700	007.-01-062					15	HOWARD ST		Continued			
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	FORSTNER, JANET, 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>
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	TAX					567.34		567.34
06/19/19	Payment	19	1	Tax	TAX CK	9344	C272-OWNER			567.34-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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		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>
141900	007.-01-074			210	1	50 OAK ST	MELAMED, DIANE				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax		TAX			1,642.30		1,642.30
05/30/19	Payment	19	1	Tax		TAX CK 6421	M288-Owner		1,642.30-	0.00	<u>0.00</u>
142000	007.-01-075			210	1	44 OAK ST	TEPPER JR., STEVEN				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax		TAX			618.10		618.10
06/24/19	Payment	19	1	Tax		TAX CK CORELOGICPAY	CORELOGIC 2019		618.10-	0.00	<u>0.00</u>
142100	007.-01-076			210	1	40 OAK ST	LITWIN, CHARLES S				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax		TAX			1,155.58		1,155.58
05/30/19	Payment	19	1	Tax		TAX CK 608	C264-Owner		1,155.58-	0.00	<u>0.00</u>
142200	007.-01-077			210	1	36 OAK ST	FUSCO, LUCY				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax		TAX			765.91		765.91
06/25/19	Payment	19	1	Tax		TAX CK 5941	C275-OWNER		765.91-	0.00	<u>0.00</u>
142300	007.-01-078			210	1	45 ELLEN AVE	ROSENTHAL, DANIEL P				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax		TAX			1,701.27		1,701.27
06/24/19	Payment	19	1	Tax		TAX CK CORELOGICPAY	CORELOGIC 2019		1,701.27-	0.00	<u>0.00</u>
142400	007.-01-079			210	1	37 ELLEN AVE	FERRARO, NICHOLAS				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax		TAX			1,343.70		1,343.70
06/07/19	Payment	19	1	Tax		TAX CK	WELLS FARGO		1,343.70-	0.00	<u>0.00</u>
142500	007.-01-080			210	1	25 ELLEN AVE	RIZZO, ANTHONY & RIZZO PEGGY AS				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax		TAX			1,463.14		1,463.14
05/28/19	Payment	19	1	Tax		TAX CK 243	C261-Owner		1,463.14-	0.00	<u>0.00</u>
142600	007.-01-081			210	1	21 ELLEN AVE	GONZALEZ, ADAM C.				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax		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	<u>0.00</u>
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		TAX			170.20		170.20
06/07/19	Payment	19	1	Tax		TAX CK	WELLS FARGO		170.20-	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
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	FANNO-CARMODY, JENNIFER				
	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
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	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type Code	Section Meth	Property Check No	Location Description	Owner Name	Apply To	Principal	Penalty	Balance
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	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	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	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	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	CK	CORELOGICPAY	CORELOGIC 2019			1,249.64-	0.00	<u>0.00</u>
151700	007.-02-011.001			210	1	32	OAK ST	LEITCH, LARAINÉ 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	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	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	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	CK	CORELOGICPAY	CORELOGIC 2019			1,716.95-	0.00	<u>0.00</u>
145500	007.-02-015			210	1	20	HOWARD ST	MSPA HOLDING LLC				
				Tax: 1								
				Prev. Bal: 0.00								
	04/30/19	Bill	19 1	Tax						650.95		650.95
	05/21/19	Payment	19 1	Tax	CK	1026	M277-MAIL OWNER			650.95-	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
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			TAX				510.61		510.61
06/10/19	Payment	19	1	Tax			TAX CK 2405	M297-OWNER			510.61-	0.00	0.00
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			TAX				653.19		653.19
06/24/19	Payment	19	1	Tax			TAX CK CORELOGICPAY	CORELOGIC 2019			653.19-	0.00	0.00
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			TAX				1,170.51		1,170.51
06/24/19	Payment	19	1	Tax			TAX CK CORELOGICPAY	CORELOGIC 2019			1,170.51-	0.00	0.00
145900	007.-02-019			210	1	36	HOWARD ST		BERRY KIRSTEN				
							Tax: 1						
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax			TAX				954.77		954.77
06/24/19	Payment	19	1	Tax			TAX CK CORELOGICPAY	CORELOGIC 2019			954.77-	0.00	0.00
146000	007.-02-020			210	1	38	HOWARD ST		MULLANEY, JOSEPH				
							Tax: 1						
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax			TAX				580.03		580.03
05/20/19	Payment	19	1	Tax			TAX CK 1577	C254-OWNER			580.03-	0.00	0.00
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			TAX				3,105.44		3,105.44
06/19/19	Payment	19	1	Tax			TAX CK 4049	C272-OWNER			3,105.44-	0.00	0.00
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			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-	0.00
146500	007.-02-028			220	1	41	CEDAR ST		FROLOFF, DAVID				
							Tax: 1						
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax			TAX				474.77		474.77
06/27/19	Payment	19	1	Tax			TAX CK 294700	LERETA-1 2019			474.77-	0.00	0.00
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	0.00



Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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					977.92		977.92
06/05/19	Payment		19 1	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					586.00		586.00
06/24/19	Payment		19 1	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					664.39		664.39
05/23/19	Payment		19 1	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					623.33		623.33
06/07/19	Payment		19 1	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					515.09		515.09
06/24/19	Payment		19 1	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					1,237.70		1,237.70
06/21/19	Payment		19 1	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					1,093.62		1,093.62
06/24/19	Payment		19 1	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					1,224.26		1,224.26
06/27/19	Payment		19 1	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					861.46		861.46
06/24/19	Payment		19 1	TAX CK CORELOGICPAY		CORELOGIC 2019			861.46-	0.00	<u>0.00</u>
147600	007.-02-039			210	1	33 SHAW AVE	HOGGE, JOHN				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill		19 1	TAX					1,097.36		1,097.36
05/31/19	Payment		19 1	TAX CK 2255		c264-Owner			1,097.36-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
449712	007.-02-047.002					R MISSING PROPERTY LOC					
				Tax: 1							
										Prev. Bal:	<u>0.00</u>
449713	007.-02-047.003					R MISSING PROPERTY LOC					
				Tax: 1							
										Prev. Bal:	<u>0.00</u>
152000	007.-02-047.004			210	1	10 SHAW AVE	CROCKETT, LYNNE				
				Tax: 1							
										Prev. Bal:	0.00
	04/30/19	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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
148500	007.-02-050			220	1	28 SHAW AVE	RABBANI, EDMOND				
				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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
148600	007.-02-051			210	1	34 SHAW AVE	WEISECKER, CHRISTOPHER				
						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>
148700	007.-02-052			210	1	42 SHAW AVE	HOBERMAN, STEPHEN				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax		TAX			1,567.65		1,567.65
06/18/19	Payment	19	1	Tax		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		TAX			43.30		43.30
05/28/19	Payment	19	1	Tax		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		TAX			706.94		706.94
06/07/19	Payment	19	1	Tax		TAX CK WELLS FARGO			706.94-	0.00	<u>0.00</u>
149000	007.-02-055			210	1	54 SHAW AVE	GUILLOT, JEFFREY, HORSLEY-				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	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>
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		TAX			442.67		442.67
06/07/19	Payment	19	1	Tax		TAX CK WELLS FARGO			442.67-	0.00	<u>0.00</u>
149200	007.-02-057			210	1	13 -15 CEDAR ST	ARUNDALE, RICHARD				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax		TAX			577.79		577.79
06/24/19	Payment	19	1	Tax		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		TAX			903.27		903.27
06/24/19	Payment	19	1	Tax		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		TAX			656.92		656.92
05/28/19	Payment	19	1	Tax		TAX CK 541 C261-Owner			656.92-	0.00	<u>0.00</u>
149500	007.-02-060			210	1	47 SIMON ST	YTURRASPE, ROBERT T.				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location Description	Owner Name	Apply To	Principal	Penalty	Balance
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 OL173; 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>
150500	007.-02-070				220 1	16 SIMON ST	TAORMINA, LISA				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax		TAX			1,033.90		1,033.90
05/21/19	Payment	19	1	Tax		TAX CK 698 M278-MAIL OWNER			1,033.90-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
Date	Type	Yr/Prd	Code	Meth	Check No	Description						
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	TAX			662.15				662.15
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019		662.15-	0.00			0.00
150700	007.-02-072			220	1	24	SIMON ST	CURTIN, KEITH & DOUGLAS ROBERT				
	Tax: 1											
								Prev. Bal:				0.00
04/30/19	Bill	19	1	Tax	TAX			874.90				874.90
06/24/19	Payment	19	1	Tax	TAX CK 910	C274-OWNER		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	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
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	TAX			689.02				689.02
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019		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	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	TAX			836.08				836.08
05/21/19	Payment	19	1	Tax	TAX CS	CASH106-Owner 567420		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	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	TAX			8,121.92				8,121.92
06/04/19	Payment	19	1	Tax	TAX CK ECHECK	OL171; ECHECK		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	TAX			6,010.82				6,010.82
05/21/19	Payment	19	1	Tax	TAX CK 618917736	M278-MAIL OWNER		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	TAX			8,062.20				8,062.20
07/01/19	Payment	19	1	Tax	TAX CK 3726	M306-OWNER		8,062.20-	0.00			0.00
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
152600	007.-02-083.002				65	JOHN ST		Continued				
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	2,823.78
10/28/19	Payment	19	1	Tax	FEE CK 3363	C288-OWNER		FEE		2.00-	0.00	2,821.78
10/28/19	Payment	19	1	Tax	TAX CK 3363	C288-OWNER				2,612.75-	209.03-	<u>0.00</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	240.64
10/28/19	Payment	19	1	Tax	FEE CK 3359	C288-OWNER		FEE		2.00-	0.00	238.64
10/28/19	Payment	19	1	Tax	TAX CK 3359	C288-OWNER				218.75-	17.68-	2.21
10/28/19	Payment	19	1	Tax	TAX CK 3362	C288-OWNER				2.21-	0.00	<u>0.00</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		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		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		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		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		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		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		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		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		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		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
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	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	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	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	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	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	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	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	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	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	34.25
11/01/19	Penalty	19	1	Tax		November Penalty			0.00	0.30	34.55
11/01/19	Payment	19	1	Tax	FEE CR	CR24; owner	FEE		2.00-	0.00	32.55
11/01/19	Payment	19	1	Tax	TAX CR	CR24; owner			29.86-	2.69-	<u>0.00</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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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					1,216.05		1,216.05
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					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					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					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					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					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					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					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					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					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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance	
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					1,481.80		1,481.80	
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					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					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					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					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					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					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					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					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					982.84		982.84	
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			982.84-	0.00	<u>0.00</u>	

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
160600	008.-01-082			210	1	41 TAPPAN AVE	HAWKINS JR, WILLIAM				
											Tax: 1
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					851.01		851.01
05/21/19	Payment	19	1	Tax	TAX CK 4556	M277-MAIL OWNER			851.01-	0.00	0.00
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					908.49		908.49
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			908.49-	0.00	0.00
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					873.41		873.41
05/24/19	Payment	19	1	Tax	TAX CK 0298	C260-Owner			873.41-	0.00	0.00
160900	008.-01-085			210	1	47 TAPPAN AVE	HANSEN, VICTOR				
											Tax: 1
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,089.89		1,089.89
05/16/19	Payment	19	1	Tax	TAX CK 3305	C251; OWNER			1,089.89-	0.00	0.00
161000	008.-01-086			210	1	49 TAPPAN AVE	MILLER, MICHAEL				
											Tax: 1
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,201.87		1,201.87
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			1,201.87-	0.00	0.00
161100	008.-01-087			210	1	51 TAPPAN AVE	SCHWARTZ, BETH J				
											Tax: 1
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					967.46		967.46
05/29/19	Payment	19	1	Tax	TAX CK 5067	M285-OWNER			967.46-	0.00	0.00
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					823.39		823.39
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			823.39-	0.00	0.00
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					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	0.00
161400	008.-01-090			210	1	57 TAPPAN AVE	SCOTT, MICHAEL				
											Tax: 1
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,275.02		1,275.02
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,275.02-	0.00	0.00
161500	008.-01-091			210	1	59 TAPPAN AVE	BERNIER, JALINE				
											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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
161600	008.-01-092			210	1	59 NEHRING AVE	CAAMANO, MATILDA/SANTIAGO (50%)				
											Tax: 1
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					977.92		977.92
06/24/19	Payment		19 1	Tax	CK CORELOGICPAY	CORELOGIC 2019			977.92-	0.00	0.00
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					1,109.30		1,109.30
06/24/19	Payment		19 1	Tax	CK CORELOGICPAY	CORELOGIC 2019			1,109.30-	0.00	0.00
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					989.86		989.86
06/24/19	Payment		19 1	Tax	CK CORELOGICPAY	CORELOGIC 2019			989.86-	0.00	0.00
161900	008.-01-095			210	1	50 TAPPAN AVE	MUESCH, RICHARD				
											Tax: 1
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					788.30		788.30
06/24/19	Payment		19 1	Tax	CK CORELOGICPAY	CORELOGIC 2019			788.30-	0.00	0.00
162000	008.-01-096			210	1	48 TAPPAN AVE	NICOLETTE, SUSAN				
											Tax: 1
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					972.69		972.69
06/27/19	Payment		19 1	Tax	CK LERETAPAY	LERETA -3 2019			972.69-	0.00	0.00
162100	008.-01-097			210	1	46 TAPPAN AVE	CARPENTER, KEITH				
											Tax: 1
										Prev. Bal:	0.00
04/30/19	Bill		19 1	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	CR	OL170; CR CARD	EPR		39.48-	0.00	1,225.01
05/30/19	Payment		19 1	Tax	CR	OL170; CR CARD			1,225.01-	0.00	0.00
162200	008.-01-098			210	1	44 TAPPAN AVE	NAPPI, JOHN				
											Tax: 1
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					727.84		727.84
05/16/19	Payment		19 1	Tax	CK 2758	C251 OWNER			727.84-	0.00	0.00
162300	008.-01-099			210	1	42 TAPPAN AVE	FERRANDI, MICHAEL				
											Tax: 1
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					1,033.16		1,033.16
06/24/19	Payment		19 1	Tax	CK CORELOGICPAY	CORELOGIC 2019			1,033.16-	0.00	0.00
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					942.83		942.83
06/24/19	Payment		19 1	Tax	CK CORELOGICPAY	CORELOGIC 2019			942.83-	0.00	0.00
162500	008.-01-101			210	1	38 TAPPAN AVE	ROMANO, JENNIFER				
											Tax: 1
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					905.50		905.50



Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
162500	008.-01-101				38	TAPPAN AVE	Continued				
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
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-	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
163000	008.-01-106				210	1 28 TAPPAN AVE	ZAPPOLI, ADELE AS TRUSTEE				
	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-	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
163400	008.-01-110			20	TAPPAN AVE		Continued				
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,493.00-	0.00	<u>0.00</u>
163500	008.-01-111			210	1	18 TAPPAN AVE	THEODORE, LISA DEED WITH A				
	Tax: 1									Prev. Bal:	0.00
04/30/19	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	808.24
11/01/19	Penalty	19	1	Tax		November Penalty			0.00	7.47	815.71
12/03/19	Penalty	19	1	Tax		December Penalty			0.00	7.47	823.18
01/02/20	Penalty	19	1	Tax		January Penalty			0.00	7.47	<u>830.65</u>
164000	008.-01-116			210	1	33 BACON LA	FICALORA, NICHOLAS				
	Tax: 1									Prev. Bal:	0.00
04/30/19	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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
164300	008.-01-119					39	BACON LA		Continued				
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
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		MARTIN, CHRISTOPHER J., 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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
165300	008.-01-129				59	BACON LA		Continued			
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
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
166300	008.-01-139				38	BACON LA		Continued			
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
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

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				
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	1,413.01
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
168200	008.-01-158				41	NEHRING AVE	Continued				
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
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			918.20-	0.00	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
169200	008.-01-168				10	BRADISH LA		Continued			
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
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



Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
170400	008.-02-011					12	ROBERT ST.		Continued				
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
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	1,469.33
11/01/19	Penalty	19	1	Tax			November Penalty				0.00	13.59	1,482.92
12/03/19	Penalty	19	1	Tax			December Penalty				0.00	13.59	1,496.51
01/02/20	Penalty	19	1	Tax			January Penalty				0.00	13.59	<u>1,510.10</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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
171200	008.-02-020				95	STOWE AVE	Continued				
04/30/19	Bill	19	1	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					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>
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	0L168; 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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type Code	Section Meth	Property Check No	Location Description	Owner Name	Apply To	Principal	Penalty	Balance
449715	008.-02-031			R			MISSING PROPERTY LOC					
		Tax:	1									
											Prev. Bal:	0.00
172200	008.-02-031.001			210	1	100	LITTLE E NECK RD	GIBBS, MANSFIELD AND				
		Tax:	1									
											Prev. Bal:	0.00
04/30/19	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
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	0.00
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	0.00
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	0L171; ECHECK			1,074.96-	0.00	0.00
172600	008.-02-034			210	1	24	LOWERRE ST	EBERT, CHRISTOPHER				
		Tax:	1									
											Prev. Bal:	0.00
04/30/19	Bill		19	1	Tax					679.32		679.32
06/24/19	Payment		19	1	Tax	CK CORELOGICPAY	CORELOGIC 2019			679.32-	0.00	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
173100	008.-02-039				57	STOWE AVE	Continued				
06/27/19	Payment	19	1	Tax	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	TAX				892.81		892.81
06/25/19	Payment	19	1	Tax	TAX CK	1951 C275-OWNER			892.81-	0.00	<u>0.00</u>
173300	008.-02-041				210	1 43 BULGER ST	HOPPS, GLENN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	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>



Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
174900	008.-02-060			210	1	35 STOWE AVE	RODRIGUEZ, ERIC				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,328.77		1,328.77
05/30/19	Payment	19	1	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					1,053.31		1,053.31
06/24/19	Payment	19	1	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					1,060.03		1,060.03
05/31/19	Payment	19	1	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					1,570.64		1,570.64
05/31/19	Payment	19	1	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					827.12		827.12
06/24/19	Payment	19	1	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					1,088.84		1,088.84
05/25/19	Payment	19	1	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					877.14		877.14
06/24/19	Payment	19	1	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					1,724.42		1,724.42
06/07/19	Payment	19	1	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					1,945.38		1,945.38
06/11/19	Payment	19	1	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					1,941.65		1,941.65
06/28/19	Payment	19	1	Tax	CK 138	c276-OWNER			1,941.65-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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					598.69		598.69
06/24/19	Payment	19	1	Tax	CK	CORELOGICPAY	CORELOGIC 2019		598.69-	0.00	0.00
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					1,510.92		1,510.92
05/29/19	Payment	19	1	Tax	CK	2756	C262-Owner		1,510.92-	0.00	0.00
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					958.51		958.51
05/28/19	Payment	19	1	Tax	CK	2722	C261-Owner		958.51-	0.00	0.00
176400	008.-03-003			210	1	50 PINE ST	FOLEY, JOHN				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill	19	1	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	1,549.93
11/01/19	Penalty	19	1	Tax			November Penalty		0.00	14.33	1,564.26
12/03/19	Penalty	19	1	Tax			December Penalty		0.00	14.33	1,578.59
01/02/20	Penalty	19	1	Tax			January Penalty		0.00	14.33	1,592.92
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					824.14		824.14
05/24/19	Payment	19	1	Tax	CK	750	M282-OWNER		824.14-	0.00	0.00
176600	008.-03-005			210	1	40 PINE ST	MOTTOLA, FRANCES				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					959.25		959.25
05/29/19	Payment	19	1	Tax	CK	570	C262-Owner		959.25-	0.00	0.00
176700	008.-03-006			210	1	38 PINE ST	GEER, ROBIN				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					988.37		988.37
06/24/19	Payment	19	1	Tax	CK	CORELOGICPAY	CORELOGIC 2019		988.37-	0.00	0.00
176800	008.-03-007			210	1	34 PINE ST	RUSSELL, BRIAN				
				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
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					1,149.61		1,149.61
07/02/19	Penalty	19	1	Tax			July Penalty		0.00	57.48	1,207.09

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
176900	008.-03-008				26	PINE ST		Continued				
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
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



Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
177900	008.-03-018				249	LOCUST AVE	Continued				
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
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
178800	008.-03-029				256	LOCUST AVE		Continued			
06/24/19	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	542.41
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
11/01/19	Penalty	19	1	Tax			November Penalty		0.00	5.17	565.09
12/03/19	Penalty	19	1	Tax			December Penalty		0.00	5.17	570.26
01/02/20	Penalty	19	1	Tax			January Penalty		0.00	5.17	<u>575.43</u>
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-	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>



Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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				1,694.56		1,694.56
05/28/19	Payment		19	1	Tax	TAX CK 1033	M283-MAIL OWNER		1,694.56-	0.00	0.00
180400	008.-03-048			299	1	73 CAMERON AVE	KHAN, MANSOOR				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill		19	1	Tax				2,018.98		2,018.98
06/24/19	Payment		19	1	Tax	TAX CS	CASH116/567450		2,018.98-	0.00	0.00
180500	008.-03-049			210	1	72 CAMERON AVE	SHERIDAN, BRIAN				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill		19	1	Tax				830.11		830.11
07/02/19	Penalty		19	1	Tax		July Penalty		0.00	41.51	871.62
07/22/19	Payment		19	1	Tax	TAX CK 516	C280-OWNER		830.11-	41.51-	0.00
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				507.62		507.62
05/22/19	Payment		19	1	Tax	TAX CK 1008	C258-Owner		507.62-	0.00	0.00
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				954.03		954.03
06/24/19	Payment		19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019		954.03-	0.00	0.00
180710	008.-03-052			662	8		ARGYLE HOSE CO				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill		19	1	Tax				0.00		0.00
180800	008.-03-053			210	1	5 HIGHLAND PL	PANGBURN, DANIELLE				
				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	TAX CK CORELOGICPAY	CORELOGIC 2019		1,343.70-	0.00	0.00
180900	008.-03-054			210	1	9 HIGHLAND PL	KRONE, GARY D				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill		19	1	Tax				385.19		385.19
06/24/19	Payment		19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019		385.19-	0.00	0.00
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				503.14		503.14
06/07/19	Payment		19	1	Tax	TAX CK	WELLS FARGO		503.14-	0.00	0.00
181100	008.-03-056			210	1	67 CAMERON AVE	MATHEIS, KRISTY L				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill		19	1	Tax				488.21		488.21
06/27/19	Payment		19	1	Tax	TAX CK 294700	LERETA-1 2019		488.21-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
181200	008.-03-057			210	1	61 CAMERON AVE	ALTADONNA, SUSAN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	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					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					503.14		503.14
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			503.14-	0.00	<u>0.00</u>
181500	008.-03-060			210	1	56 LITCHFIELD AVE	KING, CATHERINE				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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>
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			TAX CK 327 M285-OWNER			623.33-	0.00	<u>0.00</u>
186600	009.-01-004.001			311	1	224 LOCUST AVE	224 LOCUST AVENUE LLC				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill		19 1 Tax						164.23		164.23
05/31/19	Payment		19 1 Tax			TAX CK 219 c264-Owner			164.23-	0.00	<u>0.00</u>
186700	009.-01-005.001			210	1	220 LOCUST AVE	HBC REALTY LLC				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill		19 1 Tax						641.99		641.99
05/31/19	Payment		19 1 Tax			TAX CK 220 c264-Owner			641.99-	0.00	<u>0.00</u>
183000	009.-01-006			210	1	216 LOCUST AVE	DE NICOLIS, ROBERT V				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill		19 1 Tax						1,186.94		1,186.94
06/25/19	Payment		19 1 Tax			TAX CK 1003 c274-OWNER			1,186.94-	0.00	<u>0.00</u>
186800	009.-01-008.001			210	1	208 LOCUST AVE	MC CABE, SEAN				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill		19 1 Tax						2,310.42		2,310.42
06/24/19	Payment		19 1 Tax			TAX CK CORELOGICPAY CORELOGIC 2019			2,310.42-	0.00	<u>0.00</u>
183100	009.-01-009			210	1	200 LOCUST AVE	MC CASLIN, CHRISTOPHER L				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill		19 1 Tax						1,297.42		1,297.42
06/04/19	Payment		19 1 Tax			TAX CK 585 c266-Owner			1,297.42-	0.00	<u>0.00</u>
183200	009.-01-010.001			210	1	196 LOCUST AVE	VASSALLO, DEIRDRA FRUM				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill		19 1 Tax						671.85		671.85
07/02/19	Penalty		19 1 Tax						0.00	33.59	705.44
07/18/19	Payment		19 1 Tax			TAX CK 80175 M309-OWNER			671.85-	33.59-	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
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
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 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 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 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 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 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 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 CK 2271		C260-Owner				744.26-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
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	<u>0.00</u>
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	<u>0.00</u>
187400	009.-01-023.001			411	1	20	RALPH AVE	A N J BABYLON, LLC				
	Tax: 1											
										Prev. Bal:		0.00
04/30/19	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	<u>0.00</u>
184000	009.-01-024			411	1	21	RALPH AVE	A N J BABYLON, LLC				
	Tax: 1											
										Prev. Bal:		0.00
04/30/19	Bill	19	1	Tax						1,013.00		1,013.00
07/01/19	Payment	19	1	Tax	TAX CK 1904		M306-OWNER			1,013.00-	0.00	<u>0.00</u>
184100	009.-01-025			311	8		LOCUST AVE	VILLAGE OF BABYLON				
	Tax: 1											
										Prev. Bal:		0.00
04/30/19	Bill	19	1	Tax						0.00		<u>0.00</u>
184200	009.-01-026			311	1		LOCUST AVE	MCLELLAN, KENNETH				
	Tax: 1											
										Prev. Bal:		0.00
04/30/19	Bill	19	1	Tax						2.99		2.99
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2019			2.99-	0.00	<u>0.00</u>
184300	009.-01-027			209	1	106	LOCUST AVE	MCLELLAN, KENNETH				
	Tax: 1											
										Prev. Bal:		0.00
04/30/19	Bill	19	1	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>
187500	009.-01-029.001			311	1		LOCUST AVE	ANTHONY ASSOCIATES INC				
	Tax: 1											
										Prev. Bal:		0.00
04/30/19	Bill	19	1	Tax						113.47		113.47
05/21/19	Payment	19	1	Tax	TAX CK 2225		M277-MAIL OWNER			113.47-	0.00	<u>0.00</u>
187600	009.-01-029.002			210	1	134	NORTH CARLL AVE	MONTIGLIO, THOMAS				
	Tax: 1											
										Prev. Bal:		0.00
04/30/19	Bill	19	1	Tax						2,570.95		2,570.95
06/18/19	Payment	19	1	Tax	TAX CK 1002		C271-OWNER			2,570.95-	0.00	<u>0.00</u>
184400	009.-01-030			220	1	130	NORTH CARLL AVE	ORDN ENTERPRISES INC.				
	Tax: 1											
										Prev. Bal:		0.00
04/30/19	Bill	19	1	Tax						2,253.68		2,253.68
06/10/19	Payment	19	1	Tax	TAX CK 1638		M297-OWNER			2,253.68-	0.00	<u>0.00</u>
184500	009.-01-031			484	1	126	NORTH CARLL AVE	HEHOBILLY, LLC				
	Tax: 1											
										Prev. Bal:		0.00



Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
184500	009.-01-031						126 NORTH CARLL AVE		Continued				
04/30/19	Bill	19	1	Tax	TAX						2,213.37		2,213.37
05/29/19	Payment	19	1	Tax	TAX CK 122985856		M286-Owner				2,213.37-	0.00	<u>0.00</u>
184600	009.-01-032					210 1	124 NORTH CARLL AVE		ESPOSITO, VERA J				
	Tax: 1											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						1,104.82		1,104.82
06/05/19	Payment	19	1	Tax	TAX CK 14775		M294-OWNER				1,104.82-	0.00	<u>0.00</u>
184700	009.-01-033					843 8			LONG ISLAND RAILROAD				
	Tax: 1											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						0.00		<u>0.00</u>
184800	009.-01-034					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>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
185500	009.-01-042					311 1	101 RAILROAD AVE		LOCKWOOD, WILLIAM R				
	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
185500	009.-01-042				101	RAILROAD AVE		Continued			
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	<u>0.00</u>
449718	009.-01-044.001				R	MISSING PROPERTY LOC					
Tax: 1											
										Prev. Bal:	<u>0.00</u>
187800	009.-01-044.002				210 1	127 NO RAILROAD AVE	DIORIO, CARMINE				
Tax: 1											
										Prev. Bal:	0.00
04/30/19	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>
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
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>







Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
190100	009.-02-020				100	ARGYLE AVE		Continued			
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
04/30/19	Bill	19	1	Tax	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	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	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	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	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	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	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	TAX				2,202.18		2,202.18

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
191000	009.-02-029						9 MONTROSE AVE		Continued			
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	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	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	TAX					1,373.56		1,373.56
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	LANE, ROBERT				
	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	LANE, CATHERINE				
	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	WAYNE STEPHANIE				
	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	STEIGER, KENNETH D. TRUSTEE				
	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	PATIRI, ANTHONY				
	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	DUNN, TIMOTHY				
	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	CURRY, ELEANOR ANN				
	Tax: 1										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,750.54		1,750.54

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
192000	009.-02-039						16 STUART AVE		Continued			
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
04/30/19	Bill	19	1	Tax	TAX					2,914.34		2,914.34
05/24/19	Payment	19	1	Tax	TAX CK	7531	C260-Owner			2,914.34-	0.00	<u>0.00</u>
196400	009.-02-043.001						210 1 39 DOUGLAS AVE					
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,775.18		1,775.18
06/04/19	Payment	19	1	Tax	TAX CK	7117	M291-OWNER			1,775.18-	0.00	<u>0.00</u>
196500	009.-02-043.002						210 1 29 DOUGLAS AVE					
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					916.70		916.70
05/20/19	Payment	19	1	Tax	TAX CK	ECHECK	OL165; ECHECK			916.70-	0.00	<u>0.00</u>
192400	009.-02-044						209 1 19 MONTROSE AVE					
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					2,463.45		2,463.45
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2019			2,463.45-	0.00	<u>0.00</u>
192500	009.-02-045						210 1 9 DOUGLAS AVE					
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,510.92		1,510.92
05/31/19	Payment	19	1	Tax	TAX CK	3609	C264-Owner			1,510.92-	0.00	<u>0.00</u>
449719	009.-02-046						R MISSING PROPERTY LOC					
	Tax: 1											
											Prev. Bal:	<u>0.00</u>
449720	009.-02-047						R MISSING PROPERTY LOC					
	Tax: 1											
											Prev. Bal:	<u>0.00</u>
192700	009.-02-047.001						210 1 14 MONTROSE AVE					
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,864.01		1,864.01
05/30/19	Payment	19	1	Tax	TAX CK	827	C263-Owner			1,864.01-	0.00	<u>0.00</u>



Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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 W 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 W 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 W MAIN ST	RENAULT, LISA				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,396.70		1,396.70
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,396.70-	0.00	0.00
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					1,778.91		1,778.91
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			1,778.91-	0.00	0.00
196700	009.-02-055.001			999	8		STATE OF NEW YORK				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					0.00		0.00
196800	009.-02-055.002			464	1	325 W MAIN ST	GREENMAN-PEDERSEN, INC				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					15,743.69		15,743.69
05/29/19	Payment	19	1	Tax	TAX CK 3045836	M286-Owner			15,743.69-	0.00	0.00
193300	009.-02-056			210	1	44 DOUGLAS AVE	WELDON, CHRISTOPHER				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,869.24		1,869.24
06/04/19	Payment	19	1	Tax	TAX CK ECHECK	0L171; ECHECK			1,869.24-	0.00	0.00
193400	009.-02-057			210	1	45 MONTROSE AVE	SCHLOEN, THOMAS				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,341.46		1,341.46
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			1,341.46-	0.00	0.00
193500	009.-02-058			210	1	53 MONTROSE AVE	GENGLER, BRIAN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,334.74		1,334.74
05/31/19	Payment	19	1	Tax	TAX CK 1647	c264-Owner			1,334.74-	0.00	0.00
193600	009.-02-059			210	1	52 DOUGLAS AVE	MUNSON, KENNETH				
	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
193600	009.-02-059						52 DOUGLAS AVE		Continued				
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
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
194300	009.-02-066				94	MONTROSE AVE	Continued				
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
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
197100	009.-02-074.003				46	MONTROSE AVE		Continued			
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	839.67
11/01/19	Penalty	19	1	Tax		November Penalty			0.00	7.76	847.43
12/03/19	Penalty	19	1	Tax		December Penalty			0.00	7.76	855.19
12/31/19	Payment	19	1	Tax	FEE CK 2220	M317-GMR Real Estate		FEE	2.00-	0.00	853.19
12/31/19	Payment	19	1	Tax	TAX CK 2220	M317-GMR Real Estate			775.61-	77.58-	<u>0.00</u>
195310	009.-02-077.003				311 1	21 LITCHFIELD AVE	COUNTY OF SUFFOLK				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				54.49		54.49
06/06/19	Payment	19	1	Tax	TAX CK 004075434	M295-COUTY OF SUFFOL			54.49-	0.00	<u>0.00</u>
195400	009.-02-078				210 1	27 LITCHFIELD AVE	BAGLIAVIO, JAMES J&GASPAREK,				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				785.77		785.77
05/16/19	Payment	19	1	Tax	TAX CK 549	C251-owner			785.77-	0.00	<u>0.00</u>
197200	009.-02-079.001				311 1	33 LITCHFIELD AVE	PADDEN, KEVIN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				116.45		116.45
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			116.45-	0.00	<u>0.00</u>
197300	009.-02-079.002				210 1	33 LITCHFIELD AVE	PADDEN, KEVIN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				740.53		740.53
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			740.53-	0.00	<u>0.00</u>
195500	009.-02-080				210 1	41 LITCHFIELD AVE	LEWIS, LORI A.				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				636.02		636.02
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			636.02-	0.00	<u>0.00</u>
195600	009.-02-081				210 1	43 LITCHFIELD AVE	AGUIAR, ALISON				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				586.75		586.75
06/20/19	Cancel Ovrpay	Tax			WRT	to w/o minimal bal			0.04	0.00	586.79
06/27/19	Overpayment	Tax			TAX CK 0000995183	M304-OWNER			0.04-	0.00	586.75

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
195600	009.-02-081					43 LITCHFIELD AVE	Continued			
06/27/19	Payment	19	1	Tax	TAX CK 0000995183	M304-OWNER		586.75-	0.00	<u>0.00</u>
195700	009.-02-082					210 1 45 LITCHFIELD AVE	HOVANEK, ISABELLE			
	Tax: 1									
									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX			480.30		480.30
07/02/19	Penalty	19	1	Tax		July Penalty		0.00	24.02	504.32
08/01/19	Penalty	19	1	Tax		August Penalty		0.00	4.80	509.12
09/04/19	Bill	19	1	Tax	FEE Adjusted	State Fee 2019		2.00		511.12
09/04/19	Penalty	19	1	Tax		September Penalty		0.00	4.80	515.92
10/01/19	Penalty	19	1	Tax		October Penalty		0.00	4.80	520.72
11/01/19	Penalty	19	1	Tax		November Penalty		0.00	4.80	525.52
12/03/19	Penalty	19	1	Tax		December Penalty		0.00	4.80	530.32
01/02/20	Penalty	19	1	Tax		January Penalty		0.00	4.80	<u>535.12</u>
197400	009.-03-001					999 8	VILLAGE OF BABYLON			
	Tax: 1									
									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX			0.00		<u>0.00</u>
197500	009.-03-002					612 8	UNION FREE SCHOOL DIST 1			
	Tax: 1									
									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX			0.00		<u>0.00</u>
197600	009.-03-003					612 8	BD OF EDUC UNION FREE SCHOOL			
	Tax: 1									
									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX			0.00		<u>0.00</u>
197700	009.-03-004					612 8	BD OF EDUC UNION FREE SCHOOL			
	Tax: 1									
									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX			0.00		<u>0.00</u>
197800	009.-03-005					612 8	BD OF EDUC UNION FREE SCHOOL			
	Tax: 1									
									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX			0.00		<u>0.00</u>
197900	009.-03-006					615 8	BD OF EDUC UNION FREE SCHOOL			
	Tax: 1									
									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX			0.00		<u>0.00</u>
198000	009.-03-007					483 1 50 N. CARLL AVE	DRTS REALTY, LLC			
	Tax: 1									
									Prev. Bal:	0.00
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	<u>0.00</u>
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	<u>0.00</u>
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
198200	009.-03-009					40 N. CARLL AVE	Continued				
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			664.39-	0.00	<u>0.00</u>
198300	009.-03-010					210 1 34 N. CARLL AVE	MCCAFFREY, THOMAS				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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		<u>0.00</u>
198700	009.-03-014					484 1 185 W 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
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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
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		0.00
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		0.00
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		0.00
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		0.00
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		0.00
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		0.00
200000	010.-01-011			653	8		DEER PARK AVE		VILLAGE OF BABYLON				
		Tax:	1										
												Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax	TAX						0.00		0.00
200100	010.-01-012			481	1		9 DEPOT & 264 DEER PARK AVE		BPH REALTY, LLC				
		Tax:	1										
												Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax	TAX						2,538.10		2,538.10
07/02/19	Penalty		19 1	Tax			July Penalty				0.00	126.91	2,665.01
07/05/19	Penalty		19 1	Tax			PAID BEFORE PENALTY				0.00	126.91-	2,538.10
07/05/19	Payment		19 1	Tax	TAX CK 7007		M308-PD w/10-4-9				2,538.10-	0.00	0.00
200200	010.-01-013			481	1		7 DEPOT PL		SCARANGELLA, VITO				
		Tax:	1										
												Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax	TAX						1,866.25		1,866.25
06/19/19	Payment		19 1	Tax	TAX CK 6799		C272-OWNER				1,866.25-	0.00	0.00
200300	010.-01-014			481	1		9 RAILROAD AVE		MOON, MU CHANG				
		Tax:	1										
												Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax	TAX						1,142.15		1,142.15
05/28/19	Payment		19 1	Tax	TAX CK 730		M283-MAIL OWNER				1,142.15-	0.00	0.00
200400	010.-01-015			482	1		7 RAILROAD AVE		NONG, LAN				
		Tax:	1										
												Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax	TAX						1,567.65		1,567.65
05/20/19	Payment		19 1	Tax	TAX CK 4008		C254-OWNER				1,567.65-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
201800	010.-01-016.001			411	1	258 DEER PARK AVE	DAHMEN ENTERPRISES, INC.				
											Tax: 1
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					2,279.81		2,279.81
07/02/19	Penalty	19	1	Tax		July Penalty			0.00	113.99	2,393.80
08/01/19	Penalty	19	1	Tax		August Penalty			0.00	22.80	2,416.60
09/04/19	Bill	19	1	Tax	FEE	Adjusted			2.00		2,418.60
09/04/19	Penalty	19	1	Tax		September Penalty			0.00	22.80	2,441.40
09/16/19	Payment	19	1	Tax	FEE	CK 1351	M314; OWNER	FEE	2.00-	0.00	2,439.40
09/16/19	Payment	19	1	Tax	TAX	CK 1351	M314; OWNER		2,279.81-	159.59-	0.00
201900	010.-01-016.002			481	1	260 -262 DEER PARK AVE	EPJ HOLDING CORP				
											Tax: 1
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,472.10		1,472.10
06/04/19	Payment	19	1	Tax	TAX	CK 7330	M293;pd w 11/12 lien		1,472.10-	0.00	0.00
200500	010.-01-017			481	1	240 DEER PARK AVE	240 DEER PARK AVENUE LLC				
											Tax: 1
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					6,270.60		6,270.60
05/31/19	Payment	19	1	Tax	TAX	CK 1084	C264-Owner		6,270.60-	0.00	0.00
200600	010.-01-018			481	1	222 DEER PARK AVE	222 DEER PARK PROPERTY CORP.				
											Tax: 1
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,955.83		1,955.83
07/02/19	Penalty	19	1	Tax		July Penalty			0.00	97.79	2,053.62
07/03/19	Penalty	19	1	Tax		PAID BEFORE PENALTY			0.00	97.79-	1,955.83
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					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					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					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					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					2,286.53		2,286.53



Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
202000	010.-01-024.001				22	RAILROAD AVE	Continued				
05/21/19	Payment	19	1	Tax	TAX CK 164	M278-MAIL OWNER			2,286.53-	0.00	<u>0.00</u>
201100	010.-01-025				464	1 26 RAILROAD AVE	MAP RAILROAD LLC				
	Tax: 1										
										Prev. Bal:	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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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
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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Principal	Penalty	Balance	
205200	010.-02-004			311	8	COOPER & GEORGE ST	VILLAGE OF BABYLON				
Tax: 1											
	04/30/19 Bill		19 1 Tax	TAX				0.00		0.00	
										Prev. Bal:	0.00
											<u>0.00</u>
202300	010.-02-013			432	1	255 DEER PARK AVE	MEI REALTY LLC				
Tax: 1											
	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	0.00	
										Prev. Bal:	0.00
											<u>0.00</u>
205300	010.-02-015.001			481	1	247 DEER PARK AVE	LJLJ REALTY				
Tax: 1											
	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	0.00	
										Prev. Bal:	0.00
											<u>0.00</u>
202400	010.-02-016			311	1	14 GEORGE ST	LJLJ REALTY LTD				
Tax: 1											
	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	0.00	
										Prev. Bal:	0.00
											<u>0.00</u>
202500	010.-02-017			220	1	16-18 GEORGE ST	16 GEORGE STREET HOLDING CORP				
Tax: 1											
	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	0.00	
										Prev. Bal:	0.00
											<u>0.00</u>
202600	010.-02-018			653	8		VILLAGE OF BABYLON				
Tax: 1											
	04/30/19 Bill		19 1 Tax	TAX				0.00		0.00	
										Prev. Bal:	0.00
											<u>0.00</u>
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	
										Prev. Bal:	0.00
											<u>0.00</u>
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	
										Prev. Bal:	0.00
											<u>0.00</u>
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	
										Prev. Bal:	0.00
											<u>0.00</u>
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	
										Prev. Bal:	0.00
											<u>0.00</u>
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	
										Prev. Bal:	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
203100	010.-02-023				50	GEORGE ST		Continued			
05/16/19	Payment	19	1	Tax	TAX CK 2075	C251; OWNER			734.56-	0.00	<u>0.00</u>
203200	010.-02-024				464 1	54 GEORGE ST	TLC REALTY OF BABYLON LLC				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	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	<u>0.00</u>
205400	010.-02-024.001				620 8	PARKING FIELD	VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				0.00		<u>0.00</u>
203300	010.-02-025				411 1	60 GEORGE ST	60 GEORGE LLC.				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	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	<u>0.00</u>
203350	010.-02-026.001				209 1	67 JAMES ST	AUER, RAYMOND F				
	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>
203500	010.-02-027.001				210 1	61 JAMES ST	61 JAMES STREET LLC				
	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>
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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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>
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	TAX						4,158.01		4,158.01
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2019				4,158.01-	0.00	<u>0.00</u>
204600	010.-02-038			484	1	225	DEER PARK AVE		LJLJ REALTY LTD				
	Tax: 1												
											Prev. Bal:	0.00	
04/30/19	Bill	19	1	Tax	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	<u>0.00</u>
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	TAX						1,993.16		1,993.16
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2019				1,993.16-	0.00	<u>0.00</u>
204800	010.-02-040			330	1	243	DEER PARK AVE		LJLJ REALTY LTD				
	Tax: 1												
											Prev. Bal:	0.00	
04/30/19	Bill	19	1	Tax	TAX						7.47		7.47
06/25/19	Payment	19	1	Tax	TAX CK 1897		c275-PD w/multi parc				7.47-	0.00	<u>0.00</u>
204900	010.-02-041			330	1	215	DEER PARK AVE		LJLJ REALTY LTD				
	Tax: 1												
											Prev. Bal:	0.00	
04/30/19	Bill	19	1	Tax	TAX						861.46		861.46
06/25/19	Payment	19	1	Tax	TAX CK 1897		c275-PD w/multi parc				861.46-	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
206400	010.-03-024					534 8	22 GROVE PL	AMER LEGION POST 94				
		Tax:	1									
											Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax	TAX					0.00		0.00
206500	010.-03-025					653 8		VILLAGE OF BABYLON				
		Tax:	1									
											Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax	TAX					0.00		0.00
206600	010.-03-026					311 8	OAK PL	VILLAGE OF BABYLON				
		Tax:	1									
											Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax	TAX					0.00		0.00
206700	010.-03-027					311 8	OAK PL	VILLAGE OF BABYLON				
		Tax:	1									
											Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax	TAX					0.00		0.00
206800	010.-03-028					311 8	OAK PL	VILLAGE OF BABYLON				
		Tax:	1									
											Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax	TAX					0.00		0.00
206900	010.-03-029					330 1	47 OAK PL	BANK OF BABYLON				
		Tax:	1									
											Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax	TAX					219.47		219.47
06/24/19	Payment		19 1	Tax	TAX CK 0020488		M303-OWNER			219.47-	0.00	0.00
207000	010.-03-031					210 1	45 MANSFIELD RD	KAUF, EDWARD				
		Tax:	1									
											Prev. Bal:	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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					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					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					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					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					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
04/30/19	Bill		19 1	Tax					0.00		<u>0.00</u>
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					895.80		895.80
06/24/19	Payment		19 1	Tax	TAX CK 0020488	M303-OWNER			895.80-	0.00	<u>0.00</u>
210200	010.-03-042.002			653	1	COTTAGE ROW	VILLAGE OF BABYLON				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					0.00		<u>0.00</u>
210300	010.-03-042.003			311	8	COTTAGE ROW	VILLAGE OF BABYLON				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					0.00		<u>0.00</u>
208100	010.-03-043			653	8		VILLAGE OF BABYLON				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					0.00		<u>0.00</u>
208200	010.-03-044			463	1	31 W MAIN ST	SECURITY NATIONAL BANK OF LI				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					5,561.43		5,561.43
06/24/19	Payment		19 1	Tax	TAX CK 0020488	M303-OWNER			5,561.43-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
210400	010.-03-046.001			481	1	1 -17 WEST MAIN ST	FIGALORA, RAYMOND				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					11,967.89		11,967.89
06/28/19	Payment		19 1	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					6,890.20		6,890.20
07/02/19	Penalty		19 1			July Penalty			0.00	344.51	7,234.71
07/16/19	Payment		19 1	Tax	CK ECHECK	0L181; 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					2,986.00		2,986.00
07/02/19	Penalty		19 1			July Penalty			0.00	149.30	3,135.30
08/01/19	Penalty		19 1			August Penalty			0.00	29.86	3,165.16
09/04/19	Bill		19 1	FEE	Adjusted	State Fee 2019			2.00		3,167.16
09/04/19	Penalty		19 1			September Penalty			0.00	29.86	3,197.02
10/01/19	Penalty		19 1			October Penalty			0.00	29.86	3,226.88
11/01/19	Penalty		19 1			November Penalty			0.00	29.86	3,256.74
11/14/19	Payment		19 1	FEE	CK 4323	C289-OWNER		FEE	2.00-	0.00	3,254.74
11/14/19	Payment		19 1	Tax	CK 4323	C289-OWNER			2,986.00-	268.74-	0.00
208500	010.-03-049			481	1	42 DEER PARK AVE	FIRST NATL BANK OF LONG ISLAND				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					3,672.78		3,672.78
06/04/19	Payment		19 1	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
04/30/19	Bill		19 1	Tax					5,404.66		5,404.66
06/04/19	Payment		19 1	Tax	CK 025641	M292-OWNER			5,404.66-	0.00	0.00
208800	010.-03-052			481	1	66 DEER PARK AVE	CZoch MANAGEMENT CORP.				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					1,702.02		1,702.02
05/30/19	Payment		19 1	Tax	CK 3471	M288-Owner			1,702.02-	0.00	0.00
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					1,201.87		1,201.87
05/22/19	Payment		19 1	Tax	CS	CASH106; 567424			1,201.87-	0.00	0.00
209000	010.-03-054			481	1	74 -78 DEER PARK AVE	SIASOCO, SIXTO A				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					3,124.85		3,124.85
06/06/19	Payment		19 1	Tax	CK 238	M295-OWNER			3,124.85-	0.00	0.00
209100	010.-03-055			481	1	80 DEER PARK AVE	TORTA FINA REALTY INC				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					2,424.63		2,424.63



Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
209100	010.-03-055				80	DEER PARK AVE	Continued				
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	OL180; ECHECK			2,424.63-	121.23-	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
209700	010.-03-061				481 1	118-120 DEER PARK AVE	GARVEY PROPERTIES, LTD.				
	Tax: 1										
										Prev. Bal:	0.00
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
210500	010.-04-001					179	DEER PARK AVE		Continued				
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:												
												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:												
												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:												
												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:												
												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:												
												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:												
												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
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:												
												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:												
												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:												
												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	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
211400	010.-04-010.002						85 DEER PARK AVE		Continued				
05/30/19	Payment	19	1	Tax	TAX CK	7306	C263-Owner				1,045.10-	0.00	<u>0.00</u>
211500	010.-04-011.001						615 1 79 DEER PARK AVE		CAMESAS-ROTHBURD REALTY COMPAN				
	Tax: 1											Prev. Bal:	0.00
04/30/19	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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
211800	010.-04-014						482 1 51-59 DEER PARK AVE		GABRIELLE REALTY CORP.				
	Tax: 1											Prev. Bal:	0.00
04/30/19	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	<u>0.00</u>
211900	010.-04-015						481 1 45 DEER PARK AVE		MG 45 ENTERPRISES, LLC				
	Tax: 1											Prev. Bal:	0.00
04/30/19	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
10/08/19	Payment	19	1	Tax	FEE CK	1932	C287-Molto Vino Ltd		FEE		2.00-	0.00	2,112.30
10/08/19	Payment	19	1	Tax	TAX CK	1932	C287-Molto Vino Ltd				1,955.83-	156.47-	<u>0.00</u>
212000	010.-04-016						481 1 27-35 DEER PARK AVE		23 DEER PARK AVENUE LLC				
	Tax: 1											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						5,389.73		5,389.73
05/28/19	Payment	19	1	Tax	TAX CK	2509	c261-owner				5,389.73-	0.00	<u>0.00</u>
212100	010.-04-017						481 1 15 EAST MAIN ST		FIGALORA, RAYMOND				
	Tax: 1											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						4,090.82		4,090.82
06/28/19	Payment	19	1	Tax	TAX CK	18906	C276-OWNER				4,090.82-	0.00	<u>0.00</u>
212200	010.-04-018						481 1 21-25 E MAIN ST		CUCCHIARO, VIRGINIA AND GUNST				
	Tax: 1											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						4,492.44		4,492.44
05/30/19	Payment	19	1	Tax	TAX CK	178	C263; pd w 18-1-45				4,492.44-	0.00	<u>0.00</u>
212300	010.-04-019						481 1 35 E MAIN ST		BELLA MARRONE REALTY, LLC				
	Tax: 1											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						2,551.54		2,551.54

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
212300	010.-04-019					35 E MAIN ST		Continued				
06/10/19	Payment	19	1	Tax	TAX CK 1706	M297-OWNER				2,551.54-	0.00	<u>0.00</u>
212400	010.-04-020				481 1	37-45 E MAIN ST		S, NICOLIA & SONS REALTY CORP.				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					3,323.42		3,323.42
06/04/19	Payment	19	1	Tax	TAX CK 015417	M292-OWNER				3,323.42-	0.00	<u>0.00</u>
212500	010.-04-021				620 8	55 E MAIN ST		PRESBYTERIAN CHURCH				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					0.00		<u>0.00</u>
212600	010.-04-023				615 1	95 E MAIN ST		L & B REALTY CO, LLC				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					5,255.36		5,255.36
06/04/19	Payment	19	1	Tax	TAX CK 2591	M291-OWNER				5,255.36-	0.00	<u>0.00</u>
212700	010.-04-024				431 1	99 E MAIN ST		L & B REALTY CO				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,239.19		1,239.19
06/04/19	Payment	19	1	Tax	TAX CK 2591	M291-OWNER				1,239.19-	0.00	<u>0.00</u>
212800	010.-04-025				431 1	115 E MAIN ST		HOERNING, CAROL				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					4,490.20		4,490.20
05/30/19	Payment	19	1	Tax	TAX CK 19688	M288-Owner				4,490.20-	0.00	<u>0.00</u>
212900	010.-04-028				633 1	155 E MAIN ST		SCHORR, AUDREY				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,052.57		1,052.57
06/04/19	Payment	19	1	Tax	TAX CK ECHECK	0L171; ECHECK				1,052.57-	0.00	<u>0.00</u>
216500	010.-04-029.001				633 1	143 E MAIN ST		SCHORR, AUDREY				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					12,869.66		12,869.66
06/04/19	Payment	19	1	Tax	TAX CK ECHECK	0L171; 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		VILLAGE OF BABYLON				
	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		SCHROEDER, JOHN				
	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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
213300	010.-04-033							Continued			
04/30/19	Bill	19	1	Tax					0.00		0.00
216600	010.-04-033.001			Tax	653 8	PARKING FIELD	VILLAGE OF BABYLON				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					0.00		0.00
216700	010.-04-033.002			Tax	438 1	REAR OF DEER PARK AVE	GARVEY PROPERTIES, LTD				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					370.26		370.26
05/31/19	Payment	19	1	Tax	TAX CK 001325	M289-MAIL OWNER			370.26-	0.00	0.00
213400	010.-04-034			Tax	220 1	34 TOTTEN PL	NOLAN, PATRICK W				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,073.47		1,073.47
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,073.47-	0.00	0.00
213500	010.-04-035			Tax	230 1	38 TOTTEN PL	38 TOTTEN PLACE, LLC				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					842.05		842.05
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			842.05-	0.00	0.00
213600	010.-04-036			Tax	220 1	44 TOTTEN PL	COLLINS, BRIEN				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					776.36		776.36
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			776.36-	0.00	0.00
213700	010.-04-037			Tax	220 1	46 TOTTEN PL	TOTTEN MANAGEMENT INC				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,111.54		1,111.54
05/30/19	Payment	19	1	Tax	TAX CK 620084297	M287-OWNER			1,111.54-	0.00	0.00
213800	010.-04-038			Tax	210 1	50 TOTTEN PL	SCHNAPPAUF, DANIEL				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					692.01		692.01
06/04/19	Payment	19	1	Tax	TAX CK 3780	M292-OWNER			692.01-	0.00	0.00
213900	010.-04-039			Tax	210 8	34 JAMES ST	VILLAGE OF BABYLON				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					0.00		0.00
214000	010.-04-040			Tax	482 1	38 JAMES ST	RMC JAMES STREET LLC				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,493.00		1,493.00
06/09/19	Payment	19	1	Tax	TAX CK ECHECK	OL172; ECHECK			1,493.00-	0.00	0.00
214100	010.-04-041			Tax	311 1	42 JAMES ST	RMC JAMES ST. LLC				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					209.02		209.02
06/09/19	Payment	19	1	Tax	TAX CK ECHECK	OL172; ECHECK			209.02-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
214200	010.-04-042			220	1	63	TOTTEN PL	FLETCHER, MICHAEL				
		Tax:	1									
										Prev. Bal:		0.00
04/30/19	Bill	19	1	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						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						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						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						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						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						746.50		746.50
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						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						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						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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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					627.06		627.06
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			627.06-	0.00	0.00
215300	010.-04-053			421	1	175 E MAIN ST	GEMMARC REALTY				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	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	0.00
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					1,770.70		1,770.70
06/04/19	Payment	19	1	Tax	TAX CK	132750 C266-Owner			1,770.70-	0.00	0.00
215450	010.-04-055.001			330	1	199 E MAIN ST	CAMPBELL, GAIL;YABLON, ANDREA;				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					425.51		425.51
06/04/19	Payment	19	1	Tax	TAX CK	307 C266-Owner			425.51-	0.00	0.00
215500	010.-04-055.002			482	1	199 E MAIN ST	BERRUTI,EUGENE & JACQUELINE				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,022.71		1,022.71
05/24/19	Payment	19	1	Tax	TAX CK	2185 M282-OWNER			1,022.71-	0.00	0.00
216800	010.-04-057.001			421	1	217 EAST MAIN ST	217 EAST MAIN STREET LLC				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					5,200.12		5,200.12
06/04/19	Payment	19	1	Tax	TAX CK	21234 M292-OWNER			5,200.12-	0.00	0.00
216900	010.-04-059.001			311	1	16 -18 COOPER ST	217 EAST MAIN STREET LLC				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					209.02		209.02
06/04/19	Payment	19	1	Tax	TAX CK	21235 M292-OWNER			209.02-	0.00	0.00
215600	010.-04-060			210	1	22 COOPER ST	DIDENKO, BORIS				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					768.90		768.90
05/16/19	Payment	19	1	Tax	TAX CK	1584 C251; OWNER			768.90-	0.00	0.00
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					806.22		806.22
06/10/19	Payment	19	1	Tax	TAX CK	6195 C269-OWNER			806.22-	0.00	0.00
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					0.00		0.00
215700	010.-04-062			311	1	31 TOTTEN PL	DIECKHOFF, THOMAS				
	Tax: 1										
										Prev. Bal:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
215700	010.-04-062					31	TOTTEN PL		Continued			
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		0.00
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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



Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
426500	010.1-01-001				133	E MAIN ST SUITE 1A	Continued				
06/04/19	Payment	19	1	Tax	TAX CK 1180	M291-OWNER			639.00-	0.00	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
427200	010.2-01-101				412	1 31 GREENMEADOW DR 101	LYNCH, DIANE				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				848.02		848.02
05/22/19	Payment	19	1	Tax	TAX CK 1276	C258-Owner			848.02-	0.00	<u>0.00</u>
427300	010.2-01-102				412	1 32 GREENMEADOW DR 102	SACKS, JENNIFER				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	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>
427400	010.2-01-103				412	1 33 GREENMEADOW DR 103	SCHAPER, ROBIN M.				
	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 363	M286-Owner			824.73-	0.00	<u>0.00</u>
427500	010.2-01-104				412	1 34 GREENMEADOW DR 104	BUSTAMANTE, JORGE H. ROJAS				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				824.73		824.73

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
427500	010.2-01-104				34	GREENMEADOW DR 104	Continued				
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			824.73-	0.00	<u>0.00</u>
427600	010.2-01-105				412 1	35 GREENMEADOW DR 105	QUARTARARO, STEPHANIE				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				824.73		824.73
05/30/19	Payment	19	1	Tax	TAX CK 1133	c263-Owner			824.73-	0.00	<u>0.00</u>
427700	010.2-01-106				412 1	36 GREENMEADOW DR 106	MCLOUGHLIN, SHEILA				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				824.73		824.73
05/30/19	Payment	19	1	Tax	TAX CK 7094	M288-Owner			824.73-	0.00	<u>0.00</u>
427800	010.2-01-107				412 1	37 GREENMEADOW DR 107	UDE, MARGUERITE				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				848.02		848.02
05/29/19	Payment	19	1	Tax	TAX CK 6485	c263/owners			848.02-	0.00	<u>0.00</u>
427900	010.2-01-108				412 1	38 GREENMEADOW DR 108	ALLISON C. SPENCER				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	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>
428000	010.2-01-201				412 1	39 GREENMEADOW DR 201	RIGELHAUPT, MAUREEN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				848.02		848.02
05/30/19	Payment	19	1	Tax	TAX CK 7389	M287-OWNER			848.02-	0.00	<u>0.00</u>
428100	010.2-01-202				412 1	40 GREENMEADOW DR 202	DEFALCO, JOHN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				848.02		848.02
05/28/19	Payment	19	1	Tax	TAX CK 403	m284-MAIL OWNER			848.02-	0.00	<u>0.00</u>
428200	010.2-01-203				412 1	41 GREENMEADOW DR 203	ARSCOTT, LISA				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
428500	010.2-01-206			44	GREENMEADOW DR 206		Continued				
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	0L177; ECHECK			824.73-	0.00	<u>0.00</u>
429200	010.2-01-213			412	1	51 GREENMEADOW DR 213	CONROY, LAURA				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	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>
429300	010.2-01-214			412	1	52 GREENMEADOW DR 214	REILLY, DENNIS				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				824.73		824.73
05/31/19	Payment	19	1	Tax	TAX CK 0035430129	M290-MAIL OWNER			824.73-	0.00	<u>0.00</u>
429400	010.2-01-215			412	1	53 GREENMEADOW DR 215	FITZGERALD, KATHLEEN M. TRSTEE				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				848.02		848.02
07/01/19	Payment	19	1	Tax	TAX CK 528	C277-OWNER			848.02-	0.00	<u>0.00</u>
429500	010.2-01-216			412	1	54 GREENMEADOW DR 216	FLANAGAN, BRENDAN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				848.02		848.02

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
429500	010.2-01-216				54	GREENMEADOW DR 216		Continued			
06/06/19	Payment	19	1	Tax	TAX CK 494	M295-OWNER			848.02-	0.00	<u>0.00</u>
429600	010.2-01-301				412	1 1 GREENMEADOW DR 301	CROCKETT, JOAN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				848.02		848.02
07/01/19	Payment	19	1	Tax	TAX CK 839	C277-OWNER			848.02-	0.00	<u>0.00</u>
429700	010.2-01-302				412	1 2 GREENMEADOW DR 302	LOEWENSTEIN, CATHY				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	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>
429800	010.2-01-303				412	1 3 GREENMEADOW DR 303	DOOLEY, CAROL				
	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 563	M283-MAIL OWNER			824.73-	0.00	<u>0.00</u>
429900	010.2-01-304				412	1 4 GREENMEADOW DR 304	CARRINO, AMELIA				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	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>
430000	010.2-01-305				412	1 5 GREENMEADOW DR 305	LYNCH, DIANE				
	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 1277	C258-Owner			824.73-	0.00	<u>0.00</u>
430100	010.2-01-306				412	1 6 GREENMEADOW DR 306	KONCELIK FAMILY TRUST				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				824.73		824.73
05/31/19	Payment	19	1	Tax	TAX CK 2881	M289-MAIL OWNER			824.73-	0.00	<u>0.00</u>
430200	010.2-01-307				412	1 7 GREEN MEADOW DR 307	FOURNARIS, HARRY				
	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>
430300	010.2-01-308				412	1 8 GREENMEADOW DR 308	CLESCERI, LINDA A.				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				824.73		824.73
05/17/19	Payment	19	1	Tax	TAX CK 1398	C253 OWNER			824.73-	0.00	<u>0.00</u>
430400	010.2-01-309				412	1 9 GREENMEADOW DR 309	KASENCHAK, DOROTHY				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				824.73		824.73
05/23/19	Payment	19	1	Tax	TAX CK 6662	M281-OWNER			824.73-	0.00	<u>0.00</u>
430500	010.2-01-310				412	1 10 GREENMEADOW DR 301	MAIORINO, WILLIAM A				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				824.73		824.73

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
430500	010.2-01-310					10	GREENMEADOW DR 301		Continued				
06/04/19	Payment	19	1	Tax	TAX CK	6755	M292-OWNER				824.73-	0.00	<u>0.00</u>
430600	010.2-01-311					412 1	11 GREENMEADOW DR 311		BERGER, VINCENT				
	Tax: 1											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						848.02		848.02
06/20/19	Payment	19	1	Tax	TAX CK	2862	M301-OWNER				424.00-	0.00	424.02
06/20/19	Payment	19	1	Tax	TAX CK	5508	M301-OWNER				424.02-	0.00	<u>0.00</u>
430700	010.2-01-312					412 1	12 GREENMEADOW DR 312		VAZQUEZTELL, ALISON				
	Tax: 1											Prev. Bal:	0.00
04/30/19	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>
430800	010.2-01-401					412 1	13 GREENMEADOW DR 401		LOUBAR, KATHLEEN M C/O CHRIS				
	Tax: 1											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						848.02		848.02
05/21/19	Payment	19	1	Tax	TAX CK	1582	C257-Owner				848.02-	0.00	<u>0.00</u>
430900	010.2-01-402					412 1	14 GREENMEADOW DR 402		CALVACCA, MARYANN				
	Tax: 1											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						848.02		848.02
05/30/19	Payment	19	1	Tax	TAX CK	2600	M288-Owner				848.02-	0.00	<u>0.00</u>
431000	010.2-01-403					412 1	15 GREENMEADOW DR 403		VAN VLECK, DELL ANNE				
	Tax: 1											Prev. Bal:	0.00
04/30/19	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>
431100	010.2-01-404					412 1	16 GREENMEADOW DR		FUDIM, PATRICIA E; BENZING, JAMES;				
	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	6009	M285-OWNER				824.73-	0.00	<u>0.00</u>
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
431500	010.2-01-408			20	GREENMEADOW DR 408	Continued					
05/16/19	Payment	19	1	Tax	TAX CK 289	C250 - OWNER		848.02-	0.00		0.00
431600	010.2-01-501			412	1	21 GREENMEADOW DR 501	BISACCO, DEBBIE				
	Tax: 1										
									Prev. Bal:		0.00
04/30/19	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		0.00
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		0.00
431800	010.2-01-503			412	1	23 GREENMEADOW DR 503	BACHETY III, FRANCIS X AND				
	Tax: 1										
									Prev. Bal:		0.00
04/30/19	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		0.00
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		0.00
432000	010.2-01-505			412	1	25 GREENMEADOW DR 505	BARSCH, 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		0.00
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		0.00
432200	010.2-01-507			412	1	27 GREENMEADOW DR 507	RUDDEN, JAMES				
	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		0.00
432300	010.2-01-508			412	1	28 GREENMEADOW DR 508	ARCARIO, CAROLYN				
	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 294700	LERETA-1 2019		824.73-	0.00		0.00
432400	010.2-01-509			412	1	29 GREENMEADOW DR 509	ROGERS, CHARLES J., LIFE ESTATE				
	Tax: 1										
									Prev. Bal:		0.00
04/30/19	Bill	19	1	Tax	TAX			198.57			198.57
05/16/19	Payment	19	1	Tax	TAX CK 2695	C251; OWNER		198.57-	0.00		0.00
432500	010.2-01-510			412	1	30 GREENMEADOW DR 510	BORODIN, MAUREEN				
	Tax: 1										
									Prev. Bal:		0.00
04/30/19	Bill	19	1	Tax	TAX			848.02			848.02

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
432500	010.2-01-510				30	GREENMEADOW DR 510	Continued				
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			848.02-	0.00	<u>0.00</u>
217400	011.-01-002				411	1 123 COOPER ST	MOONEY REALTY, LLC				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,582.58		1,582.58
06/24/19	Payment	19	1	Tax	TAX CK	607184 B158-CORELOGIC			1,582.58-	0.00	<u>0.00</u>
217500	011.-01-003				464	1 119 COOPER ST	119 COOPER ST LLC				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				4,269.98		4,269.98
05/30/19	Payment	19	1	Tax	TAX CK	1012 C263-Owner			4,269.98-	0.00	<u>0.00</u>
217600	011.-01-004				210	1 111 COOPER ST	111 COOPER STREET, INC.				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				996.58		996.58
06/04/19	Payment	19	1	Tax	TAX CK	358 M292-OWNER			996.58-	0.00	<u>0.00</u>
217700	011.-01-006				464	1 103 COOPER ST	103 COOPER STREET LLC				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,896.42		2,896.42
06/24/19	Payment	19	1	Tax	TAX CK	000499 M303-OWNER			2,896.42-	0.00	<u>0.00</u>
217800	011.-01-007				210	1 77 GEORGE ST	MOTT, BARBARA A.				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				774.87		774.87
06/03/19	Payment	19	1	Tax	TAX CK	553 C265-OWNER			774.87-	0.00	<u>0.00</u>
217900	011.-01-008				210	1 81 GEORGE ST	WARD, BRUCE H.				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				673.34		673.34
05/16/19	Payment	19	1	Tax	TAX CK	2073 C251; OWNER			673.34-	0.00	<u>0.00</u>
218000	011.-01-009				210	1 85 GEORGE ST	ANDERSEN, CARL M				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				665.88		665.88
05/20/19	Payment	19	1	Tax	TAX CK	1024 C256/COUNTER			665.88-	0.00	<u>0.00</u>
219400	011.-01-010.001				465	1 107 COOPER ST	LEITCH, EDWARD				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,805.04		1,805.04
05/28/19	Payment	19	1	Tax	TAX CK	701 C261-Owner			1,805.04-	0.00	<u>0.00</u>
218100	011.-01-011				311	1 PEARSALL PL	111 COOPER STREET, INC.				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				29.86		29.86
06/04/19	Payment	19	1	Tax	TAX CK	357 M292-OWNER			29.86-	0.00	<u>0.00</u>
218200	011.-01-012				210	1 18 PEARSALL PL	CHURCH, JEFFREY				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				737.54		737.54

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
218200	011.-01-012			18	PEARSALL PL			Continued			
05/30/19	Payment	19	1	Tax	TAX CK 3566	M288-Owner			737.54-	0.00	<u>0.00</u>
218300	011.-01-013			220	1	22	PEARSALL PL				HAGGERTY, MICHAEL P.
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				597.20		597.20
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			597.20-	0.00	<u>0.00</u>
218400	011.-01-014			210	1	28	PEARSALL PL				GANDOLFO, CHARLES
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	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-	<u>0.00</u>
218500	011.-01-015			311	1	14	JOHN ST				GANDOLFO, KAREN
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	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-	<u>0.00</u>
218600	011.-01-016			311	1	20	JOHN ST				GANDOLFO, CHARLES
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	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-	<u>0.00</u>
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	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	<u>0.00</u>
218700	011.-01-019			220	1	33	PEARSALL PL				COSENTINO, GEORGE
	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>
218800	011.-01-020			210	1	27	PEARSALL PL				GRAVIUS, CHRISTINE, TRUSTEE
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				250.82		250.82
05/24/19	Payment	19	1	Tax	TAX CK 519	M282-OWNER			250.82-	0.00	<u>0.00</u>
218900	011.-01-021			209	1	23	PEARSALL PL				WARREN, MICHAEL T.
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	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>
219000	011.-01-022			210	1	15	PEARSALL PL				REILLY, DENISE
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				925.66		925.66



Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
219000	011.-01-022			15	PEARSALL PL			Continued			
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			925.66-	0.00	<u>0.00</u>
219100	011.-01-023			210	1	9 PEARSA LL	HEILMAN, JOHN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				677.82		677.82
05/21/19	Payment	19	1	Tax	TAX CK 6105	C257; OWNER			677.82-	0.00	<u>0.00</u>
219200	011.-01-024			220	1	3 -5 PEARSA LL	5 PEARSA LL PLACE				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,758.75		1,758.75
05/22/19	Payment	19	1	Tax	TAX CK 618992424	M279-OWNER			1,758.75-	0.00	<u>0.00</u>
219300	011.-01-025			220	1	97 GEORGE ST	COLE, RAYMOND				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				789.05		789.05
05/29/19	Payment	19	1	Tax	TAX CK 1337	M285-OWNER			789.05-	0.00	<u>0.00</u>
219600	011.-01-030.001			482	1	10 JOHN ST	10 JOHN ST BABYLON LLC				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,361.93		2,361.93
07/02/19	Penalty	19	1	Tax		July Penalty			0.00	118.10	2,480.03
08/01/19	Penalty	19	1	Tax		August Penalty			0.00	23.62	2,503.65
08/15/19	Payment	19	1	Tax	TAX CK 153	C282 PD for4parcels			2,361.93-	141.72-	<u>0.00</u>
219700	011.-02-001			482	1	70 GEORGE ST	GARGIULO, CHRISTOPHER				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				634.53		634.53
05/24/19	Payment	19	1	Tax	TAX CK 3954	M282-OWNER			634.53-	0.00	<u>0.00</u>
219800	011.-02-002			210	1	72 GEORGE ST	MORENUS, KELLY				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	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>
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
220200	011.-02-006				83	COOPER ST		Continued				
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
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
221200	011.-02-016				43	COOPER ST		Continued			
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>
222200	011.-02-023.003				972	8 HAWLEY PARK	VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				0.00		<u>0.00</u>
222300	011.-02-024.001				311	8 JOHN ST	VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				0.00		<u>0.00</u>
222400	011.-02-024.002				311	8 HAWLEYS LAKE	VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				0.00		<u>0.00</u>
221900	011.-02-025				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>
222000	011.-02-026				692	8 249 EAST MAIN ST	STATE OF NEW YORK				
	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
432600	011.1-01-001			512	1	7	WHALER'S COVE RD		FELDSTEIN, ADAM AND				
							Tax: 1						
												Prev. Bal:	0.00
04/30/19	Bill	19	1				TAX				650.20		650.20
06/24/19	Payment	19	1				TAX CK CORELOGICPAY	CORELOGIC 2019			650.20-	0.00	<u>0.00</u>
432700	011.1-01-002			512	1	6	WHALER'S COVE RD		FELICIANO, HAYDEE				
							Tax: 1						
												Prev. Bal:	0.00
04/30/19	Bill	19	1				TAX				590.48		590.48
07/02/19	Penalty	19	1					July Penalty			0.00	29.52	620.00
08/01/19	Penalty	19	1					August Penalty			0.00	5.90	625.90
09/04/19	Bill	19	1				FEE Adjusted	State Fee 2019			2.00		627.90
09/04/19	Penalty	19	1					September Penalty			0.00	5.90	633.80
10/01/19	Penalty	19	1					October Penalty			0.00	5.90	639.70
11/01/19	Penalty	19	1					November Penalty			0.00	5.90	645.60
12/03/19	Penalty	19	1					December Penalty			0.00	5.90	651.50
01/02/20	Penalty	19	1					January Penalty			0.00	5.90	<u>657.40</u>
432800	011.1-01-003			512	1	5	WHALER'S COVE RD		DELLAVECCHIA, MICHAEL A. JR &				
							Tax: 1						
												Prev. Bal:	0.00
04/30/19	Bill	19	1				TAX				627.81		627.81
06/24/19	Payment	19	1				TAX CK CORELOGICPAY	CORELOGIC 2019			627.81-	0.00	<u>0.00</u>
432900	011.1-01-004			512	1	8	WHALER'S COVE RD		RAO, DOMINICK				
							Tax: 1						
												Prev. Bal:	0.00
04/30/19	Bill	19	1				TAX				627.81		627.81
05/31/19	Payment	19	1				TAX CK 25569704136	M289-MAIL OWNER			627.81-	0.00	<u>0.00</u>
433000	011.1-01-005			512	1	9	WHALER'S COVE RD		DI BIASE, JOHN J.				
							Tax: 1						
												Prev. Bal:	0.00
04/30/19	Bill	19	1				TAX				282.92		282.92
06/24/19	Payment	19	1				TAX CK CORELOGICPAY	CORELOGIC 2019			282.92-	0.00	<u>0.00</u>
433100	011.1-01-006			512	1	4	WHALER'S COVE RD		WITTMER, THOMAS J. AND				
							Tax: 1						
												Prev. Bal:	0.00
04/30/19	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>
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				625.57		625.57
06/17/19	Payment	19	1				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				625.57		625.57
05/29/19	Payment	19	1				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				625.57		625.57

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
433400	011.1-01-009				11	WHALER'S COVE RD		Continued				
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
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
434400	011.1-01-019					17	WHALER'S COVE RD		Continued				
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
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
435400	011.1-01-029				22	WHALER'S COVE RD		Continued				
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
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
436400	011.1-01-039					36	WHALER'S COVE RD		Continued				
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
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



Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
437400	011.1-01-049				50	WHALER'S COVE RD		Continued			
04/30/19	Bill	19	1	Tax					528.52		528.52
06/24/19	Payment	19	1	Tax					528.52-	0.00	0.00
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					528.52		528.52
06/07/19	Payment	19	1	Tax					528.52-	0.00	0.00
437600	011.1-01-051				512 1	75 WHALER'S COVE RD	LAWRENCE, JUDITH A.				
				Tax:	1						
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					528.52		528.52
05/29/19	Payment	19	1	Tax					528.52-	0.00	0.00
437700	011.1-01-052				512 1	74 WHALER'S COVE RD	BOLAND, ELKE G				
				Tax:	1						
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					528.52		528.52
05/16/19	Payment	19	1	Tax					528.52-	0.00	0.00
437800	011.1-01-053				512 1	73 WHALER'S COVE RD	MULLAHEY, ASHLEY AND				
				Tax:	1						
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					625.57		625.57
06/18/19	Payment	19	1	Tax					625.57-	0.00	0.00
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					636.76		636.76
04/30/19	Bill	19	1	Tax					49.56		686.32
06/24/19	Payment	19	1	Tax					49.56-	0.00	636.76
06/24/19	Payment	19	1	Tax					636.76-	0.00	0.00
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					636.76		636.76
06/19/19	Payment	19	1	Tax					636.76-	0.00	0.00
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					647.96-	0.00	0.00
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					625.57-	0.00	0.00
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					636.76-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
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	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	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	Tax			July Penalty			0.00	31.28	656.85
08/01/19	Penalty	19	1	Tax			August Penalty			0.00	6.26	663.11
09/04/19	Bill	19	1	Tax	FEE Adjusted		State Fee 2019			2.00		665.11
09/04/19	Penalty	19	1	Tax			September Penalty			0.00	6.26	671.37
10/01/19	Penalty	19	1	Tax			October Penalty			0.00	6.26	677.63
11/01/19	Penalty	19	1	Tax			November Penalty			0.00	6.26	683.89
12/03/19	Penalty	19	1	Tax			December Penalty			0.00	6.26	690.15
01/02/20	Penalty	19	1	Tax			January Penalty			0.00	6.26	<u>696.41</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	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	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	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
04/30/19	Bill	19	1	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	<u>0.00</u>
439100	011.1-01-066			512	1	68	WHALER'S COVE RD	DWYER, JEANMARIE				
				Tax: 1								
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax						627.81		627.81
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO				627.81-	0.00	<u>0.00</u>
439200	011.1-01-067			512	1	67	WHALER'S COVE RD	COLONNA ALLEN A				
				Tax: 1								
											Prev. Bal:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
439200	011.1-01-067					67	WHALER'S COVE RD			Continued			
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	<u>0.00</u>
439300	011.1-01-068					512	1	54 WHALER'S COVE RD	PECK, DEBORAH				
	Tax: 1												
												Prev. Bal:	0.00
04/30/19	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	<u>0.00</u>
439400	011.1-01-069					512	1	55 WHALER'S COVE RD	GROSS, JENNIFER				
	Tax: 1												
												Prev. Bal:	0.00
04/30/19	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>
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	<u>0.00</u>
439600	011.1-01-071					512	1	56 WHALER'S COVE RD	PICONE, GAIL A.				
	Tax: 1												
												Prev. Bal:	0.00
04/30/19	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	<u>0.00</u>
439700	011.1-01-072					512	1	57 WHALER'S COVE RD	FARLEY, GEORGE				
	Tax: 1												
												Prev. Bal:	0.00
04/30/19	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	<u>0.00</u>
439800	011.1-01-073					512	1	65 WHALER'S COVE RD	MOORE, KATHLEEN				
	Tax: 1												
												Prev. Bal:	0.00
04/30/19	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	<u>0.00</u>
439900	011.1-01-074					512	1	58 WHALER'S COVE RD	MOFFITT, THOMAS J				
	Tax: 1												
												Prev. Bal:	0.00
04/30/19	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>
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	<u>0.00</u>
440100	011.1-01-076					512	1	64 WHALER'S COVE RD	KENNY, JOHN P.				
	Tax: 1												
												Prev. Bal:	0.00
04/30/19	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	<u>0.00</u>
440200	011.1-01-077					512	1	63 WHALER'S COVE RD	LOCKEL IRENE				
	Tax: 1												
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						630.05		630.05

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
440200	011.1-01-077				63	WHALER'S COVE RD		Continued			
05/30/19	Payment	19	1	Tax	TAX CK 2778	M288-Owner			630.05-	0.00	<u>0.00</u>
440300	011.1-01-078				512 1	60 WHALER'S COVE RD	D. CONTI, JOSEPH				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	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>
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	<u>0.00</u>
440500	011.1-01-080				512 1	62 WHALER'S COVE RD	RUDDEN, JAMES				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	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>
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	<u>0.00</u>
440700	011.1-01-082				512 1	102 WHALER'S COVE RD	DURAND, HELEN G.				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	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>
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	<u>0.00</u>
440900	011.1-01-084				512 1	82 WHALER'S COVE RD	WILSON, KAREN A				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	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>
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	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	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	TAX				625.57		625.57

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
441200	011.1-01-087				99	WHALER'S COVE RD		Continued			
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	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	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	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	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	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	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	RUSSOLESE, JANICE				
	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 111	c251; OWNER			625.57-	0.00	<u>0.00</u>
442000	011.1-01-095				512 1	95 WHALER'S COVE RD	DEL CALSTILLO, MICHAEL R. AND				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	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>
442100	011.1-01-096				512 1	88 WHALER'S COVE RD	HEAPHY ARLENE T				
	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>
442200	011.1-01-097				512 1	89 WHALER'S COVE RD	CHIARELLO, SANDRA J.				
	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	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
442200	011.1-01-097				89	WHALER'S COVE RD		Continued			
06/27/19	Payment	19	1	Tax	TAX CK 294700	LERETA-1 2019			636.76-	0.00	<u>0.00</u>
442300	011.1-01-098				512 1	94 WHALER'S COVE RD	DEVITO, ALEXANDER D.				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	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>
442400	011.1-01-099				512 1	93 WHALER'S COVE RD	SHAUER, ROBERT				
	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 8390	M281-OWNER			625.57-	0.00	<u>0.00</u>
442500	011.1-01-100				512 1	90 WHALER'S COVE RD	VIOLANTE, ARLINE				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				356.38		356.38
05/23/19	Payment	19	1	Tax	TAX CK 2458	M281-OWNER			356.38-	0.00	<u>0.00</u>
442600	011.1-01-101				512 1	91 WHALER'S COVE RD	BELTRANI, LAURA				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	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>
442700	011.1-01-102				512 1	92 WHALER'S COVE RD	WATSON, DONNA				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				652.44		652.44
06/18/19	Payment	19	1	Tax	TAX CK 3270	C271-OWNER			652.44-	0.00	<u>0.00</u>
442800	011.1-01-103				512 1	103 WHALER'S COVE RD	MINCHER, GEORGE P				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				528.52		528.52
05/31/19	Payment	19	1	Tax	TAX CK 2144	M289-MAIL OWNER			528.52-	0.00	<u>0.00</u>
442900	011.1-01-104				512 1	104 WHALER'S COVE RD	REYNOLDS, CHRISTINA M				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	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>
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
443200	011.1-01-107				119	WHALER'S COVE RD		Continued			
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>
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	<u>0.00</u>
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	<u>0.00</u>
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
444200	011.1-01-117				111	WHALER'S COVE RD	Continued				
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			625.57-	0.00	<u>0.00</u>
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
11/01/19	Penalty	19	1	Tax		November Penalty			0.00	6.37	696.08
12/03/19	Penalty	19	1	Tax		December Penalty			0.00	6.37	702.45
12/09/19	Payment	19	1	Tax	FEE CK 348	M316-OWNER	FEE		2.00-	0.00	700.45
12/09/19	Payment	19	1	Tax	TAX CK 348	M316-OWNER			636.76-	63.69-	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
444700	011.1-01-122				512	1 129 WHALER'S COVE RD	FEENEY, JOHN T.				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	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>
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	<u>0.00</u>
444900	011.1-01-124				512	1 131 WHALER'S COVE RD	LUNEAU, ADELE VICENCIO				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	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>



Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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						630.05		630.05
06/24/19	Payment	19	1	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						677.82		677.82
07/02/19	Penalty	19	1				July Penalty			0.00	33.89	711.71
07/17/19	Payment	19	1	TAX CR			OL181; 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						677.82		677.82
06/27/19	Payment	19	1	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						625.57		625.57
06/24/19	Payment	19	1	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						625.57		625.57
06/06/19	Payment	19	1	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						625.57		625.57
06/04/19	Payment	19	1	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						625.57		625.57
06/24/19	Payment	19	1	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						625.57		625.57
06/25/19	Payment	19	1	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
04/30/19	Bill	19	1	TAX						625.57		625.57
06/27/19	Payment	19	1	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						528.52		528.52
06/24/19	Payment	19	1	TAX CK	CORELOGICPAY		CORELOGIC 2019			528.52-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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					528.52		528.52
05/28/19	Payment	19	1	TAX CK 5066		C261-Owner			528.52-	0.00	0.00
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					458.80		458.80
06/27/19	Payment	19	1	TAX CK 294700		LERETA-1 2019			458.80-	0.00	0.00
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					528.52		528.52
05/29/19	Payment	19	1	TAX CK 4098		M285-OWNER			528.52-	0.00	0.00
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					627.81		627.81
06/24/19	Payment	19	1	TAX CK CORELOGICPAY		CORELOGIC 2019			627.81-	0.00	0.00
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					627.81		627.81
06/07/19	Payment	19	1	TAX CK		WELLS FARGO			627.81-	0.00	0.00
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					627.81		627.81
06/27/19	Payment	19	1	TAX CK LERETAPAY		LERETA -3 2019			627.81-	0.00	0.00
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					627.81		627.81
06/24/19	Payment	19	1	TAX CK CORELOGICPAY		CORELOGIC 2019			627.81-	0.00	0.00
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					625.57		625.57
06/24/19	Payment	19	1	TAX CK CORELOGICPAY		CORELOGIC 2019			625.57-	0.00	0.00
446900	011.1-01-144			512	1	150 WHALER'S COVE RD	LEONARDIS, DANIEL J				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill	19	1	TAX					625.57		625.57
06/07/19	Payment	19	1	TAX CK		WELLS FARGO			625.57-	0.00	0.00
447000	011.1-01-145			512	1	149 WHALER'S COVE RD	ALLOY, ROBIN S				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill	19	1	TAX					625.57		625.57
05/16/19	Payment	19	1	TAX CK 5110		C251-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
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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
06/27/19	Payment	19	1	Tax		TAX CK LERETAPAY	LERETA -3 2019		989.11-	0.00	0.00
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	0.00



Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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				1,761.74		1,761.74
06/24/19	Payment	19	1				TAX CK CORELOGICPAY	CORELOGIC 2019			1,761.74-	0.00	0.00
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				1,634.09		1,634.09
06/24/19	Payment	19	1				TAX CK CORELOGICPAY	CORELOGIC 2019			1,634.09-	0.00	0.00
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				1,045.10		1,045.10
06/07/19	Payment	19	1				TAX CK	WELLS FARGO			1,045.10-	0.00	0.00
224100	012.-01-017			210	1	8	TAPPAN AVE		KELSKY, KEITH				
							Tax: 1						
												Prev. Bal:	0.00
04/30/19	Bill	19	1				TAX				1,007.78		1,007.78
06/27/19	Payment	19	1				TAX CK 294700	LERETA-1 2019			1,007.78-	0.00	0.00
224200	012.-01-018			210	1	6	TAPPAN AVE		RIVERA, LORI				
							Tax: 1						
												Prev. Bal:	0.00
04/30/19	Bill	19	1				TAX				992.10		992.10
06/24/19	Payment	19	1				TAX CK CORELOGICPAY	CORELOGIC 2019			992.10-	0.00	0.00
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				888.34		888.34
06/27/19	Payment	19	1				TAX CK 294700	LERETA-1 2019			888.34-	0.00	0.00
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				1,042.86		1,042.86
06/24/19	Payment	19	1				TAX CK CORELOGICPAY	CORELOGIC 2019			1,042.86-	0.00	0.00
224500	012.-01-021			210	1	3	JOHNSON CT		CEDZICH, GREGORY				
							Tax: 1						
												Prev. Bal:	0.00
04/30/19	Bill	19	1				TAX				1,254.12		1,254.12
05/23/19	Payment	19	1				TAX CK 5318	c259-Owner			1,254.12-	0.00	0.00
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				1,399.69		1,399.69
06/24/19	Payment	19	1				TAX CK CORELOGICPAY	CORELOGIC 2019			1,399.69-	0.00	0.00
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				1,582.58		1,582.58
06/07/19	Payment	19	1				TAX CK	WELLS FARGO			1,582.58-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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					977.92		977.92
06/07/19	Payment	19	1	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					1,857.29		1,857.29
06/24/19	Payment	19	1	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					998.82		998.82
06/10/19	Payment	19	1	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					1,116.02		1,116.02
06/24/19	Payment	19	1	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					1,433.28		1,433.28
06/05/19	Payment	19	1	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					1,205.60		1,205.60
06/04/19	Payment	19	1	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					1,668.43		1,668.43
06/24/19	Payment	19	1	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					1,088.40		1,088.40
06/24/19	Payment	19	1	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					1,097.36		1,097.36
06/04/19	Payment	19	1	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					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>



Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
226700	012.-01-043				5	JOHNSON CT			Continued			
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2019			1,453.44-	0.00	<u>0.00</u>
226800	012.-01-044				210	1	7 JOHNSON CT	RAMIREZ, STEVEN				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	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	<u>0.00</u>
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	<u>0.00</u>
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	OL178; ECHECK			1,099.59-	0.00	<u>0.00</u>
227100	012.-01-047				210	1	13 JOHNSON CT	SCHULTE, CHRISTINE F				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	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	<u>0.00</u>
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	<u>0.00</u>
227300	012.-01-049				210	1	17 JOHNSON CT	COOKE, KEVIN AND TRACY COOKE				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	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-	<u>0.00</u>
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	<u>0.00</u>
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
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



Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
227600	012.-01-052				13	NEHRING AVE		Continued			
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
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
228600	012.-01-062				17	BACON LA		Continued			
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	1,191.17
11/01/19	Penalty	19	1	Tax		November Penalty			0.00	11.01	1,202.18
12/03/19	Penalty	19	1	Tax		December Penalty			0.00	11.01	1,213.19
01/02/20	Penalty	19	1	Tax		January Penalty			0.00	11.01	<u>1,224.20</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>
229500	012.-01-071				210 1	8 BACON LA	GALLAGHER, KEVIN P.				
	Tax: 1									Prev. Bal:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
229500	012.-01-071					8	BACON LA		Continued				
04/30/19	Bill	19	1	Tax	TAX						1,212.32		1,212.32
06/07/19	Payment	19	1	Tax	TAX CK		WELLS FARGO				1,212.32-	0.00	<u>0.00</u>
229600	012.-01-072					210	1	6 BACON LA	LENOX, JOSEPH.				
	Tax: 1												
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						1,453.44		1,453.44
05/29/19	Payment	19	1	Tax	TAX CK	1450	C262-Owner				1,453.44-	0.00	<u>0.00</u>
229700	012.-01-073					210	1	4 BACON LA	DI PALMA, JOSEPH				
	Tax: 1												
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						984.63		984.63
05/29/19	Payment	19	1	Tax	TAX CK	7061	M286-Owner				984.63-	0.00	<u>0.00</u>
229800	012.-01-074					210	1	2 BACON LA	ZAKREWSKI, DAVID				
	Tax: 1												
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						1,087.65		1,087.65
05/21/19	Payment	19	1	Tax	TAX CK	5200	M278-MAIL OWNER				1,087.65-	0.00	<u>0.00</u>
229900	012.-01-075					210	1	19 NEHRING AVE	HORNER, BRIAN				
	Tax: 1												
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						1,567.65		1,567.65
06/07/19	Payment	19	1	Tax	TAX CK		WELLS FARGO				1,567.65-	0.00	<u>0.00</u>
230000	012.-01-076					210	1	21 NEHRING AVE	FIELD, GORDON R				
	Tax: 1												
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						843.55		843.55
06/04/19	Payment	19	1	Tax	TAX CK	3331	C266-Owner				843.55-	0.00	<u>0.00</u>
230100	012.-01-077					210	1	23 NEHRING AVE	RYDER, ROBERT				
	Tax: 1												
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						837.57		837.57
05/17/19	Payment	19	1	Tax	TAX CK	6150	C253-OWNER				837.57-	0.00	<u>0.00</u>
230200	012.-01-078					210	1	25 NEHRING AVE	SMITH, EDWARD AND				
	Tax: 1												
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						1,597.51		1,597.51
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2019				1,597.51-	0.00	<u>0.00</u>
230300	012.-01-079					210	1	27 NEHRING AVE	RUSSO, JOHN T				
	Tax: 1												
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						1,131.69		1,131.69
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2019				1,131.69-	0.00	<u>0.00</u>
230400	012.-01-080					210	1	28 NEHRING AVE	BUTTNER, THOMAS				
	Tax: 1												
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						922.67		922.67
05/20/19	Payment	19	1	Tax	TAX CK	268	C255-OWNER				922.67-	0.00	<u>0.00</u>
230500	012.-01-081					210	1	26 NEHRING AVE	KEMPEN, JESSE				
	Tax: 1												
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						821.15		821.15

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
230500	012.-01-081				26	NEHRING AVE	Continued				
06/24/19	Payment	19	1	Tax	TAX CK 4921	B158-LANDS END ABSTR		821.15-	0.00		0.00
230600	012.-01-082				210	1 24 NEHRING AVE	ALM FAMILY PROPERTIES, LLC				
	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 588	m284-MAIL OWNER		821.15-	0.00		0.00
230700	012.-01-083				210	1 22 NEHRING AVE	BASLER, ELLEN P				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	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
230800	012.-01-084				210	1 20 NEHRING AVE	ORLANDO, JAMES V				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX			1,218.29			1,218.29
05/16/19	Payment	19	1	Tax	TAX CK 206	C251-Owner		1,218.29-	0.00		0.00
230900	012.-01-085				210	1 18 NEHRING AVE	LILENKAMP, CHARLES				
	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		0.00
231000	012.-01-086				210	1 16 NEHRING AVE	ENGLANDER, STEPHEN				
	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		0.00
231100	012.-01-087				210	1 14 NEHRING AVE	KOVAL, FRANK P				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX			410.58			410.58
05/30/19	Payment	19	1	Tax	TAX CK 4180	M288-Owner		410.58-	0.00		0.00
231200	012.-01-088				210	1 12 NEHRING AVE	FULTON, MARIJANE				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX			1,710.98			1,710.98
06/27/19	Payment	19	1	Tax	TAX CK 294700	LERETA-1 2019		1,710.98-	0.00		0.00
231300	012.-01-089				210	1 10 NEHRING AVE	PAGONA, DAVID J				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX			830.85			830.85
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO		830.85-	0.00		0.00
231400	012.-01-090				210	1 8 NEHRING AVE	MC SHANE, MARY ELLEN				
	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		0.00
231500	012.-01-091				210	1 6 NEHRING AVE	CRANMER, KARINA AND				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX			1,122.74			1,122.74

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
231500	012.-01-091						6 NEHRING AVE		Continued				
06/07/19	Payment	19	1	Tax	TAX CK		WELLS FARGO				1,122.74-	0.00	<u>0.00</u>
231600	012.-01-092					210 1	4 NEHRING AVE		SPOSITO, RALPH				
	Tax: 1											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						1,049.58		1,049.58
06/09/19	Payment	19	1	Tax	TAX CK ECHECK		OL172; ECHECK				1,049.58-	0.00	<u>0.00</u>
231700	012.-01-093					210 1	2 NEHRING AVE		REILLY, DANIEL				
	Tax: 1											Prev. Bal:	0.00
04/30/19	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>
231800	012.-01-094					210 1	429 W MAIN ST		LEONARD JR, WILLIAM F				
	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>
231900	012.-01-095					210 1	431 W MAIN ST		ROGERS, FRANCIS 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	<u>0.00</u>
232000	012.-01-096					210 1	433 W MAIN ST		ZITTEL, TIMOTHY				
	Tax: 1											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						1,802.05		1,802.05
06/27/19	Payment	19	1	Tax	TAX CK LERETAPAY		LERETA -3 2019				1,802.05-	0.00	<u>0.00</u>
232100	012.-01-097					210 1	1 BEACHWOOD DR		EDELMAN, GERALDINE				
	Tax: 1											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						1,022.71		1,022.71
05/23/19	Payment	19	1	Tax	TAX CK 1250		M281-OWNER				1,022.71-	0.00	<u>0.00</u>
232200	012.-01-098					210 1	3 BEACHWOOD DR		REILLY, KATHLEEN				
	Tax: 1											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						975.68		975.68
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2019				975.68-	0.00	<u>0.00</u>
232300	012.-01-099					210 1	5 BEACHWOOD DR		WENKE, JENNIFER				
	Tax: 1											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						987.62		987.62
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2019				987.62-	0.00	<u>0.00</u>
232400	012.-01-100					210 1	7 BEACHWOOD DR		BYRNE, JOHN J.				
	Tax: 1											Prev. Bal:	0.00
04/30/19	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>
232500	012.-01-101					210 1	9 BEACHWOOD DR		PRIOLO, ANTONONINA M				
	Tax: 1											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						1,000.31		1,000.31
07/02/19	Penalty	19	1	Tax			July Penalty				0.00	50.02	<u>1,050.33</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
232500	012.-01-101				9	BEACHWOOD DR	Continued				
08/01/19	Penalty	19	1	Tax		August Penalty			0.00	10.00	1,060.33
09/04/19	Bill	19	1	Tax	FEE	Adjusted			2.00		1,062.33
09/04/19	Penalty	19	1	Tax		September Penalty			0.00	10.00	1,072.33
10/01/19	Penalty	19	1	Tax		October Penalty			0.00	10.00	1,082.33
10/08/19	Payment	19	1	Tax	FEE CK 0859	C287- Habitat Abstrt	FEE		2.00-	0.00	1,080.33
10/08/19	Payment	19	1	Tax	TAX CK 0859	C287- Habitat Abstrt			1,000.31-	80.02-	0.00
232600	012.-01-102				299 1	11 BEACHWOOD DR	FREDERICK, JOHN P				
Tax: 1											
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,598.26		1,598.26
07/01/19	Payment	19	1	Tax	TAX CK 283	C277-OWNER			1,598.26-	0.00	0.00
232700	012.-01-103				210 1	13 BEACHWOOD DR	LALIMA, MICHAEL				
Tax: 1											
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				960.75		960.75
06/27/19	Payment	19	1	Tax	TAX CK LERETAPAY	LERETA -3 2019			960.75-	0.00	0.00
232800	012.-01-104				210 1	15 BEACHWOOD DR	SHAH, RAJNIKANT				
Tax: 1											
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,005.85		2,005.85
06/06/19	Payment	19	1	Tax	TAX CS	CASH 567443			2,005.85-	0.00	0.00
232900	012.-01-105				210 1	17 BEACHWOOD DR	ROBLEDO, JOSEPHINE				
Tax: 1											
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				821.15		821.15
07/02/19	Penalty	19	1	Tax		July Penalty			0.00	41.06	862.21
07/18/19	Payment	19	1	Tax	TAX CK 3377	M309-OWNER			821.15-	41.06-	0.00
233000	012.-01-106				210 1	19 BEACHWOOD DR	HARBORD, MAUREEN AKA				
Tax: 1											
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				986.13		986.13
05/29/19	Payment	19	1	Tax	TAX CK 4796	C262-Owner			986.13-	0.00	0.00
233100	012.-01-107				210 1	21 BEACHWOOD DR	CEDENO, ANDREA				
Tax: 1											
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				880.87		880.87
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			880.87-	0.00	0.00
233200	012.-01-108				210 1	23 BEACHWOOD DR	YOUNG, CHRISTOPHER AND				
Tax: 1											
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,153.34		1,153.34
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,153.34-	0.00	0.00
233300	012.-01-109				210 1	25 BEACHWOOD DR	CLAUSS, ERIC, J/T				
Tax: 1											
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				928.65		928.65
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			928.65-	0.00	0.00
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
233400	012.-01-110					27	BEACHWOOD DR		Continued				
06/27/19	Payment	19	1	Tax	TAX CK	294700	LERETA-1 2019				985.38-	0.00	<u>0.00</u>
233500	012.-01-111					210 1	29 BEACHWOOD DR		GIORDANO, ANTHONY				
	Tax: 1											Prev. Bal:	0.00
04/30/19	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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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
09/04/19	Penalty	19	1	Tax			September Penalty				0.00	7.17	768.81
09/30/19	Payment	19	1	Tax	FEE	CR	0L185; CR CRD		FEE		2.00-	0.00	766.81

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
237900	012.-02-008.001					24	PEARSALL ST		Continued				
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 PEARSA	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 PEARSA	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 PEARSA	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
05/29/19	Payment	19	1	Tax	TAX CK 005661		M286-Owner				4,180.40-	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
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					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					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					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					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					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					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					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					1,972.25		1,972.25
04/30/19	Bill		19 1	Tax					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					1,337.73		1,337.73
05/28/19	Payment		19 1	Tax	TAX CK 4575	c261-owner			1,337.73-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
235700	012.-02-028			210	1	17 ROSS RD	CARGONJA, IRENE A RESVG A LIFE				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					909.24		909.24
05/30/19	Payment		19 1	Tax		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					933.13		933.13
06/24/19	Payment		19 1	Tax		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					1,067.50		1,067.50
06/27/19	Payment		19 1	Tax		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					2,314.15		2,314.15
07/01/19	Payment		19 1	Tax		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					2,841.18		2,841.18
05/30/19	Payment		19 1	Tax		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					219.47		219.47
05/30/19	Payment		19 1	Tax		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					1,123.48		1,123.48
06/24/19	Payment		19 1	Tax		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					1,515.40		1,515.40
06/24/19	Payment		19 1	Tax		CORELOGIC 2019			1,515.40-	0.00	<u>0.00</u>
236400	012.-02-037			210	1	399 W MAIN ST	GIECK, GARY G				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					970.45		970.45
06/13/19	Payment		19 1	Tax		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					955.52		955.52
06/24/19	Payment		19 1	Tax		CORELOGIC 2019			955.52-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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					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					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					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					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					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					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					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					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					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					1,722.18		1,722.18
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,722.18-	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
237600	012.-02-049			210	1	5 TAPPAN AVE	DALEO, CHRISTOPHER				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	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					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					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					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					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					2,344.01		2,344.01
06/05/19	Payment	19	1	Tax	TAX CK ECHECK	0L172; 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					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					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					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					341.15		341.15
05/21/19	Payment	19	1	Tax	TAX CK 1648	C258/CK			341.15-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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
	06/27/19	Payment	19	1	Tax	TAX CK 294700 LERETA-2 2019			391.17-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
239700	012.-03-019			210	1	52 GAMECOCK LA	BOTHE, FRED				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	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					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, GENA M.				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	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					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					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					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					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					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					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					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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
240700	012.-03-029			210	1	28 ROSS RD	TRACEY, VICTORIA				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					1,564.66		1,564.66
06/24/19	Payment		19 1	Tax	CK CORELOGICPAY	CORELOGIC 2019			1,564.66-	0.00	0.00
240800	012.-03-030			210	1	24 ROSS RD	WATT, JOHN				
				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
240900	012.-03-031			210	1	12 ROSS RD	BARONCELLI, MICHAEL				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					960.00		960.00
06/24/19	Payment		19 1	Tax	CK CORELOGICPAY	CORELOGIC 2019			960.00-	0.00	0.00
241000	012.-03-032			210	1	8 ROSS RD	CASEY, STEPHEN				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					1,148.12		1,148.12
06/24/19	Payment		19 1	Tax	CK CORELOGICPAY	CORELOGIC 2019			1,148.12-	0.00	0.00
241100	012.-03-033			210	1	4 ROSS RD	BOCCIERI, CATHERINE				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					1,925.97		1,925.97
05/30/19	Payment		19 1	Tax	CK 3428	M287-OWNER			1,925.97-	0.00	0.00
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					1,257.85		1,257.85
06/04/19	Payment		19 1	Tax	CK ECHECK	OL17; ECHECK			1,257.85-	0.00	0.00
241300	012.-03-035			210	1	62 LITTLE E NECK RD	MASOPUST, JAMES AND				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					1,291.45		1,291.45
06/24/19	Payment		19 1	Tax	CK CORELOGICPAY	CORELOGIC 2019			1,291.45-	0.00	0.00
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					1,000.31		1,000.31
06/24/19	Payment		19 1	Tax	CK CORELOGICPAY	CORELOGIC 2019			1,000.31-	0.00	0.00
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					1,512.41		1,512.41
06/26/19	Payment		19 1	Tax	CS	cash117 /567454			1,512.41-	0.00	0.00
241600	012.-03-038			210	1	15 GREENWAY S	DROSSOS, CHASE				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					1,039.13		1,039.13
06/24/19	Payment		19 1	Tax	CK CORELOGICPAY	CORELOGIC 2019			1,039.13-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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	0.00
243000	012.-03-041.001			210	1	29 GREENWAY S	OHMAN, ERIC R., GARY R.,				
	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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,104.82-	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
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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
05/23/19	Payment	19 1	Tax				TAX CK 9241	M280-OWNER			1,089.89-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
449700	012.1-01-010.001			412	1	468	VILLAGE OAKS LA	CARRA, VICTORIA E.				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax						1,201.87		1,201.87
05/17/19	Payment	19	1	Tax	TAX CK 133		c252-owner			1,201.87-	0.00	0.00
447800	012.1-01-011			412	1	470	VILLAGE OAKS LA	ALLEYNE, CHERYL M				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax						1,197.39		1,197.39
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2019			1,197.39-	0.00	0.00
447900	012.1-01-012			412	1	472	VILLAGE OAKS LA	AZZOPARDI, DIANA				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax						1,149.61		1,149.61
05/28/19	Payment	19	1	Tax	TAX CK 424		c261-owner			1,149.61-	0.00	0.00
448000	012.1-01-013			412	1	474	VILLAGE OAKS LA	MILLER, MICHAEL TRUSTEE OF				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	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	0.00
448100	012.1-01-014			412	1	476	VILLAGE OAKS LA	WOLFE, EDWARD J				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax						1,149.61		1,149.61
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2019			1,149.61-	0.00	0.00
448200	012.1-01-015			412	1	478	VILLAGE OAKS LA	KONDEK, EDWARD J.				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	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	0.00
448300	012.1-01-016			412	1	480	VILLAGE OAKS LANE	LANDON, SUSAN				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax						1,102.28		1,102.28
06/17/19	Payment	19	1	Tax	TAX CK 3456		M299-OWNER			1,102.28-	0.00	0.00
448400	012.1-01-017			412	1	482	VILLAGE OAKS LANE	SCHICCHI, JOSEPH & GABRIELLE				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax						1,168.27		1,168.27
05/20/19	Payment	19	1	Tax	TAX CK 8554		C254-OWNER			1,168.27-	0.00	0.00
448500	012.1-01-018			412	1	484	VILLAGE OAKS LA	GREENE, RITA				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax						1,149.61		1,149.61
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2019			1,149.61-	0.00	0.00
448600	012.1-01-019			412	1	486	VILLAGE OAKS LA	MCCLONE, CHRISTINE				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax						1,149.61		1,149.61
05/29/19	Payment	19	1	Tax	TAX CK 3615		M285-OWNER			1,149.61-	0.00	0.00



Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
244100	013.-01-012				91	LITTLE E NECK RD	Continued				
05/24/19	Payment	19	1	Tax	TAX CK 3982	M282-OWNER			2,157.39-	0.00	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
249300	013.-01-019.002				464 1	380 W 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	<u>0.00</u>
249400	013.-01-019.003				210 1	42 PENINSULA DR	O'BRIEN III, DONALD				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	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	<u>0.00</u>
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	<u>0.00</u>
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	3,579.34
11/01/19	Penalty	19	1	Tax		November Penalty			0.00	8.81	3,588.15
12/03/19	Penalty	19	1	Tax		December Penalty			0.00	8.81	3,596.96
01/02/20	Penalty	19	1	Tax		January Penalty			0.00	8.81	<u>3,605.77</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	425.27
11/01/19	Penalty	19	1	Tax		November Penalty			0.00	3.92	429.19
12/03/19	Penalty	19	1	Tax		December Penalty			0.00	3.92	433.11
01/02/20	Penalty	19	1	Tax		January Penalty			0.00	3.92	<u>437.03</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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>
246100	013.-01-042			210	1	33 MELBURY RD	GISONDA, GARY				
Tax: 1											
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	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	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	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	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	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	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	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	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	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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
246800	013.-01-051.001							93 PENINSULA DR		Continued			
04/30/19	Bill	19	1	Tax	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
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



Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
247700	013.-01-061.001						258 W MAIN ST		Continued				
05/29/19	Payment	19	1	Tax	TAX CK	15027	M285-BABYLON MEDICAL				3,284.60-	0.00	0.00
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
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2019				3,881.80-	0.00	0.00
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	66.51
11/01/19	Penalty	19	1	Tax			November Penalty				0.00	0.60	67.11
12/03/19	Penalty	19	1	Tax			December Penalty				0.00	0.60	67.71
01/02/20	Penalty	19	1	Tax			January Penalty				0.00	0.60	68.31
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
248300	013.-01-070					210 1	49 BELTON RD		MERZ, RAYMOND J				
	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
248300	013.-01-070			49	BELTON RD		Continued				
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	0.00
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	0.00
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	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	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	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	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	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	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	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	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	TAX				3,534.68		3,534.68

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Principal	Penalty	Balance
250400	013.-02-003				28	THOMPSON AVE	Continued			
06/28/19	Payment	19	1	Tax	TAX CK 5234	C276-OWNER	3,534.68-	0.00	<u>0.00</u>	
250500	013.-02-004				210 1	34 THOMPSON AVE	RAGGIO, ANDREW			
	Tax: 1									
								Prev. Bal:		0.00
04/30/19	Bill	19	1	Tax	TAX		2,642.61			2,642.61
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019	2,642.61-	0.00	<u>0.00</u>	
250600	013.-02-005				210 1	42 THOMPSON AVE	MULLE, ANTHONY			
	Tax: 1									
								Prev. Bal:		0.00
04/30/19	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	BELLAVIA, 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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
251200	013.-02-015				99	THOMPSON AVE		Continued			
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
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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
252100	013.-02-025			465	1	164 W MAIN ST		CECILIA LEDDY, MEDICAL BUILDING				
				Tax: 1								
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax						3,368.21		3,368.21
05/23/19	Payment	19	1	Tax	TAX CK 1254	M280-OWNER				3,368.21-	0.00	0.00
252200	013.-02-026			432	1	156 W MAIN ST		156 WEST MAIN, LLC				
				Tax: 1								
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax						8,280.18		8,280.18
06/28/19	Payment	19	1	Tax	TAX CK 406	C276; OWNER				8,280.18-	0.00	0.00
252300	013.-02-027			611	8	24 S CARLL AVE		UNION FREE SCH DIST 1 LIBRARY				
				Tax: 1								
											Prev. Bal:	0.00
04/30/19	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	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	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	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	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	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	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	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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
253100	013.-02-035				74 S CARLL AVE		Continued				
04/30/19	Bill	19	1	Tax	TAX				1,481.06		1,481.06
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,481.06-	0.00	<u>0.00</u>
253200	013.-02-036				220 1 78 S CARLL AVE		DOLCE, ANTHONY				
	Tax: 1									Prev. Bal:	0.00
04/30/19	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>
253300	013.-02-037				210 1 84 S CARLL AVE		HOLBROOK, CHRISTOPHER F.				
	Tax: 1									Prev. Bal:	0.00
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
254500	014.-01-004				116 W MAIN ST		Continued				
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
05/21/19	Payment	19	1	Tax	TAX CK 004479	M278-MAIL OWNER			9,918.00-	0.00	<u>0.00</u>
254600	014.-01-009				484 1 66 W MAIN ST		FRANK B FERRARO & SONS INC				
	Tax: 1										
										Prev. Bal:	0.00
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	<u>0.00</u>
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	<u>0.00</u>
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		<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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					2,075.27		2,075.27
05/23/19	Overpayment	19	1	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 ovrrpay			Tax	WRT	to w/o minimal bal			0.50	0.00	<u>0.00</u>
255500	014.-01-018			210	1	31 PROSPECT ST	ROIG, BRANDON				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill	19	1	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>
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					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					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					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					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					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					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					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					1,151.85		1,151.85



Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
256300	014.-01-026				118	FIRE ISLAND AVE		Continued			
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>
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	TAX				0.00		<u>0.00</u>
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	TAX				2,442.55		2,442.55
06/27/19	Payment	19	1	Tax	TAX CK LERETAPAY	LERETA -3 2019			2,442.55-	0.00	<u>0.00</u>
256800	014.-01-032				210 1	164 FIRE ISLAND AVE	VANDERVELDT, JOSEPH A				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				915.21		915.21
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			915.21-	0.00	<u>0.00</u>
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	TAX				1,080.93		1,080.93
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,080.93-	0.00	<u>0.00</u>
257000	014.-01-034				209 1	172 FIRE ISLAND AVE	172 FIRE ISLAND AVENUE CORP				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,366.41		2,366.41
06/27/19	Payment	19	1	Tax	TAX CK LERETAPAY	LERETA -3 2019			2,366.41-	0.00	<u>0.00</u>
258500	014.-01-035.001				210 1	9 REID AVE	KIDWELL, DONALD TRUSTEE OF				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				507.62		507.62
05/21/19	Payment	19	1	Tax	TAX CK 3055	c258-Owner			507.62-	0.00	<u>0.00</u>
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	TAX				1,914.03		1,914.03
06/27/19	Payment	19	1	Tax	TAX CK 294700	LERETA-2 2019			1,914.03-	0.00	<u>0.00</u>
257100	014.-01-036				210 1	111 S CARLL AVE	FRIEL, JAMES				
	Tax: 1										
										Prev. Bal:	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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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
04/30/19	Bill	19	1	TAX					1,896.11		1,896.11
05/29/19	Payment	19	1	TAX CK 2588		c263/owner			1,896.11-	0.00	0.00
257500	014.-01-040			210	1	75 S CARLL AVE	KOEHLER, DAVID H				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill	19	1	TAX					2,012.56		2,012.56
05/17/19	Payment	19	1	TAX CK 131		C253 OWNER			2,012.56-	0.00	0.00
257600	014.-01-041			210	1	67 S CARLL AVE	SCHELLHORN, MAUREEN				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill	19	1	TAX					1,194.40		1,194.40
06/07/19	Payment	19	1	TAX CK		WELLS FARGO			1,194.40-	0.00	0.00
257700	014.-01-042			210	1	61 S CARLL AVE	BLANEY, MICHAEL				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill	19	1	TAX					1,702.02		1,702.02
05/30/19	Payment	19	1	TAX CK 0000995037		M287-OWNER			1,702.02-	0.00	0.00
257800	014.-01-043			210	1	55 S CARLL AVE	CASTELLUCCIO, ERNEST				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill	19	1	TAX					1,702.02		1,702.02
05/29/19	Payment	19	1	TAX CK 5135		M285-OWNER			1,702.02-	0.00	0.00
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					1,186.94		1,186.94
05/24/19	Payment	19	1	TAX CK 2785		c260-Owner			1,186.94-	0.00	0.00
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					0.00		0.00
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					2,500.78		2,500.78
06/05/19	Payment	19	1	TAX CK 8689		c267-Owner			2,500.78-	0.00	0.00
258200	014.-01-047			653	8		VILLAGE OF BABYLON				
				Tax: 1							
										Prev. Bal:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
258200	014.-01-047									Continued			
04/30/19	Bill	19	1	Tax	TAX						0.00		0.00
258700	014.-01-048.001					464	1	100 W MAIN ST	100 WEST MAIN STREET LLC				
				Tax:									
												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	0.00
258800	014.-02-001					615	1	2 E MAIN ST	CALLANDOR LTD.				
				Tax:									
												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	0.00
258900	014.-02-002					615	1	6 -10 E MAIN ST	SADM, INC				
				Tax:									
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						5,165.78		5,165.78
06/27/19	Payment	19	1	Tax	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:									
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						0.00		0.00
259100	014.-02-007					481	1	50 E MAIN ST	MANSFIELD PROPERTIES				
				Tax:									
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						3,534.98		3,534.98
05/23/19	Payment	19	1	Tax	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:									
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						0.00		0.00
259300	014.-02-009					653	8		VILLAGE OF BABYLON				
				Tax:									
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						0.00		0.00
259400	014.-02-010					464	1	72 E MAIN ST	72 EAST MAIN STREET PROPERTIES				
				Tax:									
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						7,883.04		7,883.04
05/29/19	Payment	19	1	Tax	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:									
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						4,190.10		4,190.10
07/01/19	Payment	19	1	Tax	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:									
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						2,986.00		2,986.00
06/27/19	Payment	19	1	Tax	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:									
												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
259700	014.-02-013				98	E MAIN ST	Continued				
04/30/19	Bill	19	1	Tax	TAX				3,732.50		3,732.50
05/21/19	Payment	19	1	Tax	TAX CK 7642	M277-MAIL OWNER			3,732.50-	0.00	<u>0.00</u>
259800	014.-02-014				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>
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	TAX				11,451.31		11,451.31
05/29/19	Payment	19	1	Tax	TAX CK 2232	M285-OWNER			11,451.31-	0.00	<u>0.00</u>
260000	014.-02-017				438	1 150 E MAIN ST	570 EAST JERICHO 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 1489	M277-MAIL OWNER			1,194.40-	0.00	<u>0.00</u>
260100	014.-02-018				481	1 168 E MAIN ST	PIERCE, VINCIE TRSTEE OF THE VINCIE				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				3,623.51		3,623.51
05/29/19	Payment	19	1	Tax	TAX CK 5295	C263;LES VIN REALTY			3,623.51-	0.00	<u>0.00</u>
449721	014.-02-018.001				R	MISSING PROPERTY LOC					
	Tax: 1										
										Prev. Bal:	<u>0.00</u>
260200	014.-02-019				330	1 158 E MAIN ST	570 EAST JERICHO FAMILY LLC				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				147.81		147.81
05/21/19	Payment	19	1	Tax	TAX CK 1490	M277-MAIL OWNER			147.81-	0.00	<u>0.00</u>
260300	014.-02-020				210	1 18 SUYDAM PL	AUER, RAYMOND F., JR.				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,437.76		1,437.76
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,437.76-	0.00	<u>0.00</u>
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	TAX				895.80		895.80
06/27/19	Payment	19	1	Tax	TAX CK 607196	B160-VIA CORELOGIC			895.80-	0.00	<u>0.00</u>
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	TAX				1,551.23		1,551.23
06/27/19	Payment	19	1	Tax	TAX CK 607196	B160-VIA CORELOGIC			1,551.23-	0.00	<u>0.00</u>
260600	014.-02-023				210	1 25 SUYDAM PL	AUER, RAYMOND				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				895.80		895.80
05/21/19	Payment	19	1	Tax	TAX CK 1963	C257; 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
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	TAX CK 618	c262-Owner			1,097.36-	0.00	<u>0.00</u>
260800	014.-02-025			210	1	21 SUYDAM PL	21 SUYDAM PLACE LLC				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					399.38		399.38
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			399.38-	0.00	<u>0.00</u>
260900	014.-02-026			220	1	17 SUYDAM PL	AUER JR, RAYMOND F				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					884.60		884.60
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					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					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					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					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					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					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					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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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					5,238.19		5,238.19
06/24/19	Payment	19	1	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					447.90		447.90
06/19/19	Payment	19	1	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					97.05		97.05
06/19/19	Payment	19	1	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					1,201.87		1,201.87
06/19/19	Payment	19	1	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					1,410.89		1,410.89
05/24/19	Payment	19	1	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					1,784.14		1,784.14
06/24/19	Payment	19	1	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					2,314.15		2,314.15
06/28/19	Payment	19	1	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					1,593.78		1,593.78
06/24/19	Payment	19	1	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					1,472.10		1,472.10
06/24/19	Payment	19	1	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					705.44		705.44
06/24/19	Payment	19	1	TAX CK CORELOGICPAY		CORELOGIC 2019			705.44-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
262500	014.-02-045			210	1	27 SUYDAM PL	CROWLEY, MICHAEL				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	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					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					621.83		621.83
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					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					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					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					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					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					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					812.19		812.19
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			812.19-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
263400	014.-02-058			210	1	69 PROSPECT ST	DOLAN, JOHN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,119.75		1,119.75
05/21/19	Payment	19	1	Tax	TAX CK 395	C257-Owner			1,119.75-	0.00	0.00
263500	014.-02-059			220	1	67 PROSPECT ST	67 PROSPECT STREET LLC				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					785.32		785.32
05/31/19	Payment	19	1	Tax	TAX CK 4390	C264-PD 3 Parcels			785.32-	0.00	0.00
263600	014.-02-060			210	1	61 PROSPECT ST	YOUNG, CHRISTOPHER AND				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					2,378.35		2,378.35
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			2,378.35-	0.00	0.00
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					2,045.41		2,045.41
05/29/19	Payment	19	1	Tax	TAX CK 1309	M285-OWNER			2,045.41-	0.00	0.00
263800	014.-02-062			464	1	83 FIRE ISLAND AVE	SANDS FAMILY REALTY, LLC				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	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	0.00
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					1,021.21		1,021.21
05/23/19	Payment	19	1	Tax	TAX CK 7055	C259-Owner			1,021.21-	0.00	0.00
263900	014.-02-065			653	8		VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					0.00		0.00
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					8,510.10		8,510.10
06/12/19	Payment	19	1	Tax	TAX CK 1825	M298-OWNER			8,510.10-	0.00	0.00
264000	014.-02-067			330	1	WILLOW ST	HAYES, EUGENE F				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					37.33		37.33
06/28/19	Payment	19	1	Tax	TAX CK 13401	C276-OWNER			37.33-	0.00	0.00
264700	014.-02-068.001			438	1	158 E MAIN ST	570 EAST JERICHO 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	TAX CK 1491	M277-MAIL OWNER			1,194.40-	0.00	0.00
264800	014.-02-069.001			615	1	22 EAST MAIN ST	ANTHI NEW NEOCRONON CORP				
	Tax: 1										
										Prev. Bal:	0.00



Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
264800	014.-02-069.001				22	EAST MAIN ST	Continued				
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	0.00
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	0.00
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	0.00
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	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	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	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	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	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	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	TAX				903.27		903.27
06/12/19	Payment	19	1	Tax	TAX CK 904	M298-OWNER			903.27-	0.00	0.00



Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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	1,725.98
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	0L178; 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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
274500	014.-03-030.001				1	JACKSON RD		Continued			
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	0.00
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	0.00
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	0.00
267700	014.-03-034				210	1 65 HEWLETT CT	DINAPOLI, RYAN				
					Tax: 1						
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,050.33		1,050.33
06/27/19	Payment	19	1	Tax	TAX CK LERETAPAY	LERETA -3 2019			1,050.33-	0.00	0.00
267600	014.-03-035.001				210	1 12 JACKSON RD	QUIGLEY, KAREN				
					Tax: 1						
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				794.28		794.28
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			794.28-	0.00	0.00
274600	014.-03-037.001				210	1 57 HEWLETT CT	MIDDLETON, GLENN				
					Tax: 1						
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,580.34		1,580.34
05/30/19	Payment	19	1	Tax	TAX CK 1900	M288-Owner			1,580.34-	0.00	0.00
267800	014.-03-038				210	1 51 HEWLETT CT	REYNOLDS, MARY				
					Tax: 1						
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				846.53		846.53
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			846.53-	0.00	0.00
267900	014.-03-039				210	1 47 HEWLETT CT	CAMPBELL, JOSEPH				
					Tax: 1						
										Prev. Bal:	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	0.00
268000	014.-03-040				210	1 41 HEWLETT CT	PETZ, STEPHEN				
					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 3809	C263-Owner			1,134.68-	0.00	0.00
268100	014.-03-041				210	1 37 HEWLETT CT	RYAN, LAWRENCE				
					Tax: 1						
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,055.55		1,055.55
05/20/19	Payment	19	1	Tax	TAX CK 5480	C254-OWNER			1,055.55-	0.00	0.00
268200	014.-03-042				210	1 31 HEWLETT CT	BERNZOTT, FRANK				
					Tax: 1						
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				902.52		902.52

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
268200	014.-03-042				31	HEWLETT CT		Continued			
06/25/19	Payment	19	1	Tax	TAX CK 238	C275-OWNER			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	TAX				1,806.53		1,806.53
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			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	TAX				871.91		871.91
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			871.91-	0.00	<u>0.00</u>
274700	014.-03-045.001				411 1	117 FIRE ISLAND AVE	GALWAY COMMONS LLC				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				8,674.33		8,674.33
06/20/19	Payment	19	1	Tax	TAX CK 223860	B157-CORELOGIC			8,674.33-	0.00	<u>0.00</u>
268500	014.-03-046				411 1	135 FIRE ISLAND AVE	SUNNYSIDE HOMES INC				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	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	<u>0.00</u>
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	TAX				1,699.03		1,699.03
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,699.03-	0.00	<u>0.00</u>
268700	014.-03-048				210 1	20 HEWLETT CT	O'KEEFE, JASON				
	Tax: 1										
										Prev. Bal:	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	<u>0.00</u>
268800	014.-03-049				210 1	32 HEWLETT CT	GRIFFO, ANTHONY				
	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>
268900	014.-03-050				210 1	40 HEWLETT CT	KLOC, JACK				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,276.52		1,276.52
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			1,276.52-	0.00	<u>0.00</u>
269000	014.-03-051				210 1	44 HEWLETT CT	DALY, JESSICA MARIE AND				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,235.46		1,235.46
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			1,235.46-	0.00	<u>0.00</u>
269100	014.-03-052				210 1	46 HEWLETT CT	BARTLEY, JAMES K, TRUSTEE				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,306.38		1,306.38

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
269100	014.-03-052				46	HEWLETT CT		Continued			
05/22/19	Payment	19	1	Tax	TAX CK 2254	C258-Owner			1,306.38-	0.00	<u>0.00</u>
269200	014.-03-053				210	1 70 HEWLETT CT	BRUNO, JAMES				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,804.29		1,804.29
06/04/19	Payment	19	1	Tax	TAX CK 1347	M291-OWNER			1,804.29-	0.00	<u>0.00</u>
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	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
09/04/19	Penalty	19	1	Tax		September Penalty			0.00	10.21	1,094.69
10/01/19	Penalty	19	1	Tax		October Penalty			0.00	10.21	1,104.90
10/08/19	Payment	19	1	Tax	FEE CK 1164	owner	FEE		2.00-	0.00	1,102.90
10/08/19	Payment	19	1	Tax	TAX CK 1164	owner			1,021.21-	81.69-	<u>0.00</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	TAX				1,051.07		1,051.07
06/07/19	Payment	19	1	Tax	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	TAX				921.18		921.18
06/24/19	Payment	19	1	Tax	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	TAX				1,484.04		1,484.04
05/31/19	Payment	19	1	Tax	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	TAX				1,663.20		1,663.20
05/21/19	Payment	19	1	Tax	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	TAX				1,040.62		1,040.62
06/28/19	Payment	19	1	Tax	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	TAX				1,198.88		1,198.88
07/02/19	Penalty	19	1	Tax		July Penalty			0.00	59.94	1,258.82
08/01/19	Penalty	19	1	Tax		August Penalty			0.00	11.99	1,270.81
09/04/19	Bill	19	1	Tax	FEE Adjusted	State Fee 2019			2.00		1,272.81
09/04/19	Penalty	19	1	Tax		September Penalty			0.00	11.99	1,284.80
10/01/19	Penalty	19	1	Tax		October Penalty			0.00	11.99	1,296.79

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
269900	014.-03-060			29		CORMACK CT	Continued			
11/01/19	Penalty	19	1			November Penalty		0.00	11.99	1,308.78
12/03/19	Penalty	19	1			December Penalty		0.00	11.99	1,320.77
01/02/20	Penalty	19	1			January Penalty		0.00	11.99	1,332.76
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	0.00
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	0.00
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
06/24/19	Payment	19	1			TAX CK CORELOGICPAY CORELOGIC 2019		1,195.15-	0.00	0.00
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		0.00		0.00
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		2,014.65		2,014.65
05/22/19	Payment	19	1			TAX CK 7677 C258; OWNER		2,014.65-	0.00	0.00
270500	014.-03-066			230	1	14 CORMACK CT	BIDART, EVERLI			
	Tax:		1							
									Prev. Bal:	0.00
04/30/19	Bill	19	1			TAX		1,365.35		1,365.35
06/24/19	Payment	19	1			TAX CK CORELOGICPAY CORELOGIC 2019		1,365.35-	0.00	0.00
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		970.45		970.45
05/24/19	Payment	19	1			TAX CK 30714 M282-NET CONNECTIONS		970.45-	0.00	0.00
270700	014.-03-069			210	1	26 CORMACK CT	FRANKLIN, JAMIE			
	Tax:		1							
									Prev. Bal:	0.00
04/30/19	Bill	19	1			TAX		749.49		749.49
06/24/19	Payment	19	1			TAX CK CORELOGICPAY CORELOGIC 2019		749.49-	0.00	0.00
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		1,582.58		1,582.58
06/07/19	Payment	19	1			TAX CK WELLS FARGO		1,582.58-	0.00	0.00
270900	014.-03-071			210	1	38 CORMACK CT	PEROTTO, TODD			
	Tax:		1							
									Prev. Bal:	0.00
04/30/19	Bill	19	1			TAX		2,414.18		2,414.18

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
270900	014.-03-071				38	CORMACK CT		Continued			
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>
271300	014.-03-075				210	1 60 CORMACK CT	WILSON, STEVEN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,074.96		1,074.96
05/23/19	Payment	19	1	Tax	TAX CK	3067 c260/CK			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	TAX				1,112.29		1,112.29
06/04/19	Payment	19	1	Tax	TAX CK	ECHECK 0L171; ECHECK			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	TAX				991.35		991.35
06/18/19	Payment	19	1	Tax	TAX CK	1547 C271-OWNER			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	TAX				1,060.03		1,060.03
05/24/19	Payment	19	1	Tax	TAX CK	6570 M282-OWNER			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	TAX				1,325.04		1,325.04
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			1,325.04-	0.00	<u>0.00</u>
271800	014.-03-080				210	1 34 SHORE RD	RASER, WILLIAM				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				813.69		813.69
05/23/19	Payment	19	1	Tax	TAX CK	207 c259-Owner			813.69-	0.00	<u>0.00</u>
271900	014.-03-082				311	1 BOAT BERTH	GERSTMAIR, HEINZ				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				92.57		92.57



Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
271900	014.-03-082					BOAT BERTH		Continued				
05/28/19	Payment	19	1	Tax	TAX CR	OL169				92.57-	0.00	<u>0.00</u>
272000	014.-03-083				311	1	BOAT BERTH	GERSTMAIR, HEINZ				
	Tax: 1										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					19.41		19.41
05/28/19	Payment	19	1	Tax	TAX CR	OL169; CR CARD				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	TAX					1,709.49		1,709.49
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019				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	TAX					582.27		582.27
05/24/19	Payment	19	1	Tax	TAX CK 6573	M282-OWNER				582.27-	0.00	<u>0.00</u>
272300	014.-03-086				210	1	42 SHORE RD	VITI, PAUL AND				
	Tax: 1										Prev. Bal:	0.00
04/30/19	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>
274800	014.-03-087.001				311	1	48 SHORE RD	HEMENDINGER, HERBERT G				
	Tax: 1										Prev. Bal:	0.00
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>
274900	014.-03-087.002				210	1	56 SHORE RD	HEMENDINGER, HERBERT				
	Tax: 1										Prev. Bal:	0.00
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>
272400	014.-03-088				210	1	58 SHORE RD	HEMENDINGER, GERALD J. AND				
	Tax: 1										Prev. Bal:	0.00
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>
275000	014.-03-089.001				210	1	47 VIRGINIA RD	MALICH, DENIS J				
	Tax: 1										Prev. Bal:	0.00
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>
275100	014.-03-089.002				311	1	47 REAR SHORE RD	DOTTINGER IRREV. GRANTOR TRUST				
	Tax: 1										Prev. Bal:	0.00
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>
272500	014.-03-090				209	1	43 VIRGINIA RD	NICOTRA, JOSEPH				
	Tax: 1										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,339.22		1,339.22

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
272500	014.-03-090				43	VIRGINIA RD		Continued				
05/31/19	Payment	19	1	Tax	TAX CK	5937	M289-MAIL OWNER			1,339.22-	0.00	<u>0.00</u>
272600	014.-03-091				210	1	49 SUMPWAMS PL	MILLER, RICHARD AND				
	Tax: 1										Prev. Bal:	0.00
04/30/19	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>
272700	014.-03-092				210	1	39 SUMPWAMS PL	CLARK, HAROLD				
	Tax: 1										Prev. Bal:	0.00
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>
272800	014.-03-093				210	1	35 SUMPWAMS PL	GIAMBALVO, VINCENZO				
	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	CORELOGICPAY	CORELOGIC 2019			1,351.17-	0.00	<u>0.00</u>
272900	014.-03-094				210	1	36 SUMPWAMS PL	JONES, ROSEMARY				
	Tax: 1										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,217.54		1,217.54
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2019			1,217.54-	0.00	<u>0.00</u>
273000	014.-03-095				210	1	40 SUMPWAMS PL	KOPPING, DONNAMARIE				
	Tax: 1										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,215.30		1,215.30
05/29/19	Payment	19	1	Tax	TAX CK	2601	C262-Owner			1,215.30-	0.00	<u>0.00</u>
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	TAX					961.49		961.49
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2019			961.49-	0.00	<u>0.00</u>
273200	014.-03-097				210	1	21 VIRGINIA RD	SCOLLAN, MICHAEL F. AND				
	Tax: 1										Prev. Bal:	0.00
04/30/19	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>
273300	014.-03-098				210	1	17 VIRGINIA RD	DELGATTO, RALPH				
	Tax: 1										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,214.56		1,214.56
06/07/19	Payment	19	1	Tax	TAX CK		WELLS FARGO			1,214.56-	0.00	<u>0.00</u>
273400	014.-03-099				210	1	11 VIRGINIA RD	EVERITT JR, THEODORE T				
	Tax: 1										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					800.25		800.25
06/12/19	Payment	19	1	Tax	TAX CK	3430	C270-OWNER			800.25-	0.00	<u>0.00</u>
273500	014.-03-100				210	1	11 ERNEST PL	LAWLER, CATHY				
	Tax: 1										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,611.69		1,611.69

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
273500	014.-03-100			11	ERNEST PL			Continued				
05/31/19	Payment	19	1	Tax	TAX CK 1455	M289-MAIL OWNER				1,611.69-	0.00	<u>0.00</u>
273600	014.-03-101			210	1	15	ERNEST PL	TURNBULL, MATTHEW				
	Tax: 1										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,425.82		1,425.82
05/21/19	Payment	19	1	Tax	TAX CK 314	C257-Owner				1,425.82-	0.00	<u>0.00</u>
275200	014.-03-103.001			210	1	1	VIRGINIA RD	BOTTJER, CHRIS D				
	Tax: 1										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,274.28		1,274.28
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019				1,274.28-	0.00	<u>0.00</u>
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	TAX					2,091.84		2,091.84
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO				2,091.84-	0.00	<u>0.00</u>
273700	014.-03-104			210	1	221	FIRE ISLAND AVE	HALBIG, ROBERT				
	Tax: 1										Prev. Bal:	0.00
04/30/19	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>
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-	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
274300	014.-03-110				179	FIRE ISLAND AVE		Continued			
05/29/19	Payment	19	1	Tax	TAX CK 1014	M285-OWNER			1,497.48-	0.00	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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
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	LOUGHLIN, DANIEL J & GLORIA J.TRUST				
	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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
276300	015.-01-010				34	GAMECOCK LA		Continued			
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	0.00
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	0.00
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	0.00
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
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			2,762.05-	0.00	0.00
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	1,818.41
10/16/19	Payment	19	1	Tax	FEE CR	0L186; cr card	FEE		2.00-	0.00	1,816.41
10/16/19	Payment	19	1	Tax	TAX CR	0L186; cr card			1,681.86-	134.55-	0.00
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	0.00
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	0.00
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	0.00
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	0.00
277200	015.-01-019				210 1	3 GAMECOCK LA	CARIDI, JIM P. 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
277200	015.-01-019			3	GAMECOCK LA		Continued				
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>
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	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	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	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	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	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	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	TAX				1,525.85		1,525.85

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
278200	015.-01-029					32	GAMECOCK LA		Continued			
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	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	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	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>
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	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	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	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	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	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	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	TAX					1,067.50		1,067.50

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
279200	015.-01-043				170	LITTLE E NECK SOUTH RD	Continued				
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	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	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	TAX				649.46		649.46
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			649.46-	0.00	<u>0.00</u>
279500	015.-01-048				311 1	26 WILSON DR	PALOPOLI, KATHLYN				
	Tax: 1										
										Prev. Bal:	0.00
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										
										Prev. Bal:	0.00
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										
										Prev. Bal:	0.00
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										
										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	<u>0.00</u>
279900	015.-01-052				210 1	17 CAMBRIDGE DR	ZNACHOWSKI, ARKADIUSZ AND				
	Tax: 1										
										Prev. Bal:	0.00
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										
										Prev. Bal:	0.00
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										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				910.73		910.73



Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
280000	015.-01-055				26	CAMBRIDGE DR		Continued			
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										
										Prev. Bal:	0.00
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										
										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>
280300	015.-01-058				210	1 10 CAMBRIDGE DR	COOKE, DENISE				
	Tax: 1										
										Prev. Bal:	0.00
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>
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	TAX				1,380.28		1,380.28
05/23/19	Payment	19	1	Tax	TAX CK 1211	c260-Owner			1,380.28-	0.00	<u>0.00</u>
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	TAX				1,782.64		1,782.64
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,782.64-	0.00	<u>0.00</u>
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	TAX				1,123.18		1,123.18
05/22/19	Payment	19	1	Tax	TAX CK 7555	M279-OWNER			1,123.18-	0.00	<u>0.00</u>
285900	015.-01-064.001				210	1 19 WESTBRIDGE DR	RUCKDESCHEL, DAVID				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	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	<u>0.00</u>
280600	015.-01-065				210	1 23 WESTBRIDGE DR	SAMITO, GEORGE				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,289.95		1,289.95
05/24/19	Payment	19	1	Tax	TAX CK 1212	M282-OWNER			1,289.95-	0.00	<u>0.00</u>
280700	015.-01-066				210	1 63 ALTON RD	CURTIN, KATHLEEN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,008.52		1,008.52
06/28/19	Payment	19	1	Tax	TAX CK 4784	C276-OWNER			1,008.52-	0.00	<u>0.00</u>
280800	015.-01-067				210	1 46 ALTON RD	KLINDWORTH, BRIAN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				759.94		759.94

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
280800	015.-01-067				46	ALTON RD		Continued			
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			759.94-	0.00	<u>0.00</u>
286000	015.-01-069.001				210 1	40 ALTON RD	BOMBASSEI, ROGER				
	Tax: 1										
										Prev. Bal:	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>
280900	015.-01-070				210 1	36 ALTON RD	KANE, PHILIP				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				343.39		343.39
05/17/19	Payment	19	1	Tax	TAX CK 6294	C253-OWNER			343.39-	0.00	<u>0.00</u>
449722	015.-01-071				R	MISSING PROPERTY LOC					
	Tax: 1										
										Prev. Bal:	<u>0.00</u>
449723	015.-01-072				R	MISSING PROPERTY LOC					
	Tax: 1										
										Prev. Bal:	<u>0.00</u>
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	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	<u>0.00</u>
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	TAX				1,289.95		1,289.95
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,289.95-	0.00	<u>0.00</u>
286100	015.-01-075.001				210 1	16 ALTON RD	POSIMATO, RALPH				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,152.16		2,152.16
07/01/19	Payment	19	1	Tax	TAX CK 4786	C277-OWNER			2,152.16-	0.00	<u>0.00</u>
281300	015.-01-076				210 1	8 ALTON RD	TRACEY, JAMES				
	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 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	<u>0.00</u>
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	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	<u>0.00</u>
281500	015.-01-078				210 1	48 WILSON DR	STEPHENS, DYLAN				
	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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
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 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 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 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
	05/17/19	Payment	19 1	TAX CK 3960			C253-OWNER			787.56-	0.00	0.00
281900	015.-01-084			210	1	21	MAYHEW AVE	WILLIAMS, SHAWN				
				Tax: 1								
											Prev. Bal:	0.00
	04/30/19	Bill	19 1	TAX						1,270.54		1,270.54
	05/24/19	Payment	19 1	TAX CK 193			M282-OWNER			1,270.54-	0.00	0.00
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						1,269.05		1,269.05
	06/24/19	Payment	19 1	TAX CK CORELOGICPAY			CORELOGIC 2019			1,269.05-	0.00	0.00
282100	015.-01-086			210	1	39	MAYHEW AVE	BRZOZINSKI, JOHN				
				Tax: 1								
											Prev. Bal:	0.00
	04/30/19	Bill	19 1	TAX						1,164.54		1,164.54
	05/29/19	Payment	19 1	TAX CK 2763			M286-Owner			1,164.54-	0.00	0.00
282200	015.-01-087			210	1	41	MAYHEW AVE	BERECHE, JAQUELINE				
				Tax: 1								
											Prev. Bal:	0.00
	04/30/19	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	0.00
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						1,207.84		1,207.84
	06/24/19	Payment	19 1	TAX CK CORELOGICPAY			CORELOGIC 2019			1,207.84-	0.00	0.00
282400	015.-01-089			210	1	77	ALTON RD	MERIGLIANO, GINA				
				Tax: 1								
											Prev. Bal:	0.00
	04/30/19	Bill	19 1	TAX						1,829.67		1,829.67
	07/02/19	Penalty	19 1				July Penalty			0.00	91.48	1,921.15
	08/01/19	Penalty	19 1				August Penalty			0.00	18.30	1,939.45
	09/04/19	Bill	19 1	FEE Adjusted			State Fee 2019			2.00		1,941.45

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
282400	015.-01-089				77	ALTON RD	Continued				
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-	0.00
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	0.00
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	0.00
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
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO		2,075.27-		0.00	0.00
282800	015.-01-093				210	1 59 MC CUE LA	ALLERS, LESTER C				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	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	0.00
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	0.00
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	0.00
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	0.00
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-	0.00
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	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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					1,328.77		1,328.77
06/27/19	Payment	19	1	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					1,313.84		1,313.84
05/16/19	Payment	19	1	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					1,409.39		1,409.39
06/24/19	Payment	19	1	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					1,533.31		1,533.31
05/21/19	Payment	19	1	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					2,154.40		2,154.40
06/27/19	Payment	19	1	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					1,276.52		1,276.52
05/17/19	Payment	19	1	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					1,794.59		1,794.59
07/02/19	Penalty	19	1			July Penalty			0.00	89.73	1,884.32
08/01/19	Penalty	19	1			August Penalty			0.00	17.95	1,902.27
09/04/19	Bill	19	1	FEE Adjusted		State Fee 2019			2.00		1,904.27
09/04/19	Penalty	19	1			September Penalty			0.00	17.95	1,922.22
10/01/19	Penalty	19	1			October Penalty			0.00	17.95	1,940.17
11/01/19	Penalty	19	1			November Penalty			0.00	17.95	1,958.12
12/03/19	Penalty	19	1			December Penalty			0.00	17.95	1,976.07
01/02/20	Penalty	19	1			January Penalty			0.00	17.95	<u>1,994.02</u>
284100	015.-01-106			571	1	7 CUTTER PL	FITZPATRICK, JOSEPH R				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill	19	1	TAX					14.93		14.93
06/28/19	Payment	19	1	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					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
284200	015.-01-107			59			CUTTER PL		Continued				
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
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		HIRTLE, 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>

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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
286800	015.-02-008				210 1	170 WOODSOME RD	FIEDLER, SCOTT				
Tax: 1											
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,862.52		1,862.52
05/30/19	Payment	19	1	Tax	TAX CK 1273	C263-Owner			1,862.52-	0.00	0.00
286900	015.-02-009				210 1	180 WOODSOME RD	SULLIVAN, CALVIN E.F.				
Tax: 1											
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					3,314.46		3,314.46
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			3,314.46-	0.00	0.00
291000	015.-02-010.001				210 1	200 WOODSOME RD	ZWERLEIN, RAYNA				
Tax: 1											
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,475.08		1,475.08
05/17/19	Payment	19	1	Tax	TAX CK 105	C252-OWNER			1,475.08-	0.00	0.00
291100	015.-02-010.002				311 1	200 WOODSOME RD	ZWERLEIN, RAYNA				
Tax: 1											
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					197.08		197.08
05/17/19	Payment	19	1	Tax	TAX CK 106	C252-OWNER			197.08-	0.00	0.00
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					2,090.20		2,090.20
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			2,090.20-	0.00	0.00
287100	015.-02-012				210 1	212 WOODSOME RD	MCGRORTY, ANDREW				
Tax: 1											
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,612.44		1,612.44
05/17/19	Payment	19	1	Tax	TAX CK 129	C252-OWNER			1,612.44-	0.00	0.00
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					1,724.42		1,724.42
05/28/19	Payment	19	1	Tax	TAX CK 1248	c261-owner			1,724.42-	0.00	0.00
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					1,484.79		1,484.79
06/04/19	Payment	19	1	Tax	TAX CK 7506	C266-Owner			1,484.79-	0.00	0.00
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					1,963.30		1,963.30
06/28/19	Payment	19	1	Tax	TAX CK 4093	M305-OWNER			1,963.30-	0.00	0.00
291200	015.-02-016.001				210 1	4 HARBOUR RD	WOLFFER JR, WILLIAM F				
Tax: 1											
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					2,239.95		2,239.95
05/29/19	Payment	19	1	Tax	TAX CK 6597	C262-Owner			2,239.95-	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
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				1,881.18		1,881.18
05/21/19	Payment	19	1				TAX CK 564	C257-Owner			1,881.18-	0.00	0.00
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				2,118.57		2,118.57
05/24/19	Payment	19	1				TAX CK 5328	C260-Owner			2,118.57-	0.00	0.00
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				2,414.18		2,414.18
05/23/19	Payment	19	1				TAX CK 849	C259-Owner			2,414.18-	0.00	0.00
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				2,373.87		2,373.87
06/24/19	Payment	19	1				TAX CK CORELOGICPAY	CORELOGIC 2019			2,373.87-	0.00	0.00
287500	015.-02-018			210	1	254	MELBURY RD		FALCONER, RICHARD				
							Tax: 1						
												Prev. Bal:	0.00
04/30/19	Bill	19	1				TAX				2,541.09		2,541.09
06/24/19	Payment	19	1				TAX CK CORELOGICPAY	CORELOGIC 2019			2,541.09-	0.00	0.00
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				1,936.42		1,936.42
06/24/19	Payment	19	1				TAX CK CORELOGICPAY	CORELOGIC 2019			1,936.42-	0.00	0.00
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				2,017.04		2,017.04
05/30/19	Payment	19	1				TAX CK 492	C263-Owner			2,017.04-	0.00	0.00
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				1,493.00		1,493.00
06/07/19	Payment	19	1				TAX CK	WELLS FARGO			1,493.00-	0.00	0.00
287900	015.-02-022			210	1	195	WOODSOME RD		SIMONE, PHILIP				
							Tax: 1						
												Prev. Bal:	0.00
04/30/19	Bill	19	1				TAX				1,866.25		1,866.25
07/02/19	Penalty	19	1					July Penalty			0.00	93.31	1,959.56
08/01/19	Penalty	19	1					August Penalty			0.00	18.66	1,978.22
09/04/19	Bill	19	1				FEE Adjusted	State Fee 2019			2.00		1,980.22
09/04/19	Penalty	19	1					September Penalty			0.00	18.66	1,998.88
09/13/19	Payment	19	1				FEE CK 89	C284-OWNER	FEE		2.00-	0.00	1,996.88
09/13/19	Payment	19	1				TAX CK 89	C284-OWNER			1,866.25-	130.63-	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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					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					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					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					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					1,970.76		1,970.76
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					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					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					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					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					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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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					3,732.50		3,732.50
06/24/19	Payment		19 1	Tax	CK CORELOGICPAY	CORELOGIC 2019			3,732.50-	0.00	0.00
289100	015.-02-034			210	1	109 WOODSOME RD	PISCIOTTA, ANTHONY				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					2,284.29		2,284.29
05/23/19	Payment		19 1	Tax	CK 2910	C260-Owner			2,284.29-	0.00	0.00
289200	015.-02-035			210	1	105 WOODSOME RD	YOUNG, RAYMOND				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					2,314.15		2,314.15
05/24/19	Payment		19 1	Tax	CK 7192	C260-Owner			2,314.15-	0.00	0.00
289300	015.-02-036			210	1	99 WOODSOME RD	JAWORSKI, JUSTIN P.				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					1,728.89		1,728.89
06/24/19	Payment		19 1	Tax	CK CORELOGICPAY	CORELOGIC 2019			1,728.89-	0.00	0.00
289400	015.-02-037			210	1	95 WOODSOME RD	MATERA, ANDRA				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					1,683.06		1,683.06
06/27/19	Payment		19 1	Tax	CK LERETAPAY	LERETA -3 2019			1,683.06-	0.00	0.00
289500	015.-02-038			210	1	125 MELBURY RD	BROMAN, CHESTER				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					4,419.28		4,419.28
05/29/19	Payment		19 1	Tax	CK 2755	M285-OWNER			4,419.28-	0.00	0.00
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					0.00		0.00
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					2,687.40		2,687.40
05/28/19	Payment		19 1	Tax	CK 3990	M283-MAIL OWNER			2,687.40-	0.00	0.00
289800	015.-02-041			210	1	141 MELBURY RD	CARBERRY, ROBERT				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					1,946.13		1,946.13
07/01/19	Payment		19 1	Tax	CK 195	C277-OWNER			1,946.13-	0.00	0.00
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					1,933.44		1,933.44
05/24/19	Payment		19 1	Tax	CK 3218	M282-OWNER			1,933.44-	0.00	0.00
290000	015.-02-043			210	1	153 MELBURY RD	MCKENNA, GREGORY P.				
				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
290000	015.-02-043				153	MELBURY RD	Continued				
04/30/19	Bill	19	1	Tax					2,659.03		2,659.03
06/11/19	Payment	19	1	Tax	TAX CK 1328	C269-OWNER			2,659.03-	0.00	0.00
290100	015.-02-044				210	1 173 MELBURY RD	AULL, ERIC				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					2,777.73		2,777.73
06/29/19	Payment	19	1	Tax	TAX CK ECHECK	OL178; ECHECK			2,777.73-	0.00	0.00
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					671.85		671.85
05/29/19	Payment	19	1	Tax	TAX CK 8067	M286-Owner			671.85-	0.00	0.00
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					1,789.36		1,789.36
05/29/19	Payment	19	1	Tax	TAX CK 6909	M285-OWNER			1,789.36-	0.00	0.00
290400	015.-02-047				210	1 195 MELBURY RD	STRAUCH, ROSEMARIE				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					2,077.51		2,077.51
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			2,077.51-	0.00	0.00
290500	015.-02-048				210	1 203 MELBURY RD	BLAIR, DEBORAH				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
291900	015.-03-003				100	PENINSULA DR	Continued				
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			167.96-	0.00	0.00
292000	015.-03-004				210	1 106 PENINSULA DR	STADUM, CYNTHIA V. AND				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,497.04		2,497.04
05/30/19	Payment	19	1	Tax	TAX CK	9912172 M287-OWNER			2,497.04-	0.00	0.00
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	TAX				2,043.92		2,043.92
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			2,043.92-	0.00	0.00
292200	015.-03-006				210	1 114 PENINSULA DR	BARBARA, PAUL				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,785.94		2,785.94
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			2,785.94-	0.00	0.00
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	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	0.00
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	TAX				4,873.15		4,873.15
05/25/19	Payment	19	1	Tax	TAX CK	ECHECK OL168; ECHECK			4,873.15-	0.00	0.00
292500	015.-03-009				210	1 120 PENINSULA DR	MULE, FRANK				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				7,532.19		7,532.19
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			7,532.19-	0.00	0.00
292600	015.-03-010				210	1 126 PENINSULA DR	FLOOD, JONATHAN AND				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	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-	0.00
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	TAX				4,015.42		4,015.42
05/16/19	Payment	19	1	Tax	TAX CK	ECHECK OL164; ECHECK			4,015.42-	0.00	0.00
292800	015.-03-012				210	1 140 PENINSULA DR	BREITFELLER, THOMAS				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				3,956.45		3,956.45
06/28/19	Payment	19	1	Tax	TAX CK	6958 C276-OWNER			3,956.45-	0.00	0.00
292900	015.-03-013				210	1 150 PENINSULA DR	GIAQUINTO, ANTHONY				
	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
292900	015.-03-013				150	PENINSULA DR		Continued			
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
04/30/19	Bill	19	1	Tax					5,079.93		5,079.93
07/01/19	Payment	19	1	Tax	TAX CK 432	C277-OWNER			5,079.93-	0.00	<u>0.00</u>
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					4,189.36		4,189.36
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			4,189.36-	0.00	<u>0.00</u>
293500	015.-03-020				210	1 177 PENINSULA DR	FINOCHIO, STEPHEN				
				Tax:	1						
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					4,897.04		4,897.04
05/15/19	Payment	19	1	Tax	TAX CK 0388	C249 OWNER			4,897.04-	0.00	<u>0.00</u>
293600	015.-03-021				210	1 171 PENINSULA DR	GIAQUINTO, GUISEPPE				
				Tax:	1						
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					7,285.84		7,285.84
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			7,285.84-	0.00	<u>0.00</u>
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					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-	<u>0.00</u>
293800	015.-03-023				210	1 175 PENINSULA DR	CATALDO, NANCY				
				Tax:	1						
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					3,956.45		3,956.45
05/22/19	Payment	19	1	Tax	TAX CS	CASH106-Owner 567422			3,956.45-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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					4,932.13		4,932.13
06/24/19	Payment		19 1	TAX CK CORELOGICPAY		CORELOGIC 2019			4,932.13-	0.00	<u>0.00</u>
294000	015.-03-025			210	1	155 PENINSULA DR	HOWARD, MARC				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill		19 1	TAX					3,971.38		3,971.38
05/23/19	Payment		19 1	TAX CK 4169		M281-OWNER			3,971.38-	0.00	<u>0.00</u>
294100	015.-03-026			210	1	123 PENINSULA DR	CLARK, ALBA				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill		19 1	TAX					4,052.00		4,052.00
05/29/19	Payment		19 1	TAX CK 139		M285-OWNER			4,052.00-	0.00	<u>0.00</u>
294200	015.-03-027			210	1	101 PENINSULA DR	SPIEZIO, GIOACCHINO				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill		19 1	TAX					4,283.42		4,283.42
06/18/19	Payment		19 1	TAX CK 146		c271/ ck 146			4,283.42-	0.00	<u>0.00</u>
294300	015.-03-028			209	1	97 PENINSULA DR	IAVARONE, CHRISTOPHER				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill		19 1	TAX					6,599.06		6,599.06
06/24/19	Payment		19 1	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					5,076.20		5,076.20
06/10/19	Payment		19 1	TAX CR		0L172; 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					3,174.12		3,174.12
05/15/19	Payment		19 1	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					6,823.01		6,823.01
06/24/19	Payment		19 1	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					5,418.10		5,418.10
05/30/19	Payment		19 1	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					2,611.26		2,611.26
06/17/19	Payment		19 1	TAX CK 843		C271-OWNER			2,611.26-	0.00	<u>0.00</u>





Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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					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					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					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					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					1,100.34		1,100.34
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					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	MCGLINCHY, GARY				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill		19 1	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					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					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					379.22		379.22
06/24/19	Payment		19 1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			379.22-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
296400	016.-01-029			210	1	173 SUMPWAMS AVE	GIESS, RONALD				
Tax: 1											
										Prev. Bal:	0.00
04/30/19	Bill		19	1	Tax				1,679.63		1,679.63
05/22/19	Payment		19	1	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				877.88		877.88
05/16/19	Payment		19	1	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				1,719.94		1,719.94
05/31/19	Payment		19	1	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				164.23		164.23
05/23/19	Payment		19	1	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				1,949.11		1,949.11
06/19/19	Payment		19	1	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				1,490.61		1,490.61
06/12/19	Payment		19	1	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				1,475.08		1,475.08
06/27/19	Payment		19	1	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				1,498.97		1,498.97
04/30/19	Bill		19	1	EPR				92.61		1,591.58
05/29/19	Payment		19	1	EPR CR	0L170; CR CARD	EPR		92.61-	0.00	1,498.97
05/29/19	Payment		19	1	Tax CR	0L170; 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				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>
298000	016.-02-006			210	1	34 REID AVE	STERLACCI, MATTHEW				
Tax: 1											
										Prev. Bal:	0.00
04/30/19	Bill		19	1	Tax				1,750.54		1,750.54

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
298000	016.-02-006				34	REID AVE	Continued				
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 0L164; 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
04/30/19	Bill	19	1	Tax	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	<u>0.00</u>
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	TAX				2,002.11		2,002.11
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			2,002.11-	0.00	<u>0.00</u>
298700	016.-02-013				210	1 19 COPPERTREE LA	SIMPSON LOWELL & SIMPSON, CAROL				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,576.61		1,576.61
06/06/19	Payment	19	1	Tax	TAX CK	2662 C268-OWNER			1,576.61-	0.00	<u>0.00</u>
298800	016.-02-014				210	1 27 COPPERTREE LA	NAZZARO, RICHARD J. TRSTEE OF				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,120.06		2,120.06
05/29/19	Payment	19	1	Tax	TAX CK	107 C262-Owner			2,120.06-	0.00	<u>0.00</u>
298900	016.-02-015				209	1 35 COPPERTREE LA	WISNESKI, JILL				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				597.20		597.20
07/01/19	Payment	19	1	Tax	TAX CK	398 C277-OWNER			597.20-	0.00	<u>0.00</u>
299000	016.-02-016				210	1 43 COPPERTREE LA	LOCANTRO, TINA				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,827.43		1,827.43
07/02/19	Penalty	19	1	Tax		July Penalty			0.00	91.37	<u>1,918.80</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
299000	016.-02-016			43	COPPERTREE	LA	Continued				
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-	<u>0.00</u>
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	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-	<u>0.00</u>
299200	016.-02-018			210	1	59 COPPERTREE	LA				HERBST, FRANK
Tax: 1											
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,619.91		1,619.91
06/28/19	Payment	19	1	Tax	TAX CK 1085	C276-OWNER			1,619.91-	0.00	<u>0.00</u>
299300	016.-02-019			210	1	11 CEDAR	LA				TARDIEU, JEREMIE P. AND
Tax: 1											
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,310.85		1,310.85
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>

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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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					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>
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					2,351.48		2,351.48
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			2,351.48-	0.00	<u>0.00</u>
300900	016.-02-039			210	1	51 KINGSLAND PL	CALDERONE, LOUIS AND				
Tax: 1											
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,482.55		1,482.55
05/30/19	Payment	19	1	Tax	TAX CK 560	M288-Owner			1,482.55-	0.00	<u>0.00</u>
301000	016.-02-040			210	1	35 CEDAR LA	SMITH, FABYAN A AND				
Tax: 1											
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,571.38		1,571.38
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,571.38-	0.00	<u>0.00</u>
301100	016.-02-041			210	1	56 KINGSLAND PL	ROCHE, MICHAEL AND				
Tax: 1											
										Prev. Bal:	0.00
04/30/19	Bill	19	1	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>
301200	016.-02-042			210	1	50 KINGSLAND PL	VIVERITO, RICHARD				
Tax: 1											
										Prev. Bal:	0.00
04/30/19	Bill	19	1	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					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					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					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					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>

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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
302700	016.-02-057			210	1	65	CEDAR LA	FREDERICKS, JOHN				
			Tax: 1									
											Prev. Bal:	0.00
04/30/19	Bill	19	1	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						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						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						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						2,157.39		2,157.39
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						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						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						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						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						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>



Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
303500	016.-02-066			210	1	99 CEDAR LA	WELTER, GARY				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill		19 1	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	0.00
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					1,423.28		1,423.28
05/16/19	Payment		19 1	Tax	TAX CK 521	C251; OWNER			1,423.28-	0.00	0.00
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					2,239.50		2,239.50
06/24/19	Payment		19 1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			2,239.50-	0.00	0.00
303800	016.-02-069			210	1	83 SUMPWAMS AVE	SCHARF, JOHN				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill		19 1	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	0.00
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					933.13		933.13
05/29/19	Payment		19 1	Tax	TAX CK 2384	M285-OWNER			933.13-	0.00	0.00
304000	016.-02-071			311	1	17 OVERTON PL	ALEX, ALEXANDER				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					298.60		298.60
05/29/19	Payment		19 1	Tax	TAX CK 2385	M285-OWNER			298.60-	0.00	0.00
304100	016.-02-072			210	1	31 OVERTON PL	ALLEN, JEANNE A. AS TRUSTEE				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					2,250.70		2,250.70
05/30/19	Payment		19 1	Tax	TAX CK 1660	C263-Owner			2,250.70-	0.00	0.00
304200	016.-02-073			210	1	33 OVERTON PL	VANEK, MATTHEW				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					1,634.84		1,634.84
06/20/19	Payment		19 1	Tax	TAX CK 4779	C273-OWNER			1,634.84-	0.00	0.00
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					1,418.35		1,418.35
05/17/19	Payment		19 1	Tax	TAX CK 1945	C252-OWNER			1,418.35-	0.00	0.00
304400	016.-02-075			210	1	16 ROBBINS AVE	THOMPSON, COLIN				
		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	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
304500	016.-02-076			210	1	86	CRESCENT	RUOTOLO, JOSEPH				
				Tax: 1								
											Prev. Bal:	0.00
04/30/19	Bill	19	1	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	2,171.54
11/01/19	Penalty	19	1	Tax			November Penalty			0.00	20.09	2,191.63
12/03/19	Penalty	19	1	Tax			December Penalty			0.00	20.09	2,211.72
01/02/20	Penalty	19	1	Tax			January Penalty			0.00	20.09	2,231.81
304600	016.-02-077			209	1	90	CRESCENT	ANGELON, MICHAEL				
				Tax: 1								
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax						1,803.54		1,803.54
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2019			1,803.54-	0.00	0.00
304700	016.-02-078			210	1	96	CRESCENT	TIGHE, JEFFREY K				
				Tax: 1								
											Prev. Bal:	0.00
04/30/19	Bill	19	1	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	1,559.61
11/01/19	Penalty	19	1	Tax			November Penalty			0.00	14.42	1,574.03
12/03/19	Penalty	19	1	Tax			December Penalty			0.00	14.42	1,588.45
12/30/19	Payment	19	1	Tax	FEE CK 2106		M317-OWNER	FEE		2.00-	0.00	1,586.45
12/30/19	Payment	19	1	Tax	TAX CK 2106		M317-OWNER			853.79-	144.21-	588.45
12/30/19	Payment	19	1	Tax	TAX CK 3466		M317-OWNER			588.45-	0.00	0.00
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						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						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						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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
305500	016.-03-001			9	CRESCENT		Continued				
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			989.86-	0.00	<u>0.00</u>
305600	016.-03-002			210	1	200 FIRE ISLAND AVE	CASCIOLA, SALVATORE				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	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	<u>0.00</u>
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-	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
313700	016.-03-009.002				27	ROBBINS AVE		Continued			
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	MARCHESE, ANDREW & ASHLEY				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,567.65		1,567.65
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
306910	016.-03-016.002				244	FIRE ISLAND AVE	Continued				
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
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
307600	016.-03-023				255	FIRE ISLAND AVE	Continued				
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
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
308600	016.-03-033						34 MORTIMER AVE		Continued				
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
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
309600	016.-03-043				9	MORTIMER AVE		Continued			
06/18/19	Payment	19	1	Tax	TAX CK	ECHECK 0L174; 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
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 0L164; 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	<u>34.51</u>



Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
310600	016.-03-053				49	MORTIMER AVE		Continued			
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
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
311600	016.-03-063				28	EDWARD AVE		Continued			
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
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	1,008.17
11/01/19	Penalty	19	1	Tax		November Penalty			0.00	9.32	1,017.49

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
312500	016.-03-072				72	SHORE RD	Continued				
12/03/19	Penalty	19	1	Tax		December Penalty			0.00	9.32	1,026.81
01/02/20	Penalty	19	1	Tax		January Penalty			0.00	9.32	<u>1,036.13</u>
312600	016.-03-073				210	1 74 SHORE RD	BISSETT, SUSAN AND				
	Tax:			1							
										Prev. Bal:	0.00
04/30/19	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>
313200	016.-03-079				210	1 96 SHORE RD	GOTTSCH, JOHN R.				
	Tax:			1							
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax		TAX			1,535.55		1,535.55
05/30/19	Payment	19	1	Tax		TAX CK 756 M288-Owner			1,535.55-	0.00	<u>0.00</u>
313300	016.-03-080				209	1 110 SHORE RD	ALLEN, CHAD AND				
	Tax:			1							
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax		TAX			6,404.97		6,404.97
06/24/19	Payment	19	1	Tax		TAX CK CORELOGICPAY CORELOGIC 2019			6,404.97-	0.00	<u>0.00</u>
313400	016.-03-081				210	1 112 SHORE RD	LUMSDEN, WILLIAM JR.				
	Tax:			1							
										Prev. Bal:	0.00
04/30/19	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>
313500	016.-03-082				210	1 120 SHORE RD	BORRUSO, SUZANNE AND				
	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
313500	016.-03-082				120	SHORE RD		Continued			
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2019		1,343.70-	0.00	<u>0.00</u>
313900	016.-04-001				210	1 73 CRESCENT	BALDAUF, HAROLD AND				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,239.50		2,239.50
05/28/19	Payment	19	1	Tax	TAX CK	2737	C261-Owner		2,239.50-	0.00	<u>0.00</u>
314000	016.-04-002				210	1 77 CRESCENT	OCHS, RICKY A				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,696.05		1,696.05
05/20/19	Payment	19	1	Tax	TAX CK	ECHECK	OL165; ECHECK		1,696.05-	0.00	<u>0.00</u>
314100	016.-04-003				210	1 18 ROBBINS AVE	BATURA, MARY				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,507.93		1,507.93
05/28/19	Payment	19	1	Tax	TAX CK	220	M283-MAIL OWNER		1,507.93-	0.00	<u>0.00</u>
314200	016.-04-004				210	1 20 ROBBINS AVE	WEBER, THOMAS M				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,642.30		1,642.30
06/07/19	Payment	19	1	Tax	TAX CK		WELLS FARGO		1,642.30-	0.00	<u>0.00</u>
314300	016.-04-005				210	1 32 ROBBINS AVE	HAPPEL, NEAL				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,343.70		1,343.70
06/27/19	Payment	19	1	Tax	TAX CK	294700	LERETA-2 2019		1,343.70-	0.00	<u>0.00</u>
314400	016.-04-006				210	1 40 ROBBINS AVE	JEDRLINIC, JAMES A				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	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>
314500	016.-04-007				210	1 48 ROBBINS AVE	PATRICK, LULLEY				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,239.19		1,239.19
06/07/19	Payment	19	1	Tax	TAX CK		WELLS FARGO		1,239.19-	0.00	<u>0.00</u>
314600	016.-04-008				210	1 62 ROBBINS AVE	REILLY, PATRICK				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,052.88		2,052.88
06/07/19	Payment	19	1	Tax	TAX CK		WELLS FARGO		2,052.88-	0.00	<u>0.00</u>
314700	016.-04-009				210	1 66 ROBBINS AVE	FISHER, ROBERT P				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,735.18		2,735.18
05/22/19	Payment	19	1	Tax	TAX CK	22726866	C258-Owner		2,735.18-	0.00	<u>0.00</u>
314800	016.-04-010				210	1 70 ROBBINS AVE	ALMERARIS, JOSEPH				
	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
314800	016.-04-010					70 ROBBINS AVE	Continued				
05/20/19	Payment	19	1	Tax	TAX CS	CASH105; 567417			1,418.35-	0.00	<u>0.00</u>
314900	016.-04-011					210 1 74 ROBBINS AVE	SIACHITANO, TIMOTHY AND				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	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>
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	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	<u>0.00</u>
315100	016.-04-013					210 1 11 LEWIS CIR	MAGISTRO, BRIAN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,767.71		1,767.71
05/23/19	Payment	19	1	Tax	TAX CS	CASH107-Owner 567426			1,767.71-	0.00	<u>0.00</u>
315200	016.-04-014					210 1 9 LEWIS CIR	BARREIRO, DAVID				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	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
11/01/19	Penalty	19	1	Tax		November Penalty			0.00	12.21	1,333.17
12/03/19	Penalty	19	1	Tax		December Penalty			0.00	12.21	1,345.38
01/02/20	Penalty	19	1	Tax		January Penalty			0.00	12.21	<u>1,357.59</u>
315300	016.-04-015					571 1 70 ROBBINS AVE	ALMERARIS, JOSEPH				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				82.86		82.86
05/20/19	Payment	19	1	Tax	TAX CS	CASH105; 567417			82.86-	0.00	<u>0.00</u>
315400	016.-04-016					210 1 7 LEWIS CIR	RUGGIERO, ANTHONY L				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
315700	016.-04-019				312	FIRE ISLAND AVE	Continued				
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	0.00
315800	016.-04-020				210 1	27 TRASK LA	MANETTA, EMILY K. TRUSTEE OF				
				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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,263.08-	0.00	0.00
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	0.00
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	0.00
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
316600	016.-04-030				8	LEWIS CIR		Continued				
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
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
317600	016.-04-040				53	SUMPWAMS AVE		Continued			
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>
318400	016.-04-048				571 1	WATERFRONT Q1	RUGGIERO, ANTHONY L				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				0.00		<u>0.00</u>
318500	016.-04-049				571 1	34 P 1 BERTH P1	VIRGA, CHARLES				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				11.20		11.20
06/04/19	Payment	19	1	Tax	TAX CK 2667	M292-OWNER			11.20-	0.00	<u>0.00</u>
318600	016.-04-050				571 1	WATERFRONT P1	RIO, ARMANDO				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				11.20		11.20
05/21/19	Payment	19	1	Tax	TAX CK 122884300	M278-MAIL OWNER			11.20-	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
318700	016.-04-051					571 1	WATERFRONT M1		MORAN, CHRISTOPHER A				
	Tax: 1												
	04/30/19 Bill		19 1	Tax	TAX						0.00	Prev. Bal:	0.00
													<u>0.00</u>
318800	016.-04-052					571 1	WATERFRONT L1		VALERIO, DOUGLAS G				
	Tax: 1												
	04/30/19 Bill		19 1	Tax	TAX						0.00	Prev. Bal:	0.00
													<u>0.00</u>
318900	016.-04-053					571 1	WATERFRONT K1		BARHOLD, CHARLES				
	Tax: 1												
	04/30/19 Bill		19 1	Tax	TAX						0.00	Prev. Bal:	0.00
													<u>0.00</u>
319000	016.-04-054					571 1	WATERFRONT J1		CATALANO, DAVID V				
	Tax: 1												
	04/30/19 Bill		19 1	Tax	TAX						0.00	Prev. Bal:	0.00
													<u>0.00</u>
319100	016.-04-055					571 1	WATERFRONT I1		SHELLARD, LOUIS H				
	Tax: 1												
	04/30/19 Bill		19 1	Tax	TAX						0.00	Prev. Bal:	0.00
													<u>0.00</u>
319200	016.-04-056					571 1	WATERFRONT H1		SPRAGUE, ROY H				
	Tax: 1												
	04/30/19 Bill		19 1	Tax	TAX						0.00	Prev. Bal:	0.00
													<u>0.00</u>
319300	016.-04-057					571 1	WATERFRONT G1		SAITTA, PETER J.				
	Tax: 1												
	04/30/19 Bill		19 1	Tax	TAX						0.00	Prev. Bal:	0.00
													<u>0.00</u>
319400	016.-04-058					571 1	WATERFRONT F1		TRACY, GEORGE				
	Tax: 1												
	04/30/19 Bill		19 1	Tax	TAX						0.00	Prev. Bal:	0.00
													<u>0.00</u>
319500	016.-04-059					571 1	WATERFRONT M6		SZUCHY, JOHN				
	Tax: 1												
	04/30/19 Bill		19 1	Tax	TAX						0.00	Prev. Bal:	0.00
													<u>0.00</u>
319600	016.-04-060					571 1	WATERFRONT M5		LYNCH, THOMAS J				
	Tax: 1												
	04/30/19 Bill		19 1	Tax	TAX						0.00	Prev. Bal:	0.00
													<u>0.00</u>
319700	016.-04-061					571 1	WATERFRONT M4		WALSBERG, BENGT H				
	Tax: 1												
	04/30/19 Bill		19 1	Tax	TAX						0.00	Prev. Bal:	0.00
													<u>0.00</u>
319800	016.-04-062					571 1	WATERFRONT B1		YANTZ, MICHAEL				
	Tax: 1												
	04/30/19 Bill		19 1	Tax	TAX						0.00	Prev. Bal:	0.00
													<u>0.00</u>
319900	016.-04-063					571 1	WATERFRONT M2		ARTHUR TRACY				
	Tax: 1												
	04/30/19 Bill		19 1	Tax	TAX						0.00	Prev. Bal:	0.00
													<u>0.00</u>
												Prev. Bal:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
319900	016.-04-063					WATERFRONT M2		Continued				
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											
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											
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											
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											
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											
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											
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											
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
320800	017.-01-005				210 1	11 DEERFIELD CT		BLAKE STONE LLC				
	Tax: 1											
04/30/19	Bill	19	1	Tax	TAX					1,758.01		1,758.01
07/02/19	Penalty	19	1	Tax		July Penalty				0.00	87.90	1,845.91
07/05/19	Payment	19	1	Tax	TAX CK 0709	M308-NationwideCourt				1,758.01-	87.90-	0.00
320900	017.-01-006				210 1	15 DEERFIELD CT		TEMPERA, JAMES T				
	Tax: 1											
04/30/19	Bill	19	1	Tax	TAX					1,799.07		1,799.07
06/25/19	Payment	19	1	Tax	TAX CK 1269	C275-OWNER				1,799.07-	0.00	0.00
333500	017.-01-008.001				210 1	24 WESTBRIDGE DR		CULBERT, CLAIRE, J/T				
	Tax: 1											
04/30/19	Bill	19	1	Tax	TAX					1,204.85		1,204.85

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
333500	017.-01-008.001				24	WESTBRIDGE DR	Continued				
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			1,204.85-	0.00	<u>0.00</u>
321000	017.-01-009				210	1 20 WESTBRIDGE DR	MAXWELL, MICHAEL J				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,719.94		1,719.94
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			1,719.94-	0.00	<u>0.00</u>
321100	017.-01-010				210	1 14 WESTBRIDGE DR	TONER, MARY				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				888.34		888.34
05/23/19	Payment	19	1	Tax	TAX CK 1758	M281-OWNER			888.34-	0.00	<u>0.00</u>
321200	017.-01-011				210	1 10 WESTBRIDGE DR	ZOLLO, CHARLES				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,186.94		1,186.94
07/01/19	Payment	19	1	Tax	TAX CK 298	M306-OWNER			1,186.94-	0.00	<u>0.00</u>
321300	017.-01-012				210	1 4 WESTBRIDGE DR	TESORO, RICHARD				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,690.08		1,690.08
06/28/19	Payment	19	1	Tax	TAX CK 5231	C276; OWNER			1,690.08-	0.00	<u>0.00</u>
321400	017.-01-013				210	1 198 LITTLE E NECK RD SOUTH	HOLMES, JOAN E.				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,048.83		1,048.83
05/30/19	Payment	19	1	Tax	TAX CK 158	C264-Owner			1,048.83-	0.00	<u>0.00</u>
321500	017.-01-014				210	1 22 DEERFIELD CT	DOMAGALA, CHARLES				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,200.68		2,200.68
06/11/19	Payment	19	1	Tax	TAX CK 2464	C269			2,200.68-	0.00	<u>0.00</u>
321600	017.-01-015				210	1 20 DEERFIELD CT	BAIR, RHONDA				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,755.02		1,755.02
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,755.02-	0.00	<u>0.00</u>
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
321900	017.-01-018						14 DEERFIELD CT		Continued				
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>
322560	017.-01-024.004					311 8	MEADE COURT		VILLAGE OF BABYLON				
	Tax: 1											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						0.00		<u>0.00</u>
322600	017.-01-025					210 1	87 MAYHEW AVE		PIROMALLI, ANTHONY				
	Tax: 1											Prev. Bal:	0.00
04/30/19	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>
322700	017.-01-026					210 1	83 MAYHEW AVE		STRAUCH, MARTIN &				
	Tax: 1											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						552.41		552.41
05/29/19	Payment	19	1	Tax	TAX CK 9343		c263; OWNER				552.41-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
322800	017.-01-027			210	1	79 MAYHEW AVE	KOLIS, GENA				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,091.38		1,091.38
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,091.38-	0.00	0.00
322900	017.-01-028			210	1	75 MAYHEW AVE	MADOCKS, STACEY				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,000.31		1,000.31
06/27/19	Payment	19	1	Tax	TAX CK LERETAPAY	LERETA -3 2019			1,000.31-	0.00	0.00
323000	017.-01-029			210	1	71 MAYHEW AVE	COSTELLO, PAUL PETER				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					555.40		555.40
06/28/19	Payment	19	1	Tax	TAX CK 289	C276-OWNER			555.40-	0.00	0.00
323100	017.-01-030			311	1	25 MAYHEW AVE.	BOMBASSEI, ROGER				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					8.96		8.96
07/02/19	Penalty	19	1	Tax		July Penalty			0.00	0.45	9.41
08/01/19	Penalty	19	1	Tax		August Penalty			0.00	0.09	9.50
09/04/19	Bill	19	1	Tax	FEE Adjusted	State Fee 2019			2.00		11.50
09/04/19	Penalty	19	1	Tax		September Penalty			0.00	0.09	11.59
09/16/19	Payment	19	1	Tax	FEE CK 1046	M314; OWNER	FEE		2.00-	0.00	9.59
09/16/19	Payment	19	1	Tax	TAX CK 1046	M314; OWNER			8.96-	0.63-	0.00
323200	017.-01-031			311	1	MAYHEW AVE	PALOPOLI, KATHLYN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					17.17		17.17
06/04/19	Payment	19	1	Tax	TAX CK 3063	M291-OWNER			17.17-	0.00	0.00
323300	017.-01-032			311	1	76 ALTON RD	YATES, RUSSELL				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					23.89		23.89
05/31/19	Payment	19	1	Tax	TAX CK 219	C264-Owner			23.89-	0.00	0.00
323400	017.-01-033			210	1	62 MAYHEW AVE	SPAINER, BARRY				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,612.44		1,612.44
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,612.44-	0.00	0.00
323500	017.-01-034			210	1	64 MAYHEW AVE	MILLER, JAMES F.				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,395.96		1,395.96
06/06/19	Payment	19	1	Tax	TAX CK 1101	M295-OWNER			1,395.96-	0.00	0.00
323600	017.-01-035			209	1	72 MAYHEW AVE	PESALE, JOHN V				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	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	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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
10/01/19	Penalty	19	1	Tax			October Penalty		0.00	5.23	566.37
11/01/19	Penalty	19	1	Tax			November Penalty		0.00	5.23	571.60
12/03/19	Penalty	19	1	Tax			December Penalty		0.00	5.23	576.83
01/02/20	Penalty	19	1	Tax			January Penalty		0.00	5.23	582.06
333600	017.-01-044.001				209 1	54 MEADE AVE	BORAWSKI, SCOTT				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax		TAX			1,588.55		1,588.55
06/27/19	Payment	19	1	Tax		TAX CK 294700	LERETA-2 2019		1,588.55-	0.00	0.00
324500	017.-01-046.001				210 1	50 MEADE AVE	REAHL, JOHN A				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax		TAX			683.05		683.05

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
324500	017.-01-046.001				50	MEADE AVE	Continued				
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			683.05-	0.00	<u>0.00</u>
324600	017.-01-047				210	1 40 MEADE AVE	REYNOLDS, WHITNEY A				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,612.44		1,612.44
06/10/19	Payment	19	1	Tax	TAX CR	OL173; CR CARD			1,612.44-	0.00	<u>0.00</u>
324700	017.-01-048				210	1 34 MEADE AVE	SCOLLIERI, DONALD J				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,324.29		1,324.29
06/25/19	Payment	19	1	Tax	TAX CK 343	C274-OWNER			1,324.29-	0.00	<u>0.00</u>
324800	017.-01-049				210	1 28 MEADE AVE	HANLEY, JOHN C				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,276.52		1,276.52
05/21/19	Payment	19	1	Tax	TAX CK 1903	C257-Owner			1,276.52-	0.00	<u>0.00</u>
324900	017.-01-050				209	1 24 MEADE AVE	QUIRK, LAURA				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,119.75		1,119.75
06/04/19	Payment	19	1	Tax	TAX CK 7372	C266-Owner			1,119.75-	0.00	<u>0.00</u>
325000	017.-01-051				311	1 16 MEADE AVE	BRYAN T. IULA				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	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>
325100	017.-01-052				210	1 16 MEADE AVE	BRYAN T. IULA				
	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>
325200	017.-01-053				210	1 12 MEADE AVE	SPENNATO, KATHLEEN AND				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				716.64		716.64
06/27/19	Payment	19	1	Tax	TAX CK 294700	LERETA-2 2019			716.64-	0.00	<u>0.00</u>
325300	017.-01-054				210	1 260 LITTLE E NECK RD	UJLAKY, GEORGE				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	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>
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	<u>0.00</u>
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
325400	017.-01-058				15	STUART AVE	Continued				
05/28/19	Payment	19	1	Tax	TAX CK 788;475	M283-MAIL OWNER			970.45-	0.00	<u>0.00</u>
325500	017.-01-059.003				210 1	19 STUART AVE	CONWAY, CATHY				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	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>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
325900	017.-01-063				210 1	43 STUART AVE	CAREY, JAMES F AND CAREY, JOHN J;				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	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	<u>0.00</u>
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	OL171; ECHECK			1,472.10-	0.00	<u>0.00</u>
326100	017.-01-065				210 1	51 STUART AVE	SMITH, SHERWOOD D				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				432.97		432.97
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			432.97-	0.00	<u>0.00</u>
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
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



Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
326400	017.-01-068				116	MAYHEW AVE	Continued				
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			44.79-	0.00	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	2,539.59
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	State Fee 2019			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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
327200	017.-01-078				26	STUART AVE	Continued				
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			761.43-	0.00	<u>0.00</u>
327300	017.-01-079				210	1 20 STUART AVE	ABRUZZI, SUSAN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
327600	017.-01-082				210	1 278 LITTLE E NECK RD	AREBALO, JR., PETER				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	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	<u>0.00</u>
327700	017.-01-083				210	1 286 LITTLE E NECK RD S	GIORDANO, MICHAEL J.				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	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>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
328100	017.-01-087				210	1 27 WALBRIDGE AVE	ALFANO, THOMAS				
	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>
328200	017.-01-088				210	1 33 WALBRIDGE AVE	GLENN, SCOTT				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				522.55		522.55

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
328200	017.-01-088				33	WALBRIDGE AVE	Continued				
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	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	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	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	BAYBERRY CAPITAL FUND LLC				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	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	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	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	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	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>
329100	017.-01-097				210 1	40 WALBRIDGE AVE	BAMBER, JAMES				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				997.77		997.77
06/05/19	Payment	19	1	Tax	TAX CK 315	M294-OWNER			997.77-	0.00	<u>0.00</u>
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	TAX				1,033.16		1,033.16

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
329200	017.-01-098				38	WALBRIDGE AVE	Continued				
05/24/19	Payment	19	1	Tax	TAX CK 6496	C260-Owner			1,033.16-	0.00	<u>0.00</u>
329300	017.-01-099				209 1	34 WALBRIDGE AVE	HEIDEMARIE BIRR, SEEGER, KONR				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				455.37		455.37
05/29/19	Payment	19	1	Tax	TAX CK 2769	M286-Owner			455.37-	0.00	<u>0.00</u>
333900	017.-01-101.001				210 1	26 WALBRIDGE AVE	MAHLMANN, JAMES D				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,501.96		1,501.96
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,501.96-	0.00	<u>0.00</u>
329400	017.-01-102				299 1	22 WALBRIDGE AVE	JENNEY, MADELINE				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,023.45		1,023.45
06/10/19	Payment	19	1	Tax	TAX CK 7018	M296-OWNER			1,023.45-	0.00	<u>0.00</u>
329500	017.-01-103				210 1	20 WALBRIDGE AVE	Y&C SPECIALTY PRODUCTS LLC				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				761.43		761.43
06/24/19	Payment	19	1	Tax	TAX CK 270968	M303-OWNER			761.43-	0.00	<u>0.00</u>
329600	017.-01-104				210 1	14 WALBRIDGE AVE	RONALD GOSS, TIC				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				805.92		805.92
05/29/19	Payment	19	1	Tax	TAX CK 3022	C262-Owner			805.92-	0.00	<u>0.00</u>
329700	017.-01-105				210 1	10 WALBRIDGE AVE	ABRANDT, JONATHAN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	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>
329800	017.-01-106				210 1	6 WALBRIDGE AVE	HUGHES, WILLIAM				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				895.80		895.80
05/20/19	Payment	19	1	Tax	TAX CK 5120	C254-OWNER			895.80-	0.00	<u>0.00</u>
329900	017.-01-107				210 1	300 LITTLE E NECK RD S	MC KEOWN, ROBERT, TRUSTEE				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,205.60		1,205.60
05/21/19	Payment	19	1	Tax	TAX CK 2102	C258-Owner			1,205.60-	0.00	<u>0.00</u>
330000	017.-01-108				209 1	306 LITTLE E NECK RD	MARSDEN, JACQUELINE				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				970.45		970.45
05/16/19	Payment	19	1	Tax	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	TAX				612.13		612.13

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
330100	017.-01-109					308	LITTLE E NECK RD		Continued				
05/28/19	Payment	19	1	Tax	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	TAX						1,143.64		1,143.64
05/17/19	Payment	19	1	Tax	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	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>
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	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>
330500	017.-01-113					209	1	23 TOMPKINS AVE	MCCULLOUGH, THOMAS				
	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>
330600	017.-01-114					210	1	25 TOMPKINS AVE	DREXLER, LEO				
	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>
330700	017.-01-115					210	1	29 TOMPKINS AVE	FEENEY, NORMA				
	Tax:	1											
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						776.36		776.36
05/15/19	Payment	19	1	Tax	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	TAX						1,254.12		1,254.12
07/02/19	Penalty	19	1	Tax			July Penalty				0.00	62.71	1,316.83
08/01/19	Penalty	19	1	Tax			August Penalty				0.00	12.54	1,329.37
09/04/19	Bill	19	1	Tax	FEE Adjusted		State Fee 2019				2.00		1,331.37
09/04/19	Penalty	19	1	Tax			September Penalty				0.00	12.54	1,343.91
10/01/19	Penalty	19	1	Tax			October Penalty				0.00	12.54	1,356.45
11/01/19	Penalty	19	1	Tax			November Penalty				0.00	12.54	1,368.99
12/03/19	Penalty	19	1	Tax			December Penalty				0.00	12.54	1,381.53
12/15/19	Payment	19	1	Tax	FEE CR		0L187; cr card		FEE		2.00-	0.00	1,379.53
12/15/19	Payment	19	1	Tax	TAX CR		0L187; cr card				1,254.12-	125.41-	<u>0.00</u>
330900	017.-01-117					210	1	39 TOMPKINS AVE	STRICKER, MICHAEL AND				
	Tax:	1											
												Prev. Bal:	0.00
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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
334000	017.-01-119.001			210	1	47	TOMPKINS AVE		HUGGINS, JOHN E.				
							Tax: 1						
												Prev. Bal:	0.00
	04/30/19	Bill	19 1				TAX				1,455.68		1,455.68
	06/24/19	Payment	19 1				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				111.98		111.98
	05/20/19	Payment	19 1				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				485.23		485.23
	05/24/19	Payment	19 1				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				1,292.19		1,292.19
	06/24/19	Payment	19 1				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				1,348.93		1,348.93
	06/24/19	Payment	19 1				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				1,424.32		1,424.32
	06/24/19	Payment	19 1				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				1,033.90		1,033.90
	06/24/19	Payment	19 1				TAX CK CORELOGICPAY	CORELOGIC 2019			1,033.90-	0.00	<u>0.00</u>
331500	017.-01-127			210	1	24	TOMPKINS AVE		HOCHER, DAVID A				
							Tax: 1						
												Prev. Bal:	0.00
	04/30/19	Bill	19 1				TAX				951.04		951.04
	06/24/19	Payment	19 1				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				851.01		851.01
	06/24/19	Payment	19 1				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				1,224.26		1,224.26
	06/07/19	Payment	19 1				TAX CK	WELLS FARGO			1,224.26-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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
06/05/19	Payment	19	1	Tax		TAX CK 389	M294-OWNER		395.65-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
332700	017.-01-139			210	1	31 TAMELING AVE	BUMGARDNER 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>
334600	017.-02-005			210	1	10 HARBOUR RD	HOFFMAN, RICHARD AND				
						Tax: 1					
										Prev. Bal:	0.00



Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
334600	017.-02-005					10	HARBOUR RD		Continued			
04/30/19	Bill	19	1	Tax	TAX					1,975.99		1,975.99
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2019			1,975.99-	0.00	<u>0.00</u>
334700	017.-02-006					209	1 12 HARBOUR RD	ORRINO, TERESA				
				Tax:	1							
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					3,299.53		3,299.53
06/07/19	Payment	19	1	Tax	TAX CK		WELLS FARGO			3,299.53-	0.00	<u>0.00</u>
334800	017.-02-007					210	1 15 HARBOUR RD	CARUSO, CHERYL				
				Tax:	1							
											Prev. Bal:	0.00
04/30/19	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	<u>0.00</u>
334900	017.-02-009					210	1 9 HARBOUR RD	SMITH, JOHN K.				
				Tax:	1							
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,994.65		1,994.65
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2019			1,994.65-	0.00	<u>0.00</u>
335000	017.-02-010					311	1 4 HARBOUR RD	WOLFFER JR, WILLIAM F				
				Tax:	1							
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					237.39		237.39
05/29/19	Payment	19	1	Tax	TAX CK 6596		c262-Owner			237.39-	0.00	<u>0.00</u>
335100	017.-02-011					571	1 BOAT BERTH	SMITH, JOHN K.				
				Tax:	1							
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					0.00		<u>0.00</u>
335200	017.-02-012					571	1 BOAT BERTH	IORIO, BERNADETTE				
				Tax:	1							
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					29.56		29.56
05/28/19	Payment	19	1	Tax	TAX CK 3248		c261-Owner			29.56-	0.00	<u>0.00</u>
335300	017.-02-013					311	1 BOAT BERTH	BANEY, MICHELE				
				Tax:	1							
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					0.00		<u>0.00</u>
335400	017.-02-014					571	1 BOAT BERTH	WALSH, JOHN J.				
				Tax:	1							
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					0.00		<u>0.00</u>
335500	017.-02-015					571	1 BOAT BERTH	BASILE, PAUL A				
				Tax:	1							
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					0.00		<u>0.00</u>
335600	017.-02-016					571	1 BOAT BERTH	DIAZ-BUJAN, JOSE				
				Tax:	1							
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					0.00		<u>0.00</u>
335700	017.-02-017					571	1 BOAT BERTH	PHELAN, MARY A., TRUSTEE				
				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
335700	017.-02-017						BOAT BERTH	Continued				
04/30/19 Bill	19	1	Tax	TAX						0.00		0.00
335800	017.-02-018					571	1 BOAT BERTH	MILIO, MICHAEL				
	Tax: 1										Prev. Bal:	0.00
04/30/19 Bill	19	1	Tax	TAX						0.00		0.00
335900	017.-02-019					571	1 BOAT BERTH-27 HARBOUR RD	SHANAHAN, GAVIN				
	Tax: 1										Prev. Bal:	0.00
04/30/19 Bill	19	1	Tax	TAX						0.00		0.00
336000	017.-02-020					571	1 BOAT BERTH	COLASONNO, RICHARD, JR.				
	Tax: 1										Prev. Bal:	0.00
04/30/19 Bill	19	1	Tax	TAX						0.00		0.00
336100	017.-02-021					571	1 BOAT BERTH	BAHM, RUSSELL				
	Tax: 1										Prev. Bal:	0.00
04/30/19 Bill	19	1	Tax	TAX						0.00		0.00
336200	017.-02-022					571	1 BOAT BERTH	BALCOURT, JEFFREY				
	Tax: 1										Prev. Bal:	0.00
04/30/19 Bill	19	1	Tax	TAX						0.00		0.00
336300	017.-02-023					571	1 BOAT BERTH	FARELLO, FRANCIS ROSARIO AND				
	Tax: 1										Prev. Bal:	0.00
04/30/19 Bill	19	1	Tax	TAX						0.00		0.00
344700	017.-02-024.001					210	1 11 HARBOUR RD	VAN NOSTRAND, BRETT				
	Tax: 1										Prev. Bal:	0.00
04/30/19 Bill	19	1	Tax	TAX						1,527.34		1,527.34
06/07/19 Payment	19	1	Tax	TAX CK			WELLS FARGO			1,527.34-	0.00	0.00
336400	017.-02-025					571	1 BOAT BERTH	LOYAL, DARREN AND				
	Tax: 1										Prev. Bal:	0.00
04/30/19 Bill	19	1	Tax	TAX						0.00		0.00
336500	017.-02-026					571	1 BOAT BERTH	DIVITA, BARTHOLOMEW J.				
	Tax: 1										Prev. Bal:	0.00
04/30/19 Bill	19	1	Tax	TAX						0.00		0.00
336600	017.-02-027					571	1 BOAT BERTH	ORRINO, TERESA				
	Tax: 1										Prev. Bal:	0.00
04/30/19 Bill	19	1	Tax	TAX						0.00		0.00
336700	017.-02-028					571	1 BOAT BERTH	HOFFMAN, RICHARD D. AND				
	Tax: 1										Prev. Bal:	0.00
04/30/19 Bill	19	1	Tax	TAX						0.00		0.00
336800	017.-02-029					210	1 176 PENINSULA DR	NUGENT, MICHAEL T				
	Tax: 1										Prev. Bal:	0.00
04/30/19 Bill	19	1	Tax	TAX						4,644.72		4,644.72

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				
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	0.00
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	Type Code	Section Meth	Property Check No	Location Description	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						2,924.79		2,924.79	
05/28/19	Payment	19	1	TAX CK 3547			M283-MAIL OWNER			2,924.79-	0.00	0.00	
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						4,143.08		4,143.08	
05/17/19	Payment	19	1	TAX CK 1323			C252-OWNER			4,143.08-	0.00	0.00	
339400	017.-02-057			210	1	44	KITTIWAKE LA	PANZENHAGEN, VALERIE					
				Tax: 1									
											Prev. Bal:	0.00	
04/30/19	Bill	19	1	TAX						3,233.84		3,233.84	
05/29/19	Payment	19	1	TAX CK 5399			C262-Owner			3,233.84-	0.00	0.00	
339500	017.-02-058			209	1	40	KITTIWAKE LA	COLANTROPO, ANNETTE					
				Tax: 1									
											Prev. Bal:	0.00	
04/30/19	Bill	19	1	TAX						2,572.44		2,572.44	
05/22/19	Payment	19	1	TAX CK 518			M279-OWNER			2,572.44-	0.00	0.00	
339600	017.-02-059			210	1	33	DEERINGWOOD LA	PRYOR, MARIANNE					
				Tax: 1									
											Prev. Bal:	0.00	
04/30/19	Bill	19	1	TAX						2,354.46		2,354.46	
05/30/19	Payment	19	1	TAX CK 118			M288-Owner			2,354.46-	0.00	0.00	
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						1,672.16		1,672.16	
06/04/19	Payment	19	1	TAX CK 1742			C266-Owner			1,672.16-	0.00	0.00	
339800	017.-02-061			210	1	14	DEERINGWOOD LA	CONLEY III, JOSEPH TURNER					
				Tax: 1									
											Prev. Bal:	0.00	
04/30/19	Bill	19	1	TAX						1,692.02		1,692.02	
06/27/19	Payment	19	1	TAX CK 196			M304-OWNER			1,692.02-	0.00	0.00	
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						1,852.07		1,852.07	
06/27/19	Payment	19	1	TAX CK LERETAPAY			LERETA -3 2019			1,852.07-	0.00	0.00	
340000	017.-02-063			210	1	9	KITTIWAKE LA	PETRALIA, EVELYN A. AND					
				Tax: 1									
											Prev. Bal:	0.00	
04/30/19	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	0.00	
340100	017.-02-064			210	1	6	DEERINGWOOD LA	DOBROGOWSKI, ALEKSANDRA					
				Tax: 1									
											Prev. Bal:	0.00	
04/30/19	Bill	19	1	TAX						1,812.50		1,812.50	
06/20/19	Payment	19	1	TAX CK 156			C273-OWNER			1,812.50-	0.00	0.00	

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
340200	017.-02-065			210	1	2 DEERINGWOOD LA	TEMPLE, KENNETH F.				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					2,143.95		2,143.95
07/02/19	Penalty	19	1	Tax		July Penalty			0.00	107.20	2,251.15
08/01/19	Penalty	19	1	Tax		August Penalty			0.00	21.44	2,272.59
09/04/19	Bill	19	1	Tax	FEE Adjusted	State Fee 2019			2.00		2,274.59
09/04/19	Penalty	19	1	Tax		September Penalty			0.00	21.44	2,296.03
10/01/19	Penalty	19	1	Tax		October Penalty			0.00	21.44	2,317.47
11/01/19	Penalty	19	1	Tax		November Penalty			0.00	21.44	2,338.91
12/03/19	Penalty	19	1	Tax		December Penalty			0.00	21.44	2,360.35
01/02/20	Penalty	19	1	Tax		January Penalty			0.00	21.44	2,381.79
340300	017.-02-066			210	1	5 KITTIWAKE LA	GUTHRIE, MARIANNE				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					2,276.08		2,276.08
06/18/19	Payment	19	1	Tax	TAX CK 343	C271-OWNER			2,276.08-	0.00	0.00
340400	017.-02-067			210	1	299 LITTLE E NECK RD	MILES I LLC				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,908.05		1,908.05
05/29/19	Payment	19	1	Tax	TAX CK 9992	C262-Owner			1,908.05-	0.00	0.00
340500	017.-02-068			210	1	8 KITTIWAKE LA	DANNER FAMILY KITTIWAKE IRREV TST				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,936.42		1,936.42
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,936.42-	0.00	0.00
340600	017.-02-069			210	1	12 KITTIWAKE LA	SPADOLINI, ANTHONY				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,722.92		1,722.92
05/28/19	Payment	19	1	Tax	TAX CK 235	M283-MAIL OWNER			1,722.92-	0.00	0.00
340700	017.-02-070			210	1	16 KITTIWAKE LA	PENZA, NICHOLAS M				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,484.04		1,484.04
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,484.04-	0.00	0.00
340800	017.-02-071			210	1	20 KITTIWAKE LA	JOHNSEN, KENNETH				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,663.20		1,663.20
05/17/19	Payment	19	1	Tax	TAX CK 3161	C252-OWNER			1,663.20-	0.00	0.00
340900	017.-02-072			210	1	24 KITTIWAKE LA	RENNER, MINDY J.				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,899.84		1,899.84
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,899.84-	0.00	0.00
341000	017.-02-073			209	1	30 KITTIWAKE LA	WINCHCOMBE, NICOLE ZUVICH AND				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	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
341000	017.-02-073				30	KITTIWAKE LA	Continued				
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			2,986.00-	0.00	<u>0.00</u>
341100	017.-02-074				209 1	36 KITTIWAKE LA	RIFICE, VINCENT				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	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	<u>0.00</u>
341200	017.-02-075				534 1	307 LITTLE E NECK RD	LONG ISLAND YACHT CLUB LLC				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
342100	017.-02-084				210 1	34 WATERS EDGE CT	GALLETTA, CARMINE AND JANET				
	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
342100	017.-02-084						34 WATERS EDGE CT			Continued			
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	<u>0.00</u>
342200	017.-02-085					210 1	38 WATERS EDGE CT		CHARLES, LISA				
					Tax:	1							
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						2,271.60		2,271.60
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2019				2,271.60-	0.00	<u>0.00</u>
342300	017.-02-086					210 1	42 WATERS EDGE CT		DOWNEY, JOHN				
					Tax:	1							
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						2,525.41		2,525.41
07/01/19	Payment	19	1	Tax	TAX CK	1058	M306-OWNER				2,525.41-	0.00	<u>0.00</u>
342400	017.-02-087					210 1	33 WATERS EDGE CT		DA COL, DAVID				
					Tax:	1							
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						2,030.48		2,030.48
05/16/19	Payment	19	1	Tax	TAX CK	234	C251; OWNER				2,030.48-	0.00	<u>0.00</u>
342500	017.-02-088					210 1	27 WATERS EDGE CT		US BANK NATIONAL ASSOCIATION, TRSTE				
					Tax:	1							
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						4,703.70		4,703.70
06/07/19	Payment	19	1	Tax	TAX CK		WELLS FARGO				4,703.70-	0.00	<u>0.00</u>
342600	017.-02-089					210 1	23 WATERS EDGE CT		KOOPMAN, ELVERA				
					Tax:	1							
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						2,582.89		2,582.89
06/07/19	Payment	19	1	Tax	TAX CK		WELLS FARGO				2,582.89-	0.00	<u>0.00</u>
342700	017.-02-091					571 1	MOORING BERTH 10A		CHARLES, LISA				
					Tax:	1							
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						67.19		67.19
05/20/19	Payment	19	1	Tax	TAX CK	854	C256/COUNTER				67.19-	0.00	<u>0.00</u>
342800	017.-02-092					571 1	34 WATERS EDGE CT		GALLETTA, CARMINE A AND JANET				
					Tax:	1							
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						67.19		67.19
06/07/19	Payment	19	1	Tax	TAX CK		WELLS FARGO				67.19-	0.00	<u>0.00</u>
342900	017.-02-093					571 1	MOORING BERTH 8A		LAM, HO-TSING				
					Tax:	1							
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						62.71		62.71
06/25/19	Payment	19	1	Tax	TAX CS		CASH116; 567451				62.71-	0.00	<u>0.00</u>
343000	017.-02-094					571 1	MOORING BERTH 7A		SCORCIA, STACIE				
					Tax:	1							
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						58.23		58.23
05/28/19	Payment	19	1	Tax	TAX CK	8155	M283-MAIL OWNER				58.23-	0.00	<u>0.00</u>
343100	017.-02-095					571 1	MOORING BERTH 6A		FEYNMAN, JAMES R				
					Tax:	1							
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						58.23		58.23

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
343100	017.-02-095				MOORING BERTH 6A		Continued				
06/24/19	Payment	19	1	Tax	TAX CK 1543	C274-OWNER			58.23-	0.00	<u>0.00</u>
343200	017.-02-096				571 1	MOORING BERTH 5A	BATRIDGE, JAMES				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				53.75		53.75
06/11/19	Payment	19	1	Tax	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	TAX				49.27		49.27
06/24/19	Payment	19	1	Tax	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	TAX				49.27		49.27
06/18/19	Payment	19	1	Tax	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	TAX				44.79		44.79
06/17/19	Payment	19	1	Tax	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	TAX				40.31		40.31
06/24/19	Payment	19	1	Tax	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	TAX				40.31		40.31
06/28/19	Payment	19	1	Tax	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	TAX				40.31		40.31
06/28/19	Payment	19	1	Tax	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	TAX				26.87		26.87
05/28/19	Payment	19	1	Tax	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	TAX				29.86		29.86
06/28/19	Payment	19	1	Tax	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	TAX				3,165.91		3,165.91

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
344100	017.-02-105				19	WATERS EDGE CT		Continued			
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			3,165.91-	0.00	<u>0.00</u>
344200	017.-02-106				210	1 7 WATERS EDGE CT	ADAMS, PATRICIA AND				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,493.31		2,493.31
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			2,493.31-	0.00	<u>0.00</u>
344300	017.-02-107				210	1 5 WATERS EDGE CT	GIBALDI, GREGORY				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,484.35		2,484.35
06/17/19	Payment	19	1	Tax	TAX CK	261 C271 CK 261			2,484.35-	0.00	<u>0.00</u>
344400	017.-02-108				210	1 3 WATERS EDGE CT	FLORIO, JEAN MARIE				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,598.57		2,598.57
06/28/19	Payment	19	1	Tax	TAX CK	533 C276-PD W/17-2-101			2,598.57-	0.00	<u>0.00</u>
344500	017.-02-109				210	1 1 WATERS EDGE CT	STARZEE, KENNETH				
	Tax: 1									Prev. Bal:	0.00
04/30/19	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>
344600	017.-02-110				311	1 24 KITTIWAKE LANE	WINDS WILL PROP OWNERS				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,000.31		1,000.31
05/17/19	Payment	19	1	Tax	TAX CK	1131 C252-S.JOHNSEN			1,000.31-	0.00	<u>0.00</u>
346200	018.-01-001				210	1 190 SUMPWAMS AVE	BREEN III, RICHARD				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,918.51		1,918.51
06/19/19	Payment	19	1	Tax	TAX CK	3699 C272-OWNER			1,918.51-	0.00	<u>0.00</u>
346300	018.-01-002				210	1 184 SUMPWAMS AVE	AUDINOT, SEPHANIE				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,315.33		1,315.33
05/22/19	Payment	19	1	Tax	TAX CK	156 M279-OWNER			1,315.33-	0.00	<u>0.00</u>
346400	018.-01-003				210	1 178 SUMPWAMS AVE	NOGUIER, PAUL M				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				983.14		983.14
06/27/19	Payment	19	1	Tax	TAX CK	LERETAPAY LERETA -3 2019			983.14-	0.00	<u>0.00</u>
346500	018.-01-004				210	1 174 SUMPWAMS AVE	GROTTOLA, VINCENT				
	Tax: 1									Prev. Bal:	0.00
04/30/19	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>
346600	018.-01-005				299	1 168 SUMPWAMS AVE	BRUNET, PAUL A.				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,347.43		1,347.43

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
346600	018.-01-005				168	SUMPWAMS AVE		Continued			
06/25/19	Payment	19	1	Tax	TAX CK 2294	C275-OWNER			1,347.43-	0.00	<u>0.00</u>
346700	018.-01-006				210 1	164 SUMPWAMS AVE	MATTHEW C. LOPALO				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
352000	018.-01-015.001				156	CEDAR LA		Continued			
07/01/19	Payment	19	1	Tax	TAX CK 3747	M306-OWNER			2,956.14-	0.00	<u>0.00</u>
352100	018.-01-015.002				210	1 160 CEDAR LA	160 CEDAR LANE LLC				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,572.44		2,572.44
07/01/19	Payment	19	1	Tax	TAX CK 1208	M306-OWNER			2,572.44-	0.00	<u>0.00</u>
347600	018.-01-016				210	1 2 LUCINDA DR	BAJAJ, JIMMY NERAGE				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,360.12		1,360.12
06/04/19	Payment	19	1	Tax	TAX CK 6044	c266-Owner			1,360.12-	0.00	<u>0.00</u>
347700	018.-01-017				210	1 8 LUCINDA DR	CAMARDO, THERESA				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,090.20		2,090.20
05/23/19	Payment	19	1	Tax	TAX CK 146	c259; pd w 18-1-26			2,090.20-	0.00	<u>0.00</u>
347800	018.-01-018				209	1 16 LUCINDA DR	CALIENDO, RAYMOND				
	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>
347900	018.-01-019				210	1 20 LUCINDA DR	YOUNG, JOHN AND PALADINO,				
	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>
348000	018.-01-020				210	1 24 LUCINDA DR	KARALEs, LINDA				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,909.86		2,909.86
05/29/19	Payment	19	1	Tax	TAX CK 3283	M286-Owner			2,909.86-	0.00	<u>0.00</u>
352200	018.-01-022.002				571	1 NORTH CANAL	VITI, PAUL				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				149.30		149.30
06/03/19	Payment	19	1	Tax	TAX CK 8083	C265-OWNER			149.30-	0.00	<u>0.00</u>
352300	018.-01-022.003				571	1 NORTH CANAL	MC LAUGHLIN, HARRIS				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				149.30		149.30
05/23/19	Payment	19	1	Tax	TAX CK 419	M280-OWNER			149.30-	0.00	<u>0.00</u>
352400	018.-01-022.004				571	1 NORTH CANAL	KARALEs, LINDA				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				185.13		185.13
05/29/19	Payment	19	1	Tax	TAX CK 3283	M286-Owner			185.13-	0.00	<u>0.00</u>
352500	018.-01-022.005				210	1 NORTH CANAL	KARALEs, LINDA				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				100.78		100.78

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
352500	018.-01-022.005						NORTH CANAL		Continued				
05/29/19	Payment	19	1	Tax	TAX CK	3283	M286-Owner				100.78-	0.00	<u>0.00</u>
348100	018.-01-023					210 1	28 LUCINDA DR		PARRINELLO, MICHAEL				
	Tax: 1											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						2,403.73		2,403.73
04/30/19	Bill	19	1	Tax	EPR						47.52		2,451.25
06/24/19	Payment	19	1	Tax	EPR CK	CORELOGICPAY	CORELOGIC 2019		EPR		47.52-	0.00	2,403.73
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2019				2,403.73-	0.00	<u>0.00</u>
348200	018.-01-024					210 1	32 LUCINDA DR		SCHMITT, MICHAEL R.				
	Tax: 1											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						2,388.80		2,388.80
05/23/19	Payment	19	1	Tax	TAX CK	662	c260-Owner				2,388.80-	0.00	<u>0.00</u>
348300	018.-01-025					571 1	NORTH CANAL		BAJAJ, JIMMY NERAGE				
	Tax: 1											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						74.65		74.65
06/04/19	Payment	19	1	Tax	TAX CK	6044	c266-Owner				74.65-	0.00	<u>0.00</u>
348400	018.-01-026					571 1	NORTH CANAL		CAMARDO, THERESA				
	Tax: 1											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						209.02		209.02
05/23/19	Payment	19	1	Tax	TAX CK	146	c259; pd w 18-1-17				209.02-	0.00	<u>0.00</u>
348500	018.-01-027					210 1	36 LUCINDA DR		SMITH, HARRY				
	Tax: 1											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						1,746.81		1,746.81
06/21/19	Overpayment			Tax	TAX CK	1413	M302-OWNER				103.19-	0.00	1,643.62
06/21/19	Payment	19	1	Tax	TAX CK	1413	M302-OWNER				1,746.81-	0.00	103.19-
07/12/19	Refund Ovrpay			Tax	REF		REFUND CK# 43027				103.19	0.00	<u>0.00</u>
348600	018.-01-028					571 1	16 LUCINDA DR		CALIENDO, RAYMOND				
	Tax: 1											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						209.02		209.02
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2019				209.02-	0.00	<u>0.00</u>
348700	018.-01-029					571 1	NORTH CANAL		YOUNG, JOHN AND PALADINO,				
	Tax: 1											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						209.02		209.02
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2019				209.02-	0.00	<u>0.00</u>
348800	018.-01-030					571 1	NORTH CANAL		SMITH, CHARLES				
	Tax: 1											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						223.95		223.95
07/01/19	Payment	19	1	Tax	TAX CK	3748	M306-OWNER				223.95-	0.00	<u>0.00</u>
348900	018.-01-031					210 1	40 LUCINDA DR		HICKEY, PAMELA				
	Tax: 1											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						2,520.18		2,520.18
06/25/19	Payment	19	1	Tax	TAX CK	1636	c275-OWNER				2,520.18-	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
349000	018.-01-032			210	1	44	LUCINDA DR	ZELLER, C. WILLIAM				
				Tax: 1								
											Prev. Bal:	0.00
04/30/19	Bill	19	1	TAX						2,695.31		2,695.31
05/23/19	Payment	19	1	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						3,602.61		3,602.61
06/24/19	Payment	19	1	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						2,996.45		2,996.45
07/01/19	Payment	19	1	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						4,354.33		4,354.33
05/31/19	Payment	19	1	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						3,732.50		3,732.50
05/28/19	Payment	19	1	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						4,771.63		4,771.63
05/25/19	Payment	19	1	TAX CK ECHECK		0L168; 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						4,564.10		4,564.10
05/22/19	Payment	19	1	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						3,336.86		3,336.86
06/24/19	Payment	19	1	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						2,314.15		2,314.15
06/27/19	Payment	19	1	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						2,762.05		2,762.05
06/24/19	Payment	19	1	TAX CK CORELOGICPAY		CORELOGIC 2019				2,762.05-	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
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				3,583.20		3,583.20
05/29/19	Payment		19	1	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				1,702.02		1,702.02
06/04/19	Payment		19	1	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				3,180.09		3,180.09
06/24/19	Payment		19	1	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				2,269.36		2,269.36
05/30/19	Payment		19	1	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				2,421.65		2,421.65
06/24/19	Payment		19	1	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				3,237.57		3,237.57
05/21/19	Payment		19	1	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				1,834.90		1,834.90
06/24/19	Payment		19	1	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				2,386.56		2,386.56
05/21/19	Payment		19	1	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				2,909.11		2,909.11
05/22/19	Payment		19	1	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				1,821.46		1,821.46
06/24/19	Payment		19	1	Tax CK CORELOGICPAY	CORELOGIC 2019			1,821.46-	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
351000	018.-01-052			210	1	6 BAYVIEW AVE	EILBECK, JESSIE				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill	19	1	TAX					1,348.18		1,348.18
06/24/19	Payment	19	1	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					1,815.49		1,815.49
06/24/19	Payment	19	1	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					1,567.65		1,567.65
05/23/19	Payment	19	1	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					1,307.87		1,307.87
06/27/19	Payment	19	1	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					1,993.16		1,993.16
05/29/19	Payment	19	1	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					1,560.19		1,560.19
06/24/19	Payment	19	1	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					2,591.85		2,591.85
05/30/19	Payment	19	1	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					1,672.16		1,672.16
05/24/19	Payment	19	1	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					1,808.02		1,808.02
05/28/19	Payment	19	1	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					1,820.71		1,820.71
06/24/19	Payment	19	1	TAX CK CORELOGICPAY		CORELOGIC 2019			1,820.71-	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
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					1,851.32		1,851.32
06/28/19	Payment		19 1	Tax		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					2,149.92		2,149.92
05/23/19	Payment		19 1	Tax		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:	<u>0.00</u>
04/30/19	Bill		19 1	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					874.90		874.90
06/04/19	Payment		19 1	Tax		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					1,134.68		1,134.68
06/14/19	Payment		19 1	Tax		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					980.90		980.90

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location Description	Owner Name	Apply To	Principal	Penalty	Balance
353000	018.-02-004.001					7 GREEN AVE		Continued			
05/22/19	Payment	19	1	Tax	TAX CK 970	C259; OWNER			980.90-	0.00	<u>0.00</u>
449732	018.-02-005				R	MISSING PROPERTY LOC					
	Tax: 1										
										Prev. Bal:	<u>0.00</u>
353100	018.-02-005.001				210 1	11 GREEN AVE	JURASITS, ANDREW				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	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	<u>0.00</u>
449733	018.-02-006				R	MISSING PROPERTY LOC					
	Tax: 1										
										Prev. Bal:	<u>0.00</u>
353200	018.-02-006.001				210 1	15 GREEN AVE	PERGAMO, MICHAEL P. AND				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	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	<u>0.00</u>
449734	018.-02-007				R	MISSING PROPERTY LOC					
	Tax: 1										
										Prev. Bal:	<u>0.00</u>
353300	018.-02-007.001				209 1	19 GREEN AVE	MARTIN, TIMOTHY P				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	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	<u>0.00</u>
358400	018.-02-009.003				210 1	23 GREEN AVE	O'MALLEY, KEVIN R				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	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	<u>0.00</u>
449735	018.-02-010				R	MISSING PROPERTY LOC					
	Tax: 1										
										Prev. Bal:	<u>0.00</u>
353400	018.-02-010.001				210 1	27 GREEN AVE	MULLER, STEFANA				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
353700	018.-02-013				210 1	19 BAYVIEW AVE	JHODA-MCCREIGHT; JHODA, NIRMALLA				
	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
353700	018.-02-013						19 BAYVIEW AVE		Continued			
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>
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	CUSUMANO, MICHAEL V.				
	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 CK 1978	C265-OWNER			2,082.74-	0.00	0.00
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		July Penalty			0.00	156.02	3,276.39
	07/30/19	Payment	19	1	Tax CK 597	C281-OWNER			3,120.37-	156.02-	0.00
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 CK 294700	LERETA-2 2019			1,013.75-	0.00	0.00
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 CK 1910	C251-Owner			895.80-	0.00	0.00
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 CK 278	C264-Owner			948.06-	0.00	0.00
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 CK CORELOGICPAY	CORELOGIC 2019			1,636.33-	0.00	0.00
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 CK 3830	M281-OWNER			791.29-	0.00	0.00
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 CK 5185	C270-OWNER			1,097.36-	0.00	0.00
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 CK CORELOGICPAY	CORELOGIC 2019			1,636.33-	0.00	0.00
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 CK CORELOGICPAY	CORELOGIC 2019			2,687.40-	0.00	0.00

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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>

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		TAX			1,372.07		1,372.07
06/07/19	Payment	19	1	Tax		TAX CK	WELLS FARGO		1,372.07-	0.00	<u>0.00</u>
363200	019.-01-032.001			210	1	25 LIGHTHOUSE RD	MORRISON, MICHAEL				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax		TAX			1,455.68		1,455.68
05/28/19	Payment	19	1	Tax		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		TAX			2,612.75		2,612.75
06/27/19	Payment	19	1	Tax		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		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>
361700	019.-01-035			209	1	11 LIGHTHOUSE RD	KOCH, CHRISTOPHER				
						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>
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		TAX			1,113.78		1,113.78
05/24/19	Payment	19	1	Tax		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		TAX			334.43		334.43
06/04/19	Payment	19	1	Tax		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		TAX			3,105.44		3,105.44
06/24/19	Payment	19	1	Tax		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		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>
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		TAX			1,401.18		1,401.18
06/24/19	Payment	19	1	Tax		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	HANRAHAN, MELISSA				
		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 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 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 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 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 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 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 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 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 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, KEITH & DOUGLAS ROBERT				
		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	CK	CORELOGICPAY	CORELOGIC 2019			988.37-	0.00	0.00
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	CR		OL176; CR CARD			116.45-	0.00	0.00
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	CR		OL176; CR CARD			821.15-	0.00	0.00
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	CK		WELLS FARGO			1,328.77-	0.00	0.00
370400	019.-02-035.001			299	1	57	ANNUSKEMUNNICA RD	BOEHM, RONALD				
				Tax: 1								
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax						1,551.97		1,551.97
06/24/19	Payment	19	1	Tax	CK	CORELOGICPAY	CORELOGIC 2019			1,551.97-	0.00	0.00
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	CK		WELLS FARGO			1,025.69-	0.00	0.00
366000	019.-02-038			209	1	39	ANNUSKEMUNNICA RD	PERGOLOTTI, JOSEPH				
				Tax: 1								
											Prev. Bal:	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	0.00
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	CK	384	M302-OWNER			982.39-	0.00	0.00
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	CK	3706	M277-MAIL OWNER			1,081.68-	0.00	0.00
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	CK	702	M294-OWNER			1,307.87-	0.00	0.00



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	BLITZEN PROPERTIES AND				
				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				
					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				
					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				
					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				
					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				
					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				
					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				
					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				
					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				
					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				
					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	2,501.28
11/01/19	Penalty	19	1	Tax		November Penalty			0.00	23.14	2,524.42
12/03/19	Penalty	19	1	Tax		December Penalty			0.00	23.14	2,547.56
01/02/20	Penalty	19	1	Tax		January Penalty			0.00	23.14	<u>2,570.70</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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
369900	019.-02-082					209 1	149	THE CRESCENT	MALONE, KEVIN				
						Tax: 1							
												Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax							1,903.58		1,903.58
05/17/19	Payment		19 1	Tax	TAX CK 2222			C252-OWNER		FEE	1,903.58-	0.00	0.00
370000	019.-02-083					210 1	145	CRESCENT AVE	KOSTISHAK JR, JOHN				
						Tax: 1							
												Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax							1,086.90		1,086.90
05/17/19	Payment		19 1	Tax	TAX CK 3288			C253-OWNER			1,086.90-	0.00	0.00
370100	019.-02-084					210 1	141	CRESCENT AVE	SCALISE, BERNADETTE				
						Tax: 1							
												Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax							1,086.90		1,086.90
05/20/19	Payment		19 1	Tax	TAX CK 3626			C254-OWNER			1,086.90-	0.00	0.00
371000	019.-03-001					972 8			VILLAGE OF BABYLON				
						Tax: 1							
												Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax							0.00		0.00
371100	019.-03-002					653 8			VILLAGE OF BABYLON				
						Tax: 1							
												Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax							0.00		0.00
371200	019.-03-003					311 8			VILLAGE OF BABYLON				
						Tax: 1							
												Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax							0.00		0.00
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							0.00		0.00
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							0.00		0.00
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							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-	0.00
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							413.56		413.56
06/24/19	Payment		19 1	Tax	TAX CK 1085			C274-OWNER			413.56-	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
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
05/24/19	Payment	19	1	Tax		1076	TAX CK 1076	M282-NET CONNECTIONS			2,986.00-	0.00	0.00
371800	019.-03-015			210	1	447	FIRE ISLAND AVE		CHARLOTTE FERRI, TTEE OF THE				
		Tax:	1										
												Prev. Bal:	0.00
04/30/19	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		437	TAX CK 437	M308-OWNER			1,373.56-	0.00	0.00
374400	019.-03-016.001			311	1	437	FIRE ISLAND AVE		KESWICK REAL ESTATE LLC				
		Tax:	1										
												Prev. Bal:	0.00
04/30/19	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	424.46
11/01/19	Penalty	19	1	Tax				November Penalty			0.00	3.91	428.37
12/03/19	Penalty	19	1	Tax				December Penalty			0.00	3.91	432.28
01/02/20	Penalty	19	1	Tax				January Penalty			0.00	3.91	436.19
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		2008	TAX CK 2008	m284-MAIL OWNER			492.69-	0.00	0.00
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		2009	TAX CK 2009	m284-MAIL OWNER			341.15-	0.00	0.00
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	0.00
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	0.00
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	0.00
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
06/24/19	Payment	19	1	Tax			TAX CK CORELOGICPAY	CORELOGIC 2019			1,799.07-	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
374513	019.-03-016.012					4	SALTMEADOW RD		Continued				
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	0.00
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
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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							2,288.77		2,288.77
05/16/19	Payment	19	1	Tax	TAX CK 1290			C251-Owner			2,288.77-	0.00	<u>0.00</u>
374524	019.-03-016.034			210	1	15		SALTMEADOW RD	CASSATA, VINCENT				
	Tax: 1												
												Prev. Bal:	0.00
04/30/19	Bill	19	1	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							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							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							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							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							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							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							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							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>



Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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					0.00	37.89	795.59
08/01/19	Penalty	19	1	Tax					0.00	7.58	803.17
08/16/19	Payment	19	1	Tax		TAX CK 2407	M313-OWNER		757.70-	45.47-	0.00
372000	019.-03-019				615 1	12 POST PL	ROY, JAMES				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax		TAX			1,421.34		1,421.34
07/02/19	Penalty	19	1	Tax					0.00	71.07	1,492.41
08/01/19	Penalty	19	1	Tax					0.00	14.21	1,506.62
08/16/19	Payment	19	1	Tax		TAX CK 2408	M313-OWNER		1,421.34-	85.28-	0.00
372100	019.-03-020				571 1	23 POST PL	LARAPAT RENTAL CORP				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax		TAX			1,157.08		1,157.08
05/23/19	Payment	19	1	Tax		TAX CK 1224	M281-OWNER		1,157.08-	0.00	0.00
374700	019.-03-023.001				571 1	21 POST PL	ROY, JAMES				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax		TAX			4,665.63		4,665.63
07/02/19	Penalty	19	1	Tax					0.00	233.28	4,898.91
08/01/19	Penalty	19	1	Tax					0.00	46.66	4,945.57
09/04/19	Bill	19	1	Tax		FEE Adjusted	State Fee 2019		2.00		4,947.57
09/04/19	Penalty	19	1	Tax			September Penalty		0.00	46.66	4,994.23
10/01/19	Penalty	19	1	Tax			October Penalty		0.00	46.66	5,040.89
11/01/19	Penalty	19	1	Tax			November Penalty		0.00	46.66	5,087.55
12/03/19	Penalty	19	1	Tax			December Penalty		0.00	46.66	5,134.21
01/02/20	Penalty	19	1	Tax			January Penalty		0.00	46.66	5,180.87
372200	019.-03-024				330 1	11 POST PL	ROY, JAMES				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax		TAX			576.30		576.30
07/02/19	Penalty	19	1	Tax					0.00	28.82	605.12
08/01/19	Penalty	19	1	Tax					0.00	5.76	610.88
08/16/19	Payment	19	1	Tax		TAX CK 2412	M313-Owner		576.30-	34.58-	0.00
374800	019.-03-025.003				210 1	9 POST PL	ROY, JAMES				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax		TAX			1,024.20		1,024.20
06/24/19	Payment	19	1	Tax		TAX CK CORELOGICPAY	CORELOGIC 2019		1,024.20-	0.00	0.00
372300	019.-03-026				209 1	475 FIRE ISLAND AVE	RAPCZYK, FRANK				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax		TAX			1,955.83		1,955.83
06/24/19	Payment	19	1	Tax		TAX CK CORELOGICPAY	CORELOGIC 2019		1,955.83-	0.00	0.00
372400	019.-03-027				209 1	470 FIRE ISLAND AVE	BESEMER, RONALD				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax		TAX			1,381.03		1,381.03

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
372400	019.-03-027				470	FIRE ISLAND AVE		Continued			
05/23/19	Payment	19	1	Tax	TAX CK 15325	C260/CK			1,381.03-	0.00	0.00
374900	019.-03-030.001				421 1	458 FIRE ISLAND AVE	LAROQUE, MELISSA				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				3,687.71		3,687.71
06/25/19	Payment	19	1	Tax	TAX CK 3270	C275-OWNER			3,687.71-	0.00	0.00
372500	019.-03-031				311 1	FIRE ISLAND AVE	BESEMER, RONALD				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				237.39		237.39
05/23/19	Payment	19	1	Tax	TAX CK 15326	C260/CK			237.39-	0.00	0.00
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	126.16
11/01/19	Penalty	19	1	Tax		November Penalty			0.00	1.15	127.31
12/03/19	Penalty	19	1	Tax		December Penalty			0.00	1.15	128.46
01/02/20	Penalty	19	1	Tax		January Penalty			0.00	1.15	129.61
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	126.16
11/01/19	Penalty	19	1	Tax		November Penalty			0.00	1.15	127.31
12/03/19	Penalty	19	1	Tax		December Penalty			0.00	1.15	128.46
01/02/20	Penalty	19	1	Tax		January Penalty			0.00	1.15	129.61
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	3,371.99
11/01/19	Penalty	19	1	Tax		November Penalty			0.00	31.20	3,403.19
12/03/19	Penalty	19	1	Tax		December Penalty			0.00	31.20	3,434.39
01/02/20	Penalty	19	1	Tax		January Penalty			0.00	31.20	3,465.59
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
372900	019.-03-038			434	FIRE ISLAND AVE	Continued					
07/02/19	Penalty	19	1			July Penalty		0.00	11.05	232.01	
08/01/19	Penalty	19	1			August Penalty		0.00	2.21	234.22	
09/04/19	Bill	19	1	FEE Adjusted		State Fee 2019		2.00		236.22	
09/04/19	Penalty	19	1			September Penalty		0.00	2.21	238.43	
10/01/19	Penalty	19	1			October Penalty		0.00	2.21	240.64	
11/01/19	Penalty	19	1			November Penalty		0.00	2.21	242.85	
12/03/19	Penalty	19	1			December Penalty		0.00	2.21	245.06	
01/02/20	Penalty	19	1			January Penalty		0.00	2.21	247.27	
373000	019.-03-039			484	1	430 FIRE ISLAND AVE	SUFFOLK COUNTY				
	Tax: 1										
									Prev. Bal:		0.00
04/30/19	Bill	19	1	TAX				901.77			901.77
06/06/19	Payment	19	1	TAX CK 004075434		M295-COUTY OF SUFFOL		901.77-	0.00		0.00
373100	019.-03-040			330	1	FIRE ISLAND AVE	KESWICK REAL ESTATE LLC				
	Tax: 1										
									Prev. Bal:		0.00
04/30/19	Bill	19	1	TAX				89.58			89.58
07/02/19	Penalty	19	1			July Penalty		0.00	4.48	94.06	
08/01/19	Penalty	19	1			August Penalty		0.00	0.90	94.96	
09/04/19	Bill	19	1	FEE Adjusted		State Fee 2019		2.00		96.96	
09/04/19	Penalty	19	1			September Penalty		0.00	0.90	97.86	
10/01/19	Penalty	19	1			October Penalty		0.00	0.90	98.76	
11/01/19	Penalty	19	1			November Penalty		0.00	0.90	99.66	
12/03/19	Penalty	19	1			December Penalty		0.00	0.90	100.56	
01/02/20	Penalty	19	1			January Penalty		0.00	0.90	101.46	
375000	019.-03-041.001			421	1	444 FIRE ISLAND AVE	COUNTY OF SUFFOLK				
	Tax: 1										
									Prev. Bal:		0.00
04/30/19	Bill	19	1	TAX				4,135.61			4,135.61
06/06/19	Payment	19	1	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: 1										
									Prev. Bal:		0.00
04/30/19	Bill	19	1	TAX				534.49			534.49
05/23/19	Payment	19	1	TAX CK 1845		M280-OWNER		534.49-	0.00		0.00
373300	019.-03-043			209	1	527 FIRE ISLAND AVE	ASSIP, DENISE				
	Tax: 1										
									Prev. Bal:		0.00
04/30/19	Bill	19	1	TAX				1,381.03			1,381.03
06/24/19	Payment	19	1	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: 1										
									Prev. Bal:		0.00
04/30/19	Bill	19	1	TAX				936.11			936.11
05/22/19	Payment	19	1	TAX CK 8654		C258-Owner		936.11-	0.00		0.00
373500	019.-03-045			210	1	98 NORTH RD	PRENDERGAST, JOHN J				
	Tax: 1										
									Prev. Bal:		0.00
04/30/19	Bill	19	1	TAX				835.33			835.33
06/27/19	Payment	19	1	TAX CK LERETAPAY		LERETA -3 2019		835.33-	0.00		0.00



Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
375300	020.-01-001						42 TAMELING AVE		Continued				
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
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
376300	020.-01-011				344	LITTLE E NECK RD		Continued			
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>
376800	020.-01-016				210 1	91 LEE AVE	OVAITTE, KENNETH				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	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	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	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	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	TAX				0.00		<u>0.00</u>
377200	020.-01-023				210 1	104 LEE AVE	KELLERMANN, ROBERT				
	Tax: 1										
										Prev. Bal:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
377200	020.-01-023				104	LEE AVE		Continued				
04/30/19	Bill	19	1	Tax	TAX					0.00		0.00
377300	020.-01-024				210	1	100 LEE AVE	TRIMBOLI, ANNA M.				
	Tax:	1										
04/30/19	Bill	19	1	Tax	TAX					893.56		893.56
05/16/19	Payment	19	1	Tax	TAX CK 1274		C251; OWNER			893.56-	0.00	0.00
377400	020.-01-025				209	1	96 LEE AVE	CANNON, JOHN				
	Tax:	1										
04/30/19	Bill	19	1	Tax	TAX					912.97		912.97
05/24/19	Payment	19	1	Tax	TAX CK 1967		M282-OWNER			912.97-	0.00	0.00
377500	020.-01-026				210	1	92 LEE AVE	WOODFORD, DENNIS				
	Tax:	1										
04/30/19	Bill	19	1	Tax	TAX					1,134.68		1,134.68
06/18/19	Payment	19	1	Tax	TAX CK 1904		c271-owner			1,134.68-	0.00	0.00
377600	020.-01-027				210	1	4 SO BAY DR	MULLIGAN, PATRICK				
	Tax:	1										
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	0.00
377700	020.-01-028				210	1	8 SO BAY DR	HULTS, RICHARD AND				
	Tax:	1										
04/30/19	Bill	19	1	Tax	TAX					699.47		699.47
06/18/19	Payment	19	1	Tax	TAX CK 1970		C271-OWNER			699.47-	0.00	0.00
377800	020.-01-029				210	1	10 SO BAY DR	SCOTTI, ROBERT				
	Tax:	1										
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	0.00
377900	020.-01-030				210	1	14 SO BAY DR	LOPEZ, JOHN J				
	Tax:	1										
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	0.00
378000	020.-01-031				210	1	9 JACKSON AVE	WLODKOWSKI, JANUSZ				
	Tax:	1										
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	0.00
378100	020.-01-032				210	1	11 JACKSON AVE	LOPES, GREGORY				
	Tax:	1										
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	0.00
378200	020.-01-033				311	1	10 JACKSON AVE	MADDOX JR., DAVID				
	Tax:	1										
04/30/19	Bill	19	1	Tax	TAX					32.85		32.85

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
378200	020.-01-033				10	JACKSON AVE		Continued			
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
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	197.11
10/28/19	Payment	19	1	Tax	FEE CK 002354491	C288-DOVENMUEHLE	FEE		2.00-	0.00	<u>195.11</u>



Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
379100	020.-01-042			71	SO	BAY DR			Continued				
10/28/19	Payment	19	1	Tax	TAX CK	002354491	C288-DOVENMUEHLE				164.19-	14.46-	16.46
10/28/19	Payment	19	1	Tax	TAX CK	149939	C288-DOVENMUEHLE				16.46-	0.00	0.00
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	0.00
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	0.00
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	0.00
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	691.31
11/01/19	Penalty	19	1	Tax			November Penalty				0.00	6.38	697.69
12/03/19	Penalty	19	1	Tax			December Penalty				0.00	6.38	704.07
01/02/20	Penalty	19	1	Tax			January Penalty				0.00	6.38	710.45
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	TAX						447.90		447.90
06/19/19	Payment	19	1	Tax	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	TAX						1,546.00		1,546.00
06/24/19	Payment	19	1	Tax	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	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
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	TAX						492.69		492.69
05/22/19	Payment	19	1	Tax	TAX CK	1019	C258-Owner				492.69-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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
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					421.03		421.03
05/17/19	Payment	19	1	Tax	CK 1292	C252-OWNER			421.03-	0.00	0.00
380500	020.-01-058			210	1	7 SO BAY DR	KNOBLAUCH LORRAINE				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,433.28		1,433.28
06/24/19	Payment	19	1	Tax	CK CORELOGICPAY	CORELOGIC 2019			1,433.28-	0.00	0.00
380600	020.-01-059			210	1	5 SO BAY DR	CONGER, CORINNE				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,000.31		1,000.31
06/24/19	Payment	19	1	Tax	CK CORELOGICPAY	CORELOGIC 2019			1,000.31-	0.00	0.00
380700	020.-01-060			210	1	1 SO BAY DR	ALBERT, JENNIFER				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					842.05		842.05
06/27/19	Payment	19	1	Tax	CK LERETAPAY	LERETA -3 2019			842.05-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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					1,379.53		1,379.53
06/24/19	Payment		19 1	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					1,463.14		1,463.14
06/24/19	Payment		19 1	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					1,060.03		1,060.03
06/24/19	Payment		19 1	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					1,731.88		1,731.88
06/24/19	Payment		19 1	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					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>
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					2,806.84		2,806.84
06/24/19	Payment		19 1	Tax	CK CORELOGICPAY	CORELOGIC 2019			2,806.84-	0.00	<u>0.00</u>
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	<u>0.00</u>
381500	020.-01-068			210	1	396 LITTLE E NECK RD	PALLAS, WILLIAM J				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>

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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
383800	020.-02-006			210	1	41	LEE AVE	MC HUGH, ELLEN				
		Tax:	1									
											Prev. Bal:	0.00
04/30/19	Bill		19	1	Tax					1,127.22		1,127.22
06/24/19	Payment		19	1	Tax	CK CORELOGICPAY	CORELOGIC 2019			1,127.22-	0.00	<u>0.00</u>
383900	020.-02-007			209	1	37	LEE AVE	O'DONNELL, WILLIAM J				
		Tax:	1									
											Prev. Bal:	0.00
04/30/19	Bill		19	1	Tax					1,642.30		1,642.30
06/24/19	Payment		19	1	Tax	CK CORELOGICPAY	CORELOGIC 2019			1,642.30-	0.00	<u>0.00</u>
384000	020.-02-008			210	1	35	LEE AVE	BAYVIEW LOAN SERVICING 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	CK CORELOGICPAY	CORELOGIC 2019			1,119.75-	0.00	<u>0.00</u>
384100	020.-02-009			210	1	33	LEE AVE	PASCARELLA, ANTHONY				
		Tax:	1									
											Prev. Bal:	0.00
04/30/19	Bill		19	1	Tax					1,951.35		1,951.35
06/24/19	Payment		19	1	Tax	CK CORELOGICPAY	CORELOGIC 2019			1,951.35-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
384200	020.-02-010			210	1	27 LEE AVE	NOSK, FREDERICK W.				
Tax: 1											
04/30/19	Bill	19	1	Tax					903.27		903.27
06/06/19	Payment	19	1	Tax	CK 623	C268-OWNER			903.27-	0.00	0.00
											<u>0.00</u>
										Prev. Bal:	0.00
384300	020.-02-012			210	1	19 LEE AVE	BEGGINS, TERENCE				
Tax: 1											
04/30/19	Bill	19	1	Tax					2,538.10		2,538.10
07/01/19	Payment	19	1	Tax	CK 4041	C277-OWNER			2,538.10-	0.00	0.00
											<u>0.00</u>
										Prev. Bal:	0.00
384400	020.-02-013			210	1	15 LEE AVE	SCARLATOS, DAWN				
Tax: 1											
04/30/19	Bill	19	1	Tax					2,605.29		2,605.29
06/27/19	Payment	19	1	Tax	CK LERETAPAY	LERETA -3 2019			2,605.29-	0.00	0.00
											<u>0.00</u>
										Prev. Bal:	0.00
384500	020.-02-014			210	1	9 LEE AVE	GREFE, JOHN HERBERT III AND				
Tax: 1											
04/30/19	Bill	19	1	Tax					1,579.59		1,579.59
06/24/19	Payment	19	1	Tax	CK CORELOGICPAY	CORELOGIC 2019			1,579.59-	0.00	0.00
											<u>0.00</u>
										Prev. Bal:	0.00
384600	020.-02-017			210	1	7 E SHORE DR	NALBANTIAN, SUZANNE				
Tax: 1											
04/30/19	Bill	19	1	Tax					985.38		985.38
05/22/19	Payment	19	1	Tax	CK 589	M279-OWNER			985.38-	0.00	0.00
											<u>0.00</u>
										Prev. Bal:	0.00
384700	020.-02-018			210	1	11 E SHORE DR	GLASSMAN, DONALD				
Tax: 1											
04/30/19	Bill	19	1	Tax					1,881.18		1,881.18
05/21/19	Payment	19	1	Tax	CK 2047	C257-Owner			1,881.18-	0.00	0.00
											<u>0.00</u>
										Prev. Bal:	0.00
384800	020.-02-019			299	1	15 E SHORE DR	SILVERMAN, KENNETH D. AND				
Tax: 1											
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	0.00
											<u>0.00</u>
										Prev. Bal:	0.00
384900	020.-02-020			210	1	17 E SHORE DR	JOSEPH, MICHAEL AND				
Tax: 1											
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	0.00
											<u>0.00</u>
										Prev. Bal:	0.00
385000	020.-02-021			210	1	2 LEE AVE	GARVIN, LAURIE, RESVG L/E FOR				
Tax: 1											
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	0.00
											<u>0.00</u>
										Prev. Bal:	0.00
385100	020.-02-022			210	1	12 LEE AVE	TEDESCO, PATRICIA				
Tax: 1											
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	0.00
											<u>0.00</u>
										Prev. Bal:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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	TAX CK 3323	M277-MAIL OWNER			1,052.37-	0.00	0.20
06/20/19	Adjust	19	1	Tax	WRT	to w/o minimal bal			0.20-	0.00	0.00
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	TAX CK	WELLS FARGO			1,493.00-	0.00	0.00
385400	020.-02-025			311	1	22 LEE AVE	STAMM, THERESA; SOCKO, STEVEN &				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					119.44		119.44
05/22/19	Payment	19	1	Tax	TAX CK 1847	C259-Owner			119.44-	0.00	0.00
385500	020.-02-026			210	1	22 LEE AVE	STAMM, THERESA, SOCKO STEVEN &				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					686.78		686.78
05/22/19	Payment	19	1	Tax	TAX CK 1848	C259-Owner			686.78-	0.00	0.00
385600	020.-02-027			209	1	26 LEE AVE	AHL, DONNA				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	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
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	TAX CK CORELOGICPAY	CORELOGIC 2019			1,015.24-	0.00	0.00
385800	020.-02-029			210	1	34 LEE AVE	SCALA, LOUIS A & ANNABELL				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill	19	1	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
385900	020.-02-030			210	1	38 LEE AVE	FITZGERALD, THOMAS				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					895.80		895.80
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			895.80-	0.00	0.00
386000	020.-02-031			210	1	42 LEE AVE	CAPEZZA, NICHOLAS				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					868.93		868.93
05/17/19	Payment	19	1	Tax	TAX CK 3399	C253-OWNER			868.93-	0.00	0.00
386100	020.-02-032			210	1	46 LEE AVE	LIN, AUI YAO KELLY				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	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	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
386200	020.-02-033			210	1	50 LEE AVE	MELNICK, STEVE				
											Tax: 1
										Prev. Bal:	0.00
04/30/19	Bill	19	1	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>
386300	020.-02-034			210	1	52 LEE AVE	RUBERTO, MEREDITH				
											Tax: 1
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,067.50		1,067.50
05/28/19	Payment	19	1	Tax	TAX CK 308	C261-Owner			1,067.50-	0.00	<u>0.00</u>
386400	020.-02-035			210	1	54 LEE AVE	HANLEY, MARY R.				
											Tax: 1
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					746.50		746.50
05/16/19	Payment	19	1	Tax	TAX CK 3839	C251-Owner			746.50-	0.00	<u>0.00</u>
386500	020.-02-036			311	1	347 LITTLE E NECK RD	ARROYO, FRANCISCO				
											Tax: 1
										Prev. Bal:	0.00
04/30/19	Bill	19	1	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>
386600	020.-02-037			210	1	351 LITTLE E NECK RD	A FISH, A FROG, AND A CRAB, IN				
											Tax: 1
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					821.15		821.15
06/18/19	Payment	19	1	Tax	TAX CK 1450	C271-OWNER			821.15-	0.00	<u>0.00</u>
386700	020.-02-038			210	1	355 LITTLE E NECK RD	WALSH, PATRICIA M.				
											Tax: 1
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					739.04		739.04
05/30/19	Payment	19	1	Tax	TAX CK 154	C263;owner			739.04-	0.00	<u>0.00</u>
386800	020.-02-039			210	1	359 LITTLE E NECK RD	ZACCAGNINI, THOMAS; ADMAS PATRICIA A.				
											Tax: 1
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,354.90		1,354.90
05/28/19	Payment	19	1	Tax	TAX CK 757	m284-MAIL OWNER			1,354.90-	0.00	<u>0.00</u>
386900	020.-02-040			210	1	11 JACKSON AVE E	PENTA, BRIAN P				
											Tax: 1
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					873.41		873.41
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			873.41-	0.00	<u>0.00</u>
387000	020.-02-041			210	1	15 JACKSON AVE E	HOPKINS, PHYLLIS				
											Tax: 1
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					806.22		806.22
06/24/19	Payment	19	1	Tax	TAX CK 77202825	M303-OWNER			806.22-	0.00	<u>0.00</u>
387100	020.-02-042			209	1	17 JACKSON AVE E	BRACCO, KRISTINA AND				
											Tax: 1
										Prev. Bal:	0.00
04/30/19	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	<u>0.00</u>



Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
389700	020.-02-044.001			210	1	19 JACKSON AVE E	RUSSELL III, GEORGE L				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill		19	1	Tax	TAX			2,068.55		2,068.55
06/24/19	Payment		19	1	Tax	TAX CK CORELOGICPAY CORELOGIC 2019			2,068.55-	0.00	<u>0.00</u>
387200	020.-02-045			210	1	27 JACKSON AVE E	SEVERSON, MICHAEL				
						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>
387300	020.-02-046			210	1	29 JACKSON AVE E	FASANO, KENNETH J.				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill		19	1	Tax	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>
387400	020.-02-047			210	1	31 JACKSON AVE E	CORTES, TIMMY Y				
						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>
387500	020.-02-048			209	1	35 JACKSON AVE E	LAURENTZ, ANAMARI M.				
						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>
387600	020.-02-049			209	1	41 JACKSON AVE E	SUFFOLK SS LLC				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill		19	1	Tax	TAX			1,522.86		1,522.86
05/17/19	Payment		19	1	Tax	TAX CK 3166 C253 OWNER			1,522.86-	0.00	<u>0.00</u>
387700	020.-02-050			210	1	43 JACKSON AVE E	MITCHELL, KEITH				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill		19	1	Tax	TAX			1,746.81		1,746.81
06/24/19	Payment		19	1	Tax	TAX CK CORELOGICPAY CORELOGIC 2019			1,746.81-	0.00	<u>0.00</u>
387800	020.-02-051			210	1	47 JACKSON AVE E	REDMOND, WILLIAM				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill		19	1	Tax	TAX			776.36		776.36
07/02/19	Penalty		19	1	Tax		July Penalty		0.00	38.82	815.18
07/05/19	Payment		19	1	Tax	TAX CK 518 C278-OWNER			776.36-	38.82-	<u>0.00</u>
387900	020.-02-052			209	1	49 JACKSON AVE E	LAMPASI, DOMINIC				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill		19	1	Tax	TAX			1,015.24		1,015.24
05/23/19	Payment		19	1	Tax	TAX CK 121 C259-Owner			1,015.24-	0.00	<u>0.00</u>
388000	020.-02-053			210	1	53 JACKSON AVE E	CALIENDO, RAYMOND				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill		19	1	Tax	TAX			1,103.33		1,103.33
06/24/19	Payment		19	1	Tax	TAX CK CORELOGICPAY CORELOGIC 2019			1,103.33-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
388100	020.-02-054			210	1	57 JACKSON AVE E	LYNCH, ROSEMARY				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,074.96		1,074.96
06/10/19	Payment	19	1	Tax	TAX CK 408	M297-WATERWAYS IRRIG			1,074.96-	0.00	0.00
388200	020.-02-055			210	1	59 JACKSON AVE E	BALSAMO, PAUL J				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					2,284.29		2,284.29
06/27/19	Payment	19	1	Tax	TAX CK LERETAPAY	LERETA -3 2019			2,284.29-	0.00	0.00
388300	020.-02-056			210	1	19 E SHORE DR	EAST SHORE BABYLON II LLC				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					3,385.38		3,385.38
07/02/19	Penalty	19	1	Tax		July Penalty			0.00	169.27	3,554.65
08/01/19	Penalty	19	1	Tax		August Penalty			0.00	33.85	3,588.50
09/04/19	Bill	19	1	Tax	FEE Adjusted	State Fee 2019			2.00		3,590.50
09/04/19	Penalty	19	1	Tax		September Penalty			0.00	33.85	3,624.35
10/01/19	Penalty	19	1	Tax		October Penalty			0.00	33.85	3,658.20
11/01/19	Penalty	19	1	Tax		November Penalty			0.00	33.85	3,692.05
12/02/19	Payment	19	1	Tax	FEE CK 1598	M315-KUNZ LTD PARTN	FEE		2.00-	0.00	3,690.05
12/02/19	Payment	19	1	Tax	TAX CK 1598	M315-KUNZ LTD PARTN			3,385.38-	304.67-	0.00
388400	020.-02-057			210	1	25 E SHORE DR	STUCKEY, ELIZABETH				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					933.13		933.13
07/01/19	Payment	19	1	Tax	TAX CK 1019	C277-OWNER			933.13-	0.00	0.00
388500	020.-02-058			209	1	31 E SHORE DR	WALSH, MARION, LIFE ESTATE				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,030.17		1,030.17
06/03/19	Payment	19	1	Tax	TAX CK 2772	C265-OWNER			1,030.17-	0.00	0.00
388600	020.-02-059			209	1	37 E SHORE DR	CULLEN, SHAWN				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,613.93		1,613.93
06/06/19	Payment	19	1	Tax	TAX CK 1419	C268-Owner			1,613.93-	0.00	0.00
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	EPR				74.79		3,060.79
05/31/19	Payment	19	1	Tax	EPR CK 1134	M289-MAIL OWNER	EPR		74.79-	0.00	2,986.00
05/31/19	Payment	19	1	Tax	TAX CK 1134	M289-MAIL OWNER			2,986.00-	0.00	0.00
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	TAX CK CORELOGICPAY	CORELOGIC 2019			1,403.42-	0.00	0.00
388900	020.-02-062			210	1	46 E JACKSON AVE	KLEIBER, MARY ELLEN				
				Tax: 1							
										Prev. Bal:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
388900	020.-02-062				46	E JACKSON AVE		Continued			
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>
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	TAX CK	WELLS FARGO			2,373.87-	0.00	<u>0.00</u>
389000	020.-02-065				210	1 28 E JACKSON AVE	DALE, SEAN R				
				Tax:	1						
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					2,385.81		2,385.81
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			2,385.81-	0.00	<u>0.00</u>
389100	020.-02-066				209	1 24 E JACKSON AVE	KING, CHRISTOPHER				
				Tax:	1						
										Prev. Bal:	0.00
04/30/19	Bill	19	1	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>
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	TAX CK 4439	c264-Owner			1,750.54-	0.00	<u>0.00</u>
389300	020.-02-068				209	1 20 JACKSON AVE	SHERMAN, KENNETH				
				Tax:	1						
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,224.26		1,224.26
05/28/19	Payment	19	1	Tax	TAX CK 1604	c261-owner			1,224.26-	0.00	<u>0.00</u>
389900	020.-02-070.001				209	1 18 JACKSON AVE E	MATZEN, DOUGLAS				
				Tax:	1						
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,128.71		1,128.71
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					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					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					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					1,119.75		1,119.75

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
390000	020.-02-076.001				5 LEE AVE		Continued				
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
06/21/19	Payment	19	1	Tax	TAX CK ECHECK	OL175; ECHECK			1,418.35-	0.00	<u>0.00</u>
390700	020.-03-006				210 1	27 GRANT AVE E	MULIERIE, VINCENT K				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	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	<u>0.00</u>
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	<u>0.00</u>
390900	020.-03-008				210 1	35 GRANT AVE E	SENFT, JANET A. AND ROBERT J.				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
390900	020.-03-008				35	GRANT AVE E		Continued			
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
391200	020.-03-013				210 1	38 GRANT AVE E	ALEXANDER ASSOC INC				
	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 166	C272-OWNER			1,343.70-	0.00	0.00
391300	020.-03-014				210 1	26 GRANT AVE E	BERNDT, PAUL				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,060.34		2,060.34
06/04/19	Payment	19	1	Tax	TAX CK ECHECK	OL171; ECHECK			2,060.34-	0.00	0.00
391400	020.-03-015.003				210 1	22 GRANT AVE E	FLORE, KEN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,314.15		2,314.15
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			2,314.15-	0.00	0.00
391500	020.-03-016				210 1	18 GRANT AVE E	FARNETI, JOSEPH AND				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,197.39		1,197.39
05/31/19	Payment	19	1	Tax	TAX CK 2447	C264-Owner			1,197.39-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
395800	020.-03-018.001			210	1	16	GRANT AVE E	BERRIN, DANIEL				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax						2,329.08		2,329.08
06/24/19	Payment	19	1	Tax	CK	CORELOGICPAY	CORELOGIC 2019			2,329.08-	0.00	0.00
391600	020.-03-019			210	1	8	GRANT AVE E	BRODERICK, ANDREW				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax						1,303.39		1,303.39
06/24/19	Payment	19	1	Tax	CK	CORELOGICPAY	CORELOGIC 2019			1,303.39-	0.00	0.00
391700	020.-03-020			210	1	401	LITTLE E NECK RD	FINN, JAMES F				
	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	CK	CORELOGICPAY	CORELOGIC 2019			1,060.03-	0.00	0.00
391800	020.-03-021			210	1	405	LITTLE E NECK RD SO	OHMAN BROS LLC				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax						1,496.73		1,496.73
05/28/19	Payment	19	1	Tax	CK	1107	C261-Owner			1,496.73-	0.00	0.00
391900	020.-03-022			209	1	407	LITTLE E NECK RD	YACONO, DAVID JOSEPH, TRUSTEE				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax						1,863.26		1,863.26
07/01/19	Payment	19	1	Tax	CK	3084	M306-OWNER			1,863.26-	0.00	0.00
392000	020.-03-023			209	1	419	LITTLE E NECK RD	MULLEN, JOANNE				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax						1,194.40		1,194.40
05/30/19	Payment	19	1	Tax	CK	6131	M287-OWNER			1,194.40-	0.00	0.00
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	CK	1390	C277-OWNER			1,218.29-	0.00	0.00
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	CK	CORELOGICPAY	CORELOGIC 2019			597.20-	0.00	0.00
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	CK	5324	M313-OWNER			1,687.09-	101.22-	0.00
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
392400	020.-03-027						19 HARRISON AVE EAST		Continued				
05/29/19	Payment	19	1	Tax	TAX CK	1093	C262-Owner				1,731.88-	0.00	<u>0.00</u>
392500	020.-03-028					210 1	23 HARRISON AVE EAST		GAWRYCH, AMY				
	Tax: 1											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						2,060.34		2,060.34
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2019				2,060.34-	0.00	<u>0.00</u>
449740	020.-03-029					R	MISSING PROPERTY LOC						
	Tax: 1											Prev. Bal:	<u>0.00</u>
449741	020.-03-030					R	MISSING PROPERTY LOC						
	Tax: 1											Prev. Bal:	<u>0.00</u>
392700	020.-03-030.001					210 1	27 HARRISON AVE EAST		KASS, JEROME				
	Tax: 1											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						2,314.15		2,314.15
05/23/19	Payment	19	1	Tax	TAX CK	ECHECK	OL167; ECHECK				2,314.15-	0.00	<u>0.00</u>
392800	020.-03-031					209 1	71 E SHORE DR		CERULLO, ANTHONY AND				
	Tax: 1											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						1,683.36		1,683.36
05/23/19	Payment	19	1	Tax	TAX CK	3187	M281-OWNER				1,683.36-	0.00	<u>0.00</u>
392900	020.-03-032					210 1	77 E SHORE DR		BROWN, JAY				
	Tax: 1											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						1,089.89		1,089.89
05/20/19	Payment	19	1	Tax	TAX CK	184	C256/COUNTER				1,089.89-	0.00	<u>0.00</u>
393000	020.-03-033					210 1	83 E SHORE DR		PARKER, WILLIAM R.				
	Tax: 1											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						3,418.97		3,418.97
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
395900	020.-03-041.005			433	LITTLE EAST NECK RD	Continued					
06/04/19	Payment	19	1	Tax	TAX CK 1904	M291-OWNER		1,828.93-	0.00		0.00
449742	020.-03-041.007			R	MISSING PROPERTY LOC						
Tax: 1											
										Prev. Bal:	0.00
396000	020.-03-041.008			209	1	2 HARRISON AVE EAST	HELLER, MICHAEL				
Tax: 1											
										Prev. Bal:	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		0.00
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-		0.00
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		0.00
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		0.00
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		0.00
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	TAX			1,687.09			1,687.09
05/21/19	Payment	19	1	Tax	TAX CK 1269	M277-MAIL OWNER		1,687.09-	0.00		0.00
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	TAX			2,105.13			2,105.13
06/03/19	Payment	19	1	Tax	TAX CK 7170	C265-OWNER		2,105.13-	0.00		0.00
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	TAX			2,806.84			2,806.84
07/02/19	Penalty	19	1	Tax		July Penalty		0.00	140.34		2,947.18
08/01/19	Penalty	19	1	Tax		August Penalty		0.00	28.07		2,975.25
09/04/19	Bill	19	1	Tax	FEE Adjusted	State Fee 2019		2.00			2,977.25
09/04/19	Penalty	19	1	Tax		September Penalty		0.00	28.07		3,005.32
10/01/19	Penalty	19	1	Tax		October Penalty		0.00	28.07		3,033.39
11/01/19	Penalty	19	1	Tax		November Penalty		0.00	28.07		3,061.46
12/03/19	Penalty	19	1	Tax		December Penalty		0.00	28.07		3,089.53



Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
396100	020.-03-049.004				110	E SHORE DR		Continued				
01/02/20	Penalty	19	1	Tax		January	Penalty			0.00	28.07	<u>3,117.60</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		TAX CK ECHECK	OL164; 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		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		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		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		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		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
04/30/19	Bill	19	1	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						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						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						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
395100	020.-03-061				115	E SHORE DR		Continued				
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
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
396900	021.-01-006				92	LUCINDA DR		Continued			
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	3,180.65
09/09/19	Payment	19	1	Tax	TAX CS	CASH120/567462			2,972.56-	208.09-	<u>0.00</u>
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	<u>0.00</u>
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
11/01/19	Penalty	19	1	Tax		November Penalty			0.00	41.90	4,569.21

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
400100	021.-01-014.001			124	LUCINDA DR			Continued				
12/03/19	Penalty	19	1 Tax				December Penalty		0.00	41.90		4,611.11
01/02/20	Penalty	19	1 Tax				January Penalty		0.00	41.90		<u>4,653.01</u>
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						3,666.81			3,666.81
06/24/19	Payment	19	1 Tax				TAX CK CORELOGICPAY CORELOGIC 2019		3,666.81-	0.00		<u>0.00</u>
397800	021.-01-016			299	1	132	LUCINDA DR	SHARP, GREG				
	Tax:		1									
											Prev. Bal:	0.00
04/30/19	Bill	19	1 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		<u>0.00</u>
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						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		<u>0.00</u>
398000	021.-01-018			210	1	129	LUCINDA DR	BEIRO, FRANCES				
	Tax:		1									
											Prev. Bal:	0.00
04/30/19	Bill	19	1 Tax						2,184.26			2,184.26
06/24/19	Payment	19	1 Tax				TAX CK CORELOGICPAY CORELOGIC 2019		2,184.26-	0.00		<u>0.00</u>
398100	021.-01-019			210	1	125	LUCINDA DR	STIDD, ANDREW AND				
	Tax:		1									
											Prev. Bal:	0.00
04/30/19	Bill	19	1 Tax						2,152.91			2,152.91
05/28/19	Payment	19	1 Tax				TAX CK ECHECK 0L169; ECHECK		2,152.91-	0.00		<u>0.00</u>
398200	021.-01-020			210	1	121	LUCINDA DR	SMAGALA, GARY				
	Tax:		1									
											Prev. Bal:	0.00
04/30/19	Bill	19	1 Tax						2,911.35			2,911.35
07/01/19	Payment	19	1 Tax				TAX CK 1384 M306-OWNER		2,911.35-	0.00		<u>0.00</u>
398300	021.-01-021			210	1	117	LUCINDA DR	FEENEY, WILLIAM J.				
	Tax:		1									
											Prev. Bal:	0.00
04/30/19	Bill	19	1 Tax						4,009.45			4,009.45
06/19/19	Payment	19	1 Tax				TAX CK 3553 C272-OWNER		4,009.45-	0.00		<u>0.00</u>
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
398600	021.-01-024				105	LUCINDA DR		Continued			
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			2,255.62-	0.00	0.00
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	TAX				3,508.55		3,508.55
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			3,508.55-	0.00	0.00
398800	021.-01-026				210 1	2 CHRISTOPHER CT	GUERRA, JERRY				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,187.25		2,187.25
05/20/19	Payment	19	1	Tax	TAX CK	203 C254-OWNER			2,187.25-	0.00	0.00
398900	021.-01-027				210 1	6 CHRISTOPHER CT	LITVINOFF, PETER				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,724.73		2,724.73
05/16/19	Payment	19	1	Tax	TAX CK	ECHECK OL164; ECHECK			2,724.73-	0.00	0.00
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	TAX				3,189.05		3,189.05
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			3,189.05-	0.00	0.00
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	TAX				2,220.84		2,220.84
06/24/19	Payment	19	1	Tax	TAX CK	336 M303-OWNER			2,220.84-	0.00	0.00
399200	021.-01-030				210 1	20 CHRISTOPHER CT	SIMONETTI, LEONARD				
	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	LERETAPAY LERETA -3 2019			2,314.15-	0.00	0.00
399300	021.-01-031				210 1	24 CHRISTOPHER CT	CECCHI, RICHARD				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,194.71		2,194.71
05/24/19	Payment	19	1	Tax	TAX CK	687 M282-OWNER			2,194.71-	0.00	0.00
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	TAX				3,069.61		3,069.61
05/29/19	Payment	19	1	Tax	TAX CK	2531755789 M286-Owner			3,069.61-	0.00	0.00
399500	021.-01-033				210 1	23 CHRISTOPHER CT	FORONJY, RONALD				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,303.70		2,303.70
05/23/19	Payment	19	1	Tax	TAX CK	5101 C259-Owner			2,303.70-	0.00	0.00
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	TAX				3,302.52		3,302.52

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
399600	021.-01-034			19	CHRISTOPHER CT		Continued				
05/24/19	Payment	19	1	Tax	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	TAX				3,529.45		3,529.45
06/24/19	Payment	19	1	Tax	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	TAX				2,284.29		2,284.29
06/04/19	Payment	19	1	Tax	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	TAX				3,565.28		3,565.28
06/27/19	Payment	19	1	Tax	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	TAX				2,250.70		2,250.70
06/24/19	Payment	19	1	Tax	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	TAX				1,587.06		1,587.06
06/24/19	Payment	19	1	Tax	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	TAX				1,914.03		1,914.03
05/31/19	Payment	19	1	Tax	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	TAX				1,130.20		1,130.20
06/27/19	Payment	19	1	Tax	TAX CK 1034	M304-OWNER			1,130.20-	0.00	<u>0.00</u>
400400	021.-02-005			209	1	88 BAYVIEW AVE	WADE, GARY				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	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	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	TAX				1,356.39		1,356.39

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
400700	021.-02-008					100	BAYVIEW AVE		Continued				
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	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	480.88
11/01/19	Penalty	19	1	Tax			November Penalty				0.00	4.43	485.31
12/03/19	Penalty	19	1	Tax			December Penalty				0.00	4.43	489.74
01/02/20	Penalty	19	1	Tax			January Penalty				0.00	4.43	<u>494.17</u>
400900	021.-02-010					210	1	112 BAYVIEW AVE	BISAGNI, JR., JOSEPH				
	Tax: 1												
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	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	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	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	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	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	DROHAN, JAMES T. AND MARIE A				
	Tax: 1												
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						1,376.55		1,376.55
05/22/19	Payment	19	1	Tax	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	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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
401500	021.-02-019				133	BAYVIEW AVE	Continued				
04/30/19	Bill	19	1	Tax	TAX				1,564.66		1,564.66
05/23/19	Payment	19	1	Tax	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	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	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	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	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	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	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	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
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
11/01/19	Penalty	19	1	Tax		November Penalty			0.00	14.33	1,564.26
12/03/19	Penalty	19	1	Tax		December Penalty			0.00	14.33	1,578.59
01/02/20	Penalty	19	1	Tax		January Penalty			0.00	14.33	<u>1,592.92</u>



Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
402500	021.-02-029			210	1	97 BAYVIEW AVE	VANZETTA, ELIZABETH				
	Tax: 1										
										Prev. Bal:	0.00
	04/30/19	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>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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			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-

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
405200	021.-02-038.005				114	MIDWAY ST		Continued			
06/28/19	Refund Ovrpay	Tax		REF		REFUND CK#42915			183.94	0.00	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
406100	021.-02-038.014				210 1	131 MIDWAY ST	URBINATI, FRANK				
	Tax: 1										
										Prev. Bal:	0.00
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	0.00
406200	021.-02-038.015				220 1	127 MIDWAY ST	ORIFICI, TOM				
	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
406200	021.-02-038.015				127	MIDWAY ST		Continued				
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
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
403400	021.-02-043				66	LIGHTHOUSE RD		Continued			
04/30/19	Bill	19	1	Tax					2,060.34		2,060.34
06/24/19	Payment	19	1	Tax	CK 1261	C274-OWNER			2,060.34-	0.00	0.00
403500	021.-02-044				209	1 72 LIGHTHOUSE RD	GILLEN, KEVIN J.				
	Tax:										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					2,488.83		2,488.83
06/24/19	Payment	19	1	Tax	CK CORELOGICPAY	CORELOGIC 2019			2,488.83-	0.00	0.00
403600	021.-02-045				210	1 80 LIGHTHOUSE RD	FESTA, GERALD				
	Tax:										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,373.56		1,373.56
06/24/19	Payment	19	1	Tax	CK 253	C274-OWNER			1,373.56-	0.00	0.00
403700	021.-02-046				209	1 88 LIGHTHOUSE RD	SANGIORGI, RICHARD				
	Tax:										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					3,235.33		3,235.33
06/07/19	Payment	19	1	Tax	CK	WELLS FARGO			3,235.33-	0.00	0.00
403800	021.-02-047				209	1 96 LIGHTHOUSE RD	SCHULTHEIS, JEFFRY W				
	Tax:										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,657.23		1,657.23
05/23/19	Payment	19	1	Tax	CK 7878	M280-OWNER			1,657.23-	0.00	0.00
403900	021.-02-048				210	1 104 LIGHTHOUSE RD	SHERWOOD, RICHARD				
	Tax:										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					2,179.03		2,179.03
06/24/19	Payment	19	1	Tax	CK CORELOGICPAY	CORELOGIC 2019			2,179.03-	0.00	0.00
404000	021.-02-049				210	1 118 LIGHTHOUSE RD	LINDHARDSEN, VIVIAN AND				
	Tax:										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					2,732.94		2,732.94
05/24/19	Payment	19	1	Tax	CK 713	M282-OWNER			2,732.94-	0.00	0.00
404100	021.-02-050				209	1 124 LIGHTHOUSE RD	AMELLA, JOSEPH V. AND				
	Tax:										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					5,106.06		5,106.06
05/29/19	Payment	19	1	Tax	CK 2393	M286-Owner			5,106.06-	0.00	0.00
404300	021.-02-052.001				210	1 130 LIGHTHOUSE RD	RAGEN, RODNEY				
	Tax:										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					3,781.77		3,781.77
05/29/19	Payment	19	1	Tax	CK 4421	M285-OWNER			3,781.77-	0.00	0.00
404400	021.-02-055.001				210	1					
	Tax:										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					0.00		0.00
406800	022.-01-001				210	1 45 LIGHTHOUSE RD	GIEBEL, JOHN				
	Tax:										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,891.63		1,891.63

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
406800	022.-01-001				45	LIGHTHOUSE RD		Continued			
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			1,891.63-	0.00	<u>0.00</u>
406900	022.-01-002				209 1	51 LIGHTHOUSE RD	ECCLESTON, DANIEL				
	Tax: 1									Prev. Bal:	0.00
04/30/19	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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
407600	022.-01-009				209 1	109 LIGHTHOUSE RD	RAISED AND READY HOMES LLC				
	Tax: 1									Prev. Bal:	0.00
04/30/19	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	<u>0.00</u>
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
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
407800	022.-01-011				117	LIGHTHOUSE RD		Continued				
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
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
11/01/19	Penalty	19	1	Tax		November Penalty				0.00	11.35	1,238.81
12/03/19	Penalty	19	1	Tax		December Penalty				0.00	11.35	1,250.16

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				
01/02/20	Penalty	19	1	Tax			January Penalty			0.00	11.35	<u>1,261.51</u>
408600	022.-01-019				210	1	146 ARACA RD	CHALOUPKA, WILLIAM & CHALOUPKA				
	Tax:											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax						1,172.75		1,172.75
05/31/19	Payment	19	1	Tax			C264-Owner			1,172.75-	0.00	<u>0.00</u>
408700	022.-01-020				210	1	138 ARACA RD	MCCANN, CYNTHIA				
	Tax:											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax						1,814.00		1,814.00
06/24/19	Payment	19	1	Tax			CORELOGIC 2019			1,814.00-	0.00	<u>0.00</u>
408800	022.-01-021				210	1	134 ARACA RD	BARBARA, DEBRA				
	Tax:											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax						1,236.20		1,236.20
06/06/19	Payment	19	1	Tax						1,236.20-	0.00	<u>0.00</u>
408900	022.-01-022				210	1	130 ARACA RD	MANDEL, DIANE				
	Tax:											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax						533.00		533.00
06/19/19	Payment	19	1	Tax			M300-ISLAND ABSTRACT			533.00-	0.00	<u>0.00</u>
409000	022.-01-023				311	1	130 ARACA RD	MANDEL, DIANE				
	Tax:											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax						174.68		174.68
06/19/19	Payment	19	1	Tax			M300-ISLAND ABSTRACT			174.68-	0.00	<u>0.00</u>
409100	022.-01-024				209	1	124 ARACA RD	ALOIA, ANTHONY				
	Tax:											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax						1,366.84		1,366.84
06/24/19	Payment	19	1	Tax			CORELOGIC 2019			1,366.84-	0.00	<u>0.00</u>
409200	022.-01-025				210	1	120 ARACA RD	LITVINOFF, MICHAEL AND				
	Tax:											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax						1,114.52		1,114.52
06/24/19	Payment	19	1	Tax			CORELOGIC 2019			1,114.52-	0.00	<u>0.00</u>
409300	022.-01-026				209	1	114 ARACA RD	CITARELLA, JOSEPH				
	Tax:											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax						1,791.60		1,791.60
05/21/19	Payment	19	1	Tax			M277-MAIL OWNER			1,791.60-	0.00	<u>0.00</u>
409400	022.-01-027				210	1	108 ARACA RD	MORRISON, CLAYTON T				
	Tax:											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax						712.16		712.16
05/28/19	Payment	19	1	Tax			M283-MAIL OWNER			712.16-	0.00	<u>0.00</u>
409500	022.-01-028				210	1	102 ARACA RD	LAFFERTY, ROBERT				
	Tax:											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax						465.82		465.82

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
409500	022.-01-028					102	ARACA RD			Continued			
05/29/19	Payment	19	1	Tax	TAX CK	2877	M285-OWNER				465.82-	0.00	<u>0.00</u>
409600	022.-01-029					209 1	100 ARACA RD		MEADOW, JILL				
	Tax: 1											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						1,981.21		1,981.21
06/07/19	Payment	19	1	Tax	TAX CK		WELLS FARGO				1,981.21-	0.00	<u>0.00</u>
409700	022.-01-030					210 1	96 ARACA RD		PIRUNDINI, PAUL A				
	Tax: 1											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						1,015.24		1,015.24
05/29/19	Payment	19	1	Tax	TAX CK	102	C262-Owner				1,015.24-	0.00	<u>0.00</u>
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	TAX						1,115.27		1,115.27
06/05/19	Payment	19	1	Tax	TAX CK	3073	M294-OWNER				1,115.27-	0.00	<u>0.00</u>
409900	022.-01-032					210 1	87 ARACA RD		MCLOUGHLIN, FRANCIS V IRREV TRUST				
	Tax: 1											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						1,376.55		1,376.55
06/25/19	Payment	19	1	Tax	TAX CK	430	C275-OWNER				1,376.55-	0.00	<u>0.00</u>
410000	022.-01-033					210 1	91 ARACA RD		SWEENEY, CHRISTOPHER				
	Tax: 1											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						2,355.95		2,355.95
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2019				2,355.95-	0.00	<u>0.00</u>
410100	022.-01-034					210 1	95 ARACA RD		GERARD, BRAD A AND				
	Tax: 1											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						1,470.61		1,470.61
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2019				1,470.61-	0.00	<u>0.00</u>
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	TAX						783.83		783.83
05/24/19	Payment	19	1	Tax	TAX CK	429	M282-OWNER				783.83-	0.00	<u>0.00</u>
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	TAX						1,503.45		1,503.45
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2019				1,503.45-	0.00	<u>0.00</u>
410400	022.-01-037					209 1	109 ARACA RD		MODZELEWSKI, SHARON				
	Tax: 1											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						1,388.49		1,388.49
07/01/19	Payment	19	1	Tax	TAX CK	ECHECK	0L178; ECHECK				1,388.49-	0.00	<u>0.00</u>
410500	022.-01-038					209 1	115 ARACA RD		CASTANEDA, RAOUL EUGENE				
	Tax: 1											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	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>
417700	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
413800	022.-02-036			209	1	149	ANNUSKEMUNNICA RD	ORRINO, GINO				
	Tax: 1											
											Prev. Bal:	0.00
449747	022.-02-036.001			209	1	149	ANNUSKEMUNNICA RD	ORRINO, GINO				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax						2,732.19		2,732.19
06/04/19	Payment	19	1	Tax	TAX CK 450145336	M291-OWNER				2,732.19-	0.00	0.00
413900	022.-02-037			209	1	147	ANNUSKEMUNNICA RD	AERNI, THEODORE R				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax						1,504.94		1,504.94
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO				1,504.94-	0.00	0.00
414000	022.-02-038			209	1	141	ANNUSKEMUNNICA RD	WIPLICH, MICHAEL				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax						1,768.46		1,768.46
06/05/19	Payment	19	1	Tax	TAX CK 5627	C267-OWNER				1,768.46-	0.00	0.00
414100	022.-02-039			299	1	135	ANNUSKEMUNNICA RD	LINDLEY, WALTER G				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax						1,783.39		1,783.39
05/20/19	Payment	19	1	Tax	TAX CK 5357	C254-OWNER				1,783.39-	0.00	0.00
414200	022.-02-040			210	1	131	ANNUSKEMUNNICA RD	DIETERICH, GARY A				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax						1,269.05		1,269.05
05/22/19	Payment	19	1	Tax	TAX CK 213	M279-OWNER				1,269.05-	0.00	0.00
414300	022.-02-041			210	1	125	ANNUSKEMUNNICA RD	MC ENROE, GREGORY				
	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
414400	022.-02-042			209	1	121	ANNUSKEMUNNICA RD	MORGAN, ROBERT				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax						1,143.64		1,143.64
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019				1,143.64-	0.00	0.00
414500	022.-02-043			209	1	115	ANNUSKEMUNNICA RD	LIBRETTI, JOHN				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax						2,172.32		2,172.32
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019				2,172.32-	0.00	0.00
418300	022.-02-045.001			210	1	109	ANNUSKEMUNNICA RD	LESER II, CHARLES E				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax						1,516.89		1,516.89
05/30/19	Payment	19	1	Tax	TAX CK 4666	M288-Owner				1,516.89-	0.00	0.00
414600	022.-02-046			210	1	107	ANNUSKEMUNNICA RD	THORSCHMIDT, STEVEN				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax						580.78		580.78

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	1,985.29
11/01/19	Penalty	19	1	Tax		November Penalty			0.00	18.36	2,003.65
12/03/19	Penalty	19	1	Tax		December Penalty			0.00	18.36	2,022.01
01/02/20	Penalty	19	1	Tax		January Penalty			0.00	18.36	<u>2,040.37</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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
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						1,216.80		1,216.80
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						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						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						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						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						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						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						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						945.07		945.07

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
416100	022.-02-065.001				574	FIRE ISLAND AVE		Continued			
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			945.07-	0.00	<u>0.00</u>
416300	022.-02-066				209 1	582 FIRE ISLAND AVE	GUERCIO, ALICE				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,493.00		1,493.00
06/27/19	Payment	19	1	Tax	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	TAX				1,204.85		1,204.85
05/20/19	Payment	19	1	Tax	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	TAX				1,642.30		1,642.30
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			1,642.30-	0.00	<u>0.00</u>
416600	022.-02-069				210 1	590 FIRE ISLAND AVE	LEAHY, MARC				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,120.06		2,120.06
04/30/19	Bill	19	1	Tax	CUR				112.00		2,232.06
06/24/19	Payment	19	1	Tax	CUR CK CORELOGICPAY	CORELOGIC 2019		CUR	112.00-	0.00	2,120.06
06/24/19	Payment	19	1	Tax	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	TAX				877.14		877.14
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			877.14-	0.00	<u>0.00</u>
418700	022.-02-072.001				210 1	596 FIRE ISLAND AVE	TIBBETS, JOHN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,445.97		1,445.97
05/31/19	Payment	19	1	Tax	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	TAX				1,200.37		1,200.37
05/29/19	Payment	19	1	Tax	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	TAX				1,269.05		1,269.05
05/29/19	Payment	19	1	Tax	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	TAX				971.94		971.94
06/24/19	Payment	19	1	Tax	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



Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
416900	022.-02-079				620	FIRE ISLAND AVE	Continued				
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>
417000	022.-02-080				299 1	624 FIRE ISLAND AVE S	KELLY, JOSEPH P IV				
				Tax:	1						
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	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	<u>0.00</u>
417100	022.-02-081				209 1	630 FIRE ISLAND AVE	RUBINO, JOSEPH TEE LIVING TR 1				
				Tax:	1						
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,722.92		1,722.92
06/20/19	Payment	19	1	Tax	TAX CK 1881	M301-OWNER			1,722.92-	0.00	<u>0.00</u>
417200	022.-02-082				210 1	632 FIRE ISLAND AVE	VIOS, DEAN AND				
				Tax:	1						
										Prev. Bal:	0.00
04/30/19	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>
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	TAX				957.01		957.01
05/16/19	Payment	19	1	Tax	TAX CK 2074	C251; OWNER			957.01-	0.00	<u>0.00</u>
424000	022.-03-002.001				210 1	541 FIRE ISLAND AVE	HARRIS, WILLIAM EDWARD,T/I/E				
				Tax:	1						
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				780.09		780.09
06/20/19	Payment	19	1	Tax	TAX CK 2807	M301-OWNER			780.09-	0.00	<u>0.00</u>
424100	022.-03-002.002				311 1	541 FIRE ISLAND AVE	HARRIS, KAAREN				
				Tax:	1						
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				164.23		164.23
06/20/19	Payment	19	1	Tax	TAX CK 2807	M301-OWNER			164.23-	0.00	<u>0.00</u>
419100	022.-03-003				210 1	545 FIRE ISLAND AVE	EILERS, ROBERT				
				Tax:	1						
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				470.30		470.30
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			470.30-	0.00	<u>0.00</u>
424200	022.-03-005.001				210 1	551 FIRE ISLAND AVE	TATZEL, RYAN C.				
				Tax:	1						
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,015.55		2,015.55
06/04/19	Payment	19	1	Tax	TAX CK 114	M292-OWNER			2,015.55-	0.00	<u>0.00</u>
419200	022.-03-006				210 1	553 FIRE ISLAND AVE	COLUMBIA, MICHAEL T				
				Tax:	1						
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	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	<u>0.00</u>
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	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
419300	022.-03-007				557	FIRE ISLAND AVE		Continued				
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2019			1,015.24-	0.00	<u>0.00</u>
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	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	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	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	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	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	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	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	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	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	TAX					1,104.82		1,104.82

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
420200	022.-03-018					56	YACHT CLUB RD		Continued			
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2019			1,104.82-	0.00	<u>0.00</u>
420300	022.-03-019					210 1	50 YACHT CLUB RD	HONIG, WILLIAM F.				
	Tax: 1										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,280.25		1,280.25
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2019			1,280.25-	0.00	<u>0.00</u>
420400	022.-03-020					210 1	48 YACHT CLUB RD	BURKE, KEVIN L				
	Tax: 1										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					985.38		985.38
04/30/19	Bill	19	1	Tax	CUR					788.00		1,773.38
06/24/19	Payment	19	1	Tax	CUR CK	CORELOGICPAY	CORELOGIC 2019		CUR	788.00-	0.00	985.38
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2019			985.38-	0.00	<u>0.00</u>
424400	022.-03-022.001					209 1	44 -46 YACHT CLUB RD	ASHER, DEBRA				
	Tax: 1										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,478.07		1,478.07
07/01/19	Payment	19	1	Tax	TAX CK	999	C277-OWNER			1,478.07-	0.00	<u>0.00</u>
420500	022.-03-023					220 1	40 -42 YACHT CLUB RD	YACHT CLUB ROAD, LLC				
	Tax: 1										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,485.54		1,485.54
06/04/19	Payment	19	1	Tax	TAX CK	308	M291-OWNER			1,485.54-	0.00	<u>0.00</u>
424500	022.-03-025.001					210 1	36 YACHT CLUB RD	SCHLEE, JAMES A				
	Tax: 1										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					989.11		989.11
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2019			989.11-	0.00	<u>0.00</u>
424600	022.-03-025.002					220 1	38 YACHT CLUB RD	STODDARD, LARRY O. JR.				
	Tax: 1										Prev. Bal:	0.00
04/30/19	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>
420600	022.-03-026					210 1	34 YACHT CLUB RD	CONTRINO, ANTHONY IRREV TRUST				
	Tax: 1										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					949.55		949.55
05/29/19	Payment	19	1	Tax	TAX CS		CASH107-Owner 567433			949.55-	0.00	<u>0.00</u>
420700	022.-03-027					210 1	32 YACHT CLUB RD	WRIGHT, CHARLES W				
	Tax: 1										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,826.69		1,826.69
05/30/19	Payment	19	1	Tax	TAX CK	175	C263-Owner			1,826.69-	0.00	<u>0.00</u>
420800	022.-03-028					210 1	30 YACHT CLUB RD	INGBER, ROBERT				
	Tax: 1										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,826.69		1,826.69
06/27/19	Payment	19	1	Tax	TAX CK	294700	LERETA-2 2019			1,826.69-	0.00	<u>0.00</u>
424700	022.-03-030.001					210 1	113 NORTH RD	GALLAGHER, PEGGY				
	Tax: 1										Prev. Bal:	0.00

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				
04/30/19	Bill	19	1	Tax					736.80		736.80
06/25/19	Payment	19	1	Tax	TAX CK 1584	C274-OWNER			736.80-	0.00	0.00
420900	022.-03-031				210	1 115 NORTH RD	SCHWENKER, DONALD				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,664.70		1,664.70
06/11/19	Payment	19	1	Tax	TAX CK 3143	C269-OWNER			1,664.70-	0.00	0.00
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					1,705.01		1,705.01
05/30/19	Payment	19	1	Tax	TAX CK 0035333314	M287-OWNER			1,705.01-	0.00	0.00
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					1,705.01		1,705.01
06/24/19	Payment	19	1	Tax	TAX CK 3078	M303-OWNER			1,705.01-	0.00	0.00
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					14,282.78		14,282.78
06/28/19	Payment	19	1	Tax	TAX CK 4175	C276;BABYLON BEACH			14,282.78-	0.00	0.00
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					1,144.24		1,144.24
05/17/19	Payment	19	1	Tax	TAX CK 389	C253 OWNER			1,144.24-	0.00	0.00
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					2,435.83		2,435.83
06/10/19	Payment	19	1	Tax	TAX CK 7336	M297-OWNER			2,435.83-	0.00	0.00
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					1,947.62		1,947.62
05/30/19	Payment	19	1	Tax	TAX CK 205	C264/COUNTER			1,947.62-	0.00	0.00
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					2,676.95		2,676.95
05/24/19	Payment	19	1	Tax	TAX CK 1043	M282-OWNER			2,676.95-	0.00	0.00
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					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	934.54

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	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					
	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					
	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					
	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					
	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					
	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					
	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					
	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					
	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
422300	022.-03-050			210	1	6 MERMAN PL	KORKIDIS, NIKOS				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,799.07		1,799.07
05/28/19	Payment	19	1	Tax	TAX CK 656	C261-Owner			1,799.07-	0.00	0.00
422400	022.-03-051			209	1	4 MERMAN PL	SCLAFANI, PETER J. AND				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					764.42		764.42
05/28/19	Payment	19	1	Tax	TAX CK 13210	M283-MAIL OWNER			764.42-	0.00	0.00
422500	022.-03-052			209	1	595 FIRE ISLAND AVE	WILLS, CHRISTOPHER				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,272.04		1,272.04
05/30/19	Payment	19	1	Tax	TAX CK 1188	M288-Owner			1,272.04-	0.00	0.00
422600	022.-03-053			210	1	605 FIRE ISLAND AVE	DESIMONE, SANDRA				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					774.12		774.12
06/04/19	Payment	19	1	Tax	TAX CK 2711	M292-OWNER			774.12-	0.00	0.00
422700	022.-03-054			311	1	3 NEREID PL	WECERA, RICHARD				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					179.16		179.16
05/24/19	Payment	19	1	Tax	TAX CK 175	M282-OWNER			179.16-	0.00	0.00
422800	022.-03-055			210	1	7 NEREID PL	WECERA, RICHARD				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					298.60		298.60
05/28/19	Payment	19	1	Tax	TAX CK 174	M283-MAIL OWNER			298.60-	0.00	0.00
422900	022.-03-056			209	1	11 NEREID PL	CROWE, ASHLEY AND				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,746.81		1,746.81
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,746.81-	0.00	0.00
423000	022.-03-057			209	1	13 NEREID PL	FALLON, JOHN WILLIAM				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					910.73		910.73
05/21/19	Payment	19	1	Tax	TAX CK 2203	M278-MAIL OWNER			910.73-	0.00	0.00
423100	022.-03-058			210	1	3 EAST CT	PICCIONE, RICHARD				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					2,434.34		2,434.34
05/23/19	Payment	19	1	Tax	TAX CK 213	C260/CK			2,434.34-	0.00	0.00
423200	022.-03-059			210	1	7 EAST CT	MENDOLIA, JAMES JOHN AND				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,548.24		1,548.24
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			1,548.24-	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 Penalty	Bal Charge	Prev Prin Total Billed	Minimum Excess	Adjust Min Adjust Exc	Bal Adj Prin Adj Penalty	Pay Prin Tr Overpay	Pay Penalty Penalty Bal	Prin Balance Total Balance
230 Tax	17	0.00 0.00	0.00 25,397.43	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	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	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	0.00 0.00
Tax-Total		0.00 151.43	0.00 67,150.08	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	0.00 0.00
311 Tax	198	0.00 267.72	0.00 25,897.73	0.00 25,897.73	25,897.73 0.00	0.00 0.00	0.00 0.00	24,082.23- 0.00	68.04- 199.68	1,815.50 2,015.18
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	0.00 0.00
EPR		0.00 0.00	0.00 31.98	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 26.00	0.00 0.00	26.00 0.00	0.00 0.00	8.00- 0.00	0.00 0.00	18.00 18.00
PRO		0.00 0.00	0.00 2,626.00	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		0.00 267.72	0.00 28,581.71	0.00 28,581.71	28,555.71 0.00	26.00 0.00	0.00 0.00	24,122.21- 0.00	68.04- 199.68	4,459.50 4,659.18
312 Tax	2	0.00 0.00	0.00 641.99	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	0.00 157.22	0.00 6,748.39	0.00 6,748.39	6,748.39 0.00	0.00 0.00	0.00 0.00	6,207.93- 0.00	97.73- 59.49	540.46 599.95
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	0.00 0.00
FEE		0.00 0.00	0.00 10.00	0.00 10.00	0.00 0.00	10.00 0.00	0.00 0.00	2.00- 0.00	0.00 0.00	8.00 8.00
Tax-Total		0.00 157.22	0.00 6,758.39	0.00 6,758.39	6,748.39 0.00	10.00 0.00	0.00 0.00	6,209.93- 0.00	97.73- 59.49	548.46 607.95
411 Tax	30	0.00 301.43	0.00 152,109.10	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 Service	Accounts	Prev Pen	Bal	Prev Prin Bal	Minimum	Adjust Min	Bal Adj Prin	Pay Prin	Pay Penalty	Prin Balance
		Penalty	Charge	Total Billed	Excess	Adjust Exc	Adj Penalty	Tr Overpay	Penalty Bal	Total Balance
482	15									
Tax		0.00		0.00	41,236.68	0.00	0.00	38,116.31-	141.72-	3,120.37
		484.94		41,236.68	0.00	0.00	0.00	0.00	343.22	3,463.59
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
		484.94		41,238.68	0.00	0.00	0.00	0.00	343.22	3,465.59
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	90,586.85-	124.23-	1,216.05
		257.99		91,175.09	0.00	0.00	0.00	0.00	133.76	1,349.81
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	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	91,224.65	6.00	627.81	90,638.41-	124.23-	1,220.05
		257.99		91,230.65	0.00	0.00	0.00	0.00	133.76	1,353.81
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
		513.24		16,421.30	0.00	0.00	0.00	0.00	513.24	5,178.87
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
		513.24		16,423.30	0.00	0.00	0.00	0.00	513.24	5,180.87







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	6,449,590.62-	9,924.87-	54,236.55
		15,890.79	6,492,269.67	0.00	0.00	0.00	0.00	5,965.92	60,202.47
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-	92.00-	0.00	100.00
		0.00	194.00	0.00	0.00	0.00	0.00	0.00	100.00
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	6,453,973.24-	9,924.87-	57,562.55
		15,890.79	6,499,980.29	0.00	0.00	0.00	0.00	5,965.92	63,528.47

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>15,890.79</u>			
Total Penalty Charged					15,890.79
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		92.00	0.00	92.00	
TAX PROPERTY TAX		6,449,590.62	9,924.87	<u>6,459,515.49</u>	
Total Collections					( 6,463,898.11 )
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 01/02/20					
Credit Balance				0.00	
Debit Balance				<u>63,528.47</u>	
Penalty Balance				5,965.92	
Principal Balance				<u>57,562.55</u>	
Total Balance					<u><u>63,528.47</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-	6,438,032.58-	9,924.87-	54,236.55
		15,890.79	6,492,269.67	0.00	0.00	0.00	5,965.92	60,202.47
	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-	92.00-	0.00	100.00
		0.00	194.00	194.00	0.00	0.00	0.00	100.00
	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-	6,442,415.20-	9,924.87-	57,562.55
		15,890.79	6,499,980.29	194.00	0.00	0.00	5,965.92	63,528.47
ALL	Tax	0.00	0.00	6,492,269.67	11,557.50	6,449,590.62-	9,924.87-	54,236.55
		15,890.79	6,492,269.67	0.00	0.00	0.00	5,965.92	60,202.47
	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-	92.00-	0.00	100.00
		0.00	194.00	194.00	0.00	0.00	0.00	100.00
	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	6,453,973.24-	9,924.87-	57,562.55
		15,890.79	6,499,980.29	194.00	0.00	0.00	5,965.92	63,528.47

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