

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: N  
 Date: 04/01/19 to 02/27/20 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	Type	Section	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	Type	Section	Property 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					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					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					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					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					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					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					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					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					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					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 CR		OL178; CR CARD			56.73-	0.00	<u>0.00</u>
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 CK CORELOGICPAY		CORELOGIC 2019			38.82-	0.00	<u>0.00</u>
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 CK 1045		C259-Owner			17.92-	0.00	<u>0.00</u>
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 CK 2763		M283-MAIL OWNER			2.99-	0.00	<u>0.00</u>
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 CK CORELOGICPAY		CORELOGIC 2019			1,092.88-	0.00	<u>0.00</u>
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 CK 5438		C275-OWNER			958.95-	0.00	<u>0.00</u>
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 CK CORELOGICPAY		CORELOGIC 2019			1,148.86-	0.00	<u>0.00</u>
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 CK 4504		M292-OWNER			2,291.01-	0.00	<u>0.00</u>
5200	001.-02-010			210	1	618 MORRISON ST	BAXTER, TIMOTHY, J. AND				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill		19 1	TAX					1,666.19		1,666.19
06/27/19	Payment		19 1	TAX CK 294700		LERETA-1 2019			1,666.19-	0.00	<u>0.00</u>
5300	001.-02-011			210	1	622 MORRISON ST	CARADONNA, MICHAEL AND				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill		19 1	TAX					1,553.47		1,553.47
06/24/19	Payment		19 1	TAX CK CORELOGICPAY		CORELOGIC 2019			1,553.47-	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
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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-	<u>0.00</u>
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	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	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	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	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	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	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	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	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	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	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	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	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	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
7400	001.-02-032			210	1	78 PILCHER ST	O'BRIEN, KIERAN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,231.73		1,231.73
06/24/19	Payment	19	1	Tax	CK CORELOGICPAY	CORELOGIC 2019			1,231.73-	0.00	<u>0.00</u>
7500	001.-02-033			210	1	84 PILCHER ST	ALBERTI, ROBERT T				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,552.72		1,552.72
06/24/19	Payment	19	1	Tax	CK CORELOGICPAY	CORELOGIC 2019			1,552.72-	0.00	<u>0.00</u>
7600	001.-02-034			210	1	90 PILCHER ST	HARRIS, MARK				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,502.70		1,502.70
06/12/19	Payment	19	1	Tax	CK 9374	C270-OWNER			1,502.70-	0.00	<u>0.00</u>
7700	001.-02-035			210	1	96 PILCHER ST	CARLOCK, ROBERT G				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,728.15		1,728.15
06/24/19	Payment	19	1	Tax	CK CORELOGICPAY	CORELOGIC 2019			1,728.15-	0.00	<u>0.00</u>
7800	001.-02-036			210	1	102 PILCHER ST	STEIN, FREDERICK F				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,403.42		1,403.42
06/24/19	Payment	19	1	Tax	CK CORELOGICPAY	CORELOGIC 2019			1,403.42-	0.00	<u>0.00</u>
7900	001.-02-037			210	1	108 PILCHER ST	CONNOLLY, DENISE				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,343.70		1,343.70
06/24/19	Payment	19	1	Tax	CK CORELOGICPAY	CORELOGIC 2019			1,343.70-	0.00	<u>0.00</u>
8000	001.-02-038			210	1	539 GWYNN ST	BIVONA, TIMOTHY D				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,343.70		1,343.70
06/24/19	Payment	19	1	Tax	CK CORELOGICPAY	CORELOGIC 2019			1,343.70-	0.00	<u>0.00</u>
8100	001.-02-039			210	1	535 GWYNN ST	WHITTAKER, SAMANTHA				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,542.27		1,542.27
06/24/19	Payment	19	1	Tax	CK CORELOGICPAY	CORELOGIC 2019			1,542.27-	0.00	<u>0.00</u>
8200	001.-02-040			210	1	531 GWYNN ST	HAISE, TERRANCE				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,080.19		1,080.19
07/01/19	Payment	19	1	Tax	CK 255	M306-OWNER			1,080.19-	0.00	<u>0.00</u>
8300	001.-02-041			210	1	527 GWYNN ST	LOPEZ, GRAYZNA KIM A/K/A KIM CUDNIK				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					641.99		641.99
05/21/19	Payment	19	1	Tax	CK 682	M277-MAIL OWNER			641.99-	0.00	<u>0.00</u>

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

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 CK 4968		C251; OWNER				992.25-	0.00	0.00
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 CK 4427		C263-Owner				1,317.57-	0.00	0.00
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 CK CORELOGICPAY		CORELOGIC 2019				1,610.20-	0.00	0.00
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 CK		WELLS FARGO				1,552.72-	0.00	0.00
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 CK CORELOGICPAY		CORELOGIC 2019				2,251.44-	0.00	0.00
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 CK CORELOGICPAY		CORELOGIC 2019				1,129.45-	0.00	0.00
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 CK 4632		M285-OWNER				957.01-	0.00	0.00
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 CK 4472		C265-OWNER				1,806.53-	0.00	0.00
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 CK CORELOGICPAY		CORELOGIC 2019				2,435.83-	0.00	0.00
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 CK 294700		LERETA-1 2019				1,402.67-	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
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 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 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 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 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 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 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 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 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 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 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		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		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		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		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 TRUSTEE OF THE				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax		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		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		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		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		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		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			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
02/03/20	Bill	19	1	Tax	ADV	Adjusted			20.00		1,240.05
02/03/20	Penalty	19	1	Tax		February Penalty			0.00	10.97	1,251.02
02/14/20	Payment	19	1	Tax	ADV	CK 1130		ADV	20.00-	0.00	1,231.02
02/14/20	Payment	19	1	Tax	FEE	CK 1130		FEE	2.00-	0.00	1,229.02
02/14/20	Payment	19	1	Tax	TAX	CK 1130			1,097.36-	131.66-	0.00
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
12200	001.-02-086				450	ANN ST		Continued			
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			1,170.51-	0.00	<u>0.00</u>
12300	001.-02-087				210	1 456 ANN ST	VON BRAUNSBURG, JOHN M				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,313.84		1,313.84
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

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					
04/30/19	Bill	19	1	Tax	TAX				197.08		197.08
07/02/19	Penalty	19	1	Tax		July Penalty			0.00	9.85	206.93
08/01/19	Penalty	19	1	Tax		August Penalty			0.00	1.97	208.90
09/04/19	Bill	19	1	Tax	FEE Adjusted	State Fee 2019			2.00		210.90
09/04/19	Penalty	19	1	Tax		September Penalty			0.00	1.97	212.87
10/01/19	Penalty	19	1	Tax		October Penalty			0.00	1.97	214.84
11/01/19	Penalty	19	1	Tax		November Penalty			0.00	1.97	216.81
12/03/19	Penalty	19	1	Tax		December Penalty			0.00	1.97	218.78
01/02/20	Penalty	19	1	Tax		January Penalty			0.00	1.97	220.75
02/03/20	Bill	19	1	Tax	ADV Adjusted	Advertising Fee			20.00		240.75
02/03/20	Penalty	19	1	Tax		February Penalty			0.00	1.97	242.72
14000	002.-01-003			210	1	40 VANDERBILT AVE	RAMACCA, JOHN A. AND				
					Tax: 1						
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				315.02		315.02
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			315.02-	0.00	0.00
14100	002.-01-004			210	1	36 VANDERBILT AVE	TOTH, JOSEPH				
					Tax: 1						
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,155.58		1,155.58
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,155.58-	0.00	0.00
14200	002.-01-005			210	1	32 VANDERBILT AVE	O'CONNELL, MICHAEL S.				
					Tax: 1						
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				970.45		970.45
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			970.45-	0.00	0.00
14300	002.-01-006			210	1	28 VANDERBILT AVE	ST. JOHN, ROGELLO				
					Tax: 1						
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				238.88		238.88
06/28/19	Payment	19	1	Tax	TAX CK 1338	C276; OWNER			238.88-	0.00	0.00
14400	002.-01-007			311	1	WOODROW PKY	NAPOLITANO, CHRISTINA				
					Tax: 1						
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				0.00		0.00
14500	002.-01-008			210	1	79 WOODROW PKY	WARD, LEONARD, JR.				
					Tax: 1						
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				266.35		266.35
05/29/19	Payment	19	1	Tax	TAX CK 4238	M285-OWNER			266.35-	0.00	0.00
14600	002.-01-009			210	1	65 WOODROW PKY	FUENTES, FRANCISCO &				
					Tax: 1						
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				918.20		918.20
07/02/19	Penalty	19	1	Tax		July Penalty			0.00	45.91	964.11
08/01/19	Penalty	19	1	Tax		August Penalty			0.00	9.18	973.29
09/04/19	Bill	19	1	Tax	FEE Adjusted	State Fee 2019			2.00		975.29
09/04/19	Penalty	19	1	Tax		September Penalty			0.00	9.18	984.47
09/20/19	Payment	19	1	Tax	FEE CK 20741	C285-Tradition Title	FEE		2.00-	0.00	982.47
09/20/19	Payment	19	1	Tax	TAX CK 20741	C285-Tradition Title			918.20-	64.27-	0.00



Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
14700	002.-01-011			210	1	24 VANDERBILT AVE	POZDEREC, GEORGE P.				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1 Tax	TAX					515.09		515.09
06/25/19	Payment	19	1 Tax	TAX CK 5012		C275-OWNER			515.09-	0.00	<u>0.00</u>
14800	002.-01-012			210	1	22 VANDERBILT AVE	QUEDENS, THOMAS				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1 Tax	TAX					101.52		101.52
06/24/19	Payment	19	1 Tax	TAX CK CORELOGICPAY		CORELOGIC 2019			101.52-	0.00	<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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
15500	002.-01-020			210	1	21 VANDERBILT AVE	CROWE, DAVID				
											Tax: 1
										Prev. Bal:	0.00
04/30/19	Bill		19 1	TAX					1,540.78		1,540.78
06/24/19	Payment		19 1	TAX CK CORELOGICPAY		CORELOGIC 2019			1,540.78-	0.00	0.00
15600	002.-01-021			210	1	23 VANDERBILT AVE	DOWERS, RICHARD				
											Tax: 1
										Prev. Bal:	0.00
04/30/19	Bill		19 1	TAX					745.01		745.01
06/24/19	Payment		19 1	TAX CK CORELOGICPAY		CORELOGIC 2019			745.01-	0.00	0.00
15700	002.-01-022			210	1	27 VANDERBILT AVE	SOTO, VIRGILLIO				
											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
15800	002.-01-023			210	1	31 VANDERBILT AVE	SCADUTO, TERI				
											Tax: 1
										Prev. Bal:	0.00
04/30/19	Bill		19 1	TAX					376.24		376.24
06/27/19	Payment		19 1	TAX CK 294700		LERETA-1 2019			376.24-	0.00	0.00
15900	002.-01-024			210	1	37 VANDERBILT AVE	ESPINAL, CARMEN				
											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 CK CORELOGICPAY		CORELOGIC 2019			1,298.91-	0.00	0.00
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					776.36		776.36
07/02/19	Penalty		19 1			July Penalty			0.00	38.82	815.18
08/01/19	Penalty		19 1			August Penalty			0.00	7.76	822.94
09/04/19	Bill		19 1	FEE Adjusted		State Fee 2019			2.00		824.94
09/04/19	Penalty		19 1			September Penalty			0.00	7.76	832.70
10/01/19	Penalty		19 1			October Penalty			0.00	7.76	840.46
11/01/19	Penalty		19 1			November Penalty			0.00	7.76	848.22
12/03/19	Penalty		19 1			December Penalty			0.00	7.76	855.98
01/02/20	Penalty		19 1			January Penalty			0.00	7.76	863.74
02/03/20	Bill		19 1	ADV Adjusted		Advertising Fee			20.00		883.74
02/03/20	Penalty		19 1			February Penalty			0.00	7.76	891.50
16100	002.-01-026			210	1	41 VANDERBILT AVE	MISSOURI, LOUIS				
											Tax: 1
										Prev. Bal:	0.00
04/30/19	Bill		19 1	TAX					1,316.83		1,316.83
06/28/19	Payment		19 1	TAX CK 50286		C276-OWNER			1,316.83-	0.00	0.00
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					916.70		916.70
05/31/19	Payment		19 1	TAX CK 1165		C264-Owner			916.70-	0.00	0.00
16300	002.-01-028			210	1	148 BEVERLY RD	LOPEZ, MIRELLA 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
16300	002.-01-028					148	BEVERLY RD	Continued				
04/30/19	Bill	19	1	Tax	TAX					992.85		992.85
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2019			992.85-	0.00	<u>0.00</u>
16400	002.-01-029					210	1 146 BEVERLY RD	DONOVAN, ROBERT H. AND				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					892.81		892.81
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2019			892.81-	0.00	<u>0.00</u>
16500	002.-01-030					210	1 149 BEVERLY RD	RATZ, BRUCE				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,231.73		1,231.73
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2019			1,231.73-	0.00	<u>0.00</u>
16600	002.-01-031					210	1 145 BEVERLY RD	HAISE, WENDY L				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					461.34		461.34
06/07/19	Payment	19	1	Tax	TAX CK		WELLS FARGO			461.34-	0.00	<u>0.00</u>
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
17300	002.-01-038				310	LITCHFIELD AVE		Continued				
06/24/19	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
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
18300	002.-01-048				270	LITCHFIELD AVE		Continued				
06/24/19	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
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
19200	002.-01-058				235	LITCHFIELD AVE		Continued				
06/24/19	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
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
27200	002.-01-069.003				293	LITCHFIELD AVE		Continued				
05/21/19	Payment	19	1	Tax	TAX CK 818	C257-Owner				789.80-	0.00	0.00
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	0.00
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
06/04/19	Payment	19	1	Tax	TAX CK 7621	M292-OWNER				834.59-	0.00	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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-	0.00
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	0.00
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	0.00
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
20900	002.-01-078				343	LITCHFIELD AVE	Continued				
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			1,475.08-	0.00	0.00
21000	002.-01-079				210	1 345 LITCHFIELD AVE	RAINONE, JOHN & ROSENBERG,				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				568.83		568.83
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			568.83-	0.00	0.00
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
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			858.48-	0.00	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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



Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
21900	002.-01-088				222	CADMAN AVE		Continued			
05/31/19	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
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
306930	002.-01-098.002					168	CADMAN AVE	Continued				
08/01/19	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	12.79	
02/03/20	Bill	19	1	Tax	ADV	Adjusted	Advertising Fee		20.00		32.79	
02/03/20	Penalty	19	1	Tax			February Penalty		0.00	0.10	32.89	
27500	002.-01-098.003					210	1	168 CADMAN AVE				YOUNG, SIMON M.
Tax: 1												
											Prev. Bal:	0.00
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	0.00	
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	0.00	
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	0.00	
23000	002.-01-102.002					211	1	152 CADMAN AVE				CHIAM, ZOE, TRUSTEE OF DIANE
Tax: 1												
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,078.69		1,078.69	
05/28/19	Payment	19	1	Tax	TAX CK	2818	m284-MAIL OWNER		1,078.69-	0.00	0.00	
23100	002.-01-103					210	1	140 CADMAN AVE				SCHEIBER, ALEXANDRINA AND
Tax: 1												
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,282.49		1,282.49	
06/07/19	Payment	19	1	Tax	TAX CK		WELLS FARGO		1,282.49-	0.00	0.00	
23300	002.-01-105.001					210	1	85 MARLBOROUGH RD				CIMASZEWSKI, CHRISTOPHER
Tax: 1												
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,827.43		1,827.43	
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2019		1,827.43-	0.00	0.00	
27700	002.-01-106.001					210	1	39 MARLBOROUGH RD				O'CONNELL JR, CORNELIUS J
Tax: 1												
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,067.50		1,067.50	
05/20/19	Payment	19	1	Tax	TAX CK	2987	C254-OWNER		1,067.50-	0.00	0.00	
23400	002.-01-107.001					210	1	135 CADMAN AVE				MORVAY, MATTHEW T
Tax: 1												
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				862.21		862.21	
05/30/19	Payment	19	1	Tax	TAX CK	8722	M287-OWNER		862.21-	0.00	0.00	

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
Date				Code	Meth	Check No	Description					
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						851.01		851.01
06/03/19	Payment	19	1	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						1,737.11		1,737.11
05/28/19	Payment	19	1	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						1,119.75		1,119.75
06/17/19	Payment	19	1	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						487.46		487.46
05/29/19	Payment	19	1	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						970.45		970.45
06/24/19	Payment	19	1	Tax	CK	CORELOGICPAY	CORELOGIC 2019			970.45-	0.00	<u>0.00</u>
23900	002.-01-115			210	1	175	CADMAN AVE	WRIGHT, GEORGE R				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax						936.86		936.86
05/22/19	Payment	19	1	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						1,310.11		1,310.11
06/18/19	Payment	19	1	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						1,433.28		1,433.28
06/24/19	Payment	19	1	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						825.63		825.63
06/24/19	Payment	19	1	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						649.46		649.46
05/21/19	Payment	19	1	Tax	CK	6908	M277-MAIL OWNER			649.46-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
24400	002.-01-120			210	1	205	CADMAN AVE	CANNETTI, MAUREEN				
		Tax:	1									
										Prev. Bal:		0.00
04/30/19	Bill	19	1	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
12/03/19	Penalty	19	1	Tax		December Penalty				0.00	2.84	314.05
01/02/20	Penalty	19	1	Tax		January Penalty				0.00	2.84	316.89
02/03/20	Bill	19	1	Tax	ADV Adjusted	Advertising Fee				20.00		336.89
02/03/20	Penalty	19	1	Tax		February Penalty				0.00	2.84	339.73
02/26/20	Payment	19	1	Tax	ADV CK ECheck	OL188; ECheck		ADV		20.00-	0.00	319.73
02/26/20	Payment	19	1	Tax	FEE CK ECheck	OL188; ECheck		FEE		2.00-	0.00	317.73
02/26/20	Payment	19	1	Tax	TAX CK ECheck	OL188; ECheck				283.67-	34.06-	<u>0.00</u>
24600	002.-01-122			210	1	221	CADMAN AVE	GUILLET, NANCY M				
		Tax:	1									
										Prev. Bal:		0.00
04/30/19	Bill	19	1	Tax	TAX					1,864.76		1,864.76
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019				1,864.76-	0.00	<u>0.00</u>
24700	002.-01-123			210	1	227	CADMAN AVE	CARROLL JR, CHARLES H				
		Tax:	1									
										Prev. Bal:		0.00
04/30/19	Bill	19	1	Tax	TAX					1,063.76		1,063.76
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019				1,063.76-	0.00	<u>0.00</u>
24800	002.-01-124			209	1	233	CADMAN AVE	BOHLAND, RUDOLPH				
		Tax:	1									
										Prev. Bal:		0.00
04/30/19	Bill	19	1	Tax	TAX					1,388.49		1,388.49
06/27/19	Payment	19	1	Tax	TAX CK 294700	LERETA-1 2019				1,388.49-	0.00	<u>0.00</u>
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	TAX					1,081.68		1,081.68
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019				1,081.68-	0.00	<u>0.00</u>
25000	002.-01-126			210	1	243	CADMAN AVE	COLLETTI, VITO W.				
		Tax:	1									
										Prev. Bal:		0.00
04/30/19	Bill	19	1	Tax	TAX					1,433.28		1,433.28
06/25/19	Payment	19	1	Tax	TAX CK 574	C275-OWNER				1,433.28-	0.00	<u>0.00</u>
25100	002.-01-127			210	1	249	CADMAN AVE	LEMIEUX, KEITH				
		Tax:	1									
										Prev. Bal:		0.00
04/30/19	Bill	19	1	Tax	TAX					604.67		604.67

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
25100	002.-01-127				249	CADMAN AVE		Continued			
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			604.67-	0.00	<u>0.00</u>
28000	002.-01-128.001				210	1 412 MIDWOOD RD	THOMSON, JOHN				
	Tax:										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				998.07		998.07
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			998.07-	0.00	<u>0.00</u>
28100	002.-01-128.002				210	1 408 MIDWOOD RD	MOLINARI, FRANCES				
	Tax:										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				938.35		938.35
05/28/19	Payment	19	1	Tax	TAX CK	122 M283-MAIL OWNER			938.35-	0.00	<u>0.00</u>
25200	002.-01-129				210	1 222 FREDERICK AVE	KOSAKOWSKI, WOJCIECH				
	Tax:										
										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>
28200	002.-01-130.001				210	1 220 FREDERICK AVE	VARGAS, EDISON				
	Tax:										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,189.17		1,189.17
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:										
										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:										
										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:										
										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:										
										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:										
										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:										
										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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
25700	002.-01-135					198	FREDERICK AVE		Continued				
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
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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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					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
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					1,242.18		1,242.18
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,242.18-	0.00	0.00
28500	002.-01-146.003			210	1	138 FREDERICK AVE	BIRCH, ELLEN				
Tax: 1											
										Prev. Bal:	0.00
04/30/19	Bill	19	1	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
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					7.47		7.47
07/02/19	Penalty	19	1	Tax		July Penalty			0.00	0.37	7.84
08/01/19	Penalty	19	1	Tax		August Penalty			0.00	0.07	7.91
09/04/19	Bill	19	1	Tax	FEE Adjusted	State Fee 2019			2.00		9.91
09/04/19	Penalty	19	1	Tax		September Penalty			0.00	0.07	9.98
09/23/19	Payment	19	1	Tax	FEE CK 497	C285-OWNER	FEE		2.00-	0.00	7.98
09/23/19	Payment	19	1	Tax	TAX CK 497	C285-OWNER			7.47-	0.51-	0.00
449752	002.-01-148.015			311	1	281 LITCHFIELD AVE SERVICE RD	BERMAN, THOMAS N. &				
Tax: 1											
										Prev. Bal:	0.00
26700	002.-01-149			311	1	336 LITCHFIELD AVE	BROWN, WILLIAM R				
Tax: 1											
										Prev. Bal:	0.00
04/30/19	Bill	19	1	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					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					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					776.36		776.36
05/30/19	Payment	19	1	Tax	TAX CK 580	M287-OWNER			776.36-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
28800	002.-02-004			210	1	219 FREDERICK AVE	BAJAJ, TERATH				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					2,538.10		2,538.10
06/04/19	Payment	19	1	Tax	CK 2494	c266-Owner			2,538.10-	0.00	<u>0.00</u>
37300	002.-02-005.001			210	1	213 A FREDERICK AVE	MANKUSKI, LILLIAN				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					403.11		403.11
06/24/19	Payment	19	1	Tax	CK CORELOGICPAY	CORELOGIC 2019			403.11-	0.00	<u>0.00</u>
37400	002.-02-005.002			210	1	213 FREDERICK AVE	MORGANSON, JASON AND				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					873.41		873.41
06/27/19	Payment	19	1	Tax	CK 294700	LERETA-1 2019			873.41-	0.00	<u>0.00</u>
28900	002.-02-006			210	1	205 FREDERICK AVE	TROLLEY LINE LLC				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					798.76		798.76
06/24/19	Payment	19	1	Tax	CK CORELOGICPAY	CORELOGIC 2019			798.76-	0.00	<u>0.00</u>
29000	002.-02-007			210	1	199 FREDERICK AVE	DESMOND, ERIK				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,142.15		1,142.15
06/07/19	Payment	19	1	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					1,043.61		1,043.61
06/04/19	Payment	19	1	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					1,216.80		1,216.80
05/14/19	Payment	19	1	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					1,104.82		1,104.82
06/24/19	Payment	19	1	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					1,209.33		1,209.33
06/24/19	Payment	19	1	Tax	CK CORELOGICPAY	CORELOGIC 2019			1,209.33-	0.00	<u>0.00</u>
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					849.52		849.52
05/29/19	Payment	19	1	Tax	CK 1184	M285 - DANA GIOE			849.52-	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
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							1,537.79		1,537.79
05/29/19	Payment	19	1	Tax	TAX CK 1136		C262-Owner				1,537.79-	0.00	0.00
37900	002.-02-014.002			210	1	167	FREDERICK AVE		FARLEY, GAIL				
Tax: 1													
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax							1,179.47		1,179.47
06/24/19	Payment	19	1	Tax	TAX CK 1625		C274-OWNER				1,179.47-	0.00	0.00
29500	002.-02-015			210	1	163	FREDERICK AVE		HALLIDAY, STEPHEN				
Tax: 1													
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax							1,241.43		1,241.43
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2019				1,241.43-	0.00	0.00
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							1,343.70		1,343.70
05/21/19	Payment	19	1	Tax	TAX CK 2352		C258/CK				1,343.70-	0.00	0.00
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							358.32		358.32
05/22/19	Payment	19	1	Tax	TAX CK 2554		C258; OWNER				358.32-	0.00	0.00
29600	002.-02-018			210	1	145	FREDERICK AVE		BRANDT, KATHLEEN				
Tax: 1													
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax							1,186.94		1,186.94
06/07/19	Payment	19	1	Tax	TAX CK		WELLS FARGO				1,186.94-	0.00	0.00
38200	002.-02-019.001			210	1	143	FREDERICK AVE		RUDDEN, JAMES				
Tax: 1													
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax							1,280.99		1,280.99
06/28/19	Payment	19	1	Tax	TAX CS		CASH117- 567457				1,280.99-	0.00	0.00
38300	002.-02-020.001			210	1	139	FREDERICK AVE		TURNER, CHRISTOPHER				
Tax: 1													
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax							440.44		440.44
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2019				440.44-	0.00	0.00
29700	002.-02-021			210	1	135	FREDERICK AVE		LARKIN, THOMAS AKA LARKIN JR.&				
Tax: 1													
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax							1,582.58		1,582.58
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2019				1,582.58-	0.00	0.00
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							1,325.78		1,325.78
05/28/19	Payment	19	1	Tax	TAX CK 1680		C261-Owner				1,325.78-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
29900	002.-02-023			210	1	29 MARLBOROUGH RD	OBER, GEORGE L				
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					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					1,653.50		1,653.50
06/12/19	Payment	19	1	Tax					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					716.64		716.64
06/24/19	Payment	19	1	Tax					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					1,188.43		1,188.43
05/30/19	Payment	19	1	Tax					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					1,166.78		1,166.78
05/30/19	Payment	19	1	Tax					1,166.78-	0.00	<u>0.00</u>
38600	002.-02-028.001			210	1	168 LIVINGSTON AVE	KNYPER, SCOTT J				
Tax: 1											
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,478.07		1,478.07
06/24/19	Payment	19	1	Tax					1,478.07-	0.00	<u>0.00</u>
30200	002.-02-029			210	1	176 LIVINGSTON AVE	WILLIAMS MICHAEL				
Tax: 1											
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,266.81		1,266.81
06/24/19	Payment	19	1	Tax					1,266.81-	0.00	<u>0.00</u>
30300	002.-02-030			210	1	180 LIVINGSTON AVE	VECCHIONE, PAUL J				
Tax: 1											
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,245.16		1,245.16
06/27/19	Payment	19	1	Tax					1,245.16-	0.00	<u>0.00</u>
30400	002.-02-031			210	1	186 LIVINGSTON AVE	BLASI, WILLIAM R.				
Tax: 1											
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,164.54		1,164.54
06/05/19	Payment	19	1	Tax					1,164.54-	0.00	<u>0.00</u>
30500	002.-02-032			210	1	190 LIVINGSTON AVE	WINTER, KEVIN M				
Tax: 1											
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					776.36		776.36
05/22/19	Payment	19	1	Tax					776.36-	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
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				957.46		957.46
05/24/19	Payment		19	1	Tax CK 4207	c260-Owner			957.46-	0.00	<u>0.00</u>
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				686.78		686.78
06/24/19	Payment		19	1	Tax CK CORELOGICPAY	CORELOGIC 2019			686.78-	0.00	<u>0.00</u>
30800	002.-02-035			210	1	99 BEVERLY RD	SABANOS, RICHARD M				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill		19	1	Tax				725.30		725.30
06/11/19	Payment		19	1	Tax CK 5795	c269-Owner			725.30-	0.00	<u>0.00</u>
30900	002.-02-036			210	1	95 BEVERLY RD	TORRE, FERNANDO VAZQUEZ AND				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill		19	1	Tax				1,046.59		1,046.59
06/24/19	Payment		19	1	Tax CK CORELOGICPAY	CORELOGIC 2019			1,046.59-	0.00	<u>0.00</u>
31000	002.-02-037			210	1	220 LIVINGSTON AVE	RUSSO, JOANNE M				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill		19	1	Tax				1,358.63		1,358.63
06/07/19	Payment		19	1	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				901.03		901.03
06/24/19	Payment		19	1	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				1,078.69		1,078.69
06/25/19	Payment		19	1	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				1,290.70		1,290.70
06/24/19	Payment		19	1	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				496.42		496.42
06/24/19	Payment		19	1	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				940.59		940.59
06/24/19	Payment		19	1	Tax CK CORELOGICPAY	CORELOGIC 2019			940.59-	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
31600	002.-02-043			210	1	248 LIVINGSTON AVE	RODRIGUEZ, CESAR				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax		TAX			994.34		994.34
06/24/19	Payment	19	1	Tax		TAX CK CORELOGICPAY CORELOGIC 2019			994.34-	0.00	<u>0.00</u>
31700	002.-02-045			210	1	251 LIVINGSTON AVE	GONZALEZ, W				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax		TAX			1,194.40		1,194.40
05/30/19	Payment	19	1	Tax		TAX CK 198 M288-Owner			1,194.40-	0.00	<u>0.00</u>
31800	002.-02-046			210	1	247 LIVINGSTON AVE	SENIORS, CORRIE C				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax		TAX			960.00		960.00
06/05/19	Payment	19	1	Tax		TAX CK 3069 M294-OWNER			960.00-	0.00	<u>0.00</u>
31900	002.-02-047			210	1	243 LIVINGSTON AVE	GIULIANTE, GARY, AND				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax		TAX			653.93		653.93
06/10/19	Payment	19	1	Tax		TAX CK 255 M296-OWNER			653.93-	0.00	<u>0.00</u>
32000	002.-02-048			210	1	239 LIVINGSTON AVE	SMALL, LESLIE				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax		TAX			916.70		916.70
06/24/19	Payment	19	1	Tax		TAX CK CORELOGICPAY CORELOGIC 2019			916.70-	0.00	<u>0.00</u>
32100	002.-02-049			220	1	235 LIVINGSTON AVE	MEYER, RICHARD				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax		TAX			1,534.80		1,534.80
06/27/19	Payment	19	1	Tax		TAX CK LERETAPAY LERETA -3 2019			1,534.80-	0.00	<u>0.00</u>
38900	002.-02-050.001			210	1	231 LIVINGSTON AVE	PANESAR, PREM				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax		TAX			1,119.75		1,119.75
05/16/19	Payment	19	1	Tax		TAX CK 826 C251; OWNER			1,119.75-	0.00	<u>0.00</u>
39000	002.-02-050.002			210	1	226 RALPH AVE	CAUTHERI, DUANE Y AS TRUSTEE				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax		TAX			910.73		910.73
06/24/19	Payment	19	1	Tax		TAX CK CORELOGICPAY CORELOGIC 2019			910.73-	0.00	<u>0.00</u>
32200	002.-02-051			210	1	227 LIVINGSTON AVE	SMALL, LESLIE				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax		TAX			1,451.94		1,451.94
06/24/19	Payment	19	1	Tax		TAX CK CORELOGICPAY CORELOGIC 2019			1,451.94-	0.00	<u>0.00</u>
32300	002.-02-052			210	1	223 LIVINGSTON AVE	OSTREM, ROBERT J.				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax		TAX			1,575.12		1,575.12
06/24/19	Payment	19	1	Tax		TAX CK CORELOGICPAY CORELOGIC 2019			1,575.12-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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					636.02		636.02
05/22/19	Payment	19	1	Tax					636.02-	0.00	<u>0.00</u>
32500	002.-02-054			311	1	91 BEVERLY RD	PROTO, EUGENE				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					79.88		79.88
05/22/19	Payment	19	1	Tax					79.88-	0.00	<u>0.00</u>
39100	002.-02-055.001			210	1	201 LIVINGSTON AVE	OZLEK, SERDAR				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					681.55		681.55
06/24/19	Payment	19	1	Tax					681.55-	0.00	<u>0.00</u>
32600	002.-02-056			210	1	199 LIVINGSTON AVE	SIMONSON, EUGENE M				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,247.40		1,247.40
06/24/19	Payment	19	1	Tax					1,247.40-	0.00	<u>0.00</u>
32700	002.-02-057			210	1	195 LIVINGSTON AVE	ALVEARI, ERNEST				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					948.06		948.06
06/24/19	Payment	19	1	Tax					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					944.02		944.02
06/24/19	Payment	19	1	Tax					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					1,259.35		1,259.35
06/20/19	Payment	19	1	Tax					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					985.38		985.38
06/24/19	Payment	19	1	Tax					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					335.93		335.93
05/20/19	Payment	19	1	Tax					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					357.13		357.13
05/22/19	Payment	19	1	Tax					357.13-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
33300	002.-02-063			210	1	165 LIVINGSTON AVE	CALECA, FRANK				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	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					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					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					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					1,303.39		1,303.39
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					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					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					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					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					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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
34200	002.-02-073			210	1	174	RALPH AVE	ZANGRI, JOSEPH				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax						1,664.70		1,664.70
05/24/19	Payment	19	1	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						1,142.89		1,142.89
06/06/19	Payment	19	1	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						1,235.46		1,235.46
06/06/19	Payment	19	1	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						910.73		910.73
06/10/19	Payment	19	1	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						1,201.87		1,201.87
06/27/19	Payment	19	1	Tax	CK LERETAPAY		LERETA -3 2019			1,201.87-	0.00	<u>0.00</u>
34500	002.-02-079			210	1	208	RALPH AVE	MC FARLANE, BEVERLY				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax						1,089.89		1,089.89
06/24/19	Payment	19	1	Tax	CK CORELOGICPAY		CORELOGIC 2019			1,089.89-	0.00	<u>0.00</u>
34600	002.-02-080			210	1	228	RALPH AVE	SETHI, MASOOD P				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax						1,015.24		1,015.24
05/22/19	Payment	19	1	Tax	CK 127		C258; OWNER			1,015.24-	0.00	<u>0.00</u>
34700	002.-02-081			210	1	230	RALPH AVE	SEWELL, ANDREW				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax						1,000.31		1,000.31
06/24/19	Payment	19	1	Tax	CK CORELOGICPAY		CORELOGIC 2019			1,000.31-	0.00	<u>0.00</u>
34800	002.-02-082			210	1	232	RALPH AVE	RIZZO, THOMAS				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax						2,015.55		2,015.55
06/07/19	Payment	19	1	Tax	CK		WELLS FARGO			2,015.55-	0.00	<u>0.00</u>
34900	002.-02-083			210	1	234	RALPH AVE	MAGILL, ANDREW AND				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax						788.30		788.30
06/24/19	Payment	19	1	Tax	CK CORELOGICPAY		CORELOGIC 2019			788.30-	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
35000	002.-02-084			311	1	235	RALPH AVE	BLAKE STONE LLC				
		Tax:	1									
										Prev. Bal:		0.00
04/30/19	Bill		19	1	Tax					29.11		29.11
06/24/19	Payment		19	1	Tax CK CORELOGICPAY		CORELOGIC 2019			29.11-	0.00	0.00
35100	002.-02-085			210	1	233	RALPH AVE	BLANCO, JOAQUIN RAMIREZ AND				
		Tax:	1									
										Prev. Bal:		0.00
04/30/19	Bill		19	1	Tax					1,112.29		1,112.29
06/24/19	Payment		19	1	Tax CK CORELOGICPAY		CORELOGIC 2019			1,112.29-	0.00	0.00
35200	002.-02-086			299	1	15	MARTIN PL	VASQUEZ, ROBERT				
		Tax:	1									
										Prev. Bal:		0.00
04/30/19	Bill		19	1	Tax					2,144.69		2,144.69
06/24/19	Payment		19	1	Tax CK CORELOGICPAY		CORELOGIC 2019			2,144.69-	0.00	0.00
39500	002.-02-087.001			210	1	11	MARTIN PL	ATCHISON JR,, OTTO				
		Tax:	1									
										Prev. Bal:		0.00
04/30/19	Bill		19	1	Tax					649.16		649.16
06/27/19	Payment		19	1	Tax CK 294700		LERETA-1 2019			649.16-	0.00	0.00
39600	002.-02-087.002			210	1	9	MARTIN PL	ALMONTE, EDILIO				
		Tax:	1									
										Prev. Bal:		0.00
04/30/19	Bill		19	1	Tax					1,540.78		1,540.78
06/24/19	Payment		19	1	Tax CK CORELOGICPAY		CORELOGIC 2019			1,540.78-	0.00	0.00
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					839.07		839.07
06/24/19	Payment		19	1	Tax CK CORELOGICPAY		CORELOGIC 2019			839.07-	0.00	0.00
35400	002.-02-089			210	1	5	MARTIN PL	HOPPER, DONALD				
		Tax:	1									
										Prev. Bal:		0.00
04/30/19	Bill		19	1	Tax					915.96		915.96
06/24/19	Payment		19	1	Tax CK CORELOGICPAY		CORELOGIC 2019			915.96-	0.00	0.00
35500	002.-02-090			210	1	3	MARTIN PL	LANTERI, GARY				
		Tax:	1									
										Prev. Bal:		0.00
04/30/19	Bill		19	1	Tax					1,083.17		1,083.17
06/24/19	Payment		19	1	Tax CK CORELOGICPAY		CORELOGIC 2019			1,083.17-	0.00	0.00
35600	002.-02-091			210	1	3	GRAHAM PL	LA ROSA, IZABELA; SLESZYNSKI, RAFAL				
		Tax:	1									
										Prev. Bal:		0.00
04/30/19	Bill		19	1	Tax					1,136.17		1,136.17
06/24/19	Payment		19	1	Tax CK CORELOGICPAY		CORELOGIC 2019			1,136.17-	0.00	0.00
449701	002.-02-092			R			MISSING PROPERTY LOC					
		Tax:	1									
										Prev. Bal:		0.00
449702	002.-02-093			R			MISSING PROPERTY LOC					
		Tax:	1									
										Prev. Bal:		0.00





Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
35700	002.-02-102.003					7	GRAHAM PL		Continued				
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
04/30/19	Bill	19	1	Tax	TAX						1,143.64		1,143.64
05/22/19	Payment	19	1	Tax	TAX CK 9883320069		C258-Owner				1,143.64-	0.00	<u>0.00</u>
37000	002.-02-110					210	1	214 RALPH AVE	DOURIS, ALEXANDER AND				
	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>
37100	002.-02-111					311	1	218 RALPH AVE	NICOLAS, ELSIE				
	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
02/03/20	Bill	19	1	Tax	ADV Adjusted		Advertising Fee				20.00		88.31
02/03/20	Penalty	19	1	Tax			February Penalty				0.00	0.60	<u>88.91</u>
37200	002.-02-112					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>
40100	003.-01-001					210	1	45 POND PL	WHITE, ALISON, MACQUARRIE, JOHN &				
	Tax: 1												
									Prev. Bal:				0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type Code	Section Meth	Property Check No	Location Description	Owner Name	Apply To	Principal	Penalty	Balance
40100	003.-01-001				45	POND PL	Continued					
04/30/19	Bill	19	1	Tax	TAX					3.73		3.73
05/24/19	Payment	19	1	Tax	TAX CK 194		M282-OWNER			3.73-	0.00	<u>0.00</u>
40200	003.-01-002				210	1	41 POND PL	LEONARDO, EAPEN				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					2,187.25		2,187.25
06/17/19	Payment	19	1	Tax	TAX CK 4559		M299-AMBASSADOR ABST			2,187.25-	0.00	<u>0.00</u>
40300	003.-01-003				210	1	101 LAKELAND AVE	PAPALEO, ALISSA				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,283.23		1,283.23
05/28/19	Payment	19	1	Tax	TAX CK 569		M283-MAIL OWNER			1,283.23-	0.00	<u>0.00</u>
40400	003.-01-004				311	1	40 POND PL	MENDEZ, CHRISTINE				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					71.66		71.66
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2019			71.66-	0.00	<u>0.00</u>
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	TAX					25.38		25.38
05/29/19	Payment	19	1	Tax	TAX CR		OL170; CR CARD			25.38-	0.00	<u>0.00</u>
40600	003.-01-006				311	1	REAR OF LAKELAND AVE	BELLOWS, DONALD J				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
40900	003.-01-009				210	1	79 LAKELAND AVE	BOBERT, SEAN				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					745.75		745.75
06/10/19	Payment	19	1	Tax	TAX CK 15945		M297-ULSTER SAVINGS			745.75-	0.00	<u>0.00</u>
41000	003.-01-010				210	1	73 LAKELAND AVE	HAVEL, KATHLEEN				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					2,179.78		2,179.78
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2019			2,179.78-	0.00	<u>0.00</u>
41100	003.-01-011				210	1	67 LAKELAND AVE	MILLER, ANGELA				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,155.58		1,155.58

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
41100	003.-01-011				67	LAKELAND AVE	Continued				
05/20/19	Payment	19	1	Tax	TAX CK 6849	C254-OWNER			1,155.58-	0.00	<u>0.00</u>
41200	003.-01-012				210 1	61 LAKELAND AVE	FOGARTY, JOHN J TRUSTEE				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				812.19		812.19
05/22/19	Payment	19	1	Tax	TAX CK 1088	C258; OWNER			812.19-	0.00	<u>0.00</u>
41300	003.-01-013				311 1	55 LAKELAND AVE	VAN DYKE, ROBERT J AND				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				29.86		29.86
05/30/19	Payment	19	1	Tax	TAX CK 1158	C263-Owner			29.86-	0.00	<u>0.00</u>
41400	003.-01-014				210 1	60 LAKELAND AVE	DELACH, THOMAS				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,164.54		1,164.54
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,164.54-	0.00	<u>0.00</u>
41500	003.-01-015				210 1	56 LAKELAND AVE	ZIZZA, IRENE				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				997.32		997.32
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			997.32-	0.00	<u>0.00</u>
41600	003.-01-016				210 1	52 LAKELAND AVE	KELLY, DANIEL W				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,270.54		1,270.54
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,270.54-	0.00	<u>0.00</u>
41700	003.-01-017				210 1	48 LAKELAND AVE	QUARANTO, DONALD J				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,068.99		1,068.99
06/05/19	Payment	19	1	Tax	TAX CK 2743	C267-Owner			1,068.99-	0.00	<u>0.00</u>
46800	003.-01-018.001				210 1	44 LAKELAND AVE	GRASSICK, ROBERT F				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,342.95		1,342.95
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
42000	003.-01-021				6	KATHRYN CT		Continued			
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			1,677.39-	0.00	<u>0.00</u>
42100	003.-01-022				210	1 4 KATHRYN CT	DREW, KIMBERLY				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,800.56		1,800.56
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			1,800.56-	0.00	<u>0.00</u>
42200	003.-01-023				210	1 612 DEER PARK AVE	BRANGENBERG, ROBERT JOSEPH AND				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,459.41		1,459.41
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			1,459.41-	0.00	<u>0.00</u>
42300	003.-01-024				210	1 608 DEER PARK AVENUE	BARCENES, ALEX A.				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,261.59		1,261.59
06/20/19	Payment	19	1	Tax	TAX CK	3330 B157-NY SETTLEMENT			1,261.59-	0.00	<u>0.00</u>
42400	003.-01-025				210	1 15 SOUTHARDS LA	CARACCI, V WILLIAM				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,294.43		1,294.43
05/31/19	Payment	19	1	Tax	TAX CK	1573 M289-MAIL OWNER			1,294.43-	0.00	<u>0.00</u>
42500	003.-01-026				210	1 2 KATHRYN CT	LARKE, ROBERT				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,298.91		1,298.91
06/27/19	Payment	19	1	Tax	TAX CK	294700 LERETA-1 2019			1,298.91-	0.00	<u>0.00</u>
42600	003.-01-027				210	1 23 SOUTHARDS LA	VETERE III, ANTHONY J				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				701.71		701.71
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			701.71-	0.00	<u>0.00</u>
42700	003.-01-028				210	1 31 SOUTHARDS LA	BURNS, ELEANOR				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				966.72		966.72
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
43000	003.-01-031				51	SOUTHARDS LA		Continued			
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
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	76.57
02/03/20	Bill	19	1	Tax	ADV	Adjusted	Advertising Fee		20.00		96.57
02/03/20	Penalty	19	1	Tax		February Penalty			0.00	0.67	97.24
02/21/20	Payment	19	1	Tax	ADV	CK 317	C291; owner	ADV	20.00-	0.00	77.24
02/21/20	Payment	19	1	Tax	FEE	CK 317	C291; owner	FEE	2.00-	0.00	75.24
02/21/20	Payment	19	1	Tax	TAX	CK 317	C291; owner		67.19-	8.05-	<u>0.00</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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type Code	Section Meth	Property Check No	Location Description	Owner Name	Apply To	Principal	Penalty	Balance
43500	003.-01-038				61		SOUTHARDS LA		Continued			
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
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
44300	003.-01-047				23	POND PL		Continued			
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>
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>



Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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					1,259.05		1,259.05
05/15/19	Payment	19	1	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					1,027.18		1,027.18
06/24/19	Payment	19	1	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					1,007.03		1,007.03
06/24/19	Payment	19	1	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					1,219.78		1,219.78
05/22/19	Payment	19	1	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					1,979.72		1,979.72
06/24/19	Payment	19	1	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					1,358.63		1,358.63
06/27/19	Payment	19	1	TAX CK 294700		LERETA-1 2019			1,358.63-	0.00	<u>0.00</u>
45900	003.-01-065			210	1	50 SOUTHARDS LN	MURPHY, EDMOND				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill	19	1	TAX					377.73		377.73
05/21/19	Payment	19	1	TAX CK 4926		M278-MAIL OWNER			377.73-	0.00	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
46200	003.-01-068			210	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	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
46300	003.-01-069			210	1	25 CLINTON ST	LONGENECKER SR, THOMAS				
Tax: 1											
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,463.14		1,463.14
05/16/19	Payment	19	1	Tax	TAX CK 3611	C250/OWNER			1,463.14-	0.00	<u>0.00</u>
46400	003.-01-070			210	1	20 SOUTHARDS LN	KENNY, THOMAS				
Tax: 1											
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,077.95		1,077.95
06/18/19	Payment	19	1	Tax	TAX CK 7035910120	B156-WELLS FARGO			1,077.95-	0.00	<u>0.00</u>
46500	003.-01-071			210	1	16 SOUTHARDS LA	GABRIELLI, INGRID				
Tax: 1											
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,201.87		1,201.87
06/04/19	Payment	19	1	Tax	TAX CK 461	M292-OWNER			1,201.87-	0.00	<u>0.00</u>
46600	003.-01-072			210	1	600 DEER PARK AVE	GOLDEN POND REALTY LLC				
Tax: 1											
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,551.23		1,551.23
07/02/19	Penalty	19	1	Tax		July Penalty			0.00	77.56	1,628.79
07/16/19	Payment	19	1	Tax	TAX CK 1081	C279-OWNER			1,551.23-	77.56-	<u>0.00</u>
46700	003.-01-073			311	1	20 SOUTHARDS LN	KENNY, THOMAS				
Tax: 1											
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				104.51		104.51
06/18/19	Payment	19	1	Tax	TAX CK 7035910119	B156-WELLS FARGO			104.51-	0.00	<u>0.00</u>
47500	003.-01-075.001			210	1	594 DEER PARK AVE	MURPHY, DENNIS G				
Tax: 1											
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,238.44		1,238.44
06/27/19	Payment	19	1	Tax	TAX CK 294700	LERETA-1 2019			1,238.44-	0.00	<u>0.00</u>
47600	003.-02-001			210	1	205 SIEGEL BLV	LONGO, DEBORAH				
Tax: 1											
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,007.78		1,007.78
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,007.78-	0.00	<u>0.00</u>
47700	003.-02-002			210	1	80 CLINTON ST	GREEN, ELLEN				
Tax: 1											
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,219.78		1,219.78
05/25/19	Payment	19	1	Tax	TAX CK ECHECK	0L168; ECHECK			1,219.78-	0.00	<u>0.00</u>
47800	003.-02-003			210	1	76 CLINTON ST	BELL, JOHN				
Tax: 1											
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,291.45		1,291.45
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			210	1	72 CLINTON ST	PARKER, MATTHEW AND				
Tax: 1											
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,022.71		1,022.71
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,022.71-	0.00	<u>0.00</u>

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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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 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 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 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 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
06/27/19	Payment		19 1	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						438.94		438.94
06/27/19	Payment		19 1	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						298.60		298.60
05/29/19	Payment		19 1	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						1,814.00		1,814.00
06/07/19	Payment		19 1	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						724.11		724.11

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
50000	003.-02-026						33 WASHINGTON ST		Continued			
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					209 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
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
51000	003.-02-036				81	WASHINGTON ST		Continued			
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
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
52000	003.-02-046				110	WASHINGTON ST	Continued				
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
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,372.81-	0.00	<u>0.00</u>
52700	003.-02-053				210 1	80 WASHINGTON ST	BATURA, MARY				
	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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
53000	003.-02-056				62	WASHINGTON ST		Continued			
06/25/19	Payment	19	1	Tax	TAX CK 7185	C275-OWNER			1,368.78-	0.00	<u>0.00</u>
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	<u>0.00</u>
60200	003.-02-059.001				299 1	58 WASHINGTON ST	HORSTMANN JR, GERARD G				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	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	<u>0.00</u>
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	OL185		FEE	2.00-	0.00	1,731.69
09/30/19	Payment	19	1	Tax	TAX CK ECHECK	OL185			1,618.41-	113.28-	<u>0.00</u>
449705	003.-02-061				R	MISSING PROPERTY LOC					
	Tax: 1										
										Prev. Bal:	<u>0.00</u>
449706	003.-02-062				R	MISSING PROPERTY LOC					
	Tax: 1										
										Prev. Bal:	<u>0.00</u>
53400	003.-02-062.001				210 1	40 WASHINGTON ST	GALEA, TARA				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	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>
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	0.00
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>



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						
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	1,311.18
01/30/20	Payment	19	1	Tax	FEE CS	CASH123-OWNER	FEE			2.00-	0.00	1,309.18
01/30/20	Payment	19	1	Tax	TAX CS	CASH123-OWNER				1,179.47-	129.71-	<u>0.00</u>
54100	003.-02-069			210	1	542	DEER PARK AVE	KOLM, JOSEPH				
	Tax:	1										
										Prev. Bal:		0.00
04/30/19	Bill	19	1	Tax	TAX					1,273.53		1,273.53
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019				1,273.53-	0.00	<u>0.00</u>
54200	003.-02-070			483	1	534	DEER PARK AVE	534 DEER PARK AVENUE LLC				
	Tax:	1										
										Prev. Bal:		0.00
04/30/19	Bill	19	1	Tax	TAX					1,843.86		1,843.86
05/31/19	Payment	19	1	Tax	TAX CK 4390	C264-PD 3 Parcels				1,843.86-	0.00	<u>0.00</u>
54300	003.-02-071			210	1	13	LINCOLN ST	STOHR, ROBERT				
	Tax:	1										
										Prev. Bal:		0.00
04/30/19	Bill	19	1	Tax	TAX					1,487.03		1,487.03
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO				1,487.03-	0.00	<u>0.00</u>
54400	003.-02-072			210	1	17	LINCOLN ST	MCHUGH, MARK				
	Tax:	1										
										Prev. Bal:		0.00
04/30/19	Bill	19	1	Tax	TAX					2,081.24		2,081.24
07/02/19	Penalty	19	1	Tax		July Penalty				0.00	104.06	2,185.30
07/10/19	Payment	19	1	Tax	TAX CK 2629	C279=OWNER				2,081.24-	104.06-	<u>0.00</u>
54500	003.-02-073			210	1	21	LINCOLN ST	NORMAN ROSEANN				
	Tax:	1										
										Prev. Bal:		0.00
04/30/19	Bill	19	1	Tax	TAX					1,220.53		1,220.53
06/06/19	Payment	19	1	Tax	TAX CK 137	C268-OWNER				1,220.53-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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	Tax		July Penalty			0.00	41.21	865.35
08/01/19	Penalty	19	1	Tax		August Penalty			0.00	8.24	873.59
08/01/19	Payment	19	1	Tax	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
05/30/19	Payment	19	1	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					1,672.16		1,672.16
06/24/19	Payment	19	1	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					1,156.33		1,156.33
06/27/19	Payment	19	1	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					1,873.72		1,873.72

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
55500	003.-02-083				69	LINCOLN ST		Continued			
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
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
56500	003.-02-093				177	SIEGEL BLV		Continued			
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			1,621.40-	0.00	<u>0.00</u>
56600	003.-02-094				210	1 84 LINCOLN ST	WISDOM, PATRICIA C				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,681.86		1,681.86
06/27/19	Payment	19	1	Tax	TAX CK	294700 LERETA-1 2019			1,681.86-	0.00	<u>0.00</u>
56700	003.-02-095				210	1 70 LINCOLN ST	BIEHL, CLIFFORD				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,337.73		1,337.73
06/04/19	Payment	19	1	Tax	TAX CK	791 C266-Owner			1,337.73-	0.00	<u>0.00</u>
56800	003.-02-096				210	1 68 LINCOLN ST	MEHRER, DOROTHY J				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				998.82		998.82
05/15/19	Payment	19	1	Tax	TAX CK	2421 C250 OWNER			998.82-	0.00	<u>0.00</u>
56900	003.-02-097				210	1 64 LINCOLN ST	HORSLEY, WAYNE R				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,220.84		2,220.84
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			2,220.84-	0.00	<u>0.00</u>
57000	003.-02-098				210	1 52 LINCOLN ST	CHAPMAN, GREGG R.				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,513.90		1,513.90
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			1,513.90-	0.00	<u>0.00</u>
57100	003.-02-099				210	1 48 LINCOLN ST	CERUTTI, DANIEL				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,478.07		1,478.07
06/19/19	Payment	19	1	Tax	TAX CK	607 M300-OWNER			1,478.07-	0.00	<u>0.00</u>
57200	003.-02-100				210	1 44 LINCOLN ST	MCGALEY, KEVIN F				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				819.66		819.66
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			819.66-	0.00	<u>0.00</u>
57300	003.-02-101				210	1 38 LINCOLN ST	SANTORO, MICHELE				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				533.00		533.00
05/30/19	Payment	19	1	Tax	TAX CK	575 M287-OWNER			533.00-	0.00	<u>0.00</u>
57400	003.-02-102				210	1 25 CLEVELAND ST	OLAND, DARREN				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				918.20		918.20
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			918.20-	0.00	<u>0.00</u>
57500	003.-02-103				210	1 34 LINCOLN ST	SCANLON, MICHAEL				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				683.79		683.79

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
57500	003.-02-103				34	LINCOLN ST		Continued				
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2019			683.79-	0.00	<u>0.00</u>
57600	003.-02-104				210	1	30 LINCOLN ST	BARCLAY, DANIEL				
	Tax: 1										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,048.09		1,048.09
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2019			1,048.09-	0.00	<u>0.00</u>
57700	003.-02-105				210	1	26 LINCOLN ST	SCHREIBERSTEIN, DAVID				
	Tax: 1										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,025.69		1,025.69
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2019			1,025.69-	0.00	<u>0.00</u>
57800	003.-02-106				210	1	22 LINCOLN ST	MARTELLI, KIRA L				
	Tax: 1										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					712.16		712.16
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2019			712.16-	0.00	<u>0.00</u>
57900	003.-02-107				210	1	18 LINCOLN ST	LINCOLN, LAURIE				
	Tax: 1										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,460.90		1,460.90
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2019			1,460.90-	0.00	<u>0.00</u>
58000	003.-02-109				210	1	524 DEER PARK AVE	O'HANDLEY, ELIZABETH				
	Tax: 1										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					756.95		756.95
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2019			756.95-	0.00	<u>0.00</u>
58100	003.-02-110				210	1	520 DEER PARK AVE	CAMPANELLA, ADAM				
	Tax: 1										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,478.82		1,478.82
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2019			1,478.82-	0.00	<u>0.00</u>
60300	003.-02-111.001				210	1	14 LINCOLN ST	FITZPATRICK, ARTHUR				
	Tax: 1										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					951.04		951.04
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2019			951.04-	0.00	<u>0.00</u>
58200	003.-02-112				210	1	516 DEER PARK AVE	TUCCILLO, MICHAEL				
	Tax: 1										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,170.51		1,170.51
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2019			1,170.51-	0.00	<u>0.00</u>
58300	003.-02-113				210	1	512 DEER PARK AVE	SWEENEY, BRIAN J				
	Tax: 1										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					924.17		924.17
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2019			924.17-	0.00	<u>0.00</u>
58400	003.-02-114				210	1	504 DEER PARK AVE	BASSEN, ROBERT S				
	Tax: 1										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,015.24		1,015.24

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
58400	003.-02-114				504	DEER PARK AVE	Continued				
05/30/19	Payment	19	1	Tax	TAX CK 699	M288-Owner			1,015.24-	0.00	<u>0.00</u>
58500	003.-02-115				210 1 11	ROOSEVELT ST	DEAN, DAVID L				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				813.69		813.69
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			813.69-	0.00	<u>0.00</u>
58600	003.-02-116				210 1 17	ROOSEVELT ST	MARRINE, JAMES				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,004.04		1,004.04
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,004.04-	0.00	<u>0.00</u>
58700	003.-02-117				210 1 25	ROOSEVELT ST	CHAPMAN, GREGG R.				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,440.75		1,440.75
05/29/19	Payment	19	1	Tax	TAX CK 2738	C262-Owner			1,440.75-	0.00	<u>0.00</u>
58800	003.-02-118				210 1 31	ROOSEVELT ST	CASELNOVA, DEAN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,380.28		1,380.28
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,380.28-	0.00	<u>0.00</u>
58900	003.-02-119				210 1 35	ROOSEVELT ST	THAYER, WILLIAM				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,703.51		1,703.51
06/27/19	Payment	19	1	Tax	TAX CK LERETAPAY	LERETA -3 2019			1,703.51-	0.00	<u>0.00</u>
59000	003.-02-120				210 1 39	ROOSEVELT ST	O'HALLORAN, KEVIN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				816.67		816.67
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			816.67-	0.00	<u>0.00</u>
59100	003.-02-121				210 1 47	ROOSEVELT ST	BUSER, PETER J.				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,991.66		1,991.66
07/02/19	Penalty	19	1	Tax		July Penalty			0.00	99.58	2,091.24
07/22/19	Payment	19	1	Tax	TAX CS	CASH118; 567459			1,991.66-	99.58-	<u>0.00</u>
59200	003.-02-122				210 1 55	ROOSEVELT ST	WILLIAMS, ROBERT				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,633.34		1,633.34
05/31/19	Payment	19	1	Tax	TAX CK 3519	M289-MAIL OWNER			1,633.34-	0.00	<u>0.00</u>
59300	003.-02-123				210 1 59	ROOSEVELT ST	MC EACHEN, JOHN J				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				607.65		607.65
06/12/19	Payment	19	1	Tax	TAX CK 5843	M298-OWNER			607.65-	0.00	<u>0.00</u>
59400	003.-02-124				210 1 63	ROOSEVELT ST	DE VOE, ARLENE				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				885.35		885.35

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
59400	003.-02-124				63	ROOSEVELT ST		Continued			
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			885.35-	0.00	<u>0.00</u>
59500	003.-02-125				210	1 65 ROOSEVELT ST	FERRY, KEVIN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,440.75		1,440.75
05/28/19	Payment	19	1	Tax	TAX CK 3546	c261-owner			1,440.75-	0.00	<u>0.00</u>
59600	003.-02-126				210	1 69 ROOSEVELT ST	RIGELHAUPT, PETER				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,388.49		1,388.49
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,388.49-	0.00	<u>0.00</u>
59700	003.-02-127				210	1 73 ROOSEVELT ST	LYNCH, KEITH				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,036.14		1,036.14
05/21/19	Payment	19	1	Tax	TAX CK 4191	M277-MAIL OWNER			1,036.14-	0.00	<u>0.00</u>
59800	003.-02-128				210	1 173 SIEGEL BLV	REICHMANN, THOMAS J. AND				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,097.36		1,097.36
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,097.36-	0.00	<u>0.00</u>
59900	003.-02-129				210	1 166 SIEGEL BLV	MAYER, MICHELE M				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,418.35		1,418.35
06/19/19	Payment	19	1	Tax	TAX CK 667	M300-OWNER			1,418.35-	0.00	<u>0.00</u>
60400	003.-02-131.001				210	1 162 SIEGEL BLV	KELLY, THOMAS F				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,366.10		1,366.10
06/25/19	Payment	19	1	Tax	TAX CK 7042	C275-OWNER			1,366.10-	0.00	<u>0.00</u>
60000	003.-02-132				210	1 154 SIEGEL BLV	STANNARD, EDWARD FRANCIS, JR.				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,605.72		1,605.72
07/02/19	Penalty	19	1	Tax		July Penalty			0.00	80.29	1,686.01
08/01/19	Penalty	19	1	Tax		August Penalty			0.00	16.06	1,702.07
09/04/19	Bill	19	1	Tax	FEE Adjusted	State Fee 2019			2.00		1,704.07
09/04/19	Penalty	19	1	Tax		September Penalty			0.00	16.06	1,720.13
10/01/19	Penalty	19	1	Tax		October Penalty			0.00	16.06	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
02/03/20	Bill	19	1	Tax	ADV Adjusted	Advertising Fee			20.00		1,804.37
02/03/20	Penalty	19	1	Tax		February Penalty			0.00	16.06	<u>1,820.43</u>
60100	003.-02-133				210	1 150 SIEGEL BLV	CAMMAROTA, MICHAEL				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,098.85		1,098.85
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,098.85-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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					1,642.30		1,642.30
06/21/19	Payment	19	1	Tax	TAX CK 304	M302-OWNER			1,642.30-	0.00	<u>0.00</u>
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					2,319.08		2,319.08
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			2,319.08-	0.00	<u>0.00</u>
60700	004.-01-003			210	1	20 VILLAGE LINE RD	VENUTI, DAVID				
Tax: 1											
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,912.53		1,912.53
05/29/19	Payment	19	1	Tax	TAX CK 187	C262-Owner			1,912.53-	0.00	<u>0.00</u>
60800	004.-01-004			210	1	24 VILLAGE LINE RD	BUSSEWITZ, PATRICIA M				
Tax: 1											
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,230.23		1,230.23
05/29/19	Payment	19	1	Tax	TAX CK 2484	M286-Owner			1,230.23-	0.00	<u>0.00</u>
60900	004.-01-005			210	1	28 VILLAGE LINE RD	SILVESTRI, LEONARD				
Tax: 1											
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,599.75		1,599.75
06/04/19	Payment	19	1	Tax	TAX CK ECHECK	0L171; ECHECK			1,599.75-	0.00	<u>0.00</u>
61000	004.-01-006			210	1	32 VILLAGE LINE RD	BODUCH, JASON				
Tax: 1											
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,702.02		1,702.02
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,702.02-	0.00	<u>0.00</u>
61100	004.-01-007			210	1	38 VILLAGE LINE RD	VERDI, ROBERT AND AUL				
Tax: 1											
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,410.89		1,410.89
06/27/19	Payment	19	1	Tax	TAX CK 294700	LERETA-1 2019			1,410.89-	0.00	<u>0.00</u>
61200	004.-01-008			210	1	44 VILLAGE LINE RD	COFFEY, COLIN				
Tax: 1											
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					2,293.25		2,293.25
05/30/19	Payment	19	1	Tax	TAX CK 854	M288-Owner			2,293.25-	0.00	<u>0.00</u>
61300	004.-01-009			210	1	54 VILLAGE LINE RD	LAGENDYK, ADRIANUS				
Tax: 1											
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					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					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>



Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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					2,030.48		2,030.48
06/03/19	Payment	19	1	Tax	TAX CK 2652	B154-PARTNERS ABSTRA			2,030.48-	0.00	0.00
61600	004.-01-012			210	1	70 VILLAGE LINE RD	STEWART, SCOTT R				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					968.96		968.96
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			968.96-	0.00	0.00
61700	004.-01-013			620	8	VILLAGE LINE RD	BABYLON METHODIST CHURCH				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					0.00		0.00
61800	004.-01-015			210	1	84 VILLAGE LINE RD	DEROSA, FRANK T				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,582.58		1,582.58
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,582.58-	0.00	0.00
61900	004.-01-016			210	1	92 VILLAGE LINE RD	COHEN, MARIA F. AND				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,672.16		1,672.16
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,672.16-	0.00	0.00
62000	004.-01-017			210	1	104 VILLAGE LINE RD	MC VEIGH, ANNA MARIE				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					821.15		821.15
05/22/19	Payment	19	1	Tax	TAX CK 2130	C258; OWNER			821.15-	0.00	0.00
62100	004.-01-018			210	1	110 VILLAGE LINE RD	PISANO, PAUL				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					483.73		483.73
05/23/19	Payment	19	1	Tax	TAX CK 1224	M281-OWNER			483.73-	0.00	0.00
62200	004.-01-019			210	1	114 VILLAGE LINE RD	WOLFF, KURT T.				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					617.36		617.36
05/28/19	Payment	19	1	Tax	TAX CK 3408	C261-Owner			617.36-	0.00	0.00
62300	004.-01-020			210	1	120 VILLAGE LINE RD	CLAIRE POST				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,246.66		1,246.66
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			1,246.66-	0.00	0.00
62400	004.-01-021			210	1	124 VILLAGE LINE RD	BOZZELLO, ALLYSON, TRUSTEE OF				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,260.09		1,260.09
05/28/19	Payment	19	1	Tax	TAX CK 4631	C261-Owner			1,260.09-	0.00	0.00
62500	004.-01-022			210	1	128 VILLAGE LINE RD	KELLEHER, KEVIN L.				
	Tax: 1										
										Prev. Bal:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
62500	004.-01-022						128 VILLAGE LINE RD		Continued				
04/30/19	Bill	19	1	Tax	TAX						1,401.93		1,401.93
05/21/19	Payment	19	1	Tax	TAX CK ECHECK		OL166; ECHECK				1,401.93-	0.00	0.00
62600	004.-01-023					210 1	132 VILLAGE LINE RD		LOWE, STEPHANIE AS TRUSTEE OF				
	Tax: 1												
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						1,224.26		1,224.26
05/21/19	Payment	19	1	Tax	TAX CK 1627		c257				1,224.26-	0.00	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	TAX						1,404.17		1,404.17
06/04/19	Payment	19	1	Tax	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	TAX						1,051.07		1,051.07
06/06/19	Payment	19	1	Tax	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	TAX						1,245.16		1,245.16
06/24/19	Payment	19	1	Tax	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	TAX						1,873.72		1,873.72
06/24/19	Payment	19	1	Tax	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	TAX						959.25		959.25
06/24/19	Payment	19	1	Tax	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	TAX						1,189.92		1,189.92
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2019				1,189.92-	0.00	0.00
63300	004.-01-030					210 1	115 WYANDANCH AVE		SWEETAPPLE, FRED C				
	Tax: 1												
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						1,292.94		1,292.94
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2019				1,292.94-	0.00	0.00
63400	004.-01-031					210 1	109 WYANDANCH AVE		MATTHEWS NOREEN P.				
	Tax: 1												
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						1,574.37		1,574.37
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2019				1,574.37-	0.00	0.00
63500	004.-01-032					210 1	103 WYANDANCH AVE		MINICOZZI, MATTHEW J				
	Tax: 1												
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						1,869.83		1,869.83

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
63500	004.-01-032				103	WYANDANCH AVE	Continued				
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			1,869.83-	0.00	<u>0.00</u>
63600	004.-01-033				210	1 99 WYANDANCH AVE	BUTLER, FREDERICK L				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,271.29		1,271.29
05/28/19	Payment	19	1	Tax	TAX CK	5227 c261-owner			1,271.29-	0.00	<u>0.00</u>
63700	004.-01-034				210	1 95 WYANDANCH AVE	CHIAVOLI, JOHN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				909.83		909.83
05/29/19	Payment	19	1	Tax	TAX CK	5631 c262-Owner			909.83-	0.00	<u>0.00</u>
63800	004.-01-035				210	1 91 WYANDANCH AVE	THE WHITEFORD LIVING TRUST				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,181.71		1,181.71
07/01/19	Payment	19	1	Tax	TAX CK	8559 c277-OWNER			1,181.71-	0.00	<u>0.00</u>
63900	004.-01-036				210	1 87 WYANDANCH AVE	ARIPOTCH, NORMAN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				731.57		731.57
05/15/19	Payment	19	1	Tax	TAX CK	5411 c250 OWNER			731.57-	0.00	<u>0.00</u>
64000	004.-01-037				210	1 83 WYANDANCH AVE	DAVIDA, ANTHONY J				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				731.57		731.57
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			731.57-	0.00	<u>0.00</u>
64100	004.-01-038				210	1 79 WYANDANCH AVE	KLOUDA, CHRISTOPHER				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				731.57		731.57
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			731.57-	0.00	<u>0.00</u>
64200	004.-01-039				210	1 75 WYANDANCH AVE	MULLER III, JOHN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				731.57		731.57
05/30/19	Payment	19	1	Tax	TAX CK	1467 M287-OWNER			731.57-	0.00	<u>0.00</u>
64300	004.-01-040				210	1 71 WYANDANCH AVE	MC GOLDRICK, KEVIN J				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				945.07		945.07
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			945.07-	0.00	<u>0.00</u>
64400	004.-01-041				210	1 67 WYANDANCH AVE	WATERS, ROBERT				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				731.57		731.57
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			731.57-	0.00	<u>0.00</u>
70900	004.-01-042.002				210	1 63 WYANDANCH AVE	REPETTO, GARY P				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,694.56		1,694.56

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
70900	004.-01-042.002				63	WYANDANCH AVE		Continued				
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO				1,694.56-	0.00	<u>0.00</u>
71000	004.-01-042.004				311	1	61 WYANDANCH AVE	REPETTO, GARY P				
	Tax:	1										
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					134.37		134.37
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO				134.37-	0.00	<u>0.00</u>
71100	004.-01-044.001				210	1	55 WYANDANCH AVE	TENETY, VINCENT				
	Tax:	1										
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,821.46		1,821.46
07/01/19	Payment	19	1	Tax	TAX CK 031339	C277-OWNER				1,821.46-	0.00	<u>0.00</u>
71200	004.-01-044.002				210	1	49 WYANDANCH AVE	D'ADDEZIO, SALVATORE				
	Tax:	1										
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,170.51		1,170.51
05/21/19	Payment	19	1	Tax	TAX CK 7578	M278-MAIL OWNER				1,170.51-	0.00	<u>0.00</u>
64500	004.-01-045				210	1	47 WYANDANCH AVE	TENETY, MICHAEL				
	Tax:	1										
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,496.73		1,496.73
06/24/19	Payment	19	1	Tax	TAX CK 11853	M303-OWNER				1,496.73-	0.00	<u>0.00</u>
64600	004.-01-046				210	1	43 WYANDANCH AVE	JOELO OF BABYLON, LLC				
	Tax:	1										
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					859.97		859.97
05/20/19	Payment	19	1	Tax	TAX CK 231	C256/CK				859.97-	0.00	<u>0.00</u>
64700	004.-01-047				210	1	37 WYANDANCH AVE	KOUNDOURAKIS LIFE ESTATE OF				
	Tax:	1										
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					769.64		769.64
05/16/19	Payment	19	1	Tax	TAX CK 4409	C250/OWNER				769.64-	0.00	<u>0.00</u>
64800	004.-01-048				210	1	33 WYANDANCH AVE	MCDONNELL, KEVIN P				
	Tax:	1										
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,194.40		1,194.40
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO				1,194.40-	0.00	<u>0.00</u>
64900	004.-01-050.001				210	1	25 WYANDANCH AVE	LOGAN, JAMES				
	Tax:	1										
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,315.33		1,315.33
06/20/19	Payment	19	1	Tax	TAX CK 7480	M301-OWNER				1,315.33-	0.00	<u>0.00</u>
65000	004.-01-051				210	1	23 WYANDANCH AVE	SEROTA, ELLEN				
	Tax:	1										
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					849.52		849.52
06/24/19	Payment	19	1	Tax	TAX CK 1702	M303-OWNER				849.52-	0.00	<u>0.00</u>
65100	004.-01-052				210	1	19 WYANDANCH AVE	DROSSOS, ANDREW				
	Tax:	1										
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					745.75		745.75

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
65100	004.-01-052				19	WYANDANCH AVE		Continued			
06/27/19	Payment	19	1	Tax	TAX CK 294700	LERETA-1 2019			745.75-	0.00	<u>0.00</u>
65200	004.-01-053				210 1	15 WYANDANCH AVE	SHEA, ADAM AND LISA				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,463.14		1,463.14
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			1,463.14-	0.00	<u>0.00</u>
65300	004.-01-054				210 1	607 DEER PARK AVE	BRENNAN, WENDY E.				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,183.20		1,183.20
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,183.20-	0.00	<u>0.00</u>
65400	004.-01-055				210 1	601 DEER PARK AVE	ZITVOGEL, EMIL P				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,292.94		1,292.94
06/25/19	Payment	19	1	Tax	TAX CK 4095	C275-OWNER			1,292.94-	0.00	<u>0.00</u>
65500	004.-01-056				210 1	585 DEER PARK AVE	BRINK, ROBERT E				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,140.96		2,140.96
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			2,140.96-	0.00	<u>0.00</u>
65600	004.-01-057				210 1	12 WYANDANCH AVE	BRADY, TARA AND				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,146.19		2,146.19
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			2,146.19-	0.00	<u>0.00</u>
65700	004.-01-058				210 1	16 WYANDANCH AVE	EDMONDS, CHRISTOPHER G				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,543.76		1,543.76
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			1,543.76-	0.00	<u>0.00</u>
65800	004.-01-059				210 1	20 WYANDANCH AVE	HOTCHKISS, JANICE, RESVG L/E				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				646.92		646.92
06/12/19	Payment	19	1	Tax	TAX CK 25611816881	C270-OWNER			646.92-	0.00	<u>0.00</u>
65900	004.-01-060				210 1	24 WYANDANCH AVE	JOHNSEN, STANLEY				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,219.03		1,219.03
06/19/19	Payment	19	1	Tax	TAX CK 459	C272-OWNER			1,219.03-	0.00	<u>0.00</u>
66000	004.-01-061				210 1	30 WYANDANCH AVE	GIAMMARINO, JR., THOMAS				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,691.57		1,691.57
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,691.57-	0.00	<u>0.00</u>
66100	004.-01-062				209 1	36 WYANDANCH AVE	EDWARDS, THOMAS J. AND				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,719.94		1,719.94

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
66100	004.-01-062				36	WYANDANCH AVE		Continued			
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,719.94-	0.00	<u>0.00</u>
66200	004.-01-063				210	1 42 WYANDANCH AVE	SGUEGLIA, ANTHONY				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,015.24		1,015.24
06/27/19	Payment	19	1	Tax	TAX CK 294700	LERETA-1 2019			1,015.24-	0.00	<u>0.00</u>
66300	004.-01-064				210	1 48 WYANDANCH AVE	WATRAL, STEVEN F				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,053.62		2,053.62
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			2,053.62-	0.00	<u>0.00</u>
66400	004.-01-065				210	1 104 WAMPUM RD	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	<u>0.00</u>
66500	004.-01-066				210	1 100 WAMPUM RD	DOMINGO, LUCIA				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,180.96		1,180.96
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,180.96-	0.00	<u>0.00</u>
66600	004.-01-067				210	1 103 WAMPUM RD	HUNTER, CHRISTOPHER P				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,209.33		1,209.33
06/28/19	Payment	19	1	Tax	TAX CK 8061	C276-OWNER			1,209.33-	0.00	<u>0.00</u>
66700	004.-01-068				210	1 101 WAMPUM RD	KINNEAR, ROBERT				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,233.22		1,233.22
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,233.22-	0.00	<u>0.00</u>
66800	004.-01-069				210	1 66 WYANDANCH AVE	DONNELLY, BRIAN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,358.63		1,358.63
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			1,358.63-	0.00	<u>0.00</u>
66900	004.-01-070				210	1 70 WYANDANCH AVE	PALMIERI, PETER A				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				737.54		737.54
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			737.54-	0.00	<u>0.00</u>
67000	004.-01-071				210	1 74 WYANDANCH AVE	TARA PENNY, SEAN MCLAUGHLIN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				739.04		739.04
05/23/19	Payment	19	1	Tax	TAX CK 4152	M280-OWNER			739.04-	0.00	<u>0.00</u>
67100	004.-01-072				210	1 78 WYANDANCH AVE	COFFEN, JOHN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				731.57		731.57

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
67100	004.-01-072				78	WYANDANCH AVE	Continued				
05/22/19	Payment	19	1	Tax	TAX CK 4477	M279-OWNER			731.57-	0.00	<u>0.00</u>
67200	004.-01-073				210 1	82 WYANDANCH AVE	TRAMA, ANTHONY F				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,045.10		1,045.10
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,045.10-	0.00	<u>0.00</u>
67300	004.-01-074				210 1	86 WYANDANCH AVE	CUNEO, EUGENE				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				760.68		760.68
05/29/19	Payment	19	1	Tax	TAX CK 5442	C262-Owner			760.68-	0.00	<u>0.00</u>
67400	004.-01-075				210 1	90 WYANDANCH AVE	NEIDIG, ROBERT				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				656.92		656.92
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			656.92-	0.00	<u>0.00</u>
67500	004.-01-076				210 1	94 WYANDANCH AVE	LUTZ, KURT R				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,403.42		1,403.42
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,403.42-	0.00	<u>0.00</u>
67600	004.-01-077				210 1	98 WYANDANCH AVE	BAUDILLE, MR. & MRS. MICHAEL				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				806.22		806.22
06/28/19	Payment	19	1	Tax	TAX CK 3095	C276-OWNER			806.22-	0.00	<u>0.00</u>
67700	004.-01-078				210 1	102 WYANDANCH AVE	MONTALBANO FAMILY TRUST				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				836.08		836.08
07/01/19	Payment	19	1	Tax	TAX CK 2535801210	M306-OWNER			836.08-	0.00	<u>0.00</u>
67800	004.-01-079				210 1	106 WYANDANCH AVE	BAUGH, ROBERT				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,158.57		1,158.57
05/20/19	Payment	19	1	Tax	TAX CK 2713	C254-OWNER			1,158.57-	0.00	<u>0.00</u>
67900	004.-01-080				210 1	112 WYANDANCH AVE	MIDDLETON, DONALD J JR				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,007.78		1,007.78
05/23/19	Payment	19	1	Tax	TAX CK 7052	C259-Owner			1,007.78-	0.00	<u>0.00</u>
68000	004.-01-081				210 1	120 WYANDANCH AVE	WOLF, RICHARD L				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,224.57		2,224.57
06/27/19	Payment	19	1	Tax	TAX CK 294700	LERETA-1 2019			2,224.57-	0.00	<u>0.00</u>
68100	004.-01-082				210 1	128 WYANDANCH AVE	KEILITZ, ALAN K				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,388.49		1,388.49

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
68100	004.-01-082						128 WYANDANCH AVE		Continued			
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2019			1,388.49-	0.00	<u>0.00</u>
71300	004.-01-083.001						210 1 132 WYANDANCH AVE	MARINO, LESLIE				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,411.63		1,411.63
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2019			1,411.63-	0.00	<u>0.00</u>
71400	004.-01-083.002						210 1 135 WYANDANCH AVE	SEIZER, ELAINE				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					3,186.81		3,186.81
05/23/19	Payment	19	1	Tax	TAX CK	2566	C260/CK			3,186.81-	0.00	<u>0.00</u>
71500	004.-01-083.003						210 1 141 WYANDANCH AVE	TOURIN, TODD				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					2,421.65		2,421.65
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2019			2,421.65-	0.00	<u>0.00</u>
71600	004.-01-083.004						210 1 147 WYANDANCH AVE	FASANO, VINCENT T				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					2,199.94		2,199.94
06/07/19	Payment	19	1	Tax	TAX CK		WELLS FARGO			2,199.94-	0.00	<u>0.00</u>
71700	004.-01-083.005						210 1 153 WYANDANCH AVE	MORRIS, RAYMOND M				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					2,310.42		2,310.42
07/02/19	Penalty	19	1	Tax			July Penalty			0.00	115.52	2,425.94
08/01/19	Penalty	19	1	Tax			August Penalty			0.00	23.10	2,449.04
09/04/19	Bill	19	1	Tax	FEE Adjusted		State Fee 2019			2.00		2,451.04
09/04/19	Penalty	19	1	Tax			September Penalty			0.00	23.10	2,474.14
10/01/19	Penalty	19	1	Tax			October Penalty			0.00	23.10	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
02/03/20	Bill	19	1	Tax	ADV Adjusted		Advertising Fee			20.00		2,586.54
02/03/20	Penalty	19	1	Tax			February Penalty			0.00	23.10	<u>2,609.64</u>
71800	004.-01-083.006						210 1 159 WYANDANCH AVE	ARNOLD, DOUGLAS M				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					2,268.61		2,268.61
06/07/19	Payment	19	1	Tax	TAX CK		WELLS FARGO			2,268.61-	0.00	<u>0.00</u>
71900	004.-01-083.007						210 1 165 WYANDANCH AVE	GUARINI, KENNETH R.				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					2,260.40		2,260.40
06/07/19	Payment	19	1	Tax	TAX CK		WELLS FARGO			2,260.40-	0.00	<u>0.00</u>
72000	004.-01-083.008						210 1 186 COCKENOE AVE	LEPPER, CHARLES M. AND				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					2,188.74		2,188.74
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2019			2,188.74-	0.00	<u>0.00</u>



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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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					2,137.98		2,137.98
06/12/19	Payment	19	1	Tax	TAX CK ECHECK	OL173; ECHECK			2,137.98-	0.00	0.00
73300	004.-01-083.020			210	1	148 WYANDANCH AVE	SUMIEN, LOUIS Y. JR.				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					2,157.39		2,157.39
06/05/19	Payment	19	1	Tax	TAX CK 111	M294-OWNER			2,157.39-	0.00	0.00
73400	004.-01-083.021			210	1	142 WYANDANCH AVE	ROSELLO, RICHARD				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					2,753.09		2,753.09
06/21/19	Payment	19	1	Tax	TAX CK 333	M302-OWNER			2,753.09-	0.00	0.00
68200	004.-01-084			209	1	129 COCKENOE AVE	BRIDGES, TIMOTHY AND				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,470.61		1,470.61
05/31/19	Payment	19	1	Tax	TAX CK 1635	M289-MAIL OWNER			1,470.61-	0.00	0.00
68300	004.-01-085			210	1	125 COCKENOE AVE	KRAVIS, SAMUEL				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,117.51		1,117.51
06/21/19	Payment	19	1	Tax	TAX CK 656	M302-OWNER			1,117.51-	0.00	0.00
68400	004.-01-086			209	1	121 COCKONOE	WEBER, MICHAEL G.				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,627.37		1,627.37
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,627.37-	0.00	0.00
68500	004.-01-087			210	1	117 COCKENOE AVE	GARDNER, CHARLES				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					582.27		582.27
07/02/19	Penalty	19	1	Tax		July Penalty			0.00	29.11	611.38
08/01/19	Penalty	19	1	Tax		August Penalty			0.00	5.82	617.20
09/04/19	Bill	19	1	Tax	FEE Adjusted	State Fee 2019			2.00		619.20
09/04/19	Penalty	19	1	Tax		September Penalty			0.00	5.82	625.02
10/01/19	Penalty	19	1	Tax		October Penalty			0.00	5.82	630.84
11/01/19	Penalty	19	1	Tax		November Penalty			0.00	5.82	636.66
12/03/19	Penalty	19	1	Tax		December Penalty			0.00	5.82	642.48
01/02/20	Penalty	19	1	Tax		January Penalty			0.00	5.82	648.30
02/03/20	Bill	19	1	Tax	ADV Adjusted	Advertising Fee			20.00		668.30
02/03/20	Penalty	19	1	Tax		February Penalty			0.00	5.82	674.12
02/05/20	Payment	19	1	Tax	ADV CS	CASH124; 567466	ADV		20.00-	0.00	654.12
02/05/20	Payment	19	1	Tax	FEE CS	CASH124; 567466	FEE		2.00-	0.00	652.12
02/05/20	Payment	19	1	Tax	TAX CS	CASH124; 567466			582.27-	69.85-	0.00
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
68600	004.-01-088				115	COCKENOE AVE		Continued			
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			1,925.97-	0.00	<u>0.00</u>
68700	004.-01-089				210	1 111 COCKENOE AVE	SUGAR, EVAN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				644.23		644.23
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			644.23-	0.00	<u>0.00</u>
68800	004.-01-090				210	1 107 COCKENOE AVE	CUMMINGS, JAMES				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	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>
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	TAX				674.09		674.09
05/21/19	Payment	19	1	Tax	TAX CK	4899 C258/CK			674.09-	0.00	<u>0.00</u>
69000	004.-01-092				210	1 97 COCKENOE AVE	O'CONNOR, CATHERINE, TRUSTEE				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,059.28		1,059.28
06/25/19	Payment	19	1	Tax	TAX CK	3938 C274-OWNER			1,059.28-	0.00	<u>0.00</u>
72200	004.-01-094.001				210	1 91 COCKENOE AVE	HODGES, LANCE R				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				845.78		845.78
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			845.78-	0.00	<u>0.00</u>
69100	004.-01-095				210	1 87 COCKENOE AVE	BRUECKNER, GREGORY				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,106.31		1,106.31
05/24/19	Payment	19	1	Tax	TAX CK	1149 M282-OWNER			1,106.31-	0.00	<u>0.00</u>
69200	004.-01-096				210	1 83 COCKENOE AVE	GAARE, GREGORY B				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,628.86		1,628.86
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			1,628.86-	0.00	<u>0.00</u>
69300	004.-01-097				210	1 79 COCKENOE AVE	BOHRER, MARIE				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				753.97		753.97
05/20/19	Payment	19	1	Tax	TAX CK	153 C255-OWNER			753.97-	0.00	<u>0.00</u>
69400	004.-01-098				210	1 75 COCKENOE AVE	MULDER, DONALD				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				746.50		746.50
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			746.50-	0.00	<u>0.00</u>
69500	004.-01-099				210	1 71 COCKENOE AVE	MURPHY KERSTIN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,343.70		1,343.70

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
69500	004.-01-099				71	COCKENOE AVE	Continued				
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
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
70500	004.-01-109				23	COCKENOE AVE		Continued			
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
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
74100	004.-02-007				24	COCKENOE AVE	Continued				
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
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
75100	004.-02-017				74	COCKENOE AVE		Continued			
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
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
75900	004.-02-029				128	COCKENOE AVE	Continued				
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
05/21/19	Payment	19	1	Tax	TAX CK 1428	257-Owner			1,199.33-	0.00	<u>0.00</u>
76900	004.-02-039				210	1 85 KETEWAMOKE AVE	CAMPISI, EMANUEL J. TRUSTEE				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,742.33		1,742.33



Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
76900	004.-02-039				85	KETEWAMOKE AVE	Continued				
07/01/19	Payment	19	1	Tax	TAX CK 248888	C277-OWNER			1,742.33-	0.00	<u>0.00</u>
77000	004.-02-040				210 1	79 KETEWAMOKE AVE	KRAUSE, JOHN D				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,088.71		2,088.71
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			2,088.71-	0.00	<u>0.00</u>
77100	004.-02-041				210 1	69 WAMPUM RD	TOWNSEND, SCOTT				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,224.26		1,224.26
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,224.26-	0.00	<u>0.00</u>
77200	004.-02-042				210 1	68 WAMPUM RD	NANCY CORRY, TRUSTEE				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,179.47		1,179.47
05/30/19	Payment	19	1	Tax	TAX CK 6083	C263-Owner			1,179.47-	0.00	<u>0.00</u>
77300	004.-02-043				210 1	61 KETEWAMOKE AVE	MARTUCCI, JOANNE AS TRSTEE OF				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				750.23		750.23
05/29/19	Payment	19	1	Tax	TAX CK 5160	M285-OWNER			750.23-	0.00	<u>0.00</u>
77400	004.-02-045.001				210 1	53 KETEWAMOKE AVE	MCCAFFREY, TIMOTHY				
	Tax: 1									Prev. Bal:	0.00
04/30/19	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>
77600	004.-02-046				210 1	47 KETEWAMOKE AVE	KEENAN III, CHARLES T.				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,381.77		1,381.77
07/02/19	Penalty	19	1	Tax		July Penalty			0.00	69.09	1,450.86
08/01/19	Penalty	19	1	Tax		August Penalty			0.00	13.82	1,464.68
08/15/19	Payment	19	1	Tax	TAX CK ECHECK	OL183; ECHECK			1,381.77-	82.91-	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
77900	004.-02-049				210 1	37 KETEWAMOKE AVE	QUIGLEY, STEPHEN				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,132.44		1,132.44
05/16/19	Payment	19	1	Tax	TAX CK 6115	C251; OWNER			1,132.44-	0.00	<u>0.00</u>
78000	004.-02-050.001				210 1	33 KETEWAMOKE AVE	PETERS TIMOTHY R				
	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
78000	004.-02-050.001			33		KETEWAMOKE AVE		Continued			
04/30/19	Bill	19	1	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					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					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					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					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, JOHN				
				Tax:	1						
										Prev. Bal:	0.00
04/30/19	Bill	19	1	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					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					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					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					2,657.54		2,657.54
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			2,657.54-	0.00	<u>0.00</u>
78820	004.-02-058.003			209	1	KETAWAMOKE AVE	OGNIBENE, CHASE				
				Tax:	1						
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					425.51		425.51

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
78820	004.-02-058.003					KETAWAMOKE AVE		Continued			
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	772.60
02/03/20	Bill	19	1	Tax	ADV Adjusted	Advertising Fee			20.00		792.60
02/03/20	Penalty	19	1	Tax		February Penalty			0.00	6.94	<u>799.54</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
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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
79500	004.-02-066			210	1	56 KETEWAMOKE AVE	LOPEZ, DAVID				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,278.01		1,278.01
06/24/19	Payment	19	1	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					761.43		761.43
06/24/19	Payment	19	1	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					806.22		806.22
05/22/19	Payment	19	1	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					1,970.76		1,970.76
06/28/19	Payment	19	1	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					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>
80000	004.-02-071			210	1	82 KETEWAMOKE AVE	LAVIN, MICHAEL				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					2,414.93		2,414.93
06/07/19	Payment	19	1	Tax	CK	WELLS FARGO			2,414.93-	0.00	<u>0.00</u>
80100	004.-02-072			210	1	86 KETEWAMOKE AVE	MIHOPULOS, PAUL				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,082.43		1,082.43
05/23/19	Payment	19	1	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					1,805.48		1,805.48
06/19/19	Payment	19	1	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					1,940.90		1,940.90
06/24/19	Payment	19	1	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					1,896.11		1,896.11
05/24/19	Payment	19	1	Tax	CK 3889	M282-OWNER			1,896.11-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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					1,534.80		1,534.80
05/30/19	Payment	19	1	Tax	CK 543	M288-Owner			1,534.80-	0.00	0.00
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					1,992.41		1,992.41
06/24/19	Payment	19	1	Tax	CK CORELOGICPAY	CORELOGIC 2019			1,992.41-	0.00	0.00
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					1,345.94		1,345.94
06/24/19	Payment	19	1	Tax	CK CORELOGICPAY	CORELOGIC 2019			1,345.94-	0.00	0.00
80800	004.-02-079			210	1	5 WIGWAM PTH	SCHLECTER MICHAEL				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					2,015.55		2,015.55
06/24/19	Payment	19	1	Tax	CK CORELOGICPAY	CORELOGIC 2019			2,015.55-	0.00	0.00
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					1,537.79		1,537.79
06/05/19	Payment	19	1	Tax	CK 361	M294-OWNER			1,537.79-	0.00	0.00
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					2,224.57		2,224.57
07/01/19	Payment	19	1	Tax	CK 449	C277-OWNER			2,224.57-	0.00	0.00
81100	004.-02-082			210	1	11 WIGWAM PTH	QUINN, KEVIN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,981.21		1,981.21
06/24/19	Payment	19	1	Tax	CK 6891	M303-OWNER			1,981.21-	0.00	0.00
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					1,634.84		1,634.84
06/24/19	Payment	19	1	Tax	CK CORELOGICPAY	CORELOGIC 2019			1,634.84-	0.00	0.00
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					2,111.85		2,111.85
05/30/19	Payment	19	1	Tax	CK 7976	M288-Owner			2,111.85-	0.00	0.00
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					1,938.66		1,938.66
06/07/19	Payment	19	1	Tax	CK	WELLS FARGO			1,938.66-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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
05/24/19	Payment	19	1	Tax		TAX CK 117	M282-OWNER		1,478.07-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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					1,541.37		1,541.37
05/28/19	Payment	19	1	Tax	TAX CK 206	m284-MAIL OWNER			1,541.37-	0.00	0.00
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					2,149.17		2,149.17
06/21/19	Payment	19	1	Tax	TAX CK 4920	C273-OWNER			2,149.17-	0.00	0.00
82700	004.-02-098			210	1	115 PAUMANAKE AVE	GRADY, MICHAEL				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					977.92		977.92
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			977.92-	0.00	0.00
82800	004.-02-099			210	1	111 PAUMANAKE AVE	WOOD, DAVID S				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,493.00		1,493.00
05/30/19	Payment	19	1	Tax	TAX CK 2001	C263-Owner			1,493.00-	0.00	0.00
82900	004.-02-100			210	1	103 PAUMANAKE AVE	MORGAN, GARY W				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	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	0.00
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					1,724.42		1,724.42
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			1,724.42-	0.00	0.00
83100	004.-02-102			210	1	91 PAUMANAKE AVE	FREDERIC, J/T/C NOCELLA				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,808.02		1,808.02
06/24/19	Payment	19	1	Tax	TAX CK 2977	M303-OWNER			1,808.02-	0.00	0.00
83200	004.-02-103			210	1	37 WAMPUM RD	BANDINI, CHRISTOPHER AND				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					962.99		962.99
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			962.99-	0.00	0.00
83300	004.-02-104			210	1	75 PAUMANAKE AVE	SENFT, JOHN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	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	0.00
83400	004.-02-105			210	1	71 PAUMANAKE AVE	FAMA, MICHAEL				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					783.83		783.83

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
83400	004.-02-105					71	PAUMANAKE AVE			Continued			
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;				
	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	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	Type	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	TAX				673.34		673.34
06/24/19	Payment	19	1	Tax	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	TAX				512.10		512.10
05/23/19	Payment	19	1	Tax	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	TAX				1,045.10		1,045.10
05/31/19	Payment	19	1	Tax	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	TAX				1,007.78		1,007.78
05/31/19	Payment	19	1	Tax	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	TAX				455.37		455.37
05/31/19	Payment	19	1	Tax	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	TAX				298.60		298.60
05/28/19	Payment	19	1	Tax	TAX CK 3293	c261-owner			298.60-	0.00	<u>0.00</u>
91900	005.-01-027.002			210	1	405 PARK AVE	COMMISSO, LUIGI				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				492.69		492.69
05/28/19	Payment	19	1	Tax	TAX CK 3293	c261-owner			492.69-	0.00	<u>0.00</u>
87100	005.-01-028.001			210	1	403 PARK AVE	WHADWA, RENU				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,641.55		1,641.55
05/23/19	Payment	19	1	Tax	TAX CK 137	M281-OWNER			1,641.55-	0.00	<u>0.00</u>
87110	005.-01-028.002			210	1	401 PARK AVE	SAVERIO, CIANCIOTTA				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,945.38		1,945.38
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,945.38-	0.00	<u>0.00</u>
87200	005.-01-029			220	1	399 PARK AVE	LEVINS, WALTER H.AND RUTH				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				567.34		567.34
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			567.34-	0.00	<u>0.00</u>

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		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	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	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	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	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	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	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	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	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	Check No	Description	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			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			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			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			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			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			TAX				237.39		237.39
07/02/19	Penalty	19	1	Tax				July Penalty			0.00	11.87	249.26
08/01/19	Penalty	19	1	Tax				August Penalty			0.00	2.37	251.63
08/16/19	Payment	19	1	Tax			TAX CK 632087561	M313-J. GREENMAN			237.39-	14.24-	0.00
88900	005.-01-054			209	1	12	BAILEY AVE		WALSH, WILLIAM T				
	Tax: 1												
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax			TAX				1,078.69		1,078.69
06/24/19	Payment	19	1	Tax			TAX CK CORELOGICPAY	CORELOGIC 2019			1,078.69-	0.00	0.00
89000	005.-01-055			210	1	14	BAILEY AVE		DELL'ERBA, LAWRENCE J				
	Tax: 1												
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax			TAX				1,138.41		1,138.41
06/24/19	Payment	19	1	Tax			TAX CK CORELOGICPAY	CORELOGIC 2019			1,138.41-	0.00	0.00
89100	005.-01-056			210	1	18	BAILEY AVE		CARUSO, RICHARD				
	Tax: 1												
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax			TAX				992.85		992.85
06/27/19	Payment	19	1	Tax			TAX CK 294700	LERETA-1 2019			992.85-	0.00	0.00



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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
94300	005.-01-059.005			210	1	36 WATERMAN ST	BOTTAN III, ANTHONY P.				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	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	<u>0.00</u>
94400	005.-01-059.006			210	1	32 WATERMAN ST	KEMP, NICHOLAS J. H.				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	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	<u>0.00</u>
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	<u>0.00</u>
89400	005.-01-061			210	1	31 BAILEY AVE	MCGURK, THOMAS J				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					734.56		734.56
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			734.56-	0.00	<u>0.00</u>
94500	005.-01-063.001			210	1	29 BAILEY AVE	QUINN, JAMES				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					2,305.19		2,305.19
07/01/19	Payment	19	1	Tax	TAX CK 4030	C277-OWNER			2,305.19-	0.00	<u>0.00</u>
89500	005.-01-064			210	1	19 BAILEY AVE	KATHLEEN SALADINO GROSS FAMILY				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,336.24		1,336.24
06/05/19	Payment	19	1	Tax	TAX CK 4369	C267-Owner			1,336.24-	0.00	<u>0.00</u>
89600	005.-01-065			210	1	15 BAILEY AVE	BRUCIA, JAMES				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,375.80		1,375.80
05/20/19	Payment	19	1	Tax	TAX CK 5716	C256/CK			1,375.80-	0.00	<u>0.00</u>

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 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 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 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 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 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 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 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 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 CK	CORELOGICPAY	CORELOGIC 2019			1,077.95-	0.00	<u>0.00</u>
90500	005.-01-074			210	1	146 LITCHFIELD AVE	GIARAMITA, ROCCO 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 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		TAX			828.62		828.62
06/04/19	Payment	19	1	Tax		TAX CK 1796	C266-Owner		828.62-	0.00	<u>0.00</u>
90700	005.-01-076			210	1	154 LITCHFIELD AVE	MACARLIOGLU, CHRIS				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax		TAX			776.36		776.36
06/28/19	Payment	19	1	Tax		TAX CS	CASH117 - 567458		776.36-	0.00	<u>0.00</u>
90800	005.-01-077			210	1	160 LITCHFIELD AVE	CULLINANE, EILEEN P				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax		TAX			1,006.28		1,006.28
05/24/19	Payment	19	1	Tax		TAX CK 1103	C260-Owner		1,006.28-	0.00	<u>0.00</u>
94600	005.-02-001			210	1	112 MARLBOROUGH RD	DAVIS, RALPH				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax		TAX			1,285.47		1,285.47
06/12/19	Payment	19	1	Tax		TAX CK 3354	C270-OWNER		1,285.47-	0.00	<u>0.00</u>
94700	005.-02-002			210	1	108 MARLBOROUGH RD	WITHERS, SUSAN AND				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax		TAX			854.00		854.00
06/24/19	Payment	19	1	Tax		TAX CK CORELOGICPAY	CORELOGIC 2019		854.00-	0.00	<u>0.00</u>
94800	005.-02-003			210	1	25 WOODROW PKY	RODGERS, TIMOTHY; MACRUARI, PHILIP				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax		TAX			1,216.80		1,216.80
06/07/19	Payment	19	1	Tax		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		TAX			1,001.80		1,001.80
07/02/19	Penalty	19	1	Tax			July Penalty		0.00	50.09	1,051.89
07/02/19	Payment	19	1	Tax		TAX CK 1959	C278-OWNER		1,001.80-	50.09-	<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		TAX			655.43		655.43
06/24/19	Payment	19	1	Tax		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		TAX			897.29		897.29
06/24/19	Payment	19	1	Tax		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		TAX			843.55		843.55
05/21/19	Payment	19	1	Tax		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					1,216.80		1,216.80
06/24/19	Payment		19 1	Tax	CK CORELOGICPAY	CORELOGIC 2019			1,216.80-	0.00	<u>0.00</u>
105000	005.-02-011.001			210	1	329 PARK AVE	GREENMAN, JOSEPH A.				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	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>
95300	005.-02-012			210	1	208 LITCHFIELD AVE	KIRCHEIM, CHRISTOPHER				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					1,142.15		1,142.15
06/24/19	Payment		19 1	Tax	CK CORELOGICPAY	CORELOGIC 2019			1,142.15-	0.00	<u>0.00</u>
95400	005.-02-013			210	1	212 LITCHFIELD AVE	DEVEREAU, JENNIFER				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					507.62		507.62
05/20/19	Payment		19 1	Tax	CS	CASH105; 567418			507.62-	0.00	<u>0.00</u>
95500	005.-02-014			210	1	222 LITCHFIELD AVE	BUONINCONTRI, ANTHONY				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					621.09		621.09
06/10/19	Payment		19 1	Tax	CK 4869	C269-OWNER			621.09-	0.00	<u>0.00</u>
95600	005.-02-015			210	1	224 LITCHFIELD AVE	SOLARES, FAVIOLA R.				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					482.24		482.24
06/24/19	Payment		19 1	Tax	CK CORELOGICPAY	CORELOGIC 2019			482.24-	0.00	<u>0.00</u>
95700	005.-02-016			210	1	104 MARLBOROUGH RD	U.S. BANK TRUST, N.A. TRUSTEE				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					1,301.90		1,301.90
06/21/19	Payment		19 1	Tax	CK 410177295	M302-OWNER			1,301.90-	0.00	<u>0.00</u>
95800	005.-02-017			210	1	228 LITCHFIELD AVE	HORSLEY, WAYNE R.				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					667.37		667.37
05/28/19	Payment		19 1	Tax	CK 3241	M283-MAIL OWNER			667.37-	0.00	<u>0.00</u>
95900	005.-02-018			210	1	229 LITCHFIELD AVE	BESEMER, BRIAN				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					1,123.48		1,123.48
06/24/19	Payment		19 1	Tax	CK CORELOGICPAY	CORELOGIC 2019			1,123.48-	0.00	<u>0.00</u>
105100	005.-02-019			210	1	225 LITCHFIELD AVE	FREDERICK T. ROMMENEY, JR				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					879.38		879.38
06/26/19	Payment		19 1	Tax	CK 1024545	B159-CHEMICAL BANK			879.38-	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
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	GONZALEZ, GREGORY JOSEPH				
		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	Code	Meth	Check No	Description	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	BEKELE, SABA G.				
	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	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	10.26
02/03/20	Bill	19	1	Tax	ADV Adjusted	Advertising Fee			20.00		30.26
02/03/20	Penalty	19	1	Tax		February Penalty			0.00	0.07	<u>30.33</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



Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
449749	005.-02-136.023				163	LITCHFIELD AVE SERVICE RD	Continued				
04/30/19	Bill	19	1	Tax	TAX				11.20		11.20
05/24/19	Payment	19	1	Tax	TAX CK 853	M282-OWNER			11.20-	0.00	<u>0.00</u>
449753	005.-02-137.013				311 1	30 FREDERICK AVE SERVICE RD	MARRONE, PATRICK &				
	Tax: 1										
										Prev. Bal:	<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	BOCCARD, JOHN				
	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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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					1,729.64		1,729.64
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					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	3,527.74
02/03/20	Bill	19	1	Tax	ADV Adjusted	Advertising Fee			20.00		3,547.74
02/03/20	Penalty	19	1	Tax		February Penalty			0.00	31.76	<u>3,579.50</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					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					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					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					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					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					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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
108800	005.-03-019						33 FREDERICK AVE	Continued				
04/30/19	Bill	19	1	Tax	TAX					1,469.86		1,469.86
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2019			1,469.86-	0.00	<u>0.00</u>
108900	005.-03-020.001					210 1	29 FREDERICK AVE	MC CARTHY, JAMES E				
					Tax:	1						
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					789.05		789.05
06/28/19	Payment	19	1	Tax	TAX CK 1108087		BANK VIA CL			789.05-	0.00	<u>0.00</u>
109000	005.-03-021					210 1	25 FREDERICK AVE	SPINNATO, LYNN				
					Tax:	1						
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					2,358.94		2,358.94
06/19/19	Payment	19	1	Tax	TAX CK 1144		M300-OWNER			2,358.94-	0.00	<u>0.00</u>
115000	005.-03-023.002					210 1	21 FREDERICK AVE	SCHWEITZER, TIMOTHY F				
					Tax:	1						
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,435.52		1,435.52
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2019			1,435.52-	0.00	<u>0.00</u>
109100	005.-03-024					210 1	181 LOCUST AVE	MEIER, RICHARD G. III AND				
					Tax:	1						
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,045.10		1,045.10
05/20/19	Payment	19	1	Tax	TAX CK 782		C255-OWNER			1,045.10-	0.00	<u>0.00</u>
109200	005.-03-025					210 1	175 LOCUST AVE	HARKIN, ARTHUR				
					Tax:	1						
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					671.85		671.85
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2019			671.85-	0.00	<u>0.00</u>
115100	005.-03-026.001					210 1	171 LOCUST AVE	MAYER, PETER H.				
					Tax:	1						
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					788.30		788.30
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2019			788.30-	0.00	<u>0.00</u>
115200	005.-03-027.001					210 1	165 LOCUST AVE	FEHRENBACH, REINER M				
					Tax:	1						
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,687.84		1,687.84
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2019			1,687.84-	0.00	<u>0.00</u>
115300	005.-03-029.001					210 1	36 LIVINGSTON AVE	COSMIDES, SPIRO				
					Tax:	1						
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,036.14		1,036.14
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
109400	005.-03-031				50	LIVINGSTON AVE	Continued				
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	KUMAR, PRABHA;				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,337.73		1,337.73
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,337.73-	0.00	<u>0.00</u>
115400	005.-03-034.001				210	1 60 LIVINGSTON AVE	MC DONNELL, LINDA M AND				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				776.36		776.36
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			776.36-	0.00	<u>0.00</u>
115500	005.-03-035.001				210	1 66 LIVINGSTON AVE	VOTA, PHILIP				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				922.67		922.67
07/02/19	Penalty	19	1	Tax		July Penalty			0.00	46.13	968.80
08/01/19	Penalty	19	1	Tax		August Penalty			0.00	9.23	978.03
09/04/19	Bill	19	1	Tax	FEE Adjusted	State Fee 2019			2.00		980.03
09/04/19	Penalty	19	1	Tax		September Penalty			0.00	9.23	989.26
09/19/19	Payment	19	1	Tax	FEE CK 819	C285; OWNER	FEE		2.00-	0.00	987.26
09/19/19	Payment	19	1	Tax	TAX CK 819	C285; OWNER			922.67-	64.59-	<u>0.00</u>
109600	005.-03-036				210	1 70 LIVINGSTON AVE	CAPIZZI, JOHN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				868.18		868.18
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			868.18-	0.00	<u>0.00</u>
109700	005.-03-037				210	1 74 LIVINGSTON AVE	JEHEBER, JOHN J.				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,030.17		1,030.17
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,030.17-	0.00	<u>0.00</u>
109800	005.-03-038				210	1 78 LIVINGSTON AVE	SHEK, MICHAEL				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,322.80		1,322.80
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,322.80-	0.00	<u>0.00</u>
109900	005.-03-039				210	1 82 LIVINGSTON AVE	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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
110100	005.-03-041				246	PARK AVE		Continued				
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2019			1,057.79-	0.00	<u>0.00</u>
110200	005.-03-042				210	1	263 PARK AVE	MERTZ, MICHAEL AND				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,142.15		1,142.15
06/07/19	Payment	19	1	Tax	TAX CK		WELLS FARGO			1,142.15-	0.00	<u>0.00</u>
110300	005.-03-043				210	1	257 PARK AVE	DRUIETT, CHARLES				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,478.07		1,478.07
05/24/19	Payment	19	1	Tax	TAX CK	6511	M282-OWNER			1,478.07-	0.00	<u>0.00</u>
110400	005.-03-044				210	1	112 LIVINGSTON AVE	NOESI, DONNA				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,089.89		1,089.89
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2019			1,089.89-	0.00	<u>0.00</u>
115600	005.-03-045.003				210	1	114 LIVINGSTON AVE	CORBIN, JASON 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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type Code	Section Meth	Property Check No	Location Description	Owner Name	Apply To	Principal	Penalty	Balance
449710	005.-03-052			R			MISSING PROPERTY LOC					
		Tax:	1									
											Prev. Bal:	0.00
111100	005.-03-052.001			210	1	142	LIVINGSTON AVE	ENKABABIAN, ARMEN				
		Tax:	1									
											Prev. Bal:	0.00
04/30/19	Bill		19	1	Tax					1,515.40		1,515.40
06/24/19	Payment		19	1	Tax CK CORELOGICPAY		CORELOGIC 2019			1,515.40-	0.00	0.00
111200	005.-03-053			210	1	20	MARLBOROUGH RD	ROGERS, TARA A & ROGERS, MARK&				
		Tax:	1									
											Prev. Bal:	0.00
04/30/19	Bill		19	1	Tax					1,705.75		1,705.75
06/24/19	Payment		19	1	Tax CK CORELOGICPAY		CORELOGIC 2019			1,705.75-	0.00	0.00
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					1,192.91		1,192.91
06/24/19	Payment		19	1	Tax CK CORELOGICPAY		CORELOGIC 2019			1,192.91-	0.00	0.00
115800	005.-03-055.001			210	1	141	LIVINGSTON AVE	ROSEMAN, HOWARD				
		Tax:	1									
											Prev. Bal:	0.00
04/30/19	Bill		19	1	Tax					870.87		870.87
06/27/19	Payment		19	1	Tax CK LERETAPAY		LERETA -3 2019			870.87-	0.00	0.00
111400	005.-03-056			210	1	137	LIVINGSTON AVE	HAZELTON, MICHAEL				
		Tax:	1									
											Prev. Bal:	0.00
04/30/19	Bill		19	1	Tax					768.90		768.90
06/07/19	Payment		19	1	Tax CK		WELLS FARGO			768.90-	0.00	0.00
111500	005.-03-057			210	1	133	LIVINGSTON AVE	HOFFMAN, BRUCE M				
		Tax:	1									
											Prev. Bal:	0.00
04/30/19	Bill		19	1	Tax					735.30		735.30
06/24/19	Payment		19	1	Tax CK CORELOGICPAY		CORELOGIC 2019			735.30-	0.00	0.00
111600	005.-03-058			210	1	127	LIVINGSTON AVE	FAWESS, EDWARD				
		Tax:	1									
											Prev. Bal:	0.00
04/30/19	Bill		19	1	Tax					1,582.58		1,582.58
07/01/19	Payment		19	1	Tax CK 1937		M306-OWNER			1,582.58-	0.00	0.00
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					1,060.03		1,060.03
06/24/19	Payment		19	1	Tax CK CORELOGICPAY		CORELOGIC 2019			1,060.03-	0.00	0.00
111800	005.-03-060			210	1	117	LIVINGSTON AVE	CHICHESTER JR., DAVID W				
		Tax:	1									
											Prev. Bal:	0.00
04/30/19	Bill		19	1	Tax					1,134.68		1,134.68
06/21/19	Payment		19	1	Tax CK 623503788		M302-OWNER			1,134.68-	0.00	0.00
111900	005.-03-061			210	1	113	LIVINGSTON AVE	MURRAY, ROBERT A				
		Tax:	1									
											Prev. Bal:	0.00
04/30/19	Bill		19	1	Tax					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
111900	005.-03-061				113	LIVINGSTON AVE		Continued				
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
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
113000	005.-03-073				55	LIVINGSTON AVE	Continued				
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			111.98-	0.00	<u>0.00</u>
113100	005.-03-075				210	1 45 LIVINGSTON AVE	HANSE, GILBERT W				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				918.20		918.20
05/15/19	Payment	19	1	Tax	TAX CK 961	c249; owner			918.20-	0.00	<u>0.00</u>
113200	005.-03-076				210	1 41 LIVINGSTON AVE	KONCELIK, PETER				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,000.31		1,000.31
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			1,000.31-	0.00	<u>0.00</u>
113300	005.-03-077				210	1 149 LOCUST AVE	WATT, RAYMOND S				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				791.29		791.29
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			791.29-	0.00	<u>0.00</u>
113400	005.-03-078				210	1 147 LOCUST AVE	SCHIRALDO, JOSEPH				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,672.16		1,672.16
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			1,672.16-	0.00	<u>0.00</u>
113500	005.-03-079				311	1 147 LOCUST AVE	SCHIRALDO, JOSEPH				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				156.02		156.02
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			156.02-	0.00	<u>0.00</u>
113600	005.-03-080				411	1 30 -80 RALPH AVE	BEA PROPERTIES, LLC				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				7,091.75		7,091.75
05/23/19	Payment	19	1	Tax	TAX CK 6109	M281-OWNER			7,091.75-	0.00	<u>0.00</u>
113700	005.-03-081				220	1 84 RALPH AVE	GALASSO, ROBERT M & MAUREEN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,705.01		1,705.01
06/11/19	Payment	19	1	Tax	TAX CK 6509	c269; OWNER			1,705.01-	0.00	<u>0.00</u>
113800	005.-03-083				220	1 194 PARK AVE	JARDINE, MALCOLM				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,858.79		1,858.79
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



Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
112099	005.-03-085.001				105	LIVINGSTON AVE		Continued				
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO				1,890.88-	0.00	<u>0.00</u>
112100	005.-03-085.002				209	1	101 LIVINGSTON AVE	STELWACH, KRZYSZTOF AND				
	Tax:	1										
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,866.25		1,866.25
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019				1,866.25-	0.00	<u>0.00</u>
112200	005.-03-085.003				210	1	251 PARK AVE	FURCI, NICHOLAS A AND				
	Tax:	1										
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,908.05		1,908.05
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019				1,908.05-	0.00	<u>0.00</u>
112210	005.-03-085.004				209	1	102 RALPH AVE	MAEBARA, MARCEL AND				
	Tax:	1										
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,888.65		1,888.65
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO				1,888.65-	0.00	<u>0.00</u>
112220	005.-03-085.005				210	1	100 RALPH AVE	CASANOVA, FREDDY				
	Tax:	1										
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					2,112.60		2,112.60
06/24/19	Payment	19	1	Tax	TAX CK 810062792	M303-OWNER				2,112.60-	0.00	<u>0.00</u>
114100	005.-03-086				210	1	104 RALPH AVE	GOMEZ, PHILIP				
	Tax:	1										
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					778.30		778.30
05/21/19	Payment	19	1	Tax	TAX CK 3682	C257-Owner				778.30-	0.00	<u>0.00</u>
116000	005.-03-088.001				220	1	108 RALPH AVE	PARKINSON, CAROLYN D				
	Tax:	1										
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					653.93		653.93
05/29/19	Payment	19	1	Tax	TAX CK 2083	C262-Owner				653.93-	0.00	<u>0.00</u>
114200	005.-03-089				210	1	112 RALPH AVE	WITTHOHN, JASON				
	Tax:	1										
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					985.38		985.38
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019				985.38-	0.00	<u>0.00</u>
116400	005.-03-090.006				210	1	124 RALPH AVE	ALBERTI, FRANK J II				
	Tax:	1										
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,529.58		1,529.58
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
116600	005.-03-092.001						130 RALPH AVE		Continued			
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
06/06/19	Payment	19	1	Tax	TAX CK ECHECK	OL172; ECHECK				365.79-	0.00	<u>0.00</u>
116700	005.-03-094.001				210 1	140 RALPH AVE		PARMENTIER, JOSEPH				
	Tax: 1										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					992.85		992.85
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019				992.85-	0.00	<u>0.00</u>
114400	005.-03-095.001				210 1	142 RALPH AVE		BIEBER, MINDI				
	Tax: 1										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,182.46		1,182.46
06/10/19	Payment	19	1	Tax	TAX CK 621476043	M296-OWNER				1,182.46-	0.00	<u>0.00</u>
116900	005.-03-096.010				311 1	7 SERV RD		HOWARD ROSEMAN				
	Tax: 1										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					7.47		7.47
06/27/19	Payment	19	1	Tax	TAX CK LERETAPAY	LERETA -3 2019				7.47-	0.00	<u>0.00</u>
116850	005.-03-096.100				311 1	7 FT SERV RD		MC GARITY, EUGENE				
	Tax: 1										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					7.47		7.47
07/02/19	Penalty	19	1	Tax		July Penalty				0.00	0.37	7.84
08/01/19	Penalty	19	1	Tax		August Penalty				0.00	0.07	7.91
09/04/19	Bill	19	1	Tax	FEE Adjusted	State Fee 2019				2.00		9.91
09/04/19	Penalty	19	1	Tax		September Penalty				0.00	0.07	9.98
10/01/19	Penalty	19	1	Tax		October Penalty				0.00	0.07	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	10.26
02/03/20	Bill	19	1	Tax	ADV Adjusted	Advertising Fee				20.00		30.26
02/03/20	Penalty	19	1	Tax		February Penalty				0.00	0.07	<u>30.33</u>
116800	005.-03-099.003				210 1	49 LIVINGSTON AVE		TRAPANOTTO, FRANK				
	Tax: 1										Prev. Bal:	0.00
04/30/19	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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
449750	005.-03-100.016					29	FREDRICK AVE SERVICE RD.		Continued				
01/02/20	Penalty	19	1				January Penalty				0.00	0.07	10.26
02/03/20	Bill	19	1		ADV	Adjusted	Advertising Fee				20.00		30.26
02/03/20	Penalty	19	1				February Penalty				0.00	0.07	30.33
108300	005.-03-102					311	1	250 PARK AVE	COUNTY OF SUFFOLK				
	Tax:		1										
												Prev. Bal:	0.00
04/30/19	Bill	19	1		TAX						0.00		0.00
449711	005.-03-102.001					R	MISSING PROPERTY LOC						
	Tax:		1										
												Prev. Bal:	0.00
116998	006.-01-001					612	8	PARK AVE & RALPH	BABYLON UFSD				
	Tax:		1										
												Prev. Bal:	0.00
04/30/19	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 CK	Echeck	01164; Echeck				1,139.91-	0.00	0.00
117100	006.-01-004					210	1	142 SIEGEL BLV	CAPUTO, GUY AND				
	Tax:		1										
												Prev. Bal:	0.00
04/30/19	Bill	19	1		TAX						979.41		979.41
05/24/19	Payment	19	1		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 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 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 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 CK	107	M297-OWNER				1,625.13-	0.00	0.00
117600	006.-01-009					210	1	122 SIEGEL BLV	VAN ROSSEM, PATRICK				
	Tax:		1										
												Prev. Bal:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
117600	006.-01-009				122	SIEGEL BLV		Continued			
04/30/19	Bill	19	1	Tax	TAX				1,627.37		1,627.37
05/29/19	Payment	19	1	Tax	TAX CK 2136	M285-OWNER			1,627.37-	0.00	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	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
117800	006.-01-011				471 8		BABYLON CEMETERY ASSN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				0.00		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	TAX				1,902.83		1,902.83
06/24/19	Payment	19	1	Tax	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	TAX				776.36		776.36
06/24/19	Payment	19	1	Tax	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	TAX				821.15		821.15
05/31/19	Payment	19	1	Tax	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	TAX				2,657.54		2,657.54
06/24/19	Payment	19	1	Tax	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	TAX				692.75		692.75
06/04/19	Payment	19	1	Tax	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	TAX				2,851.63		2,851.63
06/27/19	Payment	19	1	Tax	TAX CK 607276	B161-BANK VIA CORELO			2,851.63-	0.00	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	TAX				1,493.00		1,493.00
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,493.00-	0.00	0.00
118600	006.-01-021				464 1	142 NORTH CARLL AVE	142 NORTH CARLL AVE LLC				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				4,562.61		4,562.61

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
118600	006.-01-021					142	NORTH CARLL AVE	Continued				
05/29/19	Payment	19	1	Tax	TAX CK	390	M285-OWNER			4,562.61-	0.00	<u>0.00</u>
119500	006.-01-023.002					230	1 108 PARK AVE	BROESLER, JOHN				
	Tax: 1										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					910.73		910.73
05/30/19	Payment	19	1	Tax	TAX CK	557	c263;pd w 22-2-009			910.73-	0.00	<u>0.00</u>
119600	006.-01-023.003					210	1 104 PARK AVE	KIPLING, GEORGETTE				
	Tax: 1										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,119.75		1,119.75
05/21/19	Payment	19	1	Tax	TAX CK	6902	M277-MAIL OWNER			1,119.75-	0.00	<u>0.00</u>
118800	006.-01-024.001					999	8	STATE OF NY				
	Tax: 1										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					0.00		<u>0.00</u>
118700	006.-01-024.003					534	1 27 LOCUST AVE	BABYLON HIBERNIANS INC				
	Tax: 1										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					7,111.16		7,111.16
05/24/19	Payment	19	1	Tax	TAX CK	17546	M282-OWNER			7,111.16-	0.00	<u>0.00</u>
118900	006.-01-025					484	1 LOCUST AVE	FAIRFIELD PROPERTIES				
	Tax: 1										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					2,202.18		2,202.18
06/24/19	Payment	19	1	Tax	TAX CK	482991	B158-CORELOGIC			2,202.18-	0.00	<u>0.00</u>
119000	006.-01-026					411	1 134 PARK AVE	FAIRFIELD PROPERTIES				
	Tax: 1										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					6,307.93		6,307.93
06/24/19	Payment	19	1	Tax	TAX CK	482991	B158-CORELOGIC			6,307.93-	0.00	<u>0.00</u>
119100	006.-01-027					210	1 142 PARK AVE	JIANG, JASON QUITUN				
	Tax: 1										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,434.03		1,434.03
06/07/19	Payment	19	1	Tax	TAX CK		WELLS FARGO			1,434.03-	0.00	<u>0.00</u>
119200	006.-01-029					411	1 172 PARK AVE	BABYLON ASSOCIATES				
	Tax: 1										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					51,807.10		51,807.10
06/26/19	Payment	19	1	Tax	TAX CK	324939	B159-CORELOGIC/KEYBK			51,807.10-	0.00	<u>0.00</u>
119300	006.-01-030					210	1 176 PARK AVE	PAYTON-JONES, DEBORAH				
	Tax: 1										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					765.16		765.16
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2019			765.16-	0.00	<u>0.00</u>
119700	006.-01-031.001					220	1 180 PARK AVE	180 PARK AVE BABYLON NY INC.				
	Tax: 1										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,819.97		1,819.97
05/24/19	Payment	19	1	Tax	TAX CK	1078	M282-OWNER			1,819.97-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
119800	006.-01-031.002			220	1	85 RALPH AVE	FULLAM, PATRICK AND				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax		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
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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
120800	006.-02-012			209	1	44 ROOSEVELT ST	VISCIO, BEATA				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					1,761.74		1,761.74
06/24/19	Payment		19 1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,761.74-	0.00	<u>0.00</u>
125900	006.-02-014.001			210	1	36 ROOSEVELT ST	MARKHAM, STEPHEN				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					863.70		863.70
06/12/19	Payment		19 1	Tax	TAX CK 2328	C270-OWNER			863.70-	0.00	<u>0.00</u>
121000	006.-02-018.001			210	1	20 ROOSEVELT ST	CROSS, ELIZABETH J				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					768.15		768.15
06/27/19	Payment		19 1	Tax	TAX CK 294700	LERETA-1 2019			768.15-	0.00	<u>0.00</u>
126010	006.-02-018.003			210	1	28 ROOSEVELT ST.	NORMAN, ROBERT				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					1,378.04		1,378.04
06/24/19	Payment		19 1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,378.04-	0.00	<u>0.00</u>
121100	006.-02-019			210	1	18 ROOSEVELT ST	REMIS, JANE HOCTER AND				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					627.06		627.06
05/24/19	Payment		19 1	Tax	TAX CK 1231	M282-OWNER			627.06-	0.00	<u>0.00</u>
121200	006.-02-020			210	1	496 DEER PARK AVE	WYLLIE, DAVID				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					1,312.35		1,312.35
05/30/19	Payment		19 1	Tax	TAX CK 1096	M287-OWNER			1,312.35-	0.00	<u>0.00</u>
121300	006.-02-021			210	1	492 DEER PARK AVE	CHEVALLIER, JEAN MARIE				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					1,186.19		1,186.19
06/24/19	Payment		19 1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,186.19-	0.00	<u>0.00</u>
121400	006.-02-022			210	1	488 DEER PARK AVE	DUGAN-REILLY, KRISTIN				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					1,697.54		1,697.54
06/24/19	Payment		19 1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,697.54-	0.00	<u>0.00</u>
121500	006.-02-024			210	1	480 DEER PARK AVE	OTERO, RODNEY AND				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					1,448.96		1,448.96
06/24/19	Payment		19 1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,448.96-	0.00	<u>0.00</u>
121600	006.-02-025			210	1	476 DEER PARK AVE	CERUTTI, DANIEL				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					927.90		927.90
06/07/19	Payment		19 1	Tax	TAX CK	WELLS FARGO			927.90-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
121700	006.-02-026			210 1	1	STRONG AVE	BENCIVENGA, DOMINIC P				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,519.13		1,519.13
07/02/19	Penalty	19	1	Tax		July Penalty			0.00	75.96	1,595.09
07/08/19	Payment	19	1	Tax	TAX CK 8839	C278-OWNER			1,519.13-	75.96-	0.00
121800	006.-02-027			210 1	3	STRONG AVE	TRIPP, PETER G				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,101.09		1,101.09
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,101.09-	0.00	0.00
121900	006.-02-028			210 1	7	STRONG AVE	DUPRE, EDWARD L				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,722.92		1,722.92
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,722.92-	0.00	0.00
122000	006.-02-029			210 1	17	STRONG AVE	BERNAGOZZI, THOMAS				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,307.87		1,307.87
05/16/19	Payment	19	1	Tax	TAX CK 3439	C251-Owner			1,307.87-	0.00	0.00
122100	006.-02-030			210 1	23	STRONG AVE	BARTH, FREDERICK				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,007.78		1,007.78
06/12/19	Payment	19	1	Tax	TAX CK 7709	C270-OWNER			1,007.78-	0.00	0.00
122200	006.-02-031			210 1	27	STRONG AVE	SIMET, TIMOTHY				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,776.67		1,776.67
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			1,776.67-	0.00	0.00
122300	006.-02-032			210 1	31	STRONG AVE	CARDINALE, VICTOR S				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,313.84		1,313.84
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,313.84-	0.00	0.00
122400	006.-02-033			210 1	35	STRONG AVE	MCGETRICK, JAMES				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,195.89		1,195.89
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,195.89-	0.00	0.00
122500	006.-02-034			210 1	39	STRONG AVE	MARGOLIS, JORDAN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,121.24		1,121.24
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,121.24-	0.00	0.00
122600	006.-02-035			210 1	43	STRONG AVE	BUCARIA, KRISTEN AND				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,045.10		1,045.10
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,045.10-	0.00	0.00



Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
122700	006.-02-036			210	1	47 STRONG AVE	CARLOCK, DONALD				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					1,636.33		1,636.33
06/24/19	Payment		19 1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,636.33-	0.00	<u>0.00</u>
122800	006.-02-037			210	1	51 STRONG AVE	CROCCO, SANTO				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					1,246.66		1,246.66
07/01/19	Payment		19 1	Tax	TAX CK 629	C277-OWNER			1,246.66-	0.00	<u>0.00</u>
122900	006.-02-038			210	1	61 STRONG AVE	LOJAC, ROBERT				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					858.48		858.48
05/25/19	Payment		19 1	Tax	TAX CK ECHECK	OL168; ECHECK			858.48-	0.00	<u>0.00</u>
126100	006.-02-040.001			210	1	63 STRONG AVE	EGAN, KEVIN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					1,521.37		1,521.37
05/29/19	Payment		19 1	Tax	TAX CK 188	M286-Owner			1,521.37-	0.00	<u>0.00</u>
123000	006.-02-041			210	1	75 STRONG AVE	TRIPP, THOMAS				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					1,489.27		1,489.27
06/24/19	Payment		19 1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,489.27-	0.00	<u>0.00</u>
126200	006.-02-043.001			210	1	79 STRONG AVE	DEMERTI, CARMINE				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					1,124.23		1,124.23
06/24/19	Payment		19 1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,124.23-	0.00	<u>0.00</u>
123100	006.-02-044			210	1	78 STRONG AVE	RHOADES, EDWARD C				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					1,168.27		1,168.27
05/24/19	Payment		19 1	Tax	TAX CK 3792	M282-OWNER			1,168.27-	0.00	<u>0.00</u>
123200	006.-02-045			210	1	74 STRONG AVE	O'ROURKE, MICHAEL & COLEEN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					1,643.05		1,643.05
06/24/19	Payment		19 1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,643.05-	0.00	<u>0.00</u>
126300	006.-02-047.001			210	1	70 STRONG AVE	GLENDAY, GEORGE				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					1,672.16		1,672.16
06/24/19	Payment		19 1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,672.16-	0.00	<u>0.00</u>
123300	006.-02-048			210	1	66 STRONG AVE	MOLLOY, EILEEN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					1,080.93		1,080.93
06/06/19	Payment		19 1	Tax	TAX CK 3095	C268-Owner			1,080.93-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
123400	006.-02-049			210	1	62 STRONG AVE	EGAN, DENISE				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					992.85		992.85
06/24/19	Payment		19 1	Tax	CK CORELOGICPAY	CORELOGIC 2019			992.85-	0.00	0.00
123500	006.-02-050			210	1	56 STRONG AVE	ANDREWS, DEBORAH L. AND				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					970.45		970.45
05/16/19	Payment		19 1	Tax	CK 322	C251-Owner			970.45-	0.00	0.00
123600	006.-02-051			210	1	54 STRONG AVE	PISCITELLI, PAUL				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					597.20		597.20
06/24/19	Payment		19 1	Tax	CK CORELOGICPAY	CORELOGIC 2019			597.20-	0.00	0.00
123700	006.-02-052			210	1	52 STRONG AVE	TOMEO RALPH L. TRUSTEE				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					373.25		373.25
06/04/19	Payment		19 1	Tax	CK 868	C266-Owner			373.25-	0.00	0.00
123800	006.-02-053			210	1	38 STRONG AVE	MARX, ANGELA				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					1,157.08		1,157.08
06/10/19	Payment		19 1	Tax	CK 6681	M297-OWNER			1,157.08-	0.00	0.00
123900	006.-02-054			210	1	32 STRONG AVE	LACKNER, KARL				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					1,009.27		1,009.27
06/24/19	Payment		19 1	Tax	CK CORELOGICPAY	CORELOGIC 2019			1,009.27-	0.00	0.00
124000	006.-02-055			210	1	26 STRONG AVE	HADLER, DOROTHY AS TENANT IN L/E				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					509.86		509.86
06/05/19	Payment		19 1	Tax	CK 167170	M294-LIFETIME CARE			509.86-	0.00	0.00
124200	006.-02-057			210	1	462 DEER PARK AVE	GREANEY, SHARON				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					1,063.76		1,063.76
06/24/19	Payment		19 1	Tax	CK CORELOGICPAY	CORELOGIC 2019			1,063.76-	0.00	0.00
126400	006.-02-059.001			465	1	454 DEER PARK AVE	HPPG ASSOC				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					3,433.90		3,433.90
05/28/19	Payment		19 1	Tax	CK 1549	M283-MAIL OWNER			3,433.90-	0.00	0.00
124400	006.-02-061.002			312	1	27 MASON AVE	RUPOLO, STEPHEN				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					104.51		104.51
06/24/19	Payment		19 1	Tax	CK 2534	M303-OWNER			104.51-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
124100	006.-02-061.005			210	1	20	STRONG AVE	BONANNO, DOMINICK				
				Tax: 1								
											Prev. Bal:	0.00
04/30/19	Bill		19 1	TAX						2,388.80		2,388.80
06/25/19	Payment		19 1	TAX CK 1615			C275-OWNER			2,388.80-	0.00	<u>0.00</u>
124300	006.-02-061.006			210	1	23	MASON AVE	BERRY, GEORGE W				
				Tax: 1								
											Prev. Bal:	0.00
04/30/19	Bill		19 1	TAX						1,543.02		1,543.02
07/02/19	Penalty		19 1				July Penalty			0.00	77.15	1,620.17
07/09/19	Payment		19 1	TAX CK 2242			C278-OWNER			1,543.02-	77.15-	<u>0.00</u>
124500	006.-02-062			210	1	27	MASON AVE	RUPOLO, STEPHEN				
				Tax: 1								
											Prev. Bal:	0.00
04/30/19	Bill		19 1	TAX						2,573.93		2,573.93
06/24/19	Payment		19 1	TAX CK 2533			M303-OWNER			2,573.93-	0.00	<u>0.00</u>
124600	006.-02-063			210	1	33	MASON AVE	CAMPBELL, KEVIN E				
				Tax: 1								
											Prev. Bal:	0.00
04/30/19	Bill		19 1	TAX						2,164.85		2,164.85
06/24/19	Payment		19 1	TAX CK CORELOGICPAY			CORELOGIC 2019			2,164.85-	0.00	<u>0.00</u>
124700	006.-02-064			210	1	37	MASON AVE	POELKER, JESSICA TRUSTEE				
				Tax: 1								
											Prev. Bal:	0.00
04/30/19	Bill		19 1	TAX						821.15		821.15
06/27/19	Payment		19 1	TAX CK LERETAPAY			LERETA -3 2019			821.15-	0.00	<u>0.00</u>
124800	006.-02-065			210	1	41	MASON AVE	PETER SCHLUSSLER, AS TRUSTEE				
				Tax: 1								
											Prev. Bal:	0.00
04/30/19	Bill		19 1	TAX						830.11		830.11
05/23/19	Payment		19 1	TAX CK 145			C259-Owner			830.11-	0.00	<u>0.00</u>
124900	006.-02-066			210	1	45	MASON AVE	ANDERSON, MR. & MRS. JAMES				
				Tax: 1								
											Prev. Bal:	0.00
04/30/19	Bill		19 1	TAX						755.46		755.46
06/24/19	Payment		19 1	TAX CK CORELOGICPAY			CORELOGIC 2019			755.46-	0.00	<u>0.00</u>
125000	006.-02-067			210	1	49	MASON AVE	BLAU, MR. & MRS. GORDON				
				Tax: 1								
											Prev. Bal:	0.00
04/30/19	Bill		19 1	TAX						997.32		997.32
05/30/19	Payment		19 1	TAX CK 6424			M287-OWNER			997.32-	0.00	<u>0.00</u>
125100	006.-02-068			210	1	53	MASON AVE	FORMICA, VICTORIA D				
				Tax: 1								
											Prev. Bal:	0.00
04/30/19	Bill		19 1	TAX						828.62		828.62
06/17/19	Payment		19 1	TAX CK 1703			C271/COUNTER			828.62-	0.00	<u>0.00</u>
125200	006.-02-069			210	1	57	MASON AVE	FARRELL, MARGARITE				
				Tax: 1								
											Prev. Bal:	0.00
04/30/19	Bill		19 1	TAX						2,032.72		2,032.72
06/24/19	Payment		19 1	TAX CK CORELOGICPAY			CORELOGIC 2019			2,032.72-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
125300	006.-02-070			299	1	61 MASON AVE	DAILY, TIMOTHY				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,137.67		1,137.67
06/24/19	Payment	19	1	Tax	CK CORELOGICPAY	CORELOGIC 2019			1,137.67-	0.00	<u>0.00</u>
126500	006.-02-072.001			210	1	67 MASON AVE	O'REILLY, THOMAS				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,389.98		1,389.98
06/24/19	Payment	19	1	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					716.64		716.64
06/24/19	Payment	19	1	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					1,107.81		1,107.81
05/30/19	Payment	19	1	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					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>
125700	006.-02-076			210	1	83 MASON AVE	LONG, WILLIAM				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					561.37		561.37
05/21/19	Payment	19	1	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					1,185.44		1,185.44
05/16/19	Payment	19	1	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					1,325.78		1,325.78
05/28/19	Payment	19	1	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					1,328.77		1,328.77
05/30/19	Payment	19	1	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					1,719.94		1,719.94
06/24/19	Payment	19	1	Tax	CK CORELOGICPAY	CORELOGIC 2019			1,719.94-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
127000	006.-03-005			210	1	64 MASON AVE	GOULET, MARK				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill		19	1	Tax				1,607.21		1,607.21
05/15/19	Payment		19	1	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				1,463.14		1,463.14
06/07/19	Payment		19	1	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				1,036.14		1,036.14
06/24/19	Payment		19	1	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				948.06		948.06
06/04/19	Payment		19	1	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				828.62		828.62
06/24/19	Payment		19	1	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				996.58		996.58
06/24/19	Payment		19	1	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				818.61		818.61
05/29/19	Payment		19	1	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				753.97		753.97
06/07/19	Payment		19	1	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				1,022.71		1,022.71
06/07/19	Payment		19	1	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				836.08		836.08
05/16/19	Payment		19	1	Tax CK	ECHECK 0L164; ECHECK			836.08-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
127900	006.-03-016			210	1	32 FLORENCE CT	MAYER, PATRICIA M. & RONALD J.				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,389.98		1,389.98
06/19/19	Payment	19	1	Tax	TAX CK 252	M300-OWNER			1,389.98-	0.00	<u>0.00</u>
128000	006.-03-017			210	1	36 FLORENCE CT	STEWART, DAVID B.				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,642.30		1,642.30
06/17/19	Payment	19	1	Tax	TAX CK 451	M299-OWNER			1,642.30-	0.00	<u>0.00</u>
128100	006.-03-019			210	1	17 FLORENCE CT	M. DEPIETTO, ANTHONY				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,149.61		1,149.61
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			1,149.61-	0.00	<u>0.00</u>
128200	006.-03-020			210	1	13 FLORENCE CT	GOING, KEVIN J				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,366.10		1,366.10
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,366.10-	0.00	<u>0.00</u>
128300	006.-03-021			210	1	11 FLORENCE CT	MURPHY, JOHN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					813.69		813.69
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			813.69-	0.00	<u>0.00</u>
128400	006.-03-022			210	1	9 FLORENCE CT	MC KENNEY, DAVID				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,200.37		1,200.37
05/24/19	Payment	19	1	Tax	TAX CK 6551	M282-OWNER			1,200.37-	0.00	<u>0.00</u>
128500	006.-03-023			210	1	24 MASON AVE	DEGENNARO, SARA				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					743.51		743.51
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			743.51-	0.00	<u>0.00</u>
128600	006.-03-024			210	1	20 MASON AVE	BROWN, MATTHEW				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					724.11		724.11
05/23/19	Payment	19	1	Tax	TAX CK 4317	c260-Owner			724.11-	0.00	<u>0.00</u>
128700	006.-03-025			210	1	16 MASON AVE	SMITH, WILLIAM				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					627.06		627.06
06/04/19	Payment	19	1	Tax	TAX CK 3055	M292-OWNER			627.06-	0.00	<u>0.00</u>
128800	006.-03-026			210	1	444 DEER PARK AVE	GONZALEZ, TARA L. AND				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,485.54		1,485.54
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,485.54-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
128900	006.-03-027			210	1	440 DEER PARK AVE	FLANAGAN, MICHAEL J				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax		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
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
129800	006.-03-036				378	DEER PARK AVE	Continued				
06/28/19	Payment	19	1	Tax	TAX CK 1058	M305-OWNER			3,583.20-	0.00	<u>0.00</u>
129900	006.-03-037				464	1 1 PARK AVE	PELLATI, ANTHONY JOHN TRUSTEE				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,657.23		1,657.23
06/28/19	Payment	19	1	Tax	TAX CK 1057	M305-OWNER			1,657.23-	0.00	<u>0.00</u>
130000	006.-03-038				220	1 7 -7A PARK AVE	TP EQUITIES LLC				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,336.24		1,336.24
06/28/19	Payment	19	1	Tax	TAX CK 1526	C276-OWNER			1,336.24-	0.00	<u>0.00</u>
130100	006.-03-039				220	1 11 PARK AVE	ARIPOTCH, JAMES W				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,254.12		1,254.12
05/30/19	Payment	19	1	Tax	TAX CK 2210	C264/OWNER			1,254.12-	0.00	<u>0.00</u>
130200	006.-03-040				411	1 17 PARK AVE	BESEMER, TIMOTHY				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,042.11		1,042.11
06/12/19	Payment	19	1	Tax	TAX CK 504	C270-OWNER			1,042.11-	0.00	<u>0.00</u>
130300	006.-03-041				220	1 21 PARK AVE	TESORIERO, JOSEPH				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,587.06		1,587.06
05/28/19	Payment	19	1	Tax	TAX CK 187	M283-MAIL OWNER			1,587.06-	0.00	<u>0.00</u>
130400	006.-03-042				411	1 27 PARK AVE	KNUDSEN, RICHARD				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				700.22		700.22
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			700.22-	0.00	<u>0.00</u>
130500	006.-03-043				210	1 31 PARK AVE	STEFANILE, SALVATORE				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				691.26		691.26
05/22/19	Payment	19	1	Tax	TAX CS	CASH106; 567423			691.26-	0.00	<u>0.00</u>
130600	006.-03-044				209	1 35 PARK AVE	AROLL LLC				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,105.13		2,105.13
05/20/19	Payment	19	1	Tax	TAX CR	OL165; CR CARD			2,105.13-	0.00	<u>0.00</u>
130700	006.-03-045				411	1 39 -43 PARK AVE	FAIRFIELD BABYLON TOWNHOUSES L				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				3,911.66		3,911.66
06/24/19	Payment	19	1	Tax	TAX CK 607184	B158-CORELOGIC			3,911.66-	0.00	<u>0.00</u>
130800	006.-03-046				411	1 51-59 PARK AVE	FAIRFIELD BABYLON TOWNHOUSES L				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				7,435.14		7,435.14



Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
130800	006.-03-046				51-59	PARK AVE	Continued				
06/24/19	Payment	19	1	Tax	TAX CK 607184	B158-CORELOGIC			7,435.14-	0.00	<u>0.00</u>
130900	006.-03-047				695	8	BABYLON CEMETERY ASSOCIATION				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				0.00		<u>0.00</u>
134500	006.-03-048.002				220	1 63	PARK AVE	AVDOULOS, ROBERT			
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,177.98		1,177.98
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,177.98-	0.00	<u>0.00</u>
131000	006.-03-049				210	1 67	PARK AVE	TRICARICO, NICHOLAS			
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				984.63		984.63
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			984.63-	0.00	<u>0.00</u>
131100	006.-03-050				210	1 71	PARK AVE	W2R REALTY LLC			
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				447.90		447.90
05/30/19	Payment	19	1	Tax	TAX CK 0035050062	M287-ROCKY POINT TAV			447.90-	0.00	<u>0.00</u>
131200	006.-03-051				280	1 75	PARK AVE	ROMANO, BENEDETTO			
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				746.50		746.50
06/27/19	Payment	19	1	Tax	TAX CK 294700	LERETA-1 2019			746.50-	0.00	<u>0.00</u>
131300	006.-03-052				210	1 79	PARK AVE	SCARIONE, PAUL A			
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				470.30		470.30
05/29/19	Payment	19	1	Tax	TAX CK 105	C262-Owner			470.30-	0.00	<u>0.00</u>
131400	006.-03-053				210	1 83	PARK AVE	SANTIESTEBAN JR., JAMIE AND			
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,015.24		1,015.24
06/10/19	Payment	19	1	Tax	TAX CK 1375208802	C269-OWNER			1,015.24-	0.00	<u>0.00</u>
131500	006.-03-054				210	1 89	PARK AVE	SCLAVOS, KOSTAS			
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,063.76		1,063.76
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,063.76-	0.00	<u>0.00</u>
131800	006.-03-059				220	1 4	COLT AVE	KETCHAM, GARY C			
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				910.73		910.73
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			910.73-	0.00	<u>0.00</u>
131900	006.-03-060				220	1 6	COLT AVE	KETCHAM, GARY C			
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				639.00		639.00
05/30/19	Payment	19	1	Tax	TAX CK 13042	M287-OWNER			639.00-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
134600	006.-03-061.001			220	1	10 COLT AVE	KETCHAM, GARY C				
		Tax:	1								
									Prev. Bal:		0.00
04/30/19	Bill	19	1	Tax					577.79		577.79
05/30/19	Payment	19	1	Tax	TAX CK 13043	M287-OWNER			577.79-	0.00	0.00
131700	006.-03-061.003			210	1	50 PARK AVE	MIDDLETON, DONALD J				
		Tax:	1								
									Prev. Bal:		0.00
04/30/19	Bill	19	1	Tax	TAX				1,491.51		1,491.51
05/23/19	Payment	19	1	Tax	TAX CK 7053	C259-Owner			1,491.51-	0.00	0.00
132000	006.-03-062			210	1	36 PARK AVE	CAMPASANO, NICHOLAS J.				
		Tax:	1								
									Prev. Bal:		0.00
04/30/19	Bill	19	1	Tax	TAX				831.60		831.60
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			831.60-	0.00	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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

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
132600	006.-03-068				358	DEER PARK AVE	Continued			
07/03/19	Overpayment	Tax		TAX CK	10086	M308-OWNER		64.19-	0.00	1,283.99
07/03/19	Penalty	19 1 Tax				PAID BEFORE PENALTY		0.00	64.20-	1,219.79
07/03/19	Payment	19 1 Tax		TAX CK	10086	M308-OWNER		1,283.98-	0.00	64.19-
07/26/19	Refund Ovrpay	Tax		REF		REFUND CK# 43131		64.19	0.00	0.00
132700	006.-03-069				483 1	344 DEER PARK AVE	WITHERS KEN			
	Tax: 1									
									Prev. Bal:	0.00
04/30/19	Bill	19 1 Tax		TAX				1,194.40		1,194.40
06/12/19	Payment	19 1 Tax		TAX CK	1029	M298-OWNER		1,194.40-	0.00	0.00
132800	006.-03-070				483 1	334 DEER PARK AVE	DEVANEY REALTY CO.			
	Tax: 1									
									Prev. Bal:	0.00
04/30/19	Bill	19 1 Tax		TAX				1,627.37		1,627.37
05/24/19	Payment	19 1 Tax		TAX CK	3570	M282-OWNER		1,627.37-	0.00	0.00
132900	006.-03-071				438 1	324 DEER PARK AVE	COMMUTERS PRIVATE PARKING LLC			
	Tax: 1									
									Prev. Bal:	0.00
04/30/19	Bill	19 1 Tax		TAX				780.84		780.84
05/29/19	Payment	19 1 Tax		TAX CK	1136	C262-Owner		780.84-	0.00	0.00
133000	006.-03-072				210 8	61 SAMMIS AVE	VILLAGE OF BABYLON			
	Tax: 1									
									Prev. Bal:	0.00
04/30/19	Bill	19 1 Tax		TAX				0.00		0.00
133100	006.-03-073				210 8	53 SAMMIS AVE	VILLAGE OF BABYLON			
	Tax: 1									
									Prev. Bal:	0.00
04/30/19	Bill	19 1 Tax		TAX				0.00		0.00
133200	006.-03-074				330 1	51 SAMMIS AVE	LANGSTONE, ERNEST			
	Tax: 1									
									Prev. Bal:	0.00
04/30/19	Bill	19 1 Tax		TAX				186.63		186.63
05/16/19	Payment	19 1 Tax		TAX CS		CASH103; 567409		186.63-	0.00	0.00
133300	006.-03-075				432 1	47 SAMMIS AVE	LANGSTONE, ERNEST			
	Tax: 1									
									Prev. Bal:	0.00
04/30/19	Bill	19 1 Tax		TAX				679.32		679.32
05/16/19	Payment	19 1 Tax		TAX CS		CASH103; 567408		679.32-	0.00	0.00
133400	006.-03-076				210 1	11 COLT AVE	HOWARD, WILLIAM A			
	Tax: 1									
									Prev. Bal:	0.00
04/30/19	Bill	19 1 Tax		TAX				700.96		700.96
06/24/19	Payment	19 1 Tax		TAX CK	CORELOGICPAY	CORELOGIC 2019		700.96-	0.00	0.00
133500	006.-03-077				220 1	16 COLT AVE	KETCHAM, GARY			
	Tax: 1									
									Prev. Bal:	0.00
04/30/19	Bill	19 1 Tax		TAX				686.78		686.78
05/30/19	Payment	19 1 Tax		TAX CK	13044	M287-OWNER		686.78-	0.00	0.00
133600	006.-03-078				999 8	20 COLT AVE	VILLAGE OF BABYLON			
	Tax: 1									
									Prev. Bal:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
133600	006.-03-078					20 COLT AVE		Continued			
04/30/19	Bill	19	1	Tax	TAX				0.00		0.00
133700	006.-03-079				311 8	29 SAMMIS AVE	VILLAGE OF BABYLON				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				0.00		0.00
134800	006.-03-080.001				999 8	23 SAMMIS AVE	VILLAGE OF BABYLON				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				0.00		0.00
133800	006.-03-081				464 1	19 SAMMIS AVE	J.J.J. ENTERPRISES LLC				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				3,284.60		3,284.60
07/02/19	Penalty	19	1	Tax		July Penalty			0.00	164.23	3,448.83
08/01/19	Penalty	19	1	Tax		August Penalty			0.00	32.85	3,481.68
09/04/19	Bill	19	1	Tax	FEE Adjusted	State Fee 2019			2.00		3,483.68
09/04/19	Penalty	19	1	Tax		September Penalty			0.00	32.85	3,516.53
09/25/19	Payment	19	1	Tax	FEE CK 21415	C286-JTE Enterprises	FEE		2.00-	0.00	3,514.53
09/25/19	Payment	19	1	Tax	TAX CK 21415	C286-JTE Enterprises			3,284.60-	229.93-	0.00
133900	006.-03-082				220 1	15 -17 SAMMIS AVE	15-17 SAMMIS AVE BABYLON INC				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				716.64		716.64
05/24/19	Payment	19	1	Tax	TAX CK 30713	M282-NET CONNECTIONS			716.64-	0.00	0.00
134905	006.-03-083.001				210 1	9 -11 SAMMIS AVE	HERZEL BIRCHFIELD LLC				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				3,374.18		3,374.18
07/01/19	Payment	19	1	Tax	TAX CK 294	C277-OWNER			3,374.18-	0.00	0.00
134100	006.-03-085				210 1	147 N CARLL AVE	BAKER INVESTORS LLC				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				550.92		550.92
07/01/19	Payment	19	1	Tax	TAX CK 105	C277-OWNER			550.92-	0.00	0.00
134200	006.-03-086				483 1	143 N CARLL AVE	NORTH CARLL HOLDINGS LLC				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,433.59		2,433.59
07/01/19	Payment	19	1	Tax	TAX CK 103	C277-OWNER			2,433.59-	0.00	0.00
134300	006.-03-087				695 8		CEMETERY				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				0.00		0.00
116971	006.1-01-001				209 1	1 ROSEBUD LANE	SILVAGNI, IVAN				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,119.75		1,119.75
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,119.75-	0.00	0.00
116972	006.1-01-002				209 1	2 ROSEBUD LANE	PROPERTY OWNER				
	Tax: 1									Prev. Bal:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
116972	006.1-01-002				2	ROSEBUD LANE		Continued			
04/30/19	Bill	19	1	Tax	TAX				1,104.82		1,104.82
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,104.82-	0.00	<u>0.00</u>
116973	006.1-01-003				209 1	3 ROSEBUD LANE	KOTZE, LORRAINE				
	Tax: 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	OL177; ECHECK			1,119.75-	0.00	<u>0.00</u>
116974	006.1-01-004				209 1	4 ROSEBUD LANE	SHERIDAN, KATRINA, TRUSTEE OF				
	Tax: 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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
116982	006.1-01-012				12	ROSEBUD LANE	Continued				
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			1,104.82-	0.00	<u>0.00</u>
116983	006.1-01-013				209 1	13 ROSEBUD LANE	DISOMMA, FRANK				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,104.82		1,104.82
05/29/19	Payment	19	1	Tax	TAX CR	CR21/COUNTER/OWNER			1,104.82-	0.00	<u>0.00</u>
116984	006.1-01-014				209 1	14 ROSEBUD LANE	RUDNER, ERIN RONAYNE				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,119.75		1,119.75
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			1,119.75-	0.00	<u>0.00</u>
135100	007.-01-001				210 1	499 DEER PARK AVE	DANTONA, JOSEPH A				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,499.72		1,499.72
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			1,499.72-	0.00	<u>0.00</u>
135200	007.-01-002				615 1	491 DEER PARK AVE	SCHMIDT, GLENN W				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,354.90		1,354.90
06/04/19	Payment	19	1	Tax	TAX CS	CASH111 W7-1-35&36.9			10.00-	0.00	1,344.90
06/04/19	Payment	19	1	Tax	TAX CK	428 CASH111 W7-1-35&36.9			1,344.90-	0.00	<u>0.00</u>
135300	007.-01-003				210 1	14 PAUMANAKE AVE	CUMMINGS, STACEY				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				889.83		889.83
05/24/19	Payment	19	1	Tax	TAX CK	4637 M282-OWNER			889.83-	0.00	0.00
05/30/19	Reversal	19	1	Tax	TAX CK	4637 M282-ck 4637 return			889.83	0.00	889.83
06/12/19	Payment	19	1	Tax	TAX CK	165 M298-OWNER			889.83-	0.00	<u>0.00</u>
135400	007.-01-004				210 1	18 PAUMANAKE AVE	PFAFFE, TYSON A				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,507.18		1,507.18
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			1,507.18-	0.00	<u>0.00</u>
135500	007.-01-005				210 1	24 PAUMANAKE AVE	GOLTZ, JANET				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				653.19		653.19
04/30/19	Bill	19	1	Tax	PRO				600.00		1,253.19
07/02/19	Penalty	19	1	Tax		July Penalty			0.00	32.66	1,285.85
08/01/19	Penalty	19	1	Tax		August Penalty			0.00	6.53	1,292.38
09/04/19	Bill	19	1	Tax	FEE Adjusted	State Fee 2019			2.00		1,294.38
09/04/19	Penalty	19	1	Tax		September Penalty			0.00	6.53	1,300.91
10/01/19	Penalty	19	1	Tax		October Penalty			0.00	6.53	1,307.44
11/01/19	Penalty	19	1	Tax		November Penalty			0.00	6.53	1,313.97
12/03/19	Penalty	19	1	Tax		December Penalty			0.00	6.53	1,320.50
01/02/20	Penalty	19	1	Tax		January Penalty			0.00	6.53	1,327.03
02/03/20	Bill	19	1	Tax	ADV Adjusted	Advertising Fee			20.00		1,347.03
02/03/20	Penalty	19	1	Tax		February Penalty			0.00	6.53	<u>1,353.56</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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	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	Tax		July Penalty			0.00	40.87	858.29
08/01/19	Penalty	19	1	Tax		August Penalty			0.00	8.17	866.46
09/04/19	Bill	19	1	Tax	FEE Adjusted	State Fee 2019			2.00		868.46
09/04/19	Penalty	19	1	Tax		September Penalty			0.00	8.17	876.63
09/25/19	Payment	19	1	Tax	FEE CK 1050	C286; OWNER	FEE		2.00-	0.00	874.63
09/25/19	Payment	19	1	Tax	TAX CK 1050	C286; OWNER			817.42-	57.21-	<u>0.00</u>
135800	007.-01-008			210	1	36 PAUMANAKE AVE	MCKEOWN, PATRICK B				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					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					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					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					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					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					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					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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
136500	007.-01-015			210	1	64 PAUMANAKE AVE	CONTI, ANGELINA				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,292.94		1,292.94
05/30/19	Payment	19	1	Tax	TAX CK 133	C263-Owner			1,292.94-	0.00	0.00
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					755.46		755.46
06/19/19	Payment	19	1	Tax	TAX CK 993458	M300-VALLEY NATIONAL			755.46-	0.00	0.00
136700	007.-01-017			210	1	72 PAUMANAKE AVE	HOLGAN, TODD A				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					746.50		746.50
06/27/19	Payment	19	1	Tax	TAX CK 294700	LERETA-1 2019			746.50-	0.00	0.00
136800	007.-01-018			210	1	76 PAUMANAKE AVE	HENRY, MARY KATE AND				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,456.42		1,456.42
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,456.42-	0.00	0.00
136900	007.-01-019			210	1	20 WAMPUM RD	FERRARA, PATRICIA M.				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					567.34		567.34
07/02/19	Penalty	19	1	Tax		July Penalty			0.00	28.37	595.71
07/29/19	Payment	19	1	Tax	TAX CS	CASH119 567460			567.34-	28.37-	0.00
137000	007.-01-020			210	1	18 WAMPUM RD	O'CONNOR, DALE				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					551.66		551.66
05/29/19	Payment	19	1	Tax	TAX CK 2253	M285-OWNER			551.66-	0.00	0.00
137100	007.-01-021			210	1	81 SMITH ST	MENCHINI, RICHARD A				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,365.05		1,365.05
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,365.05-	0.00	0.00
137200	007.-01-022			209	1	77 SMITH ST	RESKY, PATRICIA A				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					644.98		644.98
05/22/19	Payment	19	1	Tax	TAX CK 589	M279-OWNER			644.98-	0.00	0.00
137300	007.-01-023			210	1	73 SMITH ST	SMITH, GEORGE, MR. & MRS.				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					704.70		704.70
05/22/19	Payment	19	1	Tax	TAX CK 766	M279-OWNER			704.70-	0.00	0.00
137400	007.-01-024			210	1	69 SMITH ST	BILICH JR., FRANK				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,615.43		1,615.43
05/24/19	Payment	19	1	Tax	TAX CK 2396	M282-OWNER			1,615.43-	0.00	0.00



Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
137500	007.-01-025			210	1	65	SMITH ST		LONG, PATRICK				
Tax: 1													
												Prev. Bal:	0.00
04/30/19	Bill	19	1	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>
137600	007.-01-026			210	1	61	SMITH ST		CERASI, ANTONIO				
Tax: 1													
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax							974.93		974.93
05/29/19	Payment	19	1	Tax	TAX CK	2092	M285-OWNER				974.93-	0.00	<u>0.00</u>
137700	007.-01-027			210	1	57	SMITH ST		EVERITT, THEODORE T III				
Tax: 1													
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax							1,108.55		1,108.55
06/20/19	Payment	19	1	Tax	TAX CK	464	C273-OWNER				1,108.55-	0.00	<u>0.00</u>
137800	007.-01-028			210	1	51	SMITH ST		CHUNG, RUDOLPH				
Tax: 1													
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax							674.84		674.84
05/23/19	Payment	19	1	Tax	TAX CK	2109	M281-OWNER				674.84-	0.00	<u>0.00</u>
137900	007.-01-029			210	1	49	SMITH ST		BUSTAMANTE, FRANCIS D.				
Tax: 1													
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax							1,053.31		1,053.31
06/19/19	Payment	19	1	Tax	TAX CK	2944	C271-OWNER				1,053.31-	0.00	<u>0.00</u>
138000	007.-01-030			210	1	45	SMITH ST		SAMON, CORINNE A				
Tax: 1													
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax							840.56		840.56
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2019				840.56-	0.00	<u>0.00</u>
138100	007.-01-031			210	1	41	SMITH ST		HOLGAN, WILLIAM				
Tax: 1													
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax							514.34		514.34
06/04/19	Payment	19	1	Tax	TAX CK	2397	C266-Owner				514.34-	0.00	<u>0.00</u>
138200	007.-01-032			210	1	37	SMITH ST		HOERNEL, PAUL WOOD				
Tax: 1													
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax							749.49		749.49
06/07/19	Payment	19	1	Tax	TAX CK		WELLS FARGO				749.49-	0.00	<u>0.00</u>
138300	007.-01-033			210	1	33	SMITH ST		SKARULIS, MATTHEW AND				
Tax: 1													
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax							734.56		734.56
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2019				734.56-	0.00	<u>0.00</u>
138400	007.-01-034			209	1	29	SMITH ST		DESCOVICH, SAMUEL J				
Tax: 1													
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax							1,687.09		1,687.09
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2019				1,687.09-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
138500	007.-01-035			210	1	25 SMITH ST	SCHMIDT, GLENN W				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					864.45		864.45
06/04/19	Payment	19	1	Tax	TAX CK 428	CASH111- W7-1-2&36.9			864.45-	0.00	<u>0.00</u>
143400	007.-01-036.004			210	1	21 SMITH ST	FINELLI, JEANNINE A				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,295.18		1,295.18
05/20/19	Payment	19	1	Tax	TAX CK 4713	C256/COUNTER			1,295.18-	0.00	<u>0.00</u>
143500	007.-01-036.005			210	1	17 SMITH ST	OBERMYER, TARA JEAN, TRUSTEE OF				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,060.03		1,060.03
05/21/19	Payment	19	1	Tax	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	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	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	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	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	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	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	TAX CK CORELOGICPAY	CORELOGIC 2019			909.98-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
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	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>
138800	007.-01-040			210	1	24	SMITH ST	MACQUARRIE, JOHN M				
Tax: 1												
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,737.85		1,737.85
04/30/19	Bill	19	1	Tax	CUR					432.00		2,169.85
06/24/19	Payment	19	1	Tax	CUR CK CORELOGICPAY	CORELOGIC 2019		CUR		432.00-	0.00	1,737.85
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019				1,737.85-	0.00	<u>0.00</u>
138900	007.-01-041			210	1	30	SMITH ST	CARLEY, ROBERT M				
Tax: 1												
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,702.77		1,702.77
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019				1,702.77-	0.00	<u>0.00</u>
139000	007.-01-042			210	1	34	SMITH ST	PINE, MATTHEW				
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
139600	007.-01-048				68	SMITH ST		Continued				
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
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
140500	007.-01-060			23	HOWARD ST		Continued				
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
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>

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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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	0.00
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	0.00
142800	007.-01-083			210	1	11	ELLEN AVE		SCHWIRZBIN, BRIAN P				
		Tax:	1										
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax			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			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			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			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			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			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			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			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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
144500	007.-02-003			210	1	14 ELLEN AVE	FOLEY, DANIEL				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax		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		TAX			892.07		892.07
06/24/19	Payment		19 1	Tax		TAX CK CORELOGICPAY	CORELOGIC 2019		892.07-	0.00	0.00
144700	007.-02-005			210	1	26 ELLEN AVE	REILLY, CHRISTINE				
						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	0.00
144800	007.-02-006			210	1	32 ELLEN AVE	MURPHY, LEO				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax		TAX			1,204.10		1,204.10
05/15/19	Payment		19 1	Tax		TAX CK 395	C249 OWNER		1,204.10-	0.00	0.00
144900	007.-02-007			210	1	34 ELLEN AVE	CUNNEEN, KIMBERLY				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax		TAX			1,495.99		1,495.99
05/24/19	Payment		19 1	Tax		TAX CK 333	M282-OWNER		1,495.99-	0.00	0.00
145000	007.-02-008			210	1	38 ELLEN AVE	MUNCH, PAUL				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax		TAX			891.32		891.32
05/23/19	Payment		19 1	Tax		TAX CK 679	C259-Owner		891.32-	0.00	0.00
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		TAX			1,249.64		1,249.64
06/24/19	Payment		19 1	Tax		TAX CK CORELOGICPAY	CORELOGIC 2019		1,249.64-	0.00	0.00
151700	007.-02-011.001			210	1	32 OAK ST	LEITCH, LARAIN C				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax		TAX			970.45		970.45
05/28/19	Payment		19 1	Tax		TAX CK 431	C261-Owner		970.45-	0.00	0.00
145200	007.-02-012			210	1	23 OAK ST	ALOTTA PAUL				
						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
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		TAX			1,836.39		1,836.39
06/24/19	Payment		19 1	Tax		TAX CK CORELOGICPAY	CORELOGIC 2019		1,836.39-	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
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	0.00
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	0.00
145600	007.-02-016			210	1	26 HOWARD ST	TONNO, GERARD J				
				Tax: 1							
										Prev. Bal:	0.00
	04/30/19	Bill	19	1	Tax				510.61		510.61
	06/10/19	Payment	19	1	Tax 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				653.19		653.19
	06/24/19	Payment	19	1	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				1,170.51		1,170.51
	06/24/19	Payment	19	1	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				954.77		954.77
	06/24/19	Payment	19	1	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				580.03		580.03
	05/20/19	Payment	19	1	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				3,105.44		3,105.44
	06/19/19	Payment	19	1	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				495.68		495.68
	07/02/19	Penalty	19	1		July Penalty			0.00	24.78	520.46
	08/01/19	Penalty	19	1		August Penalty			0.00	4.96	525.42
	09/04/19	Bill	19	1	FEE Adjusted	State Fee 2019			2.00		527.42
	09/04/19	Penalty	19	1		September Penalty			0.00	4.96	532.38
	09/13/19	Payment	19	1	FEE CK 237	C284-OWNER	FEE		2.00-	0.00	530.38
	09/13/19	Payment	19	1	Tax CK 237	C284-OWNER			495.68-	34.70-	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
146500	007.-02-028			220	1	41	CEDAR ST	FROLOFF, DAVID				
				Tax: 1								
											Prev. Bal:	0.00
04/30/19	Bill	19	1	TAX						474.77		474.77
06/27/19	Payment	19	1	TAX CK 294700		LERETA-1 2019				474.77-	0.00	<u>0.00</u>
146600	007.-02-029			210	1	37	CEDAR ST	MITCHELL, JAMES J				
				Tax: 1								
											Prev. Bal:	0.00
04/30/19	Bill	19	1	TAX						400.12		400.12
06/24/19	Payment	19	1	TAX CK CORELOGICPAY		CORELOGIC 2019				400.12-	0.00	<u>0.00</u>
146700	007.-02-030			280	1	31	-33 CEDAR ST	LIU, NATHANIEL				
				Tax: 1								
											Prev. Bal:	0.00
04/30/19	Bill	19	1	TAX						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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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	HOGUE, 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>
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		683.79		683.79
06/24/19	Payment	19	1					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		1,835.64		1,835.64
05/30/19	Payment	19	1					TAX CK 757	c263; owner	1,835.64-	0.00	<u>0.00</u>
147900	007.-02-042			210	1	17	SHAW AVE	LIVOTI, KRISSA M.				
												Tax: 1
											Prev. Bal:	0.00
04/30/19	Bill	19	1					TAX		843.55		843.55
05/28/19	Payment	19	1					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		1,782.64		1,782.64
05/21/19	Payment	19	1					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		1,746.81		1,746.81
05/23/19	Payment	19	1					TAX CK 815	c259-Owner	1,746.81-	0.00	<u>0.00</u>
449712	007.-02-047.002						MISSING PROPERTY LOC					
												Tax: 1
											Prev. Bal:	<u>0.00</u>
449713	007.-02-047.003						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		1,350.42		1,350.42
06/19/19	Payment	19	1					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		1,263.08		1,263.08
06/24/19	Payment	19	1					TAX CK CORELOGICPAY	CORELOGIC 2019	1,263.08-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
148400	007.-02-049			210	1	18 SHAW AVE	MAZZELLA, FRANK				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1	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					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>
148600	007.-02-051			210	1	34 SHAW AVE	WEISECKER, CHRISTOPHER				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,112.29		1,112.29
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,112.29-	0.00	<u>0.00</u>
148700	007.-02-052			210	1	42 SHAW AVE	HOBERMAN, STEPHEN				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,567.65		1,567.65
06/18/19	Payment	19	1	Tax	TAX CK 2244	B156-LANDSTAR TITLE			1,567.65-	0.00	<u>0.00</u>
148800	007.-02-053			311	1	46 SHAW AVE	LEITCH, LARAINE C				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					43.30		43.30
05/28/19	Payment	19	1	Tax	TAX CK 543	C261-Owner			43.30-	0.00	<u>0.00</u>
148900	007.-02-054			210	1	52 SHAW AVE	GEE, JENNY				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					706.94		706.94
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			706.94-	0.00	<u>0.00</u>
149000	007.-02-055			210	1	54 SHAW AVE	GUILLOT, JEFFREY, HORSLEY-				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,478.07		1,478.07
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,478.07-	0.00	<u>0.00</u>
149100	007.-02-056			210	1	17 CEDAR ST	ROSSIELLO THOMAS R				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					442.67		442.67
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			442.67-	0.00	<u>0.00</u>
149200	007.-02-057			210	1	13 -15 CEDAR ST	ARUNDALE, RICHARD				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					577.79		577.79
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			577.79-	0.00	<u>0.00</u>
149300	007.-02-058			210	1	9 CEDAR ST	FINEXT REAL ESTATE HOLDINGS,				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					903.27		903.27
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			903.27-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
149400	007.-02-059			220	1	3 CEDAR ST	LEITCH, LARAINE C				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					656.92		656.92
05/28/19	Payment	19	1	Tax	TAX CK 541	C261-Owner			656.92-	0.00	0.00
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					751.73		751.73
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			751.73-	0.00	0.00
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					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
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					1,209.33		1,209.33
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			1,209.33-	0.00	0.00
149800	007.-02-063			220	1	35 SIMON ST	35 SIMON LLC				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					954.03		954.03
05/20/19	Payment	19	1	Tax	TAX CK 2151	C254-OWNER			954.03-	0.00	0.00
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					1,010.01		1,010.01
06/12/19	Payment	19	1	Tax	TAX CK ECHECK	0L173; ECHECK			1,010.01-	0.00	0.00
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					1,131.69		1,131.69
05/23/19	Payment	19	1	Tax	TAX CK 955	M280-OWNER			1,131.69-	0.00	0.00
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					1,815.49		1,815.49
05/29/19	Payment	19	1	Tax	TAX CK 236	M286-Owner			1,815.49-	0.00	0.00
150200	007.-02-067			464	1	399 DEER PARK AVE	FAVA, GABRIEL J				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					3,557.82		3,557.82
05/29/19	Payment	19	1	Tax	TAX CK 237	M286-Owner			3,557.82-	0.00	0.00
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					10,013.55		10,013.55
06/03/19	Payment	19	1	Tax	TAX CK 4760	B154-MARINERS BANK			10,013.55-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
150400	007.-02-069			482	1	345-367 DEER PARK AVE	345 DPA INC.				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill	19	1	TAX					7,136.54		7,136.54
06/24/19	Payment	19	1	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					1,033.90		1,033.90
05/21/19	Payment	19	1	TAX CK 698		M278-MAIL OWNER			1,033.90-	0.00	<u>0.00</u>
150600	007.-02-071			210	1	20 SIMON ST	TIMSON, KEVIN E				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill	19	1	TAX					662.15		662.15
06/24/19	Payment	19	1	TAX CK CORELOGICPAY		CORELOGIC 2019			662.15-	0.00	<u>0.00</u>
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					874.90		874.90
06/24/19	Payment	19	1	TAX CK 910		C274-OWNER			874.90-	0.00	<u>0.00</u>
150800	007.-02-073			220	1	28 SIMON ST	28 SIMON ST LLC				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	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>
150900	007.-02-074			210	1	36 SIMON ST	HELLING, DAVID C				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill	19	1	TAX					689.02		689.02
06/24/19	Payment	19	1	TAX CK CORELOGICPAY		CORELOGIC 2019			689.02-	0.00	<u>0.00</u>
151000	007.-02-076			662	8	CEDAR ST FIRE HOUSE	VILLAGE OF BABYLON				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill	19	1	TAX					0.00		<u>0.00</u>
151100	007.-02-077			210	1	155 COOPER ST	SURIN, LUCIENNE B. ST.				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill	19	1	TAX					836.08		836.08
05/21/19	Payment	19	1	TAX CS		CASH106-Owner 567420			836.08-	0.00	<u>0.00</u>
146100	007.-02-080.007			311	8	75 CEDAR ST	VILLAGE OF BABYLON				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill	19	1	TAX					0.00		<u>0.00</u>
152200	007.-02-082.003			464	1	41 JOHN ST	NEW YORK 41 JOHN STREET				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill	19	1	TAX					8,121.92		8,121.92
06/04/19	Payment	19	1	TAX CK ECHECK		OL171; ECHECK			8,121.92-	0.00	<u>0.00</u>
152300	007.-02-082.004			464	1	27-37 JOHN ST	JOHN STREET SHOPPING PLAZA				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill	19	1	TAX					6,010.82		6,010.82

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Check No	Type Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
152300	007.-02-082.004					27-37	JOHN ST		Continued			
05/21/19	Payment	19	1	Tax	TAX CK 618917736		M278-MAIL OWNER			6,010.82-	0.00	<u>0.00</u>
152500	007.-02-083.001					464 1	43 -59 JOHN ST			GOLDEN FIVE REALTY CORP		
											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	<u>0.00</u>
152600	007.-02-083.002					482 1	65 JOHN ST			CHECKMATE SECURITY HOLDINGS LL		
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					2,986.00		2,986.00
05/21/19	Payment	19	1	Tax	TAX CK 1322		M277-MAIL OWNER			2,986.00-	0.00	<u>0.00</u>
151200	007.-02-084					441 1	67 JOHN ST			KENNEDY ESTATES LLC,		
											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.		
											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		
											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		
											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.		
											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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
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						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						843.55		843.55
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2019			843.55-	0.00	<u>0.00</u>
152900	008.-01-002			210	1	522	TROLLEY LINE RD	SANDOVAL, DAVID P				
				Tax: 1								
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax						929.39		929.39
06/07/19	Payment	19	1	Tax	TAX CK		WELLS FARGO			929.39-	0.00	<u>0.00</u>
153000	008.-01-003			210	1	67	BEACHWOOD DR	PJM PROPERTY INVESTORS LLC				
				Tax: 1								
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax						1,194.40		1,194.40
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2019			1,194.40-	0.00	<u>0.00</u>
153100	008.-01-004			210	1	65	BEACHWOOD DR	RIVELLI, GINA				
				Tax: 1								
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax						767.40		767.40
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2019			767.40-	0.00	<u>0.00</u>
153200	008.-01-005			210	1	63	BEACHWOOD DR	JOHNSON, BARBARA				
				Tax: 1								
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax						767.40		767.40
07/01/19	Payment	19	1	Tax	TAX CK 881542		M306-OWNER			767.40-	0.00	<u>0.00</u>
153300	008.-01-006			210	1	61	BEACHWOOD DR	SUSSMANN, KEVIN				
				Tax: 1								
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax						1,008.52		1,008.52
05/17/19	Payment	19	1	Tax	TAX CS		CASH104-567414-OWNER			1,008.52-	0.00	<u>0.00</u>
153400	008.-01-007			210	1	59	BEACHWOOD DR	DWYER, THOMAS				
				Tax: 1								
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax						1,194.40		1,194.40
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2019			1,194.40-	0.00	<u>0.00</u>
153500	008.-01-008			210	1	57	BEACHWOOD DR	RUTIGLIANO, CARLO				
				Tax: 1								
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax						1,043.61		1,043.61
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2019			1,043.61-	0.00	<u>0.00</u>
153600	008.-01-009			210	1	55	BEACHWOOD DR	RAMADAN, CINDY				
				Tax: 1								
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax						1,266.06		1,266.06
06/28/19	Payment	19	1	Tax	TAX CK 1863		M305-OWNER			1,266.06-	0.00	<u>0.00</u>



Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
153700	008.-01-010			210	1	53 BEACHWOOD DR	WALTHER, PETER G				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,005.54		1,005.54
05/30/19	Payment	19	1	Tax	TAX CK 7282	M287-OWNER			1,005.54-	0.00	<u>0.00</u>
153800	008.-01-011			210	1	51 BEACHWOOD DR	SPENCE, DAVID W				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,030.17		1,030.17
05/31/19	Payment	19	1	Tax	TAX CK 670	c264-Owner			1,030.17-	0.00	<u>0.00</u>
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	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	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	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	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	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	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	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	TAX CK CORELOGICPAY	CORELOGIC 2019			924.91-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
154700	008.-01-020			210	1	1 WEST GATE	SCHWARTZ, MICHAEL A				
				Tax: 1							
										Prev. Bal:	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	0.00
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	0.00
154900	008.-01-022			210	1	42 NEHRING AVE	TOTH, MICHAEL				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill	19	1	TAX					849.52		849.52
05/17/19	Payment	19	1	TAX CK 160		C253 OWNER			849.52-	0.00	0.00
155000	008.-01-023			210	1	44 NEHRING AVE	CLYNE, KEVIN AND				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill	19	1	TAX					877.88		877.88
06/24/19	Payment	19	1	TAX CK CORELOGICPAY		CORELOGIC 2019			877.88-	0.00	0.00
155100	008.-01-024			210	1	46 NEHRING AVE	LAMPASONE, PETER W				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill	19	1	TAX					976.42		976.42
06/27/19	Payment	19	1	TAX CK LERETAPAY		LERETA -3 2019			976.42-	0.00	0.00
155200	008.-01-025			210	1	48 NEHRING AVE	DONNELLY, KEITH M				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill	19	1	TAX					1,230.23		1,230.23
06/24/19	Payment	19	1	TAX CK CORELOGICPAY		CORELOGIC 2019			1,230.23-	0.00	0.00
155300	008.-01-026			210	1	50 NEHRING AVE	GIBBONS, THOMAS				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill	19	1	TAX					1,212.32		1,212.32
06/24/19	Payment	19	1	TAX CK CORELOGICPAY		CORELOGIC 2019			1,212.32-	0.00	0.00
155400	008.-01-027			210	1	52 NEHRING AVE	NERI, JAMES				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill	19	1	TAX					1,082.43		1,082.43
05/30/19	Payment	19	1	TAX CK 1015		M288-Owner			1,082.43-	0.00	0.00
155500	008.-01-028			210	1	54 NEHRING AVE	PROHASKA, WAYNE				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill	19	1	TAX					1,215.30		1,215.30
06/20/19	Payment	19	1	TAX CK 131		C273-OWNER			1,215.30-	0.00	0.00
155600	008.-01-029			210	1	56 NEHRING AVE	BARRECA, EILEEN AUDREY				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill	19	1	TAX					920.43		920.43
05/22/19	Payment	19	1	TAX CK 570		M279-OWNER			920.43-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
155700	008.-01-030			210	1	58 NEHRING AVE	GUERRERA, ROBERT				
Tax: 1											
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					939.10		939.10
05/16/19	Payment	19	1	Tax	TAX CK ECHECK	OL164; ECHECK			939.10-	0.00	<u>0.00</u>
155800	008.-01-031			210	1	60 NEHRING AVE	HARPLE, LAUREN				
Tax: 1											
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					968.96		968.96
06/27/19	Payment	19	1	Tax	TAX CK 294700	LERETA-1 2019			968.96-	0.00	<u>0.00</u>
155900	008.-01-032			210	1	62 NEHRING AVE	DEVLIN, D'ANNE				
Tax: 1											
										Prev. Bal:	0.00
04/30/19	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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
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			C255-OWNER			1,239.19-	0.00	<u>0.00</u>
156800	008.-01-041			210	1	516	TROLLEY LINE RD	VIDAL, MARIA				
		Tax:	1									
										Prev. Bal:		0.00
04/30/19	Bill		19 1	Tax						840.56		840.56
05/22/19	Payment		19 1	Tax			CASH106; 567425			840.56-	0.00	<u>0.00</u>
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			M302-OWNER			841.31-	0.00	<u>0.00</u>
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			M294-VISTA LAND SERV			751.73-	0.00	<u>0.00</u>
157100	008.-01-044			210	1	510	TROLLEY LINE RD	SERVER, RICHARD M.				
		Tax:	1									
										Prev. Bal:		0.00
04/30/19	Bill		19 1	Tax						824.14		824.14
05/17/19	Payment		19 1	Tax			C253-OWNER			824.14-	0.00	<u>0.00</u>
157200	008.-01-045			210	1	508	TROLLEY LINE RD	STOSS, SEAN M. AND				
		Tax:	1									
										Prev. Bal:		0.00
04/30/19	Bill		19 1	Tax						827.12		827.12
06/24/19	Payment		19 1	Tax			CORELOGIC 2019			827.12-	0.00	<u>0.00</u>
157300	008.-01-046			210	1	506	TROLLEY LINE RD	GAMBA, ROBERT J. JR. AND				
		Tax:	1									
										Prev. Bal:		0.00
04/30/19	Bill		19 1	Tax						1,546.75		1,546.75
06/27/19	Payment		19 1	Tax			LERETA-1 2019			1,546.75-	0.00	<u>0.00</u>
157400	008.-01-047			210	1	504	TROLLEY LINE RD	WASZAK, JOHN G				
		Tax:	1									
										Prev. Bal:		0.00
04/30/19	Bill		19 1	Tax						1,586.31		1,586.31
06/24/19	Payment		19 1	Tax			CORELOGIC 2019			1,586.31-	0.00	<u>0.00</u>
157500	008.-01-048			210	1	502	TROLLEY LINE RD	COLEMAN, GREGORY				
		Tax:	1									
										Prev. Bal:		0.00
04/30/19	Bill		19 1	Tax						946.56		946.56
06/24/19	Payment		19 1	Tax			CORELOGIC 2019			946.56-	0.00	<u>0.00</u>
157600	008.-01-049			210	1	500	TROLLEY LINE RD	GOONDALL, NADIA AND				
		Tax:	1									
										Prev. Bal:		0.00
04/30/19	Bill		19 1	Tax						1,351.17		1,351.17
06/27/19	Payment		19 1	Tax			LERETA-1 2019			1,351.17-	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
157700	008.-01-050			311	8	STOWE AVE	VILLAGE OF BABYLON				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					0.00		0.00
157800	008.-01-051			210	1	98 STOWE AVE	GARVEY, ROBERT				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					1,556.45		1,556.45
06/07/19	Payment		19 1	Tax CK		WELLS FARGO			1,556.45-	0.00	0.00
157900	008.-01-052			210	1	90 STOWE AVE	FORGIONE, VINCENZO S AND				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					1,545.26		1,545.26
06/24/19	Payment		19 1	Tax CK		CORELOGICPAY CORELOGIC 2019			1,545.26-	0.00	0.00
449754	008.-01-052.001			210	1	90 STOWE AVE	FORGIONE, VINCENZO S. &				
		Tax:	1								
										Prev. Bal:	0.00
449755	008.-01-052.002			311	1	90 STOWE AVE	FORGIONE, VINCENZO S. &				
		Tax:	1								
										Prev. Bal:	0.00
158000	008.-01-053			210	1	88 STOWE AVE	LI, ROGER				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					1,030.17		1,030.17
05/28/19	Payment		19 1	Tax CK	170	M283-MAIL OWNER			1,030.17-	0.00	0.00
158100	008.-01-054			210	1	80 STOWE AVE	MURRAY, TIMOTHY				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					945.07		945.07
06/24/19	Payment		19 1	Tax CK		CORELOGICPAY CORELOGIC 2019			945.07-	0.00	0.00
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					945.07		945.07
06/24/19	Payment		19 1	Tax CK		CORELOGICPAY CORELOGIC 2019			945.07-	0.00	0.00
158300	008.-01-056			210	1	70 STOWE AVE	MULDOWNEY, CONSTANCE				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					1,322.80		1,322.80
05/21/19	Payment		19 1	Tax CK	809	M277-MAIL OWNER			1,322.80-	0.00	0.00
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					29.86		29.86
07/02/19	Penalty		19 1			July Penalty			0.00	1.49	31.35
08/01/19	Penalty		19 1			August Penalty			0.00	0.30	31.65
09/04/19	Bill		19 1	FEE Adjusted		State Fee 2019			2.00		33.65
09/04/19	Penalty		19 1			September Penalty			0.00	0.30	33.95
10/01/19	Penalty		19 1			October Penalty			0.00	0.30	34.25
11/01/19	Penalty		19 1			November Penalty			0.00	0.30	34.55
11/01/19	Payment		19 1	FEE CR		CR24; owner	FEE		2.00-	0.00	32.55

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
169300	008.-01-058.001						56 STOWE AVE		Continued				
11/01/19	Payment	19	1	Tax	TAX CR		CR24; owner				29.86-	2.69-	0.00
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	0.00
449756	008.-01-059					311 1	56 STOWE AVE		OAKLAND, ALLAN &				
	Tax: 1												
												Prev. Bal:	0.00
158400	008.-01-060					210 1	56 STOWE AVE		OAKLAND, ALLAN				
	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
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	0.00
158600	008.-01-062					210 1	46 STOWE AVE		CAMBRIDGE MANAGEMENT 3R LLC				
	Tax: 1												
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						1,216.05		1,216.05
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2019				1,216.05-	0.00	0.00
158700	008.-01-063					210 1	40 STOWE AVE		WALSH, CHRISTOPHER E				
	Tax: 1												
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						702.46		702.46
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2019				702.46-	0.00	0.00
158800	008.-01-064					210 1	36 STOWE AVE		LOSEE, ARTHUR				
	Tax: 1												
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						1,243.67		1,243.67
05/29/19	Payment	19	1	Tax	TAX CK 254		c262-Owner				1,243.67-	0.00	0.00
158900	008.-01-065					210 1	30 STOWE AVE		MANKO, TIMOTHY				
	Tax: 1												
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						1,269.05		1,269.05
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2019				1,269.05-	0.00	0.00
159000	008.-01-066					210 1	24 STOWE AVE		COSCI, CHRISTOPHER				
	Tax: 1												
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						782.33		782.33
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2019				782.33-	0.00	0.00
159100	008.-01-067					210 1	20 STOWE AVE		CAPIE, ROBERT				
	Tax: 1												
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						624.07		624.07
05/28/19	Payment	19	1	Tax	TAX CK 3368		c261-owner				624.07-	0.00	0.00

Account Cycle	Map/Block/Lot Date Type Yr/Prd	Type	Section Code Meth	Property Check No	Location Description	Owner Name	Apply To	Principal	Penalty	Balance
159200	008.-01-068		210	1 13	TAPPAN AVE	DILLON, KEVIN				
	Tax: 1									
	04/30/19 Bill	19 1 Tax	TAX					1,350.42		1,350.42
	07/01/19 Payment	19 1 Tax	TAX CK 221		C277-OWNER			1,350.42-	0.00	<u>0.00</u>
159300	008.-01-069		210	1 15	TAPPAN AVE	LEONE, MICHAEL J				
	Tax: 1									
	04/30/19 Bill	19 1 Tax	TAX					996.58		996.58
	06/07/19 Payment	19 1 Tax	TAX CK		WELLS FARGO			996.58-	0.00	<u>0.00</u>
159400	008.-01-070		210	1 17	TAPPAN AVE	TRAVIS, JESSICA				
	Tax: 1									
	04/30/19 Bill	19 1 Tax	TAX					879.38		879.38
	06/27/19 Payment	19 1 Tax	TAX CK 294700		LERETA-1 2019			879.38-	0.00	<u>0.00</u>
159500	008.-01-071		210	1 19	TAPPAN AVE	MUHR, PHILIP				
	Tax: 1									
	04/30/19 Bill	19 1 Tax	TAX					1,254.12		1,254.12
	06/25/19 Payment	19 1 Tax	TAX CK 1674		C275-OWNER			1,254.12-	0.00	<u>0.00</u>
159600	008.-01-072		210	1 21	TAPPAN AVE	LIGHTSEY, FRANCINE A				
	Tax: 1									
	04/30/19 Bill	19 1 Tax	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									
	04/30/19 Bill	19 1 Tax	TAX					1,586.31		1,586.31
	06/07/19 Payment	19 1 Tax	TAX CK		WELLS FARGO			1,586.31-	0.00	<u>0.00</u>
159800	008.-01-074		210	1 25	TAPPAN AVE	FLOOD, MICHAEL				
	Tax: 1									
	04/30/19 Bill	19 1 Tax	TAX					1,313.84		1,313.84
	06/24/19 Payment	19 1 Tax	TAX CK CORELOGICPAY		CORELOGIC 2019			1,313.84-	0.00	<u>0.00</u>
159900	008.-01-075		210	1 27	TAPPAN AVE	MORRIS, JOSEPH				
	Tax: 1									
	04/30/19 Bill	19 1 Tax	TAX					802.49		802.49
	06/24/19 Payment	19 1 Tax	TAX CK CORELOGICPAY		CORELOGIC 2019			802.49-	0.00	<u>0.00</u>
160000	008.-01-076		210	1 29	TAPPAN AVE	CANALES, DAVID				
	Tax: 1									
	04/30/19 Bill	19 1 Tax	TAX					1,373.56		1,373.56
	06/24/19 Payment	19 1 Tax	TAX CK CORELOGICPAY		CORELOGIC 2019			1,373.56-	0.00	<u>0.00</u>
160100	008.-01-077		210	1 31	TAPPAN AVE	CARBONE, ROBERT				
	Tax: 1									
	04/30/19 Bill	19 1 Tax	TAX					862.21		862.21
	06/27/19 Payment	19 1 Tax	TAX CK LERETAPAY		LERETA -3 2019			862.21-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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	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	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	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	CK CORELOGICPAY	CORELOGIC 2019			982.84-	0.00	<u>0.00</u>
160600	008.-01-082			210	1	41 TAPPAN AVE	HAWKINS JR, WILLIAM				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					851.01		851.01
05/21/19	Payment	19	1	Tax	CK 4556	M277-MAIL OWNER			851.01-	0.00	<u>0.00</u>
160700	008.-01-083			210	1	43 TAPPAN AVE	LANE, PETER A				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					908.49		908.49
06/24/19	Payment	19	1	Tax	CK CORELOGICPAY	CORELOGIC 2019			908.49-	0.00	<u>0.00</u>
160800	008.-01-084			210	1	45 TAPPAN AVE	HERTLEIN, WILBUR JOHN				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					873.41		873.41
05/24/19	Payment	19	1	Tax	CK 0298	C260-Owner			873.41-	0.00	<u>0.00</u>
160900	008.-01-085			210	1	47 TAPPAN AVE	HANSEN, VICTOR				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,089.89		1,089.89
05/16/19	Payment	19	1	Tax	CK 3305	C251; OWNER			1,089.89-	0.00	<u>0.00</u>
161000	008.-01-086			210	1	49 TAPPAN AVE	MILLER, MICHAEL				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,201.87		1,201.87
06/07/19	Payment	19	1	Tax	CK	WELLS FARGO			1,201.87-	0.00	<u>0.00</u>
161100	008.-01-087			210	1	51 TAPPAN AVE	SCHWARTZ, BETH J				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					967.46		967.46
05/29/19	Payment	19	1	Tax	CK 5067	M285-OWNER			967.46-	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
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	CK CORELOGICPAY	CORELOGIC 2019			823.39-	0.00	<u>0.00</u>
161300	008.-01-089			209	1	55 TAPPAN AVE	GARVEY, ROBERT F.				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,112.29		1,112.29
05/30/19	Payment	19	1	Tax	CK 53777	M287-WORLD WIDE LAND			1,112.29-	0.00	<u>0.00</u>
161400	008.-01-090			210	1	57 TAPPAN AVE	SCOTT, MICHAEL				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,275.02		1,275.02
06/24/19	Payment	19	1	Tax	CK CORELOGICPAY	CORELOGIC 2019			1,275.02-	0.00	<u>0.00</u>
161500	008.-01-091			210	1	59 TAPPAN AVE	BERNIER, JALINE				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,298.91		1,298.91
06/24/19	Payment	19	1	Tax	CK CORELOGICPAY	CORELOGIC 2019			1,298.91-	0.00	<u>0.00</u>
161600	008.-01-092			210	1	59 NEHRING AVE	CAAMANO, MATILDA/SANTIAGO (50%)				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					977.92		977.92
06/24/19	Payment	19	1	Tax	CK CORELOGICPAY	CORELOGIC 2019			977.92-	0.00	<u>0.00</u>
161700	008.-01-093			210	1	54 TAPPAN AVE	DI GELOROMO, JOHN				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,109.30		1,109.30
06/24/19	Payment	19	1	Tax	CK CORELOGICPAY	CORELOGIC 2019			1,109.30-	0.00	<u>0.00</u>
161800	008.-01-094			210	1	52 TAPPAN AVE	JEMISON, GREGORY J				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					989.86		989.86
06/24/19	Payment	19	1	Tax	CK CORELOGICPAY	CORELOGIC 2019			989.86-	0.00	<u>0.00</u>
161900	008.-01-095			210	1	50 TAPPAN AVE	MUESCH, RICHARD				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					788.30		788.30
06/24/19	Payment	19	1	Tax	CK CORELOGICPAY	CORELOGIC 2019			788.30-	0.00	<u>0.00</u>
162000	008.-01-096			210	1	48 TAPPAN AVE	NICOLETTE, SUSAN				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					972.69		972.69
06/27/19	Payment	19	1	Tax	CK LERETAPAY	LERETA -3 2019			972.69-	0.00	<u>0.00</u>
162100	008.-01-097			210	1	46 TAPPAN AVE	CARPENTER, KEITH				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,225.01		1,225.01
04/30/19	Bill	19	1	Tax	EPR				39.48		1,264.49
05/30/19	Payment	19	1	Tax	EPR CR	OL170; CR CARD	EPR		39.48-	0.00	<u>1,225.01</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
162100	008.-01-097			46	TAPPAN AVE		Continued				
05/30/19	Payment	19	1	Tax	TAX CR	OL170; CR CARD			1,225.01-	0.00	<u>0.00</u>
162200	008.-01-098			210	1	44 TAPPAN AVE	NAPPI, JOHN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				727.84		727.84
05/16/19	Payment	19	1	Tax	TAX CK 2758	C251 OWNER			727.84-	0.00	<u>0.00</u>
162300	008.-01-099			210	1	42 TAPPAN AVE	FERRANDI, MICHAEL				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,033.16		1,033.16
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,033.16-	0.00	<u>0.00</u>
162400	008.-01-100			210	1	40 TAPPAN AVE	O'HALLORAN, STEPHEN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				942.83		942.83
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			942.83-	0.00	<u>0.00</u>
162500	008.-01-101			210	1	38 TAPPAN AVE	ROMANO, JENNIFER				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				905.50		905.50
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			905.50-	0.00	<u>0.00</u>
162600	008.-01-102			210	1	36 TAPPAN AVE	ANKONA, KIM				
	Tax: 1										
										Prev. Bal:	0.00
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	CROSLLEY, 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	<u>587.09</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
163000	008.-01-106					28	TAPPAN AVE	Continued				
09/09/19	Payment	19	1	Tax	TAX CS		CASH120; 567461			548.68-	38.41-	0.00
163100	008.-01-107					210	1 26 TAPPAN AVE	SEIBERT JR, FRANK				
	Tax:		1									
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,389.24		1,389.24
05/21/19	Payment	19	1	Tax	TAX CK 2173		C257-Owner			1,389.24-	0.00	0.00
163200	008.-01-108					210	1 24 TAPPAN AVE	ALGERIA, CHRISTOPHER				
	Tax:		1									
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,045.85		1,045.85
06/07/19	Payment	19	1	Tax	TAX CK		WELLS FARGO			1,045.85-	0.00	0.00
163300	008.-01-109					210	1 22 TAPPAN AVE	NOCELLA, CHRISTOPHER				
	Tax:		1									
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,124.98		1,124.98
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2019			1,124.98-	0.00	0.00
163400	008.-01-110					210	1 20 TAPPAN AVE	YOVINO, DOMINICK M.				
	Tax:		1									
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,493.00		1,493.00
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2019			1,493.00-	0.00	0.00
163500	008.-01-111					210	1 18 TAPPAN AVE	THEODORE, LISA DEED WITH A				
	Tax:		1									
											Prev. Bal:	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
163900	008.-01-115			1	EAST GATE		Continued				
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	830.65
02/03/20	Bill	19	1	Tax	ADV Adjusted	Advertising Fee			20.00		850.65
02/03/20	Penalty	19	1	Tax		February Penalty			0.00	7.47	858.12
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	0.00
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	0.00
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	0.00
164300	008.-01-119			210	1	39 BACON LA	KRANZ, DENNIS				
	Tax:			1							
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,058.54		1,058.54
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,058.54-	0.00	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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					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					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					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					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					673.34		673.34
05/29/19	Payment	19	1	Tax	TAX CK 647	C262-Owner			673.34-	0.00	<u>0.00</u>
165400	008.-01-130			210	1	57 NEHRING AVE	CUGLIETTO, CHRISTOPHER J				
Tax: 1											
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					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					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					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					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					998.07		998.07
06/06/19	Payment	19	1	Tax	TAX CK 1392	C268-Owner			998.07-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
165900	008.-01-135			210	1	46 BACON LA	MIRAGLIA, GREG J				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,407.90		1,407.90
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,407.90-	0.00	<u>0.00</u>
166000	008.-01-136			210	1	44 BACON LA	HORNY III, JOSEPH				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				904.76		904.76
06/27/19	Payment	19	1	Tax	TAX CK 294700	LERETA-1 2019			904.76-	0.00	<u>0.00</u>
166100	008.-01-137			210	1	42 BACON LA	DUTCHER, BRIAN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				938.35		938.35
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			938.35-	0.00	<u>0.00</u>
166200	008.-01-138			210	1	40 BACON LA	QUINN, JOSEPH				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,015.69		1,015.69
06/27/19	Payment	19	1	Tax	TAX CK LERETAPAY	LERETA -3 2019			1,015.69-	0.00	<u>0.00</u>
166300	008.-01-139			210	1	38 BACON LA	PROCOPIO, ANTHONY				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,257.85		1,257.85
06/27/19	Payment	19	1	Tax	TAX CK LERETAPAY	LERETA -3 2019			1,257.85-	0.00	<u>0.00</u>
166400	008.-01-140			210	1	36 BACON LA	SHERBIN, LAZAR				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,545.26		1,545.26
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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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				858.48		858.48
06/24/19	Payment		19	1	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				1,119.75		1,119.75
06/07/19	Payment		19	1	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				813.69		813.69
07/02/19	Penalty		19	1		July Penalty			0.00	40.68	854.37
07/05/19	Payment		19	1	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				789.05		789.05
06/24/19	Payment		19	1	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				1,320.56		1,320.56
07/02/19	Penalty		19	1		July Penalty			0.00	66.03	1,386.59
08/01/19	Penalty		19	1		August Penalty			0.00	13.21	1,399.80
09/04/19	Bill		19	1	FEE Adjusted	State Fee 2019			2.00		1,401.80
09/04/19	Penalty		19	1		September Penalty			0.00	13.21	1,415.01
09/09/19	Payment		19	1	FEE CK 2184	C283-OWNER	FEE		2.00-	0.00	1,413.01
09/09/19	Payment		19	1	Tax CK 2184	C283-OWNER			1,320.56-	92.45-	<u>0.00</u>
167400	008.-01-150			210	1	11 BRADISH LA	LATZA, JOHN				
Tax: 1											
										Prev. Bal:	0.00
04/30/19	Bill		19	1	Tax				1,074.96		1,074.96
05/17/19	Payment		19	1	Tax CK 541	C253-OWNER			1,074.96-	0.00	<u>0.00</u>
167500	008.-01-151			210	1	9 BRADISH LA	LLOYD, THERESE AND				
Tax: 1											
										Prev. Bal:	0.00
04/30/19	Bill		19	1	Tax				1,279.50		1,279.50
06/24/19	Payment		19	1	Tax CK CORELOGICPAY	CORELOGIC 2019			1,279.50-	0.00	<u>0.00</u>
167600	008.-01-152			210	1	7 BRADISH LA	DOWNEY, RAYMOND				
Tax: 1											
										Prev. Bal:	0.00
04/30/19	Bill		19	1	Tax				1,418.35		1,418.35
06/24/19	Payment		19	1	Tax CK CORELOGICPAY	CORELOGIC 2019			1,418.35-	0.00	<u>0.00</u>
167700	008.-01-153			210	1	5 BRADISH LA	MARRONE, STEVEN AND				
Tax: 1											
										Prev. Bal:	0.00
04/30/19	Bill		19	1	Tax				985.38		985.38
06/24/19	Payment		19	1	Tax CK CORELOGICPAY	CORELOGIC 2019			985.38-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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					1,250.39		1,250.39
05/30/19	Payment	19	1	Tax		M288-Owner			1,250.39-	0.00	<u>0.00</u>
167900	008.-01-155			210	1	1 BRADISH LA	EGAN, EYLENE				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					587.05		587.05
05/17/19	Payment	19	1	Tax		C253-OWNER			587.05-	0.00	<u>0.00</u>
168000	008.-01-156			210	1	45 NEHRING AVE	MC AVOY, EDWARD				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,040.62		1,040.62
05/30/19	Payment	19	1	Tax		M287-OWNER			1,040.62-	0.00	<u>0.00</u>
168100	008.-01-157			210	1	43 NEHRING AVE	SPOSITO, SUZANNE				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,410.89		1,410.89
06/24/19	Payment	19	1	Tax		CORELOGIC 2019			1,410.89-	0.00	<u>0.00</u>
168200	008.-01-158			210	1	41 NEHRING AVE	JACKSON, KENNETH G.				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,013.00		1,013.00
06/24/19	Payment	19	1	Tax		CORELOGIC 2019			1,013.00-	0.00	<u>0.00</u>
168300	008.-01-159			210	1	39 NEHRING AVE	CORBE, RAYMOND W., JR. J/TE				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					918.20		918.20
06/24/19	Payment	19	1	Tax		CORELOGIC 2019			918.20-	0.00	<u>0.00</u>
168400	008.-01-160			210	1	2 BRADISH LA	STAUDER, JOSEPH				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					832.35		832.35
06/24/19	Payment	19	1	Tax		CORELOGIC 2019			832.35-	0.00	<u>0.00</u>
168500	008.-01-161			210	1	37 NEHRING AVE	ESTRADA, ROBERT				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,157.08		1,157.08
06/03/19	Payment	19	1	Tax		C265-OWNER			1,157.08-	0.00	<u>0.00</u>
168600	008.-01-162			210	1	4 BRADISH LA	LARSON, DEBORAH				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					928.65		928.65
06/24/19	Payment	19	1	Tax		CORELOGIC 2019			928.65-	0.00	<u>0.00</u>
168700	008.-01-163			210	1	35 NEHRING AVE	RAFFONI, JAMES J., JR.				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					854.00		854.00
05/20/19	Payment	19	1	Tax		C256 - Owner			854.00-	0.00	<u>0.00</u>



Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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					603.17		603.17
05/21/19	Payment		19 1	Tax	TAX CK 1823	M277-MAIL OWNER			603.17-	0.00	<u>0.00</u>
168900	008.-01-165			210	1	33 NEHRING AVE	FLEURY, THOMAS				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					960.00		960.00
05/22/19	Payment		19 1	Tax	TAX CK 2575	M279-OWNER			960.00-	0.00	<u>0.00</u>
169000	008.-01-166			210	1	8 BRADISH LA	EVANS, JAMES				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					780.84		780.84
06/24/19	Payment		19 1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			780.84-	0.00	<u>0.00</u>
169100	008.-01-167			210	1	31 NEHRING AVE	GRECO, GREGORY S., JR.				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					836.08		836.08
06/24/19	Payment		19 1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			836.08-	0.00	<u>0.00</u>
169200	008.-01-168			210	1	10 BRADISH LA	KUEHN, FREDERICK C.				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					743.96		743.96
05/20/19	Payment		19 1	Tax	TAX CK 6225	C256/OUNTER			743.96-	0.00	<u>0.00</u>
169500	008.-02-002			210	1	45 ROBERT ST	MALHOTRA, RAVI KUMAR				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					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					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					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					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					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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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					925.36		925.36
06/05/19	Payment	19	1	Tax	TAX CK 4020	M294-OWNER			925.36-	0.00	0.00
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					1,313.84		1,313.84
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,313.84-	0.00	0.00
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					403.11		403.11
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			403.11-	0.00	0.00
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					962.99		962.99
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			962.99-	0.00	0.00
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					1,398.19		1,398.19
06/27/19	Payment	19	1	Tax	TAX CK LERETAPAY	LERETA -3 2019			1,398.19-	0.00	0.00
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					498.66		498.66
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			498.66-	0.00	0.00
170600	008.-02-013			210	1	20 ROBERT ST	MC HUGH, GWENDALYN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					840.56		840.56
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			840.56-	0.00	0.00
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					509.86		509.86
05/21/19	Payment	19	1	Tax	TAX CK 1095	M278-MAIL OWNER			509.86-	0.00	0.00
170800	008.-02-015			210	1	28 ROBERT ST	KRAFT JR, ROBERT WILLIAM				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					584.51		584.51
06/28/19	Payment	19	1	Tax	TAX CK 252	M305-OWNER			584.51-	0.00	0.00
170900	008.-02-016			210	1	32 ROBERT ST	GARCIA, BRIAN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					786.81		786.81
06/04/19	Payment	19	1	Tax	TAX CK 294	M291-OWNER			786.81-	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
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				1,358.63		1,358.63
07/02/19	Penalty	19	1					July Penalty			0.00	67.93	1,426.56
08/01/19	Penalty	19	1					August Penalty			0.00	13.59	1,440.15
09/04/19	Bill	19	1				FEE Adjusted	State Fee 2019			2.00		1,442.15
09/04/19	Penalty	19	1					September Penalty			0.00	13.59	1,455.74
10/01/19	Penalty	19	1					October Penalty			0.00	13.59	1,469.33
11/01/19	Penalty	19	1					November Penalty			0.00	13.59	1,482.92
12/03/19	Penalty	19	1					December Penalty			0.00	13.59	1,496.51
01/02/20	Penalty	19	1					January Penalty			0.00	13.59	1,510.10
02/03/20	Bill	19	1				ADV Adjusted	Advertising Fee			20.00		1,530.10
02/03/20	Penalty	19	1					February Penalty			0.00	13.59	<u>1,543.69</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				819.66		819.66
05/16/19	Payment	19	1				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				883.86		883.86
06/24/19	Payment	19	1				TAX CK CORELOGICPAY	CORELOGIC 2019			883.86-	0.00	<u>0.00</u>
171200	008.-02-020			210	1	95	STOWE AVE		MAIER, KURT				
			Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1				TAX				559.88		559.88
06/28/19	Payment	19	1				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 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 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 CK ECHECK	OL168; ECHECK			537.48-	0.00	<u>0.00</u>
171600	008.-02-024			210	1	31	LOWERRE ST		SMITH III, KELLY				
			Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1				TAX				1,796.83		1,796.83
06/27/19	Payment	19	1				TAX 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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
171700	008.-02-025					29	LOWERRE ST		Continued			
04/30/19	Bill	19	1	Tax	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	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	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	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	TAX					149.30		149.30
06/28/19	Payment	19	1	Tax	TAX CK 721		M305-OWNER			149.30-	0.00	<u>0.00</u>
449714	008.-02-030					R	MISSING PROPERTY LOC					
	Tax: 1											
											Prev. Bal:	<u>0.00</u>
449715	008.-02-031					R	MISSING PROPERTY LOC					
	Tax: 1											
											Prev. Bal:	<u>0.00</u>
172200	008.-02-031.001					210 1	100 LITTLE E NECK RD	GIBBS, MANSFIELD AND				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	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>
172300	008.-02-031.002					210 1	12 LOWERRE ST	CHANTAL, VICE				
	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 1001 & 17779		M291-OWNER			2,463.45-	0.00	<u>0.00</u>
172400	008.-02-032					210 1	16 LOWERRE ST	LEGRA, ANA M				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					440.44		440.44
06/07/19	Payment	19	1	Tax	TAX CK		WELLS FARGO			440.44-	0.00	<u>0.00</u>
172500	008.-02-033					210 1	20 LOWERRE ST	RUDEN, WILLIAM E				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,074.96		1,074.96
06/04/19	Payment	19	1	Tax	TAX CK ECHECK		0L171; ECHECK			1,074.96-	0.00	<u>0.00</u>
172600	008.-02-034					210 1	24 LOWERRE ST	EBERT, CHRISTOPHER				
	Tax: 1											
											Prev. Bal:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
172600	008.-02-034					24	LOWERRE ST		Continued			
04/30/19	Bill	19	1	Tax	TAX					679.32		679.32
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2019			679.32-	0.00	0.00
172700	008.-02-035					210	1 30 LOWERRE ST	ALEXIADIS, ANGELO				
	Tax:											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					966.72		966.72
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2019			966.72-	0.00	0.00
172800	008.-02-036					210	1 34 LOWERRE ST	CUNNEEN, STACEY				
	Tax:											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,117.51		1,117.51
06/24/19	Payment	19	1	Tax	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:											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,021.21		1,021.21
05/22/19	Payment	19	1	Tax	TAX CK 427		C258; OWNER			1,021.21-	0.00	0.00
173000	008.-02-038					210	1 44 LOWERRE ST	VYAS, KIRITKUMAR				
	Tax:											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,179.47		1,179.47
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2019			1,179.47-	0.00	0.00
173100	008.-02-039					210	1 57 STOWE AVE	STENSLAND, BRUCE				
	Tax:											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					985.38		985.38
06/27/19	Payment	19	1	Tax	TAX CK LERETAPAY		LERETA -3 2019			985.38-	0.00	0.00
173200	008.-02-040					210	1 51 STOWE AVE	BALDUCCI, STEVEN				
	Tax:											
											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	0.00
173300	008.-02-041					210	1 43 BULGER ST	HOPPS, GLENN				
	Tax:											
											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	0.00
173400	008.-02-042					210	1 39 BULGER ST	GUGLIELMO, JOHN				
	Tax:											
											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	0.00
173500	008.-02-043					210	1 37 BULGER ST	STENSLAND, DONALD S				
	Tax:											
											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	0.00
173600	008.-02-044					210	1 31 BULGER ST	HENDRICKSON III, WILLIAM M				
	Tax:											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					591.97		591.97

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
173600	008.-02-044					31	BULGER ST		Continued				
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:	0.00
174100	008.-02-049.001					210	1	90 LITTLE E NECK RD	PEREZ S. DENNY AND				
	Tax: 1											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						888.34		888.34
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2019				888.34-	0.00	<u>0.00</u>
174150	008.-02-049.002					209	1	80 LITTLE EAST NECK RD.	MAGI HOME LLC				
	Tax: 1											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						2,567.96		2,567.96
05/31/19	Payment	19	1	Tax	TAX CK	117	c264-Owner				2,567.96-	0.00	<u>0.00</u>
174200	008.-02-050					210	1	11 BULGER ST	LISI, SAL J.				
	Tax: 1											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						593.47		593.47
05/24/19	Payment	19	1	Tax	TAX CK	2335	M282-OWNER				593.47-	0.00	<u>0.00</u>
174300	008.-02-052					210	1	16 BULGER ST	WEDLEY, JAYNE				
	Tax: 1											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						403.11		403.11
06/05/19	Payment	19	1	Tax	TAX CK	4930	c267-Owner				403.11-	0.00	<u>0.00</u>
174400	008.-02-053					210	1	20 BULGER ST	GANGLOFF, ELMER				
	Tax: 1											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						686.78		686.78
05/29/19	Payment	19	1	Tax	TAX CK	7297	M286-Owner				686.78-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
174500	008.-02-054			210	1	24	BULGER ST	ALBERS, DONALD				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill		19	1	Tax					940.59		940.59
05/23/19	Payment		19	1	Tax	CK 3203	M280-OWNER			940.59-	0.00	0.00
174600	008.-02-055			210	1	28	BULGER ST	CLANCY, JAMES				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill		19	1	Tax					1,403.42		1,403.42
06/07/19	Payment		19	1	Tax	CK	WELLS FARGO			1,403.42-	0.00	0.00
175800	008.-02-057.001			220	1	36	BULGER ST	LENTRICCHIA, AUGUST				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill		19	1	Tax					724.11		724.11
05/29/19	Payment		19	1	Tax	CK 1522	M285-OWNER			724.11-	0.00	0.00
174700	008.-02-058			209	1	40	BULGER ST	KOHLER, AMY J				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	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
174800	008.-02-059			210	1	44	BULGER ST	LOVRET, GRACE				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill		19	1	Tax					980.90		980.90
05/30/19	Payment		19	1	Tax	CK 325	M287-OWNER			980.90-	0.00	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
175400	008.-02-065			210	1	29 PEARSALL ST	VESPOLI, JOSEPH & MOOSMUELLER,				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax		TAX			1,088.84		1,088.84
05/25/19	Payment	19	1	Tax		TAX CK ECHECK	OL168; ECHECK		1,088.84-	0.00	0.00
175500	008.-02-066			210	1	25 PEARSALL ST	FENNELL, KIMBERLY				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax		TAX			877.14		877.14
06/24/19	Payment	19	1	Tax		TAX CK CORELOGICPAY	CORELOGIC 2019		877.14-	0.00	0.00
175600	008.-02-067			210	1	11 PEARSALL ST	CORRIGAN, STEVEN				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax		TAX			1,724.42		1,724.42
06/07/19	Payment	19	1	Tax		TAX CK	WELLS FARGO		1,724.42-	0.00	0.00
175900	008.-02-068.001			210	1	12 BULGER ST	FIERRO, MARY W. (50%)				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax		TAX			1,945.38		1,945.38
06/11/19	Payment	19	1	Tax		TAX CK 201	C269-OWNER		1,945.38-	0.00	0.00
176000	008.-02-068.002			465	1	60 LITTLE E NECK RD	SAMOT REALTY LLC				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax		TAX			1,941.65		1,941.65
06/28/19	Payment	19	1	Tax		TAX CK 138	C276-OWNER		1,941.65-	0.00	0.00
176100	008.-02-069.001			210	1	56 LITTLE E NECK RD	FRANKEL, NINA				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax		TAX			598.69		598.69
06/24/19	Payment	19	1	Tax		TAX CK CORELOGICPAY	CORELOGIC 2019		598.69-	0.00	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		TAX			1,510.92		1,510.92
05/29/19	Payment	19	1	Tax		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		TAX			958.51		958.51
05/28/19	Payment	19	1	Tax		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		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



Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
176400	008.-03-003				50	PINE ST		Continued			
02/03/20	Bill	19	1	Tax	ADV Adjusted	Advertising Fee			20.00		1,612.92
02/03/20	Penalty	19	1	Tax		February Penalty			0.00	14.33	1,627.25
02/14/20	Payment	19	1	Tax	ADV CK 345913	C290-Lereta	ADV		20.00-	0.00	1,607.25
02/14/20	Payment	19	1	Tax	FEE CK 345913	C290-Lereta	FEE		2.00-	0.00	1,605.25
02/14/20	Payment	19	1	Tax	TAX CK 345913	C290-Lereta			1,239.31-	171.97-	193.97
02/14/20	Payment	19	1	Tax	TAX CK 357155	C290-Lereta			173.99-	0.00	19.98
02/14/20	Payment	19	1	Tax	TAX CK 364424	C290-Lereta			19.98-	0.00	0.00
176500	008.-03-004				210 1	46 PINE ST	WITTHOHN, RICHARD D				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				824.14		824.14
05/24/19	Payment	19	1	Tax	TAX CK 750	M282-OWNER			824.14-	0.00	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	TAX				959.25		959.25
05/29/19	Payment	19	1	Tax	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	TAX				988.37		988.37
06/24/19	Payment	19	1	Tax	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	TAX				2,060.34		2,060.34
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			2,060.34-	0.00	0.00
176900	008.-03-008				210 1	26 PINE ST	GAROFALO, VINCENT J.				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,149.61		1,149.61
07/02/19	Penalty	19	1	Tax		July Penalty			0.00	57.48	1,207.09
07/09/19	Payment	19	1	Tax	TAX CK 185	C278-OWNER			1,149.61-	57.48-	0.00
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	0.00
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	0.00
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	0.00
177300	008.-03-012				210 1	116 LITCHFIELD AVE	HOLDER, JOHN				
	Tax: 1										
										Prev. Bal:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
177300	008.-03-012				116	LITCHFIELD AVE	Continued				
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, ERNEST				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				344.14		344.14
06/12/19	Payment	19	1	Tax	TAX CR	0L173; 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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
182300	008.-03-023.001				179	LITTLE E NECK RD	Continued				
06/17/19	Payment	19	1	Tax	TAX CK 17729	M299-MEDICAL ARTS			4,643.23-	0.00	<u>0.00</u>
178300	008.-03-024				210 1	272 LOCUST AVE	CAVALIERE, MICHELLE AND				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,522.86		1,522.86
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,522.86-	0.00	<u>0.00</u>
178400	008.-03-025				210 1	161 LITTLE E NECK RD	SOLIMANO, MARK				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				665.88		665.88
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			665.88-	0.00	<u>0.00</u>
178500	008.-03-026				210 1	157 LITTLE E NECK RD	COLASCIONE, JOSEPH				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				456.86		456.86
05/31/19	Payment	19	1	Tax	TAX CK 1632	M290-MAIL OWNER			456.86-	0.00	<u>0.00</u>
178600	008.-03-027				210 1	264 LOCUST AVE	KUMAR, SANJEEV				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				948.06		948.06
06/27/19	Payment	19	1	Tax	TAX CK LERETAPAY	LERETA -3 2019			948.06-	0.00	<u>0.00</u>
178700	008.-03-028				210 1	260 LOCUST AVE	JORDAN, DECLAN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				522.55		522.55
06/28/19	Payment	19	1	Tax	TAX CK 1940	C276-OWNER			522.55-	0.00	<u>0.00</u>
178800	008.-03-029				210 1	256 LOCUST AVE	GREENWALD, PAUL				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				716.64		716.64
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			716.64-	0.00	<u>0.00</u>
178900	008.-03-030				210 1	252 LOCUST AVE	WOMACK, LAWRENCE				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				877.14		877.14
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			877.14-	0.00	<u>0.00</u>
179000	008.-03-031				210 1	246 LOCUST AVE	GRASSO, RALPH				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				516.58		516.58
07/02/19	Penalty	19	1	Tax		July Penalty			0.00	25.83	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	575.43
01/17/20	Payment	19	1	Tax	FEE CK 11574	M318-Lereta	FEE		2.00-	0.00	573.43
01/17/20	Payment	19	1	Tax	TAX CK 11574	M318-Lereta			516.58-	56.85-	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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					597.20		597.20
07/02/19	Penalty	19	1	Tax		July Penalty			0.00	29.86	627.06
08/01/19	Penalty	19	1	Tax		August Penalty			0.00	5.97	633.03
08/16/19	Payment	19	1	Tax	TAX CK 10422	M313-Hampton Sales			597.20-	35.83-	0.00
179200	008.-03-033			210	1	92 LITCHFIELD AVE	YOUNG IN KIM AND				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				179.16		179.16
06/18/19	Payment	19	1	Tax	TAX CK 0681996	B156-BAYVIEW LOAN SE			179.16-	0.00	0.00
179300	008.-03-034			210	1	86 LITCHFIELD AVE	BOYKO, CHRISTOPHER B				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				833.09		833.09
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			833.09-	0.00	0.00
179400	008.-03-035			210	1	82 LITCHFIELD AVE	KOLAKOWSKI, KEVIN				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				547.93		547.93
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			547.93-	0.00	0.00
179500	008.-03-036			210	1	78 LITCHFIELD AVE	REILLY, TIMOTHY C				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,087.65		1,087.65
05/28/19	Payment	19	1	Tax	TAX CK 3070	C261-Owner			1,087.65-	0.00	0.00
182400	008.-03-037.001			210	1	74 LITCHFIELD AVE	HENDRICKSON JR, LEO				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,348.18		1,348.18
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,348.18-	0.00	0.00
182500	008.-03-037.002			210	1	209 N RAILROAD AVE	FIGORE, MICHAEL J				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,000.31		1,000.31
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			1,000.31-	0.00	0.00
179600	008.-03-038			210	1	215 RAILROAD AVE	SIEVERS, CAROL				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				559.88		559.88
05/22/19	Payment	19	1	Tax	TAX CK 105	M279 - Owner			559.88-	0.00	0.00
179700	008.-03-039			220	1	217 RAILROAD AVE	PETITO, STEVEN				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				341.90		341.90
05/30/19	Payment	19	1	Tax	TAX CK 1296	M288-Owner			341.90-	0.00	0.00
179800	008.-03-040			210	1	217A N RAILROAD AVE	PIERCE, RONALD				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				120.93		120.93

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
179800	008.-03-040					217A N RAILROAD AVE	Continued				
05/24/19	Payment	19	1	Tax	TAX CK 3029	M282-OWNER			120.93-	0.00	<u>0.00</u>
179900	008.-03-041				411 1	221 RAILROAD AVE	PIERCE, VINCIE, TRSTEE OF VINCIE				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				462.83		462.83
05/29/19	Payment	19	1	Tax	TAX CK 5295	C263;LES VIN REALTY			462.83-	0.00	<u>0.00</u>
182600	008.-03-042.001				210 1	227 RAILROAD AVE	PLOSS, RITA P				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				432.97		432.97
06/27/19	Payment	19	1	Tax	TAX CK 294700	LERETA-1 2019			432.97-	0.00	<u>0.00</u>
182700	008.-03-042.002				311 1	221 N RAILROAD AVE	PIERCE, RONALD				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				44.79		44.79
05/29/19	Payment	19	1	Tax	TAX CK 5292	M286-Owner			44.79-	0.00	<u>0.00</u>
180000	008.-03-043				210 1	153 LITTLE E NECK RD	JORGENSEN-GUARINO, JOY E				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				750.23		750.23
06/27/19	Payment	19	1	Tax	TAX CK 294700	LERETA-1 2019			750.23-	0.00	<u>0.00</u>
180100	008.-03-044				210 1	149 LITTLE E NECK RD	MARTINEZ, ERICK				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				851.01		851.01
06/21/19	Payment	19	1	Tax	TAX CK 20427	M302-OWNER			851.01-	0.00	<u>0.00</u>
180200	008.-03-045				311 1	141 LITTLE E NECK RD	5154 BUILDING LLC				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				149.30		149.30
05/28/19	Payment	19	1	Tax	TAX CK 1034	M283-MAIL OWNER			149.30-	0.00	<u>0.00</u>
180300	008.-03-046				484 1	141 LITTLE E NECK RD	5154 BUIDING LLC				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,694.56		1,694.56
05/28/19	Payment	19	1	Tax	TAX CK 1033	M283-MAIL OWNER			1,694.56-	0.00	<u>0.00</u>
180400	008.-03-048				299 1	73 CAMERON AVE	KHAN, MANSOOR				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,018.98		2,018.98
06/24/19	Payment	19	1	Tax	TAX CS	CASH116/567450			2,018.98-	0.00	<u>0.00</u>
180500	008.-03-049				210 1	72 CAMERON AVE	SHERIDAN, BRIAN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				830.11		830.11
07/02/19	Penalty	19	1	Tax		July Penalty			0.00	41.51	871.62
07/22/19	Payment	19	1	Tax	TAX CK 516	C280-OWNER			830.11-	41.51-	<u>0.00</u>
180600	008.-03-050				210 1	111 LITTLE E NECK RD	MC KENNA, CHARLES J				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				507.62		507.62

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
180600	008.-03-050				111	LITTLE E NECK RD			Continued			
05/22/19	Payment	19	1	Tax	TAX CK 1008	C258-Owner				507.62-	0.00	<u>0.00</u>
180700	008.-03-051				210 1	95 LITTLE E NECK RD		CROWLEY, KENNETH D				
	Tax: 1										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					954.03		954.03
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019				954.03-	0.00	<u>0.00</u>
180710	008.-03-052				662 8			ARGYLE HOSE CO				
	Tax: 1										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					0.00		<u>0.00</u>
180800	008.-03-053				210 1	5 HIGHLAND PL		PANGBURN, DANIELLE				
	Tax: 1										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,343.70		1,343.70
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019				1,343.70-	0.00	<u>0.00</u>
180900	008.-03-054				210 1	9 HIGHLAND PL		KRONE, GARY D				
	Tax: 1										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					385.19		385.19
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019				385.19-	0.00	<u>0.00</u>
181000	008.-03-055				210 1	15 HIGHLAND PL		147 PHELPS LLC				
	Tax: 1										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					503.14		503.14
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO				503.14-	0.00	<u>0.00</u>
181100	008.-03-056				210 1	67 CAMERON AVE		MATHEIS, KRISTY L				
	Tax: 1										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					488.21		488.21
06/27/19	Payment	19	1	Tax	TAX CK 294700	LERETA-1 2019				488.21-	0.00	<u>0.00</u>
181200	008.-03-057				210 1	61 CAMERON AVE		ALTADONNA, SUSAN				
	Tax: 1										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					821.15		821.15
05/31/19	Payment	19	1	Tax	TAX CK 772	M289-MAIL OWNER				821.15-	0.00	<u>0.00</u>
181300	008.-03-058				210 1	64 LITCHFIELD AVE		SANTAMARIA, MICHAEL				
	Tax: 1										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					212.01		212.01
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019				212.01-	0.00	<u>0.00</u>
181400	008.-03-059				210 1	60 LITCHFIELD AVE		SANTAMARIA, MICHAEL				
	Tax: 1										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					503.14		503.14
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019				503.14-	0.00	<u>0.00</u>
181500	008.-03-060				210 1	56 LITCHFIELD AVE		KING, CATHERINE				
	Tax: 1										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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	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	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	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	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	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	CK 3014	M287-OWNER			593.47-	0.00	<u>0.00</u>
182200	008.-03-067			210	1	83 LITTLE E NECK RD	MARZIGLIANO, MICHAEL AND				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					1,015.24		1,015.24
06/24/19	Payment		19 1	Tax	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	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	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	CK 327	M285-OWNER			623.33-	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
186600	009.-01-004.001				311 1	224 LOCUST AVE	224 LOCUST AVENUE LLC				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					164.23		164.23
05/31/19	Payment		19 1	Tax	CK 219	C264-Owner			164.23-	0.00	0.00
186700	009.-01-005.001				210 1	220 LOCUST AVE	HBC REALTY LLC				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					641.99		641.99
05/31/19	Payment		19 1	Tax	CK 220	C264-Owner			641.99-	0.00	0.00
183000	009.-01-006				210 1	216 LOCUST AVE	DE NICOLIS, ROBERT V				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					1,186.94		1,186.94
06/25/19	Payment		19 1	Tax	CK 1003	C274-OWNER			1,186.94-	0.00	0.00
186800	009.-01-008.001				210 1	208 LOCUST AVE	MC CABE, SEAN				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					2,310.42		2,310.42
06/24/19	Payment		19 1	Tax	CK CORELOGICPAY	CORELOGIC 2019			2,310.42-	0.00	0.00
183100	009.-01-009				210 1	200 LOCUST AVE	MC CASLIN, CHRISTOPHER L				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					1,297.42		1,297.42
06/04/19	Payment		19 1	Tax	CK 585	C266-Owner			1,297.42-	0.00	0.00
183200	009.-01-010.001				210 1	196 LOCUST AVE	VASSALLO, 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		July Penalty			0.00	33.59	705.44
07/18/19	Payment		19 1	Tax	CK 80175	M309-OWNER			671.85-	33.59-	0.00
183300	009.-01-011				210 1	192 LOCUST AVE	BURKE, ANN T.				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					948.06		948.06
06/28/19	Payment		19 1	Tax	CK 3855	C276-OWNER			948.06-	0.00	0.00
186900	009.-01-012.003				210 1	188 LOCUST AVE	DEAN, MARGARET AMANDA				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					855.49		855.49
05/16/19	Payment		19 1	Tax	CK 7168	C250; OWNER-ZARB, J.			855.49-	0.00	0.00
183400	009.-01-013				210 1	184 LOCUST AVE	PARRISH, CRAIG				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					955.52		955.52
06/24/19	Payment		19 1	Tax	CK CORELOGICPAY	CORELOGIC 2019			955.52-	0.00	0.00
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





Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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		0.00
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	CK	CORELOGICPAY CORELOGIC 2019			2.99-	0.00	0.00
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	CK	CORELOGICPAY CORELOGIC 2019			1,134.68-	0.00	0.00
187500	009.-01-029.001			311	1	LOCUST AVE	ANTHONY ASSOCIATES INC				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					113.47		113.47
05/21/19	Payment		19 1	Tax	CK	2225 M277-MAIL OWNER			113.47-	0.00	0.00
187600	009.-01-029.002			484	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	CK	1002 C271-OWNER			2,570.95-	0.00	0.00
184400	009.-01-030			220	1	130 NORTH CARLL AVE	ORDN ENTERPRISES INC.				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					2,253.68		2,253.68
06/10/19	Payment		19 1	Tax	CK	1638 M297-OWNER			2,253.68-	0.00	0.00
184500	009.-01-031			484	1	126 NORTH CARLL AVE	HEHOBILLY, LLC				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					2,213.37		2,213.37
05/29/19	Payment		19 1	Tax	CK	122985856 M286-Owner			2,213.37-	0.00	0.00
184600	009.-01-032			210	1	124 NORTH CARLL AVE	ESPOSITO, VERA J				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					1,104.82		1,104.82
06/05/19	Payment		19 1	Tax	CK	14775 M294-OWNER			1,104.82-	0.00	0.00
184700	009.-01-033			843	8		LONG ISLAND RAILROAD				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					0.00		0.00
184800	009.-01-034			311	8		VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					0.00		0.00
184900	009.-01-035			210	1	16 RALPH AVE	DE BELLO JOSEPH AND				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					1,313.84		1,313.84

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
184900	009.-01-035				16	RALPH AVE	Continued				
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:	<u>0.00</u>
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
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
185600	009.-01-045				139	RAILROAD AVE		Continued			
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	MOHR, GEORGE				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,052.57		1,052.57
06/27/19	Payment	19	1	Tax	TAX CK 294700	LERETA-1 2019			1,052.57-	0.00	<u>0.00</u>
186000	009.-01-051				210	1 169 N RAILROAD AVE	JURS, JOHN III, TRUSTEE OF				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,679.63		1,679.63
06/27/19	Payment	19	1	Tax	TAX CK 294700	LERETA-1 2019			1,679.63-	0.00	<u>0.00</u>
186100	009.-01-052				210	1 175 N RAILROAD AVE	SMITH-SPRAGUE, DAWN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				694.99		694.99
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			694.99-	0.00	<u>0.00</u>
186200	009.-01-053				210	1 181 RAILROAD AVE	BERRIOS, OSCAR				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				630.79		630.79
06/27/19	Payment	19	1	Tax	TAX CK LERETAPAY	LERETA -3 2019			630.79-	0.00	<u>0.00</u>
449757	009.-01-054				210	1 185 RAILROAD AVE	CALLEGA, JOSE J. SR.				
	Tax: 1										
										Prev. Bal:	<u>0.00</u>
188200	009.-01-054.001				210	1 185 RAILROAD AVE	CALLEGA, JOSE J. SR.				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,389.98		1,389.98
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,389.98-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
188300	009.-01-055.001			210	1	189 RAILROAD AVE	KELLY, BRITTANY AND				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax		TAX			1,269.05		1,269.05
06/24/19	Payment	19	1	Tax		TAX CK CORELOGICPAY CORELOGIC 2019			1,269.05-	0.00	<u>0.00</u>
188400	009.-01-055.002			210	1	193 N RAILROAD AVE	LEMANSKI, JAN				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax		TAX			862.21		862.21
05/24/19	Payment	19	1	Tax		TAX CK 6065 C260-Owner			862.21-	0.00	<u>0.00</u>
186300	009.-01-056.001			210	1	81 LITCHFIELD AVE	LOODUS, JOHN				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax		TAX			1,139.91		1,139.91
05/31/19	Payment	19	1	Tax		TAX CK 4644 C264-Owner			1,139.91-	0.00	<u>0.00</u>
186400	009.-01-057			210	1	75 LITCHFIELD AVE	FRACCALVIERI, JOSEPH				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax		TAX			982.39		982.39
06/24/19	Payment	19	1	Tax		TAX CK CORELOGICPAY CORELOGIC 2019			982.39-	0.00	<u>0.00</u>
188500	009.-01-060.002			311	1	7 SERVICE RD	COUNTY OF SUFFOLK				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax		TAX			7.47		7.47
06/06/19	Payment	19	1	Tax		TAX CK 004075434 M295-COUTY OF SUFFOL			7.47-	0.00	<u>0.00</u>
188600	009.-02-001			210	1	63 LITCHFIELD AVE	SHARAPATA FAMILY IRREV TRUST,				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax		TAX			757.70		757.70
05/30/19	Payment	19	1	Tax		TAX CK 127 M288-Owner			757.70-	0.00	<u>0.00</u>
188700	009.-02-002			210	1	39 CAMERON AVE	GANNON, PETER				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax		TAX			562.86		562.86
06/07/19	Payment	19	1	Tax		TAX CK WELLS FARGO			562.86-	0.00	<u>0.00</u>
188800	009.-02-003			210	1	35 CAMERON AVE	WERNER, DOUGLAS S				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax		TAX			843.55		843.55
06/24/19	Payment	19	1	Tax		TAX CK CORELOGICPAY CORELOGIC 2019			843.55-	0.00	<u>0.00</u>
188900	009.-02-004			210	1	31 CAMERON AVE	CAFARO, KEVIN AND				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax		TAX			683.05		683.05
06/27/19	Payment	19	1	Tax		TAX CK 294700 LERETA-1 2019			683.05-	0.00	<u>0.00</u>
195800	009.-02-006.001			210	1	25 CAMERON AVE	JNS PROPERTIES, LLC				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax		TAX			1,013.75		1,013.75
06/19/19	Payment	19	1	Tax		TAX CK 1006 M300-OWNER			1,013.75-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
189000	009.-02-007			210	1	21 CAMERON AVE	SHEA, STEPHEN				
				Tax: 1							
										Prev. Bal:	0.00
	04/30/19	Bill	19	1	Tax	TAX			1,674.40		1,674.40
	06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY CORELOGIC 2019			1,674.40-	0.00	<u>0.00</u>
189100	009.-02-008			210	1	15 CAMERON AVE	BUCKLEY, THOMAS				
				Tax: 1							
										Prev. Bal:	0.00
	04/30/19	Bill	19	1	Tax	TAX			868.18		868.18
	05/20/19	Payment	19	1	Tax	TAX CK 1948 C254-OWNER			868.18-	0.00	<u>0.00</u>
189200	009.-02-009			210	1	11 CAMERON AVE	GOLDER, DANIEL				
				Tax: 1							
										Prev. Bal:	0.00
	04/30/19	Bill	19	1	Tax	TAX			813.69		813.69
	06/27/19	Payment	19	1	Tax	TAX CK 294700 LERETA-1 2019			813.69-	0.00	<u>0.00</u>
189300	009.-02-010			210	1	7 CAMERON AVE	MCNEIL, LOUIS				
				Tax: 1							
										Prev. Bal:	0.00
	04/30/19	Bill	19	1	Tax	TAX			895.80		895.80
	05/28/19	Payment	19	1	Tax	TAX CK ECHECK OL169; ECHECK			895.80-	0.00	<u>0.00</u>
189400	009.-02-011			311	1	7 CAMERON AVE	MCNEIL, LOUIS				
				Tax: 1							
										Prev. Bal:	0.00
	04/30/19	Bill	19	1	Tax	TAX			29.86		29.86
	05/28/19	Payment	19	1	Tax	TAX CK ECHECK OL169; ECHECK			29.86-	0.00	<u>0.00</u>
195900	009.-02-012.001			210	1	99 ARGYLE AVE	DREHER, ROBERT J				
				Tax: 1							
										Prev. Bal:	0.00
	04/30/19	Bill	19	1	Tax	TAX			2,762.05		2,762.05
	07/02/19	Penalty	19	1	Tax		July Penalty		0.00	138.10	2,900.15
	07/08/19	Payment	19	1	Tax	TAX CK 1408 C278-OWNER			2,762.05-	138.10-	<u>0.00</u>
196000	009.-02-012.002			210	1	105 ARGYLE AVE	TAFURI, CARLTON AND				
				Tax: 1							
										Prev. Bal:	0.00
	04/30/19	Bill	19	1	Tax	TAX			2,242.49		2,242.49
	06/27/19	Payment	19	1	Tax	TAX CK 294700 LERETA-1 2019			2,242.49-	0.00	<u>0.00</u>
196100	009.-02-012.003			210	1	200 TROLLEY LINE RD	TUFANO, RACHEL				
				Tax: 1							
										Prev. Bal:	0.00
	04/30/19	Bill	19	1	Tax	TAX			1,844.60		1,844.60
	06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY CORELOGIC 2019			1,844.60-	0.00	<u>0.00</u>
196200	009.-02-013.001			210	1	77 ARGYLE AVE	PETER LA SPINA, JR				
				Tax: 1							
										Prev. Bal:	0.00
	04/30/19	Bill	19	1	Tax	TAX			3,038.26		3,038.26
	07/02/19	Penalty	19	1	Tax		July Penalty		0.00	151.91	3,190.17
	07/29/19	Payment	19	1	Tax	TAX CK 3226 C281-OWNER			3,038.26-	151.91-	<u>0.00</u>
196300	009.-02-013.002			210	1	87 ARGYLE AVE	BARBERICH, WILLIAM F.				
				Tax: 1							
										Prev. Bal:	0.00
	04/30/19	Bill	19	1	Tax	TAX			2,379.84		2,379.84

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
196300	009.-02-013.002				87	ARGYLE AVE		Continued			
05/24/19	Payment	19	1	Tax	TAX CK 3624	M282-OWNER			2,379.84-	0.00	<u>0.00</u>
189500	009.-02-014				210 1	67 ARGYLE AVE	BURY, BARBARA K				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,024.51		2,024.51
05/20/19	Payment	19	1	Tax	TAX CK 22725260	C254-OWNER			2,024.51-	0.00	<u>0.00</u>
189600	009.-02-015				210 1	59 ARGYLE AVE	CYR, JOSEPH P				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,564.66		1,564.66
06/04/19	Payment	19	1	Tax	TAX CK 186	M292-OWNER			1,564.66-	0.00	<u>0.00</u>
189700	009.-02-016				210 1	58 ARGYLE AVE	LEWIS, MARIE				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,996.89		1,996.89
07/02/19	Penalty	19	1	Tax		July Penalty			0.00	99.84	2,096.73
07/26/19	Payment	19	1	Tax	TAX CK 0693901	M311-Bayview Loan			1,996.89-	99.84-	<u>0.00</u>
189800	009.-02-017				210 1	66 ARGYLE AVE	GIAMBALVO, ANTONINO AND				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,333.25		1,333.25
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,333.25-	0.00	<u>0.00</u>
189900	009.-02-018				210 1	76 ARGYLE AVE	KANE, JANE M.				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,346.69		1,346.69
05/30/19	Payment	19	1	Tax	TAX CK 2247	M287-OWNER			1,346.69-	0.00	<u>0.00</u>
190000	009.-02-019				210 1	47 DUNDEE AVE	VALVO, PAUL J.				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,237.70		1,237.70
05/29/19	Payment	19	1	Tax	TAX CK 2994	C262-Owner			1,237.70-	0.00	<u>0.00</u>
190100	009.-02-020				210 1	100 ARGYLE AVE	ANGIORTI, DAVID				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,861.02		1,861.02
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			1,861.02-	0.00	<u>0.00</u>
190210	009.-02-021.001				210 1	57 STUART AVE	MARTINO, STEPHEN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,817.29		2,817.29
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			2,817.29-	0.00	<u>0.00</u>
190230	009.-02-021.002				210 1	39 DUNDEE AVE.	GOLDIN, KATHLEEN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,459.41		1,459.41
07/01/19	Payment	19	1	Tax	TAX CK 9230	C277-OWNER			1,459.41-	0.00	<u>0.00</u>
190300	009.-02-022				209 1	42 DUNDEE AVE	MAYA, GREGORY T				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,164.85		2,164.85

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
190300	009.-02-022				42	DUNDEE AVE		Continued			
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
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



Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
191300	009.-02-032				12	STUART AVE		Continued			
06/10/19	Payment	19	1	Tax	TAX CK 521	C269-OWNER			1,373.56-	0.00	<u>0.00</u>
191400	009.-02-033				210	1 30 DUNDEE AVE	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
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	LONGO, MURIEL				
	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	MC PHERSON, PAUL				
	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	WEXLER, 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
192300	009.-02-042				50	CALEDONIA AVE		Continued			
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	0.00
196400	009.-02-043.001				210 1	39 DOUGLAS AVE	SARLE, PAUL F				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,775.18		1,775.18
06/04/19	Payment	19	1	Tax	TAX CK 7117	M291-OWNER			1,775.18-	0.00	0.00
196500	009.-02-043.002				210 1	29 DOUGLAS AVE	MC KENZIE, ARI				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				916.70		916.70
05/20/19	Payment	19	1	Tax	TAX CK ECHECK	0L165; ECHECK			916.70-	0.00	0.00
192400	009.-02-044				209 1	19 MONTROSE AVE	MC KENZIE, ARI				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,463.45		2,463.45
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			2,463.45-	0.00	0.00
192500	009.-02-045				210 1	9 DOUGLAS AVE	GIAMPIETRO, NICHOLAS J				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,510.92		1,510.92
05/31/19	Payment	19	1	Tax	TAX CK 3609	C264-Owner			1,510.92-	0.00	0.00
449719	009.-02-046				R	MISSING PROPERTY LOC					
	Tax: 1										
										Prev. Bal:	0.00
449720	009.-02-047				R	MISSING PROPERTY LOC					
	Tax: 1										
										Prev. Bal:	0.00
192700	009.-02-047.001				210 1	14 MONTROSE AVE	STARK, GARY				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,864.01		1,864.01
05/30/19	Payment	19	1	Tax	TAX CK 827	C263-Owner			1,864.01-	0.00	0.00
192800	009.-02-048				210 1	4 ARGYLE AVE	CARDILLO, ROSE				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	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	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	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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
193100	009.-02-053				283	W MAIN ST		Continued				
04/30/19	Bill	19	1	Tax	TAX					1,396.70		1,396.70
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019				1,396.70-	0.00	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	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	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	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	TAX					1,869.24		1,869.24
06/04/19	Payment	19	1	Tax	TAX CK ECHECK	OL171; 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	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	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
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	0.00
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	0.00
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	0.00
193810	009.-02-061.002				210	1	74 DOUGLAS	ATALLA, CHRISTOPHER				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					2,433.59		2,433.59

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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
194600	009.-02-069				76	MONTROSE AVE	Continued				
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			1,045.10-	0.00	<u>0.00</u>
194700	009.-02-070				210	1 66 MONTROSE AVE	O'SHEA, CHRISTOPHER				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,118.26		1,118.26
05/29/19	Payment	19	1	Tax	TAX CK	4059 C262-Owner			1,118.26-	0.00	<u>0.00</u>
194800	009.-02-071				210	1 11 CALEDONIA AVE	SMITH, JEFFREY R.				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,072.72		1,072.72
06/27/19	Payment	19	1	Tax	TAX CK	294700 LERETA-1 2019			1,072.72-	0.00	<u>0.00</u>
194900	009.-02-072				210	1 42 MONTROSE AVE	EBRAHIMI, REZA AND				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,004.79		1,004.79
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			1,004.79-	0.00	<u>0.00</u>
195000	009.-02-073				210	1 38 MONTROSE AVE	MUHR, CHARLENE				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,164.54		1,164.54
05/23/19	Payment	19	1	Tax	TAX CK	5114 C260-Owner			1,164.54-	0.00	<u>0.00</u>
196900	009.-02-074.001				210	1 59 LITTLE E NECK RD	VIGH, PREMA				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,057.35		2,057.35
06/17/19	Payment	19	1	Tax	TAX CK	832 C271-OWNER			2,057.35-	0.00	<u>0.00</u>
197000	009.-02-074.002				210	1 61 LITTLE E NECK RD	CALLAHAN, JOSEPH				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,119.75		1,119.75
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			1,119.75-	0.00	<u>0.00</u>
197100	009.-02-074.003				210	1 46 MONTROSE AVE	FARLEY, JAMES & MARY				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,336.99		2,336.99
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			2,336.99-	0.00	<u>0.00</u>
195100	009.-02-075				210	1 7 CALEDONIA AVE	LUTZ, THEODORE S				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,113.78		1,113.78
07/01/19	Payment	19	1	Tax	TAX CK	5666 C277-OWNER			1,113.78-	0.00	<u>0.00</u>
95320	009.-02-077.002				210	1 21 LITCHFIELD AVE	VANCE, KIM				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				775.61		775.61
07/02/19	Penalty	19	1	Tax		July Penalty			0.00	38.78	814.39
08/01/19	Penalty	19	1	Tax		August Penalty			0.00	7.76	822.15
09/04/19	Bill	19	1	Tax	FEE Adjusted	State Fee 2019			2.00		824.15
09/04/19	Penalty	19	1	Tax		September Penalty			0.00	7.76	831.91
10/01/19	Penalty	19	1	Tax		October Penalty			0.00	7.76	839.67
11/01/19	Penalty	19	1	Tax		November Penalty			0.00	7.76	847.43

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
95320	009.-02-077.002			21	LITCHFIELD AVE		Continued				
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-	0.00
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	0.00
195400	009.-02-078			210	1	27 LITCHFIELD AVE	BAGLIAVIO, JAMES J Jr. &				
	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	0.00
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	0.00
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	0.00
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	0.00
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
06/27/19	Payment	19	1	Tax	TAX CK 0000995183	M304-OWNER		586.75-		0.00	0.00
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	535.12
01/27/20	Payment	19	1	Tax	FEE CS	CASH122-OWNER	FEE	2.00-		0.00	533.12
01/27/20	Payment	19	1	Tax	TAX CS	CASH122-OWNER		480.30-		52.82-	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
197400	009.-03-001			999	8			VILLAGE OF BABYLON				
	Tax: 1											
	04/30/19 Bill	19	1	Tax	TAX					0.00	Prev. Bal:	0.00
												<u>0.00</u>
197500	009.-03-002			612	8			UNION FREE SCHOOL DIST 1				
	Tax: 1											
	04/30/19 Bill	19	1	Tax	TAX					0.00	Prev. Bal:	0.00
												<u>0.00</u>
197600	009.-03-003			612	8			BD OF EDUC UNION FREE SCHOOL				
	Tax: 1											
	04/30/19 Bill	19	1	Tax	TAX					0.00	Prev. Bal:	0.00
												<u>0.00</u>
197700	009.-03-004			612	8			BD OF EDUC UNION FREE SCHOOL				
	Tax: 1											
	04/30/19 Bill	19	1	Tax	TAX					0.00	Prev. Bal:	0.00
												<u>0.00</u>
197800	009.-03-005			612	8			BD OF EDUC UNION FREE SCHOOL				
	Tax: 1											
	04/30/19 Bill	19	1	Tax	TAX					0.00	Prev. Bal:	0.00
												<u>0.00</u>
197900	009.-03-006			615	8			BD OF EDUC UNION FREE SCHOOL				
	Tax: 1											
	04/30/19 Bill	19	1	Tax	TAX					0.00	Prev. Bal:	0.00
												<u>0.00</u>
198000	009.-03-007			483	1	50 N. CARLL AVE		DRTS REALTY, LLC				
	Tax: 1											
	04/30/19 Bill	19	1	Tax	TAX					2,382.83	Prev. Bal:	0.00
	06/05/19 Payment	19	1	Tax	TAX CK 1045	C267-Owner				2,382.83-	0.00	2,382.83
												<u>0.00</u>
198100	009.-03-008			210	1	46 CARLL AVE		TORESCO, JOHN				
	Tax: 1											
	04/30/19 Bill	19	1	Tax	TAX					1,057.04	Prev. Bal:	0.00
	06/24/19 Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019				1,057.04-	0.00	1,057.04
												<u>0.00</u>
198200	009.-03-009			210	1	40 N. CARLL AVE		CAREW, CHRISTOPHER				
	Tax: 1											
	04/30/19 Bill	19	1	Tax	TAX					664.39	Prev. Bal:	0.00
	06/24/19 Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019				664.39-	0.00	664.39
												<u>0.00</u>
198300	009.-03-010			210	1	34 N. CARLL AVE		MCCAFFREY, THOMAS				
	Tax: 1											
	04/30/19 Bill	19	1	Tax	TAX					1,646.93	Prev. Bal:	0.00
	06/12/19 Payment	19	1	Tax	TAX CK 2982	C270-OWNER				1,646.93-	0.00	1,646.93
												<u>0.00</u>
198400	009.-03-011			311	1	28 N CARLL AVE		28 N. CARLL AVENUE, LLC.				
	Tax: 1											
	04/30/19 Bill	19	1	Tax	TAX					164.23	Prev. Bal:	0.00
	05/28/19 Payment	19	1	Tax	TAX CK 158	m284-MAIL OWNER				164.23-	0.00	164.23
												<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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
198500	009.-03-012					28 N CARLL AVE	Continued				
04/30/19	Bill	19	1	Tax	TAX				2,020.03		2,020.03
05/28/19	Payment	19	1	Tax	TAX CK 159	m284-MAIL OWNER			2,020.03-	0.00	0.00
198600	009.-03-013					616 8	BD OF EDUC UNION FREE SCHOOL				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				0.00		0.00
198700	009.-03-014					484 1 185 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	0.00
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	0.00
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		0.00
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		0.00
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		0.00
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		0.00
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		0.00
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



Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
199700	010.-01-008					R R STATION	Continued				
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
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	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	State Fee 2019			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	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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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
05/21/19	Payment	19	1	Tax	TAX CK 164	M278-MAIL OWNER			2,286.53-	0.00	0.00
201100	010.-01-025			464	1	26 RAILROAD AVE	MAP RAILROAD LLC				
Tax: 1											
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,071.23		1,071.23
05/22/19	Payment	19	1	Tax	TAX CK 164	M279-OWNER			1,071.23-	0.00	0.00
201200	010.-01-026			220	1	198 DEER PARK AVE	180 DEER PARK AVENUE, LLC				
Tax: 1											
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,681.12		1,681.12
07/01/19	Payment	19	1	Tax	TAX CK 1902	M306-OWNER			1,681.12-	0.00	0.00
201300	010.-01-027			481	1	192 DEER PARK AVE	180 DEER PARK AVENUE, LLC				
Tax: 1											
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					2,015.55		2,015.55

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
201300	010.-01-027				192	DEER PARK AVE	Continued				
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			2,015.55-	0.00	0.00
201400	010.-01-028				481	1 180 DEER PARK AVE	180 DEER PARK AVENUE, LLC				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				3,433.90		3,433.90
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			3,433.90-	0.00	0.00
201500	010.-01-029				464	1 140-170 DEER PARK AVE	140 BABYLON PROPERTIES LLC				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				10,152.40		10,152.40
06/05/19	Payment	19	1	Tax	TAX CK 0105	M294-OWNER			10,152.40-	0.00	0.00
202100	010.-01-030.002				220	1 11 GROVE PL	LA SALLE MANAGEMENT INC.				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	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	0.00
202200	010.-01-031.001				220	1 15 -17 GROVE PL	ALFRED ADAM, CATHERINE ROGAN A				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	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	0.00
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	0.00
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		0.00
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		0.00
205200	010.-02-004				311	8 COOPER & GEORGE ST	VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				0.00		0.00
202300	010.-02-013				432	1 255 DEER PARK AVE	MEI REALTY LLC				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				10,480.86		10,480.86
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			10,480.86-	0.00	0.00
205300	010.-02-015.001				481	1 247 DEER PARK AVE	LJLJ REALTY				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				6,390.04		6,390.04
06/25/19	Payment	19	1	Tax	TAX CK 1897	C275-PD w/multi parc			6,390.04-	0.00	0.00
202400	010.-02-016				311	1 14 GEORGE ST	LJLJ REALTY LTD				
	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
202400	010.-02-016					14	GEORGE ST		Continued				
04/30/19	Bill	19	1	Tax	TAX						159.75		159.75
06/25/19	Payment	19	1	Tax	TAX CK 1897		c275-PD w/multi parc				159.75-	0.00	<u>0.00</u>
202500	010.-02-017					220	1	16-18 GEORGE ST	16 GEORGE STREET HOLDING CORP				
					Tax:	1							
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						1,122.74		1,122.74
05/31/19	Payment	19	1	Tax	TAX CK 146		M290-MAIL OWNER				1,122.74-	0.00	<u>0.00</u>
202600	010.-02-018					653	8		VILLAGE OF BABYLON				
					Tax:	1							
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						0.00		<u>0.00</u>
202700	010.-02-019					220	1	34 GEORGE ST	COLBERG, KEVIN J				
					Tax:	1							
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						680.81		680.81
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2019				680.81-	0.00	<u>0.00</u>
202800	010.-02-020					220	1	38 GEORGE ST	RICHTER, SHAWN				
					Tax:	1							
												Prev. Bal:	0.00
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	<u>0.00</u>
202900	010.-02-021					220	1	40 GEORGE ST	PEPE, MICHAEL ERIC				
					Tax:	1							
												Prev. Bal:	0.00
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	<u>0.00</u>
203000	010.-02-022					210	1	44 GEORGE ST	RIZZO, GREG				
					Tax:	1							
												Prev. Bal:	0.00
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	<u>0.00</u>
203100	010.-02-023					220	1	50 GEORGE ST	WARD, BRUCE H				
					Tax:	1							
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						734.56		734.56
05/16/19	Payment	19	1	Tax	TAX CK 2075		c251; OWNER				734.56-	0.00	<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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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					888.34		888.34
06/24/19	Payment	19	1	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					888.34		888.34
06/24/19	Payment	19	1	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					1,761.74		1,761.74
06/24/19	Payment	19	1	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					641.99		641.99
06/24/19	Payment	19	1	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					771.88		771.88
05/21/19	Payment	19	1	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					504.63		504.63
05/30/19	Payment	19	1	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					1,004.79		1,004.79
06/24/19	Payment	19	1	Tax	CK CORELOGICPAY	CORELOGIC 2019			1,004.79-	0.00	<u>0.00</u>
204000	010.-02-032			210	1	39 JAMES ST	SHAY, LINDA A				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,137.67		1,137.67
06/24/19	Payment	19	1	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					1,137.67		1,137.67
06/24/19	Payment	19	1	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					1,418.35		1,418.35
06/24/19	Payment	19	1	Tax	CK CORELOGICPAY	CORELOGIC 2019			1,418.35-	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
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>
205000	010.-02-042			620	8				UNITED METHODIST CHURCH & SCHL				
							Tax: 1						
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax			TAX				0.00		<u>0.00</u>
205500	010.-03-001			620	8	39	NORTH CARLL AVE		ST JOSEPH RC CHURCH				
							Tax: 1						
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax			TAX				0.00		<u>0.00</u>
205600	010.-03-006			230	1	17	N CARLL AVE		GALLAGHER, MARY E				
							Tax: 1						
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax			TAX				1,048.83		1,048.83
06/07/19	Payment	19	1	Tax			TAX CK	WELLS FARGO			1,048.83-	0.00	<u>0.00</u>
205700	010.-03-007			210	1	13	N CARLL AVE		O'SHEA, HELEN S				
							Tax: 1						
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax			TAX				806.22		806.22

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
205700	010.-03-007				13	N CARLL AVE		Continued			
05/23/19	Payment	19	1	Tax	TAX CK 955	M281-OWNER			806.22-	0.00	<u>0.00</u>
205800	010.-03-009				653 8	125 WEST MAIN ST	VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				0.00		<u>0.00</u>
205900	010.-03-010				652 8	117 WEST MAIN ST	OFFICE OF PARKS, RECREATION AN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				0.00		<u>0.00</u>
206000	010.-03-011				482 1	103 -105W MAIN ST	V.R.K. REALTY LLC				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				3,299.53		3,299.53
06/05/19	Payment	19	1	Tax	TAX CK 3830	C267-Owner			3,299.53-	0.00	<u>0.00</u>
210100	010.-03-011.001				422 1	101 WEST MAIN ST-DINER	V.R.K. REALTY LLC				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,149.92		2,149.92
06/05/19	Payment	19	1	Tax	TAX CK 3831	C267-Owner			2,149.92-	0.00	<u>0.00</u>
206100	010.-03-013				620 8		ST JOSEPH RC CHURCH				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				0.00		<u>0.00</u>
206200	010.-03-022				220 1	32 GROVE PL	HORSLEY, WAYNE				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				800.25		800.25
05/28/19	Payment	19	1	Tax	TAX CK 3240	M283-MAIL OWNER			800.25-	0.00	<u>0.00</u>
206300	010.-03-023				210 1	60 OAK PL	60 OAK REALTY CORP.				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,137.67		1,137.67
05/23/19	Payment	19	1	Tax	TAX CK 242	M281-OWNER			1,137.67-	0.00	<u>0.00</u>
206400	010.-03-024				534 8	22 GROVE PL	AMER LEGION POST 94				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				0.00		<u>0.00</u>
206500	010.-03-025				653 8		VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				0.00		<u>0.00</u>
206600	010.-03-026				311 8	OAK PL	VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				0.00		<u>0.00</u>
206700	010.-03-027				311 8	OAK PL	VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				0.00		<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location Description	Owner Name	Apply To Principal	Penalty	Balance
206800	010.-03-028				311 8	OAK PL	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>
206900	010.-03-029				330 1	47 OAK PL	BANK OF BABYLON			
	Tax: 1									
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
									Prev. Bal:	0.00
										<u>0.00</u>
207000	010.-03-031				210 1	45 MANSFIELD RD	KAUF, EDWARD			
	Tax: 1									
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
									Prev. Bal:	0.00
										<u>0.00</u>
207100	010.-03-032				210 1	39 MANSFIELD RD	LENZO DIBNER, LOLA			
	Tax: 1									
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
									Prev. Bal:	0.00
										<u>0.00</u>
207200	010.-03-033				210 1	33 MANSFIELD RD	TORRES, MARLON			
	Tax: 1									
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
									Prev. Bal:	0.00
										<u>0.00</u>
207300	010.-03-034				220 1	29 MANSFIELD RD	MONTIGLIO, ANTHONY			
	Tax: 1									
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
									Prev. Bal:	0.00
										<u>0.00</u>
207400	010.-03-035				210 1	25 MANSFIELD RD	MANN, LESLIE			
	Tax: 1									
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
									Prev. Bal:	0.00
										<u>0.00</u>
207500	010.-03-036				210 1	21 MANSFIELD RD	ZIGON, JOSEPH V			
	Tax: 1									
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	0.00
									Prev. Bal:	0.00
										<u>0.00</u>
207600	010.-03-037				210 1	17 MANSFIELD RD	CORCORAN, TIMOTHY			
	Tax: 1									
04/30/19	Bill		19	1	Tax	TAX		764.42		764.42
06/24/19	Payment		19	1	Tax	TAX CK CORELOGICPAY CORELOGIC 2019		764.42-	0.00	0.00
									Prev. Bal:	0.00
										<u>0.00</u>
207700	010.-03-038				220 1	11 MANSFIELD RD	ZUK, WILLIAM E			
	Tax: 1									
04/30/19	Bill		19	1	Tax	TAX		1,119.75		1,119.75
06/25/19	Payment		19	1	Tax	TAX CK ECHECK OL176; ECHECK		1,119.75-	0.00	0.00
									Prev. Bal:	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



Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
207800	010.-03-039						73 WEST MAIN ST	Continued				
04/30/19	Bill	19	1	Tax	TAX					2,538.10		2,538.10
05/29/19	Payment	19	1	Tax	TAX CK 2019		M285-751 CLOCKS BLVD			2,538.10-	0.00	0.00
207900	010.-03-040					482 1	57 -65 WEST MAIN ST	57 WEST MAIN ST LLC				
							Tax: 1					
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,866.25		1,866.25
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2019			1,866.25-	0.00	0.00
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	TAX					0.00		0.00
208010	010.-03-041.002					311 1	47 WEST MAIN ST	HIGGINS ENTERPRISES OF BABYLON				
							Tax: 1					
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					895.80		895.80
06/24/19	Payment	19	1	Tax	TAX CK 0020488		M303-OWNER			895.80-	0.00	0.00
210200	010.-03-042.002					653 1	COTTAGE ROW	VILLAGE OF BABYLON				
							Tax: 1					
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					0.00		0.00
210300	010.-03-042.003					311 8	COTTAGE ROW	VILLAGE OF BABYLON				
							Tax: 1					
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					0.00		0.00
208100	010.-03-043					653 8		VILLAGE OF BABYLON				
							Tax: 1					
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					0.00		0.00
208200	010.-03-044					463 1	31 W MAIN ST	SECURITY NATIONAL BANK OF LI				
							Tax: 1					
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					5,561.43		5,561.43
06/24/19	Payment	19	1	Tax	TAX CK 0020488		M303-OWNER			5,561.43-	0.00	0.00
210400	010.-03-046.001					481 1	1 -17 WEST MAIN ST	FIGALORA, RAYMOND				
							Tax: 1					
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					11,967.89		11,967.89
06/28/19	Payment	19	1	Tax	TAX CK 18907		C276-OWNER			11,967.89-	0.00	0.00
208300	010.-03-047					481 1	22 DEER PARK AVE	FIGALORA, RAYMOND				
							Tax: 1					
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					6,890.20		6,890.20
07/02/19	Penalty	19	1	Tax			July Penalty			0.00	344.51	7,234.71
07/16/19	Payment	19	1	Tax	TAX CK ECHECK		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	TAX					2,986.00		2,986.00
07/02/19	Penalty	19	1	Tax			July Penalty			0.00	149.30	3,135.30
08/01/19	Penalty	19	1	Tax			August Penalty			0.00	29.86	3,165.16
09/04/19	Bill	19	1	Tax	FEE Adjusted		State Fee 2019			2.00		3,167.16

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
208400	010.-03-048							36 DEER PARK AVE	Continued				
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		CZCH 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
07/02/19	Penalty	19	1				July Penalty				0.00	121.23	2,545.86
07/05/19	Payment	19	1		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						3,176.36		3,176.36
06/04/19	Payment	19	1		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						3,716.08		3,716.08
05/29/19	Payment	19	1		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						2,986.00		2,986.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location Description	Owner Name	Apply To	Principal	Penalty	Balance
209400	010.-03-058				94	DEER PARK AVE	Continued				
06/17/19	Payment	19	1	Tax	TAX CK 1187	C271/CK 1187			2,986.00-	0.00	<u>0.00</u>
209500	010.-03-059				210 1	100 DEER PARK AVE	BOUSSIOS TRUST				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				3,142.77		3,142.77
05/24/19	Payment	19	1	Tax	TAX CK 1088	M282-OWNER			3,142.77-	0.00	<u>0.00</u>
209600	010.-03-060				481 1	114 -116 DEER PARK AVE	114 DPA LLC				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,552.72		1,552.72
05/28/19	Payment	19	1	Tax	TAX CK				1,552.72-	0.00	<u>0.00</u>
209700	010.-03-061				481 1	118-120 DEER PARK AVE	GARVEY PROPERTIES, LTD.				
	Tax: 1										
										Prev. Bal:	0.00
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	<u>0.00</u>
209800	010.-03-062				483 1	12 GROVE PL	122-130 DEER PARK AVENUE LLC				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	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	<u>0.00</u>
209900	010.-03-063				330 1	GROVE PL	122-130 DEER PARK AVENUE LLC				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	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	<u>0.00</u>
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	<u>0.00</u>
210500	010.-04-001				481 8	179 DEER PARK AVE	GOOD SAMARITIAN HOSP				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				0.00		<u>0.00</u>
210600	010.-04-002				484 1	10 JAMES ST	GARVEY PROPERTIES, LTD				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				456.86		456.86
05/31/19	Payment	19	1	Tax	TAX CK 001322	M289-MAIL OWNER			456.86-	0.00	<u>0.00</u>
210700	010.-04-003				464 1	157-175 DEER PARK AVE	GARVEY, JANE R				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	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	<u>0.00</u>
210800	010.-04-004				482 1	135 DEER PARK AVE	135 DEER PARK AVE BABYLON LLC				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	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	<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
210900	010.-04-005			481	1		121-127 DEER PARK AVE		121-127 DEER PARK AVENUE HOLDI				
							Tax: 1						
												Prev. Bal:	0.00
04/30/19	Bill		19 1				TAX				4,031.10		4,031.10
06/10/19	Payment		19 1			1355	TAX CK	M297-OWNER			4,031.10-	0.00	0.00
211000	010.-04-006			653	8				VILLAGE OF BABYLON				
							Tax: 1						
												Prev. Bal:	0.00
04/30/19	Bill		19 1				TAX				0.00		0.00
211100	010.-04-007			481	1		111-117 DEER PARK AVE		COMMACK PACIFIC LLC				
							Tax: 1						
												Prev. Bal:	0.00
04/30/19	Bill		19 1				TAX				5,509.17		5,509.17
07/02/19	Penalty		19 1					July Penalty			0.00	275.46	5,784.63
08/01/19	Penalty		19 1					August Penalty			0.00	55.09	5,839.72
09/04/19	Bill		19 1				FEE Adjusted	State Fee 2019			2.00		5,841.72
09/04/19	Penalty		19 1					September Penalty			0.00	55.09	5,896.81
09/12/19	Payment		19 1			002002	FEE CK	C283-OWNER	FEE		2.00-	0.00	5,894.81
09/12/19	Payment		19 1			002002	TAX CK	C283-OWNER			5,509.17-	385.64-	0.00
211200	010.-04-008			615	1		99-101 DEER PARK AVE		101 DEER PARK AVENUE LLC				
							Tax: 1						
												Prev. Bal:	0.00
04/30/19	Bill		19 1				TAX				4,516.33		4,516.33
05/31/19	Payment		19 1			1037	TAX CK	C264-Owner			4,516.33-	0.00	0.00
211300	010.-04-009			481	1		89-91 DEER PARK AVE		P.STAR LLC, XX				
							Tax: 1						
												Prev. Bal:	0.00
04/30/19	Bill		19 1				TAX				5,076.20		5,076.20
07/02/19	Penalty		19 1					July Penalty			0.00	253.81	5,330.01
07/05/19	Penalty		19 1					PAID BEFORE PENALTY			0.00	253.81-	5,076.20
07/05/19	Payment		19 1			7007	TAX CK	M308-PD w/10-1-12			5,076.20-	0.00	0.00
211400	010.-04-010.002			481	1		85 DEER PARK AVE		ELDOGGS LLC.				
							Tax: 1						
												Prev. Bal:	0.00
04/30/19	Bill		19 1				TAX				1,045.10		1,045.10
05/30/19	Payment		19 1			7306	TAX CK	C263-Owner			1,045.10-	0.00	0.00
211500	010.-04-011.001			615	1		79 DEER PARK AVE		CAMESAS-ROTHBURD REALTY COMPAN				
							Tax: 1						
												Prev. Bal:	0.00
04/30/19	Bill		19 1				TAX				5,225.50		5,225.50
05/29/19	Payment		19 1			1471	TAX CK	M286-Owner			5,225.50-	0.00	0.00
211600	010.-04-012			615	1		73 DEER PARK AVE		WEN GANG ZHAO				
							Tax: 1						
												Prev. Bal:	0.00
04/30/19	Bill		19 1				TAX				4,150.54		4,150.54
05/21/19	Payment		19 1			6854	TAX CK	M277-MAIL OWNER			4,150.54-	0.00	0.00
211700	010.-04-013			481	1		65 DEER PARK AVE		ASHLEY, WILLIAM				
							Tax: 1						
												Prev. Bal:	0.00
04/30/19	Bill		19 1				TAX				2,105.13		2,105.13
05/23/19	Payment		19 1			1466	TAX CK	M280-BILAL CORP			2,105.13-	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
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							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							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							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							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							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							2,551.54		2,551.54
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							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							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							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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
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						1,239.19		1,239.19
06/04/19	Payment		19 1	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						4,490.20		4,490.20
05/30/19	Payment		19 1	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						1,052.57		1,052.57
06/04/19	Payment		19 1	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						12,869.66		12,869.66
06/04/19	Payment		19 1	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						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						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						821.15		821.15
05/22/19	Payment		19 1	TAX CK 7474		M279-OWNER				821.15-	0.00	<u>0.00</u>
213300	010.-04-033			653	8			VILLAGE OF BABYLON				
				Tax: 1								
											Prev. Bal:	0.00
04/30/19	Bill		19 1	TAX						0.00		<u>0.00</u>
216600	010.-04-033.001			653	8		PARKING FIELD	VILLAGE OF BABYLON				
				Tax: 1								
											Prev. Bal:	0.00
04/30/19	Bill		19 1	TAX						0.00		<u>0.00</u>
216700	010.-04-033.002			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 CK 001325		M289-MAIL OWNER				370.26-	0.00	<u>0.00</u>
213400	010.-04-034			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 CK CORELOGICPAY		CORELOGIC 2019				1,073.47-	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
213500	010.-04-035			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 CK CORELOGICPAY		CORELOGIC 2019			842.05-	0.00	<u>0.00</u>
213600	010.-04-036			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 CK CORELOGICPAY		CORELOGIC 2019			776.36-	0.00	<u>0.00</u>
213700	010.-04-037			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 CK 620084297		M287-OWNER			1,111.54-	0.00	<u>0.00</u>
213800	010.-04-038			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 CK 3780		M292-OWNER			692.01-	0.00	<u>0.00</u>
213900	010.-04-039			210	8	34 JAMES ST	VILLAGE OF BABYLON				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill	19	1	TAX					0.00		<u>0.00</u>
214000	010.-04-040			482	1	38 JAMES ST	RMC JAMES STREET LLC				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill	19	1	TAX					1,493.00		1,493.00
06/09/19	Payment	19	1	TAX CK ECHECK		0L172; ECHECK			1,493.00-	0.00	<u>0.00</u>
214100	010.-04-041			311	1	42 JAMES ST	RMC JAMES ST. LLC				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill	19	1	TAX					209.02		209.02
06/09/19	Payment	19	1	TAX CK ECHECK		0L172; ECHECK			209.02-	0.00	<u>0.00</u>
214200	010.-04-042			220	1	63 TOTTEN PL	FLETCHER, MICHAEL				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill	19	1	TAX					774.87		774.87
06/10/19	Payment	19	1	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 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 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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
214500	010.-04-045				45	TOTTEN PL		Continued			
04/30/19	Bill	19	1	Tax	TAX				1,557.20		1,557.20
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,557.20-	0.00	<u>0.00</u>
214600	010.-04-046				220 1	43 TOTTEN PL	PETRUZZELLI, PAUL				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,236.20		1,236.20
05/14/19	Payment	19	1	Tax	TAX CK 634	C249/OWNER			1,236.20-	0.00	<u>0.00</u>
214700	010.-04-047				210 1	39 TOTTEN PL	CROCENZI, DOMENICO				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				627.06		627.06
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			627.06-	0.00	<u>0.00</u>
214800	010.-04-048				210 1	33 TOTTEN PL	MASON, CHRISTOPHER				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				746.50		746.50
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			746.50-	0.00	<u>0.00</u>
214900	010.-04-049				230 1	31 TOTTEN PL	DIECKHOFF, THOMAS				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,048.09		1,048.09
06/03/19	Payment	19	1	Tax	TAX CK 691	C265-OWNER			1,048.09-	0.00	<u>0.00</u>
215000	010.-04-050				210 1	27 TOTTEN PL	TOOLAN, MICHAEL, TRUSTEE OF				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				783.83		783.83
06/04/19	Payment	19	1	Tax	TAX CK 753	C266-Owner			783.83-	0.00	<u>0.00</u>
215100	010.-04-051				220 1	23 TOTTEN PL	STEIGER, ROBERT, TRUSTEE				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,951.35		1,951.35
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,951.35-	0.00	<u>0.00</u>
215200	010.-04-052				210 1	21 TOTTEN PL	GAWKOWSKI, PAUL R				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				627.06		627.06
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			627.06-	0.00	<u>0.00</u>
215300	010.-04-053				421 1	175 E MAIN ST	GEMMARC REALTY				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				6,315.39		6,315.39
05/28/19	Payment	19	1	Tax	TAX CK 1026	m284-MAIL OWNER			6,315.39-	0.00	<u>0.00</u>
215400	010.-04-054				484 1	193 E MAIN ST	EJB, LLC				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,770.70		1,770.70
06/04/19	Payment	19	1	Tax	TAX CK 132750	C266-Owner			1,770.70-	0.00	<u>0.00</u>
215450	010.-04-055.001				330 1	199 E MAIN ST	CAMPBELL, GAIL;YABLON, ANDREA;				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				425.51		425.51



Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
215450	010.-04-055.001				199	E MAIN ST		Continued			
06/04/19	Payment	19	1	Tax	TAX CK 307	C266-Owner			425.51-	0.00	<u>0.00</u>
215500	010.-04-055.002				482	1 199 E MAIN ST	BERRUTI,EUGENE & JACQUELINE				
	Tax:		1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,022.71		1,022.71
05/24/19	Payment	19	1	Tax	TAX CK 2185	M282-OWNER			1,022.71-	0.00	<u>0.00</u>
216800	010.-04-057.001				421	1 217 EAST MAIN ST	217 EAST MAIN STREET LLC				
	Tax:		1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				5,200.12		5,200.12
06/04/19	Payment	19	1	Tax	TAX CK 21234	M292-OWNER			5,200.12-	0.00	<u>0.00</u>
216900	010.-04-059.001				311	1 16 -18 COOPER ST	217 EAST MAIN STREET LLC				
	Tax:		1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				209.02		209.02
06/04/19	Payment	19	1	Tax	TAX CK 21235	M292-OWNER			209.02-	0.00	<u>0.00</u>
215600	010.-04-060				210	1 22 COOPER ST	DIDENKO, BORIS				
	Tax:		1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				768.90		768.90
05/16/19	Payment	19	1	Tax	TAX CK 1584	C251; OWNER			768.90-	0.00	<u>0.00</u>
217000	010.-04-061.001				220	1 28 COOPER ST	BOUNAPARTE PROTECTION TRUST				
	Tax:		1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				806.22		806.22
06/10/19	Payment	19	1	Tax	TAX CK 6195	C269-OWNER			806.22-	0.00	<u>0.00</u>
217100	010.-04-061.002				311	8 COOPER ST	VILLAGE OF BABYLON				
	Tax:		1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				0.00		<u>0.00</u>
215700	010.-04-062				311	1 31 TOTTEN PL	DIECKHOFF, THOMAS				
	Tax:		1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				28.37		28.37
06/03/19	Payment	19	1	Tax	TAX CK 692	C265-OWNER			28.37-	0.00	<u>0.00</u>
215800	010.-04-063				210	1 32 COOPER ST	DEITER, JUSTIN				
	Tax:		1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				806.22		806.22
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			806.22-	0.00	<u>0.00</u>
215900	010.-04-064				220	1 36 COOPER ST	36 COOPER ST. BABYLON INC				
	Tax:		1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				695.74		695.74
05/24/19	Payment	19	1	Tax	TAX CK 30712	M282-NET CONNECTIONS			695.74-	0.00	<u>0.00</u>
216000	010.-04-065				210	1 40 COOPER ST	MARTIN, M DANIEL				
	Tax:		1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				724.85		724.85
05/21/19	Payment	19	1	Tax	TAX CK 3426	C257-OWNER			724.85-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance	
216100	010.-04-066			210	1	42	COOPER ST	RODRIGUEZ, RAMON					
				Tax: 1									
											Prev. Bal:	0.00	
04/30/19	Bill	19	1	TAX						686.78		686.78	
06/24/19	Payment	19	1	TAX CK	CORELOGICPAY	CORELOGIC	2019			686.78-	0.00	0.00	
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						328.46		328.46	
05/24/19	Payment	19	1	TAX CK	1900	M282-OWNER				328.46-	0.00	0.00	
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						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						1,204.85		1,204.85	
06/07/19	Payment	19	1	TAX CK		WELLS FARGO				1,204.85-	0.00	0.00	
217200	010.-04-070.001			210	1	68	JAMES ST	KEIR, ROBERT S					
				Tax: 1									
											Prev. Bal:	0.00	
04/30/19	Bill	19	1	TAX						1,043.61		1,043.61	
06/03/19	Payment	19	1	TAX CS		CASH110/567440				1,043.61-	0.00	0.00	
217300	010.-04-070.002			220	1	64	JAMES ST	WHITE, WILLIAM					
				Tax: 1									
											Prev. Bal:	0.00	
04/30/19	Bill	19	1	TAX						1,108.55		1,108.55	
06/24/19	Payment	19	1	TAX CK	CORELOGICPAY	CORELOGIC	2019			1,108.55-	0.00	0.00	
426500	010.1-01-001			464	1	133	E MAIN ST SUITE 1A	GKC REALTY CORP.					
				Tax: 1									
											Prev. Bal:	0.00	
04/30/19	Bill	19	1	TAX						639.00		639.00	
06/04/19	Payment	19	1	TAX CK	1180	M291-OWNER				639.00-	0.00	0.00	
426600	010.1-01-002			464	1	133	E MAIN ST SUITE 1B	BECL IGNITE LLC					
				Tax: 1									
											Prev. Bal:	0.00	
04/30/19	Bill	19	1	TAX						615.12		615.12	
06/20/19	Payment	19	1	TAX CK	5509	M301-OWNER				615.12-	0.00	0.00	
426700	010.1-01-003			464	1	133	E MAIN ST SUITE 1C	BECL IGNITE LLC					
				Tax: 1									
											Prev. Bal:	0.00	
04/30/19	Bill	19	1	TAX						615.12		615.12	
06/20/19	Payment	19	1	TAX CK	5509	M301-OWNER				615.12-	0.00	0.00	
426800	010.1-02-001			464	1	133	E MAIN ST SUITE 2D	RHUMBLINE MANAGEMENT LLC					
				Tax: 1									
											Prev. Bal:	0.00	
04/30/19	Bill	19	1	TAX						615.12		615.12	
05/29/19	Payment	19	1	TAX CK	1139	M285-OWNER				615.12-	0.00	0.00	
426900	010.1-02-002			464	1	133	E MAIN ST SUITE 2E	RHUMBLINE MGMT, LLC					
				Tax: 1									
											Prev. Bal:	0.00	

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
426900	010.1-02-002						133 E MAIN ST SUITE 2E	Continued				
04/30/19	Bill	19	1	Tax	TAX					615.12		615.12
05/29/19	Payment	19	1	Tax	TAX CK 1140		M285-OWNER			615.12-	0.00	0.00
427000	010.1-02-003					464 1	133 E MAIN ST SUITE 2F	RHUMBLINE MGMT LLC				
Tax: 1												
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					615.12		615.12
05/29/19	Payment	19	1	Tax	TAX CK 1141		M285-OWNER			615.12-	0.00	0.00
427100	010.1-03-001					464 1	133 E MAIN ST SUITE 3G	BERGER JR, VINCENT G				
Tax: 1												
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					615.12		615.12
06/20/19	Payment	19	1	Tax	TAX CK 5509		M301-OWNER			615.12-	0.00	0.00
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	0.00
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	0.00
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	0.00
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
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2019			824.73-	0.00	0.00
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	0.00
427700	010.2-01-106					412 1	36 GREENMEADOW DR 106	MCCLOUGHLIN, 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	0.00
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	0.00
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
427900	010.2-01-108				38	GREENMEADOW DR 108		Continued			
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
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
428900	010.2-01-210				48	GREENMEADOW DR 210	Continued				
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
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
429900	010.2-01-304					4	GREENMEADOW DR 304		Continued			
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
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
430900	010.2-01-402				14	GREENMEADOW DR 402	Continued				
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
05/16/19	Payment	19	1	Tax	TAX CK 289	C250 - OWNER			848.02-	0.00	<u>0.00</u>
431600	010.2-01-501				412 1	21 GREENMEADOW DR 501	BISACCO, DEBBIE				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				848.02		848.02
05/23/19	Payment	19	1	Tax	TAX CK 2808	M280-OWNER			848.02-	0.00	<u>0.00</u>
431700	010.2-01-502				412 1	22 GREENMEADOW DR 502	GOMEZ, DEBRA L				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				848.02		848.02
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			848.02-	0.00	<u>0.00</u>
431800	010.2-01-503				412 1	23 GREENMEADOW DR 503	BACHETY III, FRANCIS X AND				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				824.73		824.73
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			824.73-	0.00	<u>0.00</u>
431900	010.2-01-504				412 1	24 GREENMEADOW DR 504	RODRIGUEZ, DANIEL				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				824.73		824.73

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
431900	010.2-01-504				24	GREENMEADOW DR 504	Continued				
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			824.73-	0.00	<u>0.00</u>
432000	010.2-01-505				412	1 25 GREENMEADOW DR 505	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	<u>0.00</u>
432100	010.2-01-506				412	1 26 GREENMEADOW DR 506	DOOLING,JOHN IV				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				824.73		824.73
05/29/19	Payment	19	1	Tax	TAX CK	2531640424 M285-OWNER			824.73-	0.00	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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
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



Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
217700	011.-01-006				103	COOPER ST		Continued			
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
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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
218600	011.-01-016			311	1	20	JOHN ST	GANDOLFO, CHARLES				
		Tax:	1									
										Prev. Bal:		0.00
04/30/19	Bill	19	1	Tax						192.60		192.60
07/02/19	Penalty	19	1	Tax			July Penalty			0.00	9.63	202.23
08/01/19	Penalty	19	1	Tax			August Penalty			0.00	1.93	204.16
08/15/19	Payment	19	1	Tax	TAX CK 153		C282 PD for 4 parcels			192.60-	11.56-	0.00
219500	011.-01-018.001			465	1	26	JOHN ST	DYLANOAH LLC				
		Tax:	1									
										Prev. Bal:		0.00
04/30/19	Bill	19	1	Tax						2,462.70		2,462.70
06/03/19	Payment	19	1	Tax	TAX CK 243157		B154-FIRST NAT'L BNK			2,462.70-	0.00	0.00
218700	011.-01-019			220	1	33	PEARSALL PL	COSENTINO, GEORGE				
		Tax:	1									
										Prev. Bal:		0.00
04/30/19	Bill	19	1	Tax						686.78		686.78
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2019			686.78-	0.00	0.00
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						250.82		250.82
05/24/19	Payment	19	1	Tax	TAX CK 519		M282-OWNER			250.82-	0.00	0.00
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						1,000.31		1,000.31
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2019			1,000.31-	0.00	0.00
219000	011.-01-022			210	1	15	PEARSALL PL	REILLY, DENISE				
		Tax:	1									
										Prev. Bal:		0.00
04/30/19	Bill	19	1	Tax						925.66		925.66
06/07/19	Payment	19	1	Tax	TAX CK		WELLS FARGO			925.66-	0.00	0.00
219100	011.-01-023			210	1	9	PEARSALL PL	HEILMAN, JOHN				
		Tax:	1									
										Prev. Bal:		0.00
04/30/19	Bill	19	1	Tax						677.82		677.82
05/21/19	Payment	19	1	Tax	TAX CK 6105		C257; OWNER			677.82-	0.00	0.00
219200	011.-01-024			220	1	3-5	PEARSALL PL	5 PEARSALL PLACE				
		Tax:	1									
										Prev. Bal:		0.00
04/30/19	Bill	19	1	Tax						1,758.75		1,758.75
05/22/19	Payment	19	1	Tax	TAX CK 618992424		M279-OWNER			1,758.75-	0.00	0.00
219300	011.-01-025			220	1	97	GEORGE ST	COLE, RAYMOND				
		Tax:	1									
										Prev. Bal:		0.00
04/30/19	Bill	19	1	Tax						789.05		789.05
05/29/19	Payment	19	1	Tax	TAX CK 1337		M285-OWNER			789.05-	0.00	0.00
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						2,361.93		2,361.93
07/02/19	Penalty	19	1	Tax			July Penalty			0.00	118.10	2,480.03

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
219600	011.-01-030.001			10	JOHN ST		Continued				
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-	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
220200	011.-02-006			210	1	83 COOPER ST	MICHAELKEWICZ, DENNIS				
	Tax:			1							
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				851.01		851.01
05/20/19	Payment	19	1	Tax	TAX CK 256	C255-OWNER			851.01-	0.00	0.00
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	0.00
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	0.00
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	0.00
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
220600	011.-02-010				65	COOPER ST		Continued			
06/28/19	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
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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
221700	011.-02-021			464	1	233 EAST MAIN ST	ELEAZER INC.				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	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	0.00
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		0.00
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		0.00
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		0.00
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		0.00
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		0.00
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		0.00
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	TAX				650.20		650.20
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			650.20-	0.00	0.00
432700	011.1-01-002			512	1	6 WHALER'S COVE RD	FELICIANO, HAYDEE				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				590.48		590.48
07/02/19	Penalty	19	1	Tax		July Penalty			0.00	29.52	620.00
08/01/19	Penalty	19	1	Tax		August Penalty			0.00	5.90	625.90
09/04/19	Bill	19	1	Tax	FEE Adjusted	State Fee 2019			2.00		627.90
09/04/19	Penalty	19	1	Tax		September Penalty			0.00	5.90	633.80
10/01/19	Penalty	19	1	Tax		October Penalty			0.00	5.90	639.70
11/01/19	Penalty	19	1	Tax		November Penalty			0.00	5.90	645.60
12/03/19	Penalty	19	1	Tax		December Penalty			0.00	5.90	651.50
01/02/20	Penalty	19	1	Tax		January Penalty			0.00	5.90	657.40
02/03/20	Bill	19	1	Tax	ADV Adjusted	Advertising Fee			20.00		677.40
02/03/20	Penalty	19	1	Tax		February Penalty			0.00	5.90	683.30
432800	011.1-01-003			512	1	5 WHALER'S COVE RD	DELLAVECCHIA, MICHAEL A. JR &				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	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
432800	011.1-01-003				5	WHALER'S COVE RD		Continued			
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			627.81-	0.00	<u>0.00</u>
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	TAX				627.81		627.81
05/31/19	Payment	19	1	Tax	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	TAX				282.92		282.92
06/24/19	Payment	19	1	Tax	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	TAX				625.57		625.57
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			625.57-	0.00	<u>0.00</u>
433200	011.1-01-007				512	1 3 WHALER'S COVE RD	PIERSON, DALE				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				625.57		625.57
06/17/19	Payment	19	1	Tax	TAX CK	715 M299-OWNER			625.57-	0.00	<u>0.00</u>
433300	011.1-01-008				512	1 10 WHALER'S COVE RD	10 WHALER'S COVE, LLC				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				625.57		625.57
05/29/19	Payment	19	1	Tax	TAX CK	2531651576 M286-Owner			625.57-	0.00	<u>0.00</u>
433400	011.1-01-009				512	1 11 WHALER'S COVE RD	DANNA SARA J.				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				625.57		625.57
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			625.57-	0.00	<u>0.00</u>
433500	011.1-01-010				512	1 2 WHALER'S COVE RD	MERCOGLIANO, CAMILLE				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				625.57		625.57
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			625.57-	0.00	<u>0.00</u>
433600	011.1-01-011				512	1 1 WHALER'S COVE RD	PEMBROKE, CAROL				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				625.57		625.57
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			625.57-	0.00	<u>0.00</u>
433700	011.1-01-012				512	1 12 WHALER'S COVE RD	CHRISTENSEN, CATRINA				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				625.57		625.57
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			625.57-	0.00	<u>0.00</u>
433800	011.1-01-013				512	1 13 WHALER'S COVE RD	ROMAN, JUDITH E AS TRUSTEE				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				533.00		533.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
433800	011.1-01-013					13	WHALER'S COVE RD		Continued				
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
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
434800	011.1-01-023				19	WHALER'S COVE RD		Continued			
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
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



Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
435800	011.1-01-033						42 WHALER'S COVE RD			Continued			
06/27/19	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
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	OL178; 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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
436800	011.1-01-043					34	WHALER'S COVE RD		Continued				
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
04/30/19	Bill	19	1	Tax	TAX						528.52		528.52
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2019				528.52-	0.00	<u>0.00</u>
437500	011.1-01-050					512	1	31 WHALER'S COVE RD	RAU, ROBERT				
	Tax: 1												
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						528.52		528.52
06/07/19	Payment	19	1	Tax	TAX CK		WELLS FARGO				528.52-	0.00	<u>0.00</u>
437600	011.1-01-051					512	1	75 WHALER'S COVE RD	LAWRENCE, JUDITH A.				
	Tax: 1												
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						528.52		528.52
05/29/19	Payment	19	1	Tax	TAX CK 138		C262-Owner				528.52-	0.00	<u>0.00</u>
437700	011.1-01-052					512	1	74 WHALER'S COVE RD	BOLAND, ELKE G				
	Tax: 1												
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						528.52		528.52
05/16/19	Payment	19	1	Tax	TAX CK 2642		C251 OWNER				528.52-	0.00	<u>0.00</u>
437800	011.1-01-053					512	1	73 WHALER'S COVE RD	MULLAHEY, ASHLEY AND				
	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	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
437800	011.1-01-053				73	WHALER'S COVE RD		Continued			
06/18/19	Payment	19	1	Tax	TAX CK 80013570	B159-NORTHPOINTE BK			625.57-	0.00	<u>0.00</u>
437900	011.1-01-054				512 1	76 WHALER'S COVE RD	FIUME, MELANIE M.				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				636.76		636.76
04/30/19	Bill	19	1	Tax	EPR				49.56		686.32
06/24/19	Payment	19	1	Tax	EPR CK CORELOGICPAY	CORELOGIC 2019		EPR	49.56-	0.00	636.76
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			636.76-	0.00	<u>0.00</u>
438000	011.1-01-055				512 1	77 WHALER'S COVE RD	SABRA, DONNA M				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				636.76		636.76
06/19/19	Payment	19	1	Tax	TAX CK 20394	M300-ZENITH ABSTRACT			636.76-	0.00	<u>0.00</u>
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	TAX				647.96		647.96
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			647.96-	0.00	<u>0.00</u>
438200	011.1-01-057				512 1	71 WHALER'S COVE RD	GRASSO, JOSEPH				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				625.57		625.57
05/20/19	Payment	19	1	Tax	TAX CK 2449	C256/COUNTER			625.57-	0.00	<u>0.00</u>
438300	011.1-01-058				512 1	78 WHALER'S COVE RD	PODESTA, JOHN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				636.76		636.76
05/28/19	Payment	19	1	Tax	TAX CK 122953353	M283-MAIL OWNER			636.76-	0.00	<u>0.00</u>
438400	011.1-01-059				512 1	79 WHALER'S COVE RD	LAW, MAUREEN E				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	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	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	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	696.41
02/03/20	Bill	19	1	Tax	ADV Adjusted	Advertising Fee			20.00		716.41

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
438600	011.1-01-061				69	WHALER'S COVE RD	Continued				
02/03/20	Penalty	19	1	Tax		February Penalty			0.00	6.26	<u>722.67</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		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		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		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		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		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
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
439600	011.1-01-071				56	WHALER'S COVE RD		Continued			
04/30/19	Bill	19	1	Tax					528.52		528.52
05/22/19	Payment	19	1	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					506.13		506.13
06/24/19	Payment	19	1	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					625.57		625.57
05/21/19	Payment	19	1	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					625.57		625.57
06/24/19	Payment	19	1	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					625.57		625.57
06/07/19	Payment	19	1	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					625.57		625.57
05/23/19	Payment	19	1	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					630.05		630.05
05/30/19	Payment	19	1	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					630.05		630.05
06/24/19	Payment	19	1	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					652.44		652.44
06/24/19	Payment	19	1	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					652.44		652.44
06/24/19	Payment	19	1	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					647.96		647.96

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
440600	011.1-01-081				81	WHALER'S COVE RD		Continued			
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
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
441600	011.1-01-091				97	WHALER'S COVE RD		Continued				
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
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
442600	011.1-01-101				91	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>
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
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



Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
443600	011.1-01-111						117 WHALER'S COVE RD		Continued				
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:												
												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:												
												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:												
												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:												
												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:												
												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:												
												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>
444300	011.1-01-118						512 1 114 WHALER'S COVE RD		JELLEY, CHRISTINE				
	Tax:												
												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:												
												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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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					533.00		533.00
05/29/19	Payment	19	1	TAX CK 4484		M286-Owner			533.00-	0.00	0.00
444600	011.1-01-121			512	1	130 WHALER'S COVE RD	HAYDEN, SANDRA DEE				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill	19	1	TAX					528.52		528.52
05/17/19	Payment	19	1	TAX CK 1392		C252-OWNER			528.52-	0.00	0.00
444700	011.1-01-122			512	1	129 WHALER'S COVE RD	FEENEY, JOHN T.				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill	19	1	TAX					528.52		528.52
06/24/19	Payment	19	1	TAX CK CORELOGICPAY		CORELOGIC 2019			528.52-	0.00	0.00
444800	011.1-01-123			512	1	128 WHALER'S COVE RD	LYONS, AIDAN				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill	19	1	TAX					630.05		630.05
06/24/19	Payment	19	1	TAX CK CORELOGICPAY		CORELOGIC 2019			630.05-	0.00	0.00
444900	011.1-01-124			512	1	131 WHALER'S COVE RD	LUNEAU, ADELE VICENCIO				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill	19	1	TAX					630.05		630.05
05/28/19	Payment	19	1	TAX CK 162		M283-MAIL OWNER			630.05-	0.00	0.00
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					630.05		630.05
05/22/19	Payment	19	1	TAX CK 395		M279-JOAN GRAHAM			630.05-	0.00	0.00
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	0.00
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		0L181; CR CARD			677.82-	33.89-	0.00
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	0.00
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	0.00

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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
446500	011.1-01-140			512	1	152 WHALER'S COVE RD	SUREAU, KIMBERLY				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax		TAX			627.81		627.81
06/07/19	Payment	19	1	Tax		TAX CK	WELLS FARGO		627.81-	0.00	<u>0.00</u>
446600	011.1-01-141			512	1	151 WHALER'S COVE RD	KOENIG, KIMBERLY				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax		TAX			627.81		627.81
06/27/19	Payment	19	1	Tax		TAX CK LERETAPAY	LERETA -3 2019		627.81-	0.00	<u>0.00</u>
446700	011.1-01-142			512	1	140 WHALER'S COVE RD	INFANTINO, KAREN				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax		TAX			627.81		627.81
06/24/19	Payment	19	1	Tax		TAX CK CORELOGICPAY	CORELOGIC 2019		627.81-	0.00	<u>0.00</u>
446800	011.1-01-143			512	1	141 WHALER'S COVE RD	LEHNER, CHRISTOPHER				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax		TAX			625.57		625.57
06/24/19	Payment	19	1	Tax		TAX CK CORELOGICPAY	CORELOGIC 2019		625.57-	0.00	<u>0.00</u>
446900	011.1-01-144			512	1	150 WHALER'S COVE RD	LEONARDIS, DANIEL J				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax		TAX			625.57		625.57
06/07/19	Payment	19	1	Tax		TAX CK	WELLS FARGO		625.57-	0.00	<u>0.00</u>
447000	011.1-01-145			512	1	149 WHALER'S COVE RD	ALLOY, ROBIN S				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax		TAX			625.57		625.57
05/16/19	Payment	19	1	Tax		TAX CK 5110	c251-Owner		625.57-	0.00	<u>0.00</u>
447100	011.1-01-146			512	1	142 WHALER'S COVE RD	RATTI, HELEN M., FAMILY TRUST				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax		TAX			307.11		307.11
05/28/19	Payment	19	1	Tax		TAX CK 3089	M283-MAIL OWNER		307.11-	0.00	<u>0.00</u>
447200	011.1-01-147			512	1	143 WHALER'S COVE RD	HEAPHY, LINDA A				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax		TAX			625.57		625.57
06/24/19	Payment	19	1	Tax		TAX CK CORELOGICPAY	CORELOGIC 2019		625.57-	0.00	<u>0.00</u>
447300	011.1-01-148			512	1	148 WHALER'S COVE RD	COLONNA, ALLEN A.				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax		TAX			625.57		625.57
05/16/19	Payment	19	1	Tax		TAX CK 2137	c251-Owner		625.57-	0.00	<u>0.00</u>
447400	011.1-01-149			512	1	147 WHALER'S COVE RD	LONG, SUSAN A				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax		TAX			625.57		625.57
05/28/19	Payment	19	1	Tax		TAX CK 5085	c261-owner		625.57-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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					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					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					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					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					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					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
222800	012.-01-004			210	1	29 NEHRING AVE	CARSENI, LORI				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,775.18		1,775.18
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,775.18-	0.00	0.00
222900	012.-01-005			210	1	12 BRADISH LA	BLOMBERG, BRIAN				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,448.21		1,448.21
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			1,448.21-	0.00	0.00
223000	012.-01-006			210	1	14 BRADISH LA	MURPHY, CHRISTOPHER				
		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	0.00
223100	012.-01-007			210	1	16 BRADISH LA	FILAK, ANDREA L. TRUSTEE				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,335.49		1,335.49
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,335.49-	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
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
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	0.00
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	0.00
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	0.00
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	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
225200	012.-01-028			210	1	415 W MAIN ST	GUARINO, JOHN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill		19 1 Tax	TAX					1,433.28		1,433.28
06/05/19	Payment		19 1 Tax	TAX CK 5778		C267-Owner			1,433.28-	0.00	<u>0.00</u>
225300	012.-01-029			210	1	417 W MAIN ST	SIMPSON, BARD R.				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill		19 1 Tax	TAX					1,205.60		1,205.60
06/04/19	Payment		19 1 Tax	TAX CR		CR22- Owner			1,205.60-	0.00	<u>0.00</u>
225400	012.-01-030			210	1	419 W MAIN ST	DIFRUSCIO JR, JOSEPH P				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill		19 1 Tax	TAX					1,668.43		1,668.43
06/24/19	Payment		19 1 Tax	TAX CK CORELOGICPAY		CORELOGIC 2019			1,668.43-	0.00	<u>0.00</u>
225500	012.-01-031			210	1	421 W MAIN ST	NAHAS, JULES				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill		19 1 Tax	TAX					1,088.40		1,088.40
06/24/19	Payment		19 1 Tax	TAX CK CORELOGICPAY		CORELOGIC 2019			1,088.40-	0.00	<u>0.00</u>
225600	012.-01-032			210	1	423 W MAIN ST	NAGLITSCH, JEAN A				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill		19 1 Tax	TAX					1,097.36		1,097.36
06/04/19	Payment		19 1 Tax	TAX CK 177		M291-OWNER			1,097.36-	0.00	<u>0.00</u>
225700	012.-01-033			210	1	425 W MAIN ST	KOZLOWSKI, THOMAS				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill		19 1 Tax	TAX					1,716.95		1,716.95
06/24/19	Payment		19 1 Tax	TAX CK CORELOGICPAY		CORELOGIC 2019			1,716.95-	0.00	<u>0.00</u>
225800	012.-01-034			210	1	3 NEHRING AVE	RIPPE, MITCHELL AND				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill		19 1 Tax	TAX					1,061.52		1,061.52
07/02/19	Penalty		19 1 Tax			July Penalty			0.00	53.08	1,114.60
07/02/19	Penalty		19 1 Tax			PAID BEFORE PENALTY			0.00	53.08-	1,061.52
07/02/19	Payment		19 1 Tax	TAX CK 946852		B163-Lereta			1,061.52-	0.00	<u>0.00</u>
225900	012.-01-035			210	1	18 JOHNSON CT	SEMINARIO, JOHN AND				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill		19 1 Tax	TAX					1,288.46		1,288.46
06/24/19	Payment		19 1 Tax	TAX CK CORELOGICPAY		CORELOGIC 2019			1,288.46-	0.00	<u>0.00</u>
226000	012.-01-036			210	1	16 JOHNSON CT	BACHMANN, GEORGE				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill		19 1 Tax	TAX					1,060.03		1,060.03
06/24/19	Payment		19 1 Tax	TAX CK CORELOGICPAY		CORELOGIC 2019			1,060.03-	0.00	<u>0.00</u>
226100	012.-01-037			210	1	14 JOHNSON CT	MIGA, JAMES				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill		19 1 Tax	TAX					1,578.10		1,578.10



Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
226100	012.-01-037				14	JOHNSON CT		Continued				
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2019			1,578.10-	0.00	<u>0.00</u>
226200	012.-01-038				210	1	12 JOHNSON CT	WHITENACK, JOSEPH W. AND				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,119.75		1,119.75
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2019			1,119.75-	0.00	<u>0.00</u>
226300	012.-01-039				210	1	10 JOHNSON CT	BIANCO, HENRY, BIANCO, JENNIFER;				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,194.40		1,194.40
05/24/19	Payment	19	1	Tax	TAX CK	200	c260-Owner			1,194.40-	0.00	<u>0.00</u>
226400	012.-01-040				210	1	8 JOHNSON CT	FERREIRA, JAMES				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,254.12		1,254.12
06/07/19	Payment	19	1	Tax	TAX CK		WELLS FARGO			1,254.12-	0.00	<u>0.00</u>
226500	012.-01-041				210	1	6 JOHNSON CT	JEMISON, THOMAS J				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,493.00		1,493.00
05/31/19	Payment	19	1	Tax	TAX CK	1460	c264-Owner			1,493.00-	0.00	<u>0.00</u>
226600	012.-01-042				210	1	4 JOHNSON CT	LI, JING				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					980.90		980.90
06/07/19	Payment	19	1	Tax	TAX CK		WELLS FARGO			980.90-	0.00	<u>0.00</u>
226700	012.-01-043				210	1	5 JOHNSON CT	ARIOLA JR, PETER R				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,453.44		1,453.44
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2019			1,453.44-	0.00	<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	0L178; 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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
227100	012.-01-047				13	JOHNSON CT		Continued			
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
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
228000	012.-01-056				5	BACON LA		Continued			
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
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	1,224.20
02/03/20	Bill	19	1	Tax	ADV Adjusted	Advertising Fee			20.00		1,244.20
02/03/20	Penalty	19	1	Tax		February Penalty			0.00	11.01	<u>1,255.21</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
228900	012.-01-065			210	1	23	BACON LA	GREMPEL, RICHARD				
		Tax:	1									
										Prev. Bal:		0.00
04/30/19	Bill	19	1	Tax						1,155.58		1,155.58
05/30/19	Payment	19	1	Tax	TAX CK 3340		M287-OWNER			1,155.58-	0.00	0.00
229000	012.-01-066			210	1	18	BACON LA	HAUHUTH, ERNEST				
		Tax:	1									
										Prev. Bal:		0.00
04/30/19	Bill	19	1	Tax						988.37		988.37
06/07/19	Payment	19	1	Tax	TAX CK		WELLS FARGO			988.37-	0.00	0.00
229100	012.-01-067			210	1	16	BACON LA	PORCARI, MICHAEL				
		Tax:	1									
										Prev. Bal:		0.00
04/30/19	Bill	19	1	Tax						1,313.09		1,313.09
05/20/19	Payment	19	1	Tax	TAX CK 165		C256/CK			1,313.09-	0.00	0.00
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						768.90		768.90
06/14/19	Payment	19	1	Tax	TAX CS		CASH 115/TERRI SMITH			768.90-	0.00	0.00
229300	012.-01-069			210	1	12	BACON LA	MCGRATH, ROGER				
		Tax:	1									
										Prev. Bal:		0.00
04/30/19	Bill	19	1	Tax						821.15		821.15
05/15/19	Payment	19	1	Tax	TAX CS		CASH103/567406			821.15-	0.00	0.00
229400	012.-01-070			210	1	10	BACON LA	FIFIELD, ROBERT				
		Tax:	1									
										Prev. Bal:		0.00
04/30/19	Bill	19	1	Tax						836.08		836.08
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2019			836.08-	0.00	0.00
229500	012.-01-071			210	1	8	BACON LA	GALLAGHER, KEVIN P.				
		Tax:	1									
										Prev. Bal:		0.00
04/30/19	Bill	19	1	Tax						1,212.32		1,212.32
06/07/19	Payment	19	1	Tax	TAX CK		WELLS FARGO			1,212.32-	0.00	0.00
229600	012.-01-072			210	1	6	BACON LA	LENOX, JOSEPH.				
		Tax:	1									
										Prev. Bal:		0.00
04/30/19	Bill	19	1	Tax						1,453.44		1,453.44
05/29/19	Payment	19	1	Tax	TAX CK 1450		C262-Owner			1,453.44-	0.00	0.00
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						984.63		984.63
05/29/19	Payment	19	1	Tax	TAX CK 7061		M286-Owner			984.63-	0.00	0.00
229800	012.-01-074			210	1	2	BACON LA	ZAKREWSKI, DAVID				
		Tax:	1									
										Prev. Bal:		0.00
04/30/19	Bill	19	1	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	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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
06/24/19	Payment	19	1	Tax		TAX CK 4921	B158-LANDS END ABSTR		821.15-	0.00	<u>0.00</u>
230600	012.-01-082			210	1	24 NEHRING AVE	ALM FAMILY PROPERTIES, LLC				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
230900	012.-01-085			210	1	18 NEHRING AVE	LILENKAMP, CHARLES				
											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	<u>0.00</u>
231000	012.-01-086			210	1	16 NEHRING AVE	ENGLANDER, STEPHEN				
											Tax: 1
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					768.90		768.90
06/07/19	Payment		19 1	Tax	TAX CK	WELLS FARGO			768.90-	0.00	<u>0.00</u>
231100	012.-01-087			210	1	14 NEHRING AVE	MARTINO, WILLIAM				
											Tax: 1
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					410.58		410.58
05/30/19	Payment		19 1	Tax	TAX CK 4180	M288-Owner			410.58-	0.00	<u>0.00</u>
231200	012.-01-088			210	1	12 NEHRING AVE	FULTON, MARIJANE				
											Tax: 1
										Prev. Bal:	0.00
04/30/19	Bill		19 1	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	<u>0.00</u>
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					830.85		830.85
06/07/19	Payment		19 1	Tax	TAX CK	WELLS FARGO			830.85-	0.00	<u>0.00</u>
231400	012.-01-090			210	1	8 NEHRING AVE	MC SHANE, MARY ELLEN				
											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>
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					1,122.74		1,122.74
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					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					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					992.85		992.85
06/24/19	Payment		19 1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			992.85-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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					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					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					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					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					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					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					1,000.31		1,000.31
07/02/19	Penalty	19	1	Tax		July Penalty			0.00	50.02	1,050.33
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	State Fee 2019			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-	<u>0.00</u>
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					1,598.26		1,598.26
07/01/19	Payment	19	1	Tax	TAX CK 283	C277-OWNER			1,598.26-	0.00	<u>0.00</u>
232700	012.-01-103			210	1	13 BEACHWOOD DR	LALIMA, MICHAEL				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					960.75		960.75
06/27/19	Payment	19	1	Tax	TAX CK LERETAPAY	LERETA -3 2019			960.75-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
232800	012.-01-104			210	1	15 BEACHWOOD DR	SHAH, RAJNIKANT				
Tax: 1											
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					2,005.85		2,005.85
06/06/19	Payment	19	1	Tax	TAX CS	CASH 567443			2,005.85-	0.00	<u>0.00</u>
232900	012.-01-105			210	1	17 BEACHWOOD DR	ROBLEDO, JOSEPHINE				
Tax: 1											
										Prev. Bal:	0.00
04/30/19	Bill	19	1	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-	<u>0.00</u>
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					986.13		986.13
05/29/19	Payment	19	1	Tax	TAX CK 4796	c262-Owner			986.13-	0.00	<u>0.00</u>
233100	012.-01-107			210	1	21 BEACHWOOD DR	CEDENO, ANDREA				
Tax: 1											
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					880.87		880.87
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			880.87-	0.00	<u>0.00</u>
233200	012.-01-108			210	1	23 BEACHWOOD DR	YOUNG, CHRISTOPHER AND				
Tax: 1											
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,153.34		1,153.34
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,153.34-	0.00	<u>0.00</u>
233300	012.-01-109			210	1	25 BEACHWOOD DR	CLAUSS, ERIC, J/T				
Tax: 1											
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					928.65		928.65
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			928.65-	0.00	<u>0.00</u>
233400	012.-01-110			210	1	27 BEACHWOOD DR	RAFFERTY, CHRISTOPHER				
Tax: 1											
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					985.38		985.38
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					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					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					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>



Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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					1,388.49		1,388.49
05/24/19	Payment	19	1	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					1,283.98		1,283.98
06/19/19	Payment	19	1	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					2,209.64		2,209.64
06/12/19	Payment	19	1	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					1,104.82		1,104.82
05/17/19	Payment	19	1	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					934.62		934.62
06/24/19	Payment	19	1	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					716.64		716.64
07/02/19	Penalty	19	1			July Penalty			0.00	35.83	752.47
08/01/19	Penalty	19	1			August Penalty			0.00	7.17	759.64
09/04/19	Bill	19	1	FEE Adjusted		State Fee 2019			2.00		761.64
09/04/19	Penalty	19	1			September Penalty			0.00	7.17	768.81
09/30/19	Payment	19	1	FEE CR		0L185; CR CRD	FEE		2.00-	0.00	766.81
09/30/19	Payment	19	1	TAX CR		0L185; CR CRD			716.64-	50.17-	<u>0.00</u>
238000	012.-02-008.002			210	1	28 PEARSALL ST	PASTORE, ANTHONY J				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill	19	1	TAX					1,291.15		1,291.15
06/24/19	Payment	19	1	TAX CK CORELOGICPAY		CORELOGIC 2019			1,291.15-	0.00	<u>0.00</u>
234300	012.-02-009			210	1	20 PEARSALL ST	SCHEIN, ROBERT				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill	19	1	TAX					716.64		716.64
06/24/19	Payment	19	1	TAX CK CORELOGICPAY		CORELOGIC 2019			716.64-	0.00	<u>0.00</u>
234400	012.-02-010			210	1	16 PEARSALL ST.	D, MARIAN KAMATH				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill	19	1	TAX					1,461.65		1,461.65
06/24/19	Payment	19	1	TAX CK CORELOGICPAY		CORELOGIC 2019			1,461.65-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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
235100	012.-02-017			210	1	373	W MAIN ST		RIVIERA LIMITED PARTNERSHIP IV				
Tax: 1													
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax			TAX				2,082.74		2,082.74
07/02/19	Penalty	19	1	Tax				July Penalty			0.00	104.14	2,186.88
07/05/19	Payment	19	1	Tax			TAX CK 2380	M308-OWNER			2,082.74-	104.14-	0.00
235200	012.-02-018			461	1	8	LITTLE E NECK RD		CAPITAL ONE				
Tax: 1													
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax			TAX				4,490.20		4,490.20
06/10/19	Payment	19	1	Tax			TAX CK 00002222	M297-OWNER			4,490.20-	0.00	0.00
235300	012.-02-021			210	1	30	LITTLE E NECK RD		JORDAN, JOHN B				
Tax: 1													
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax			TAX				1,612.44		1,612.44
06/04/19	Payment	19	1	Tax			TAX CK 7816	c266-Owner			1,612.44-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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	EPR				14.08		1,986.33
05/30/19	Payment	19	1	Tax	EPR CK 3235	M287-OWNER	EPR		14.08-	0.00	1,972.25
05/30/19	Payment	19	1	Tax	TAX CK 3235	M287-OWNER			1,972.25-	0.00	0.00
06/24/19	Overpayment			Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,986.33-	0.00	1,986.33-
07/26/19	Refund Ovrpay			Tax	REF	REFUND CK# 43073			1,986.33	0.00	0.00
238300	012.-02-027.005			210	1	11 ROSS RD	NEVILLE, PATRICIA, TRUSTEE				
											Tax: 1
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					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
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	TAX CK 637	M287-OWNER			909.24-	0.00	0.00
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	TAX CK CORELOGICPAY	CORELOGIC 2019			933.13-	0.00	0.00
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	TAX CK 294700	LERETA-2 2019			1,067.50-	0.00	0.00
238400	012.-02-032.001			465	1	430 W MAIN ST	WANDA REALTY INC.				
											Tax: 1
										Prev. Bal:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
238400	012.-02-032.001				430	W MAIN ST	Continued				
04/30/19	Bill	19	1	Tax	TAX				2,314.15		2,314.15
07/01/19	Payment	19	1	Tax	TAX CK 131	C277-OWNER			2,314.15-	0.00	0.00
236000	012.-02-033				465	1 420 W MAIN ST	VILLAGE PROFESSIONAL BUILDING				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,841.18		2,841.18
05/30/19	Payment	19	1	Tax	TAX CK 2199	C264- PD w 12-2-34			2,841.18-	0.00	0.00
236100	012.-02-034				330	1 420 W MAIN ST	VILLAGE PROFESSIONAL BLDG				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				219.47		219.47
05/30/19	Payment	19	1	Tax	TAX CK 2199	C264- PD w 12-2-33			219.47-	0.00	0.00
236200	012.-02-035				210	1 395 W MAIN ST	SILAGY, ALYSON				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,123.48		1,123.48
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,123.48-	0.00	0.00
236300	012.-02-036				210	1 397 W MAIN ST	ZAPPALLA, STEPHEN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,515.40		1,515.40
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,515.40-	0.00	0.00
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	TAX				970.45		970.45
06/13/19	Payment	19	1	Tax	TAX CS	CASH 114/567445			970.45-	0.00	0.00
236500	012.-02-038				210	1 401 W MAIN ST	BOETTCHER, HORST B. AND				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	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	0.00
236600	012.-02-039				210	1 405 W MAIN ST	ROMAGNESKI, KEITH				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,612.44		1,612.44
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,612.44-	0.00	0.00
236700	012.-02-040				210	1 1 TAPPAN AVENUE	MCHUGH, JOHN L. JR. AND				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,157.82		1,157.82
06/21/19	Payment	19	1	Tax	TAX CK 2865	C273-OWNER			1,157.82-	0.00	0.00
236800	012.-02-041				210	1 3 TAPPAN AVE	MARGIOTTA, DIANA				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,395.96		1,395.96
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,395.96-	0.00	0.00
236900	012.-02-042				210	1 50 PERRYDALE CT	RAMROOP, SHARON				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,419.10		1,419.10

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
236900	012.-02-042				50	PERRYDALE CT		Continued			
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			1,419.10-	0.00	<u>0.00</u>
237000	012.-02-043				210	1 48 PERRYDALE CT	DONOVAN, RYAN T.				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,179.47		1,179.47
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			1,179.47-	0.00	<u>0.00</u>
237100	012.-02-044				210	1 46 PERRYDALE CT	HOYT, KERRY A REMAINDER INST.				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,064.51		1,064.51
05/22/19	Payment	19	1	Tax	TAX CK	1979 M279-OWNER			1,064.51-	0.00	<u>0.00</u>
237200	012.-02-045				210	1 44 PERRYDALE CT	SARAPEDE, ROBERT				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,149.61		1,149.61
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			1,149.61-	0.00	<u>0.00</u>
237300	012.-02-046				210	1 45 PERRYDALE CT	WRIGHT, LIVING TRUST				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,383.26		1,383.26
06/24/19	Payment	19	1	Tax	TAX CK	1033 M303-OWNER			1,383.26-	0.00	<u>0.00</u>
237400	012.-02-047				210	1 47 PERRYDALE CT	MASSA, DAWN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,045.10		1,045.10
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			1,045.10-	0.00	<u>0.00</u>
237500	012.-02-048				210	1 49 PERRYDALE CT	FRANCIS, MICHAEL AND				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,722.18		1,722.18
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			1,722.18-	0.00	<u>0.00</u>
237600	012.-02-049				210	1 5 TAPPAN AVE	DALEO, CHRISTOPHER				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,708.74		1,708.74
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			1,708.74-	0.00	<u>0.00</u>
237700	012.-02-050				210	1 7 TAPPAN AVE	SHEA, ANDREW T				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,196.64		1,196.64
06/27/19	Payment	19	1	Tax	TAX CK	294700 LERETA-2 2019			1,196.64-	0.00	<u>0.00</u>
237800	012.-02-051				210	1 9 TAPPAN AVE	EHSAN, NEMATULLAH				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,015.24		1,015.24
06/11/19	Payment	19	1	Tax	TAX CK	4163 C269-OWNER			1,015.24-	0.00	<u>0.00</u>
238500	012.-03-001				464	1 496 WEST MAIN ST	FERDMAN HOLDINGS INC.				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,384.76		1,384.76

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
238500	012.-03-001				496	WEST MAIN ST	Continued				
05/23/19	Payment	19	1	Tax	TAX CK 1065	M280-OWNER			1,384.76-	0.00	<u>0.00</u>
238600	012.-03-002				210	1 494 WEST MAIN ST	RANIOLO, ROBERT J.				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,245.16		1,245.16
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,245.16-	0.00	<u>0.00</u>
242500	012.-03-003.001				210	1 20 MC CUE LA	GNATOWSKI, GREG AND				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,344.01		2,344.01
06/05/19	Payment	19	1	Tax	TAX CK ECHECK	OL172; ECHECK			2,344.01-	0.00	<u>0.00</u>
242600	012.-03-003.002				210	1 28 MC CUE LA	SARLE, ANNMARIE				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,049.89		2,049.89
06/24/19	Payment	19	1	Tax	TAX CK 317	C274-OWNER			2,049.89-	0.00	<u>0.00</u>
242700	012.-03-005.001				330	1 500 WEST MAIN ST	500 WEST MAIN STREET LLC				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				55.99		55.99
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			55.99-	0.00	<u>0.00</u>
238700	012.-03-006				210	1 48 MC CUE LA	PALMIERI, R				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,379.53		1,379.53
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,379.53-	0.00	<u>0.00</u>
238800	012.-03-007				210	1 52 MC CUE LA	HILBERT, JOSEPH A				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				341.15		341.15
05/21/19	Payment	19	1	Tax	TAX CK 1648	C258/CK			341.15-	0.00	<u>0.00</u>
238900	012.-03-008				210	1 49 MC CUE LA	DUCCI, ANTHONY				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,724.42		1,724.42
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,724.42-	0.00	<u>0.00</u>
239000	012.-03-010				210	1 45 MC CUE LA	MURPHY, ROBERT W				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,398.50		2,398.50
06/04/19	Payment	19	1	Tax	TAX CK 1253	C266-Owner			2,398.50-	0.00	<u>0.00</u>
239100	012.-03-011				210	1 41 MC CUE LA	WARREN, STEVEN B				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				985.38		985.38
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			985.38-	0.00	<u>0.00</u>
239200	012.-03-012				210	1 25 MC CUE LA	GONSALVES, RICHARD M.				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,570.64		1,570.64

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
239200	012.-03-012			25	MC CUE LA			Continued				
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019				1,570.64-	0.00	<u>0.00</u>
239300	012.-03-013			210	1	19	MC CUE LA	MASTROIANNI, REMO				
	Tax: 1										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					2,025.25		2,025.25
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019				2,025.25-	0.00	<u>0.00</u>
239400	012.-03-014			210	1	11	MC CUE LA	TREMBLAY, FRANCIS E				
	Tax: 1										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					985.38		985.38
05/28/19	Payment	19	1	Tax	TAX CK 364	c261-owner				985.38-	0.00	<u>0.00</u>
239500	012.-03-015			465	1	484	WEST MAIN ST	LANDERS, JOHN E				
	Tax: 1										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,403.42		1,403.42
06/04/19	Payment	19	1	Tax	TAX CK 483	M291-OWNER				1,403.42-	0.00	<u>0.00</u>
239600	012.-03-017			471	1	448	WEST MAIN ST	ALDERWOODS (VIRGINIA) INC				
	Tax: 1										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					12,197.81		12,197.81
06/20/19	Payment	19	1	Tax	TAX CK 5584859	M301-OWNER				12,197.81-	0.00	<u>0.00</u>
242800	012.-03-018.001			210	1	56	GAMECOCK LA	CARDINAL, LUCIEN				
	Tax: 1										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					2,747.12		2,747.12
06/27/19	Payment	19	1	Tax	TAX CK 294700	LERETA-2 2019				2,747.12-	0.00	<u>0.00</u>
242900	012.-03-018.002			210	1	56	GAMECOCK LA	CARDINAL, LUCIEN				
	Tax: 1										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					391.17		391.17
06/27/19	Payment	19	1	Tax	TAX CK 294700	LERETA-2 2019				391.17-	0.00	<u>0.00</u>
239700	012.-03-019			210	1	52	GAMECOCK LA	BOTHE, FRED				
	Tax: 1										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					2,553.03		2,553.03
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019				2,553.03-	0.00	<u>0.00</u>
239800	012.-03-020			210	1	48	GAMECOCK LA	SCHAEFER, JAMES M				
	Tax: 1										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,506.44		1,506.44
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019				1,506.44-	0.00	<u>0.00</u>
239900	012.-03-021			210	1	44	GAMECOCK LA	PALMER, GENA M.				
	Tax: 1										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,060.03		1,060.03
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO				1,060.03-	0.00	<u>0.00</u>
240000	012.-03-022			210	1	40	GREENWAY TER	ROGERS, ELLIOT				
	Tax: 1										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,373.56		1,373.56

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
240000	012.-03-022				40	GREENWAY TER		Continued			
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			1,373.56-	0.00	<u>0.00</u>
240100	012.-03-023				210 1	38 GREENWAY TER	ALMOND, ROBERT				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,346.69		1,346.69
05/22/19	Payment	19	1	Tax	TAX CK 1099	M279-OWNER			1,346.69-	0.00	<u>0.00</u>
240200	012.-03-024				210 1	34 GREENWAY TER	STEWART, BYRON	RESVG L/E FOR			
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				680.81		680.81
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			680.81-	0.00	<u>0.00</u>
240300	012.-03-025				210 1	30 GREENWAY TER	BOOS, JAMES P				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,784.14		1,784.14
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,784.14-	0.00	<u>0.00</u>
240400	012.-03-026				210 1	26 GREENWAY TER	DEBAR, MAURICE				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,258.60		1,258.60
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			1,258.60-	0.00	<u>0.00</u>
240500	012.-03-027				210 1	22 GREENWAY TER	DUNLOP, ROBERT P				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,048.09		1,048.09
05/23/19	Payment	19	1	Tax	TAX CK 8826	C259-Owner			1,048.09-	0.00	<u>0.00</u>
240600	012.-03-028				210 1	16 GREENWAY TER	PINTO, DAYVID				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,127.22		1,127.22
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,127.22-	0.00	<u>0.00</u>
240700	012.-03-029				210 1	28 ROSS RD	TRACEY, VICTORIA				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,564.66		1,564.66
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,564.66-	0.00	<u>0.00</u>
240800	012.-03-030				210 1	24 ROSS RD	WATT, JOHN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,507.93		1,507.93
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,507.93-	0.00	<u>0.00</u>
240900	012.-03-031				210 1	12 ROSS RD	BARONCELLI, MICHAEL				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				960.00		960.00
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			960.00-	0.00	<u>0.00</u>
241000	012.-03-032				210 1	8 ROSS RD	CASEY, STEPHEN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,148.12		1,148.12



Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
241000	012.-03-032				8	ROSS RD		Continued				
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2019			1,148.12-	0.00	<u>0.00</u>
241100	012.-03-033				210	1	4 ROSS RD	BOCCIERI, CATHERINE				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,925.97		1,925.97
05/30/19	Payment	19	1	Tax	TAX CK	3428	M287-OWNER			1,925.97-	0.00	<u>0.00</u>
241200	012.-03-034				210	1	2 ROSS RD	D'AMBROSIO, SUZETTE				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,257.85		1,257.85
06/04/19	Payment	19	1	Tax	TAX CK	ECHECK	OL17; ECHECK			1,257.85-	0.00	<u>0.00</u>
241300	012.-03-035				210	1	62 LITTLE E NECK RD	MASOPUST, JAMES AND				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,291.45		1,291.45
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2019			1,291.45-	0.00	<u>0.00</u>
241400	012.-03-036				210	1	1 GREENWAY S	O'MALLEY, SEAN AND				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,000.31		1,000.31
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2019			1,000.31-	0.00	<u>0.00</u>
241500	012.-03-037				210	1	7 GREENWAY S	O'CONNOR, PATRICK				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,512.41		1,512.41
06/26/19	Payment	19	1	Tax	TAX CS		cash117 /567454			1,512.41-	0.00	<u>0.00</u>
241600	012.-03-038				210	1	15 GREENWAY S	DROSSOS, CHASE				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,039.13		1,039.13
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2019			1,039.13-	0.00	<u>0.00</u>
241700	012.-03-039				210	1	19 GREENWAY S	TASCIOTTI, JAMES A				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,025.69		1,025.69
05/30/19	Payment	19	1	Tax	TAX CK	419	c263-Owner			1,025.69-	0.00	<u>0.00</u>
243000	012.-03-041.001				210	1	29 GREENWAY S	OHMAN, ERIC 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	<u>0.00</u>
241800	012.-03-042				210	1	31 GREENWAY S	BURCH, JERICA L.				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,173.50		1,173.50
06/07/19	Payment	19	1	Tax	TAX CK		WELLS FARGO			1,173.50-	0.00	<u>0.00</u>
243100	012.-03-044.001				210	1	25 GREENWAY TERR.	GEMBRESSI, EDWARD				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,169.77		1,169.77

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
243100	012.-03-044.001				25	GREENWAY TERR.	Continued				
05/30/19	Payment	19	1	Tax	TAX CK 620209747	M287-OWNER			1,169.77-	0.00	<u>0.00</u>
241900	012.-03-045				210	1 29 KENSINGTON AVE	REDMOND, FRANK				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				964.48		964.48
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			964.48-	0.00	<u>0.00</u>
242000	012.-03-046				210	1 24 GREENWAY S	SHEA, JOSEPH J				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,115.27		1,115.27
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,115.27-	0.00	<u>0.00</u>
243200	012.-03-048.001				210	1 8 REGENT ST	ROVIRA, PIERRE				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,051.07		1,051.07
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,051.07-	0.00	<u>0.00</u>
242100	012.-03-049				210	1 5 KENSINGTON RD	COLLIGAN, ROBERT				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,052.88		2,052.88
05/22/19	Payment	19	1	Tax	TAX CK 7380	M279-OWNER			2,052.88-	0.00	<u>0.00</u>
242200	012.-03-050				210	1 10 GREENWAY S	NOLAN, PATRICK W. AND				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,404.91		1,404.91
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,404.91-	0.00	<u>0.00</u>
242300	012.-03-051				210	1 2 GREENWAY S	BLISS, MELISA D				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,104.82		1,104.82
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,104.82-	0.00	<u>0.00</u>
242400	012.-03-052				210	1 1 KENSINGTON RD	RAFTER, JOHN T				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,905.81		1,905.81
06/27/19	Payment	19	1	Tax	TAX CK LERETAPAY	LERETA -3 2019			1,905.81-	0.00	<u>0.00</u>
448800	012.1-01-001.001				412	1 450 VILLAGE OAKS LA	BREIMANN, ANDREW A				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,201.87		1,201.87
05/21/19	Payment	19	1	Tax	TAX CK 2351	C257-Owner			1,201.87-	0.00	<u>0.00</u>
448900	012.1-01-002.001				412	1 452 VILLAGE OAKS LA	GENOA ELIZABETH BLAINE				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,149.61		1,149.61
05/29/19	Payment	19	1	Tax	TAX CK 244	M285-OWNER			1,149.61-	0.00	<u>0.00</u>
449000	012.1-01-003.001				412	1 454 VILLAGE OAKS LA	CIANCOTTI, CHRISTINE, TRUSTEE				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,149.61		1,149.61

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
449000	012.1-01-003.001				454	VILLAGE OAKS LA		Continued				
05/21/19	Payment	19	1	Tax	TAX CK 840	M277-MAIL OWNER				1,149.61-	0.00	<u>0.00</u>
449100	012.1-01-004.001				412	1	456 VILLAGE OAKS LA	COHEN, DR. AMY TSTE OF COHEN				
	Tax:											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,201.87		1,201.87
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019				1,201.87-	0.00	<u>0.00</u>
449200	012.1-01-005.001				412	1	458 VILLAGE OAKS LA	GRANGE, TINA N				
	Tax:											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,030.17		1,030.17
06/28/19	Payment	19	1	Tax	TAX CK 119	C276; OWNER				1,030.17-	0.00	<u>0.00</u>
449300	012.1-01-006.001				412	1	460 VILLAGE OAKS LA	LAWLESS, PAMELA				
	Tax:											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,201.87		1,201.87
05/28/19	Payment	19	1	Tax	TAX CK 239	C261-Owner				1,201.87-	0.00	<u>0.00</u>
449400	012.1-01-007.001				412	1	462 VILLAGE OAKS LA	OLSON, GERALDINE				
	Tax:											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,015.24		1,015.24
06/25/19	Payment	19	1	Tax	TAX CK 111	C275-OWNER				1,015.24-	0.00	<u>0.00</u>
449500	012.1-01-008.002				412	1	464 VILLAGE OAKS LA	MACPHERSON, GLENN				
	Tax:											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,149.61		1,149.61
05/29/19	Payment	19	1	Tax	TAX CK 1142	C262-Owner				1,149.61-	0.00	<u>0.00</u>
449600	012.1-01-009.001				412	1	466 VILLAGE OAKS LA	BYRNES, JOHN				
	Tax:											
											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	<u>0.00</u>
449700	012.1-01-010.001				412	1	468 VILLAGE OAKS LA	CARRA, VICTORIA E.				
	Tax:											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,201.87		1,201.87
05/17/19	Payment	19	1	Tax	TAX CK 133	c252-owner				1,201.87-	0.00	<u>0.00</u>
447800	012.1-01-011				412	1	470 VILLAGE OAKS LA	ALLEYNE, CHERYL M				
	Tax:											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,197.39		1,197.39
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019				1,197.39-	0.00	<u>0.00</u>
447900	012.1-01-012				412	1	472 VILLAGE OAKS LA	AZZOPARDI, DIANA				
	Tax:											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,149.61		1,149.61
05/28/19	Payment	19	1	Tax	TAX CK 424	c261-owner				1,149.61-	0.00	<u>0.00</u>
448000	012.1-01-013				412	1	474 VILLAGE OAKS LA	MILLER, MICHAEL TRUSTEE OF				
	Tax:											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,149.61		1,149.61

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
448000	012.1-01-013				474	VILLAGE OAKS LA		Continued				
05/21/19	Payment	19	1	Tax	TAX CK 4518	M277-MAIL OWNER				1,149.61-	0.00	<u>0.00</u>
448100	012.1-01-014				412	1	476 VILLAGE OAKS LA	WOLFE, EDWARD J				
	Tax: 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>
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	TAX					1,201.87		1,201.87
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019				1,201.87-	0.00	<u>0.00</u>
448300	012.1-01-016				412	1	480 VILLAGE OAKS LANE	LANDON, SUSAN				
	Tax: 1										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,102.28		1,102.28
06/17/19	Payment	19	1	Tax	TAX CK 3456	M299-OWNER				1,102.28-	0.00	<u>0.00</u>
448400	012.1-01-017				412	1	482 VILLAGE OAKS LANE	SCHICCHI, JOSEPH & GABRIELLE				
	Tax: 1										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,168.27		1,168.27
05/20/19	Payment	19	1	Tax	TAX CK 8554	C254-OWNER				1,168.27-	0.00	<u>0.00</u>
448500	012.1-01-018				412	1	484 VILLAGE OAKS LA	GREENE, RITA				
	Tax: 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>
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	TAX					1,149.61		1,149.61
05/29/19	Payment	19	1	Tax	TAX CK 3615	M285-OWNER				1,149.61-	0.00	<u>0.00</u>
448700	012.1-01-020				412	1	488 VILLAGE OAKS LA	HOGUE, BENOIT				
	Tax: 1										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,201.87		1,201.87
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019				1,201.87-	0.00	<u>0.00</u>
243300	013.-01-004				210	1	27 LITTLE E NECK RD	MILLER, EDWARD				
	Tax: 1										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,522.11		1,522.11
05/21/19	Payment	19	1	Tax	TAX CK 4655	M277-MAIL OWNER				1,522.11-	0.00	<u>0.00</u>
243400	013.-01-005				210	1	31 LITTLE E NECK RD	PITAGNO, ROBERT L. AND				
	Tax: 1										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,634.09		1,634.09
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019				1,634.09-	0.00	<u>0.00</u>
243500	013.-01-006				209	1	39 LITTLE E NECK RD	BECKER, DARRIN				
	Tax: 1										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,254.12		1,254.12

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
243500	013.-01-006			39	LITTLE E NECK RD		Continued				
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,254.12-	0.00	<u>0.00</u>
243600	013.-01-007			210	1	47 LITTLE E NECK RD	TAGGART, J R				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,352.97		2,352.97
05/23/19	Payment	19	1	Tax	TAX CK 2431	M280-OWNER			2,352.97-	0.00	<u>0.00</u>
243700	013.-01-008			210	1	55 LITTLE E NECK RD	RUBIN, GLENN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,941.65		1,941.65
06/28/19	Payment	19	1	Tax	TAX CK 8133	C276; OWNER			1,941.65-	0.00	<u>0.00</u>
243800	013.-01-009			210	1	63 LITTLE E NECK RD	KAIBLE, JAY P				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,657.23		1,657.23
07/02/19	Penalty	19	1	Tax		July Penalty			0.00	82.86	1,740.09
07/03/19	Penalty	19	1	Tax		PAID BEFORE PENALTY			0.00	82.86-	1,657.23
07/03/19	Payment	19	1	Tax	TAX CK 5144	M308-OWNER			1,657.23-	0.00	<u>0.00</u>
243900	013.-01-010			299	1	71 LITTLE E NECK RD	MEDINA, GABRIEL				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,491.82		2,491.82
06/27/19	Payment	19	1	Tax	TAX CK 004294102	B161-QUICKEN LOANS			2,491.82-	0.00	<u>0.00</u>
244000	013.-01-011			210	1	79 LITTLE E NECK RD	RINAUDO, BETSIE (10%) AND				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,014.06		2,014.06
05/31/19	Payment	19	1	Tax	TAX CK 211	M290-MAIL OWNER			2,014.06-	0.00	<u>0.00</u>
244100	013.-01-012			483	1	91 LITTLE E NECK RD	MIKOVIC, ROBERT				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,157.39		2,157.39
05/24/19	Payment	19	1	Tax	TAX CK 3982	M282-OWNER			2,157.39-	0.00	<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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type Code	Section Meth	Property Check No	Location Description	Owner Name	Apply To	Principal	Penalty	Balance
244300	013.-01-016				60		WOODSOME RD		Continued			
04/30/19	Bill	19	1	Tax						1,393.72		1,393.72
06/28/19	Payment	19	1	Tax	TAX CK 3098		C276; OWNER			1,393.72-	0.00	0.00
244400	013.-01-017				210	1	46 WOODSOME RD	REINHEIMER, WILLIAM LANCE				
				Tax:	1							
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax						2,978.54		2,978.54
06/12/19	Payment	19	1	Tax	TAX CK 1474384		C270-OWNER			2,978.54-	0.00	0.00
249200	013.-01-018.003				210	1	42 WOODSOME RD	MICHAEL, O'SHEA				
				Tax:	1							
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax						1,932.69		1,932.69
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2019			1,932.69-	0.00	0.00
249300	013.-01-019.002				464	1	380 W MAIN ST	AFP PROPERTY CORP.				
				Tax:	1							
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax						5,912.28		5,912.28
05/21/19	Payment	19	1	Tax	TAX CK 3351		M277-MAIL OWNER			5,912.28-	0.00	0.00
249400	013.-01-019.003				210	1	42 PENINSULA DR	O'BRIEN III, DONALD				
				Tax:	1							
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax						2,353.42		2,353.42
06/24/19	Payment	19	1	Tax	TAX CK ECHECK		0L176; ECHECK			2,353.42-	0.00	0.00
244500	013.-01-020				210	1	50 PENINSULA DR	ADAMO, ANTHONY F				
				Tax:	1							
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax						2,173.81		2,173.81
05/28/19	Payment	19	1	Tax	TAX CK 1603		M283-MAIL OWNER			2,173.81-	0.00	0.00
244600	013.-01-021				210	1	53 WOODSOME RD	DESIDERIO, ROBERTA J.				
				Tax:	1							
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax						2,323.85		2,323.85
05/30/19	Payment	19	1	Tax	TAX CK 6795		C263-Owner			2,323.85-	0.00	0.00
244700	013.-01-022				210	1	50 MELBURY RD	HARRIS, CARL				
				Tax:	1							
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax						1,577.06		1,577.06
05/16/19	Payment	19	1	Tax	TAX CK 2313		C251; OWNER			1,577.06-	0.00	0.00
244800	013.-01-023				210	1	65 WOODSOME RD	PARMELY, ROBERT				
				Tax:	1							
											Prev. Bal:	0.00
04/30/19	Bill	19	1	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
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						2,397.01		2,397.01
06/07/19	Payment	19	1	Tax	TAX CK		WELLS FARGO			2,397.01-	0.00	0.00
245000	013.-01-025				210	1	75 WOODSOME RD	CANINO, THOMAS V				
				Tax:	1							
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax						1,753.53		1,753.53

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
245000	013.-01-025				75	WOODSOME RD		Continued			
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:	<u>0.00</u>
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				210	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
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	3,605.77
02/03/20	Bill	19	1	Tax	ADV Adjusted	Advertising Fee			20.00		3,625.77
02/03/20	Penalty	19	1	Tax		February Penalty			0.00	8.81	<u>3,634.58</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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
245700	013.-01-032				34	MELBURY RD		Continued			
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	0.00
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		0.00
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		0.00
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	0.00
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	0.00
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	437.03
02/03/20	Bill	19	1	Tax	ADV Adjusted	Advertising Fee			20.00		457.03
02/03/20	Penalty	19	1	Tax		February Penalty			0.00	3.92	460.95
02/10/20	Bill	19	1	Tax	ADV Adjusted	Paid before fee due			20.00-		440.95
02/10/20	Penalty	19	1	Tax		PAID BEFORE PENALTY			0.00	3.92-	437.03
02/10/20	Payment	19	1	Tax	FEE CK 121	M320; owner	FEE		2.00-	0.00	435.03
02/10/20	Payment	19	1	Tax	TAX CK 121	M320; owner			391.91-	43.12-	0.00
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	0.00
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	0.00
246200	013.-01-043				210	1 43 MELBURY RD	LA BARBARA, BERNARD				
						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
246200	013.-01-043				43	MELBURY RD		Continued			
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	OL164; 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
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
246900	013.-01-052			2	DORSET	LA		Continued				
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		OL166; ECHECK			4,713.40-	0.00	<u>0.00</u>
247300	013.-01-056			210	1	50	BELTON RD	LOCASCIO, ROBERT, TRUSTEE				
	Tax: 1										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,901.04		1,901.04
06/11/19	Payment	19	1	Tax	TAX CK 1845		C269			1,901.04-	0.00	<u>0.00</u>
247400	013.-01-057			210	1	40	BELTON RD	DURKIN, PATRICK AND				
	Tax: 1										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,553.47		1,553.47
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2019			1,553.47-	0.00	<u>0.00</u>
247500	013.-01-058			210	1	34	BELTON RD	KRUG, PAUL				
	Tax: 1										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					2,515.71		2,515.71
06/07/19	Payment	19	1	Tax	TAX CK		WELLS FARGO			2,515.71-	0.00	<u>0.00</u>
247600	013.-01-059			311	1	34	BELTON RD	KRUG, PAUL				
	Tax: 1										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					335.93		335.93
06/07/19	Payment	19	1	Tax	TAX CK		WELLS FARGO			335.93-	0.00	<u>0.00</u>
247700	013.-01-061.001			465	1	258	W MAIN ST	258 CORP.				
	Tax: 1										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					3,284.60		3,284.60
05/29/19	Payment	19	1	Tax	TAX CK 15027		M285-BABYLON MEDICAL			3,284.60-	0.00	<u>0.00</u>
247800	013.-01-061.002			210	1	30	BELTON RD	DELLAFRANCA, VINCENT				
	Tax: 1										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					3,881.80		3,881.80
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2019			3,881.80-	0.00	<u>0.00</u>
247900	013.-01-062			311	1	258	W MAIN ST	BELMAIN, INC.				
	Tax: 1										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					59.72		59.72
07/02/19	Penalty	19	1	Tax			July Penalty			0.00	2.99	<u>62.71</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
247900	013.-01-062					258 W MAIN ST	Continued				
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
02/03/20	Bill	19	1	Tax	ADV Adjusted	Advertising Fee			20.00		88.31
02/03/20	Penalty	19	1	Tax		February Penalty			0.00	0.60	88.91
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
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
248500	013.-01-072			210	1	1 DORSET LA	MALERBA, MARIE A, TRUSTEE				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					2,759.06		2,759.06
05/21/19	Payment	19	1	Tax	TAX CK 1342	c257;pd w lot 72.1			2,759.06-	0.00	0.00
250200	013.-01-072.001			210	1	1 DORSET LA	MALERBA, MARIE A. TRUSTEE				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					418.04		418.04
05/21/19	Payment	19	1	Tax	TAX CK 1342	c257; pd w lot 072			418.04-	0.00	0.00
250300	013.-01-074.001			210	1	6 BELTON CT	PETRAITIS, MICHAEL				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					3,756.39		3,756.39
05/31/19	Payment	19	1	Tax	TAX CK 2983	M289-MAIL OWNER			3,756.39-	0.00	0.00
248600	013.-01-075			209	1	4 BELTON CT	CATALANO, DAVID				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					2,193.22		2,193.22
07/01/19	Payment	19	1	Tax	TAX CK 433	C277-OWNER			2,193.22-	0.00	0.00
248700	013.-01-076			210	1	5 BELTON CT	KATZ-ECKMAN, FELICE				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					2,350.88		2,350.88
05/30/19	Payment	19	1	Tax	TAX CK 248	C263-Owner			2,350.88-	0.00	0.00
248800	013.-01-077			210	1	8 BELTON CT	DELESIA, MICHAEL				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					3,969.89		3,969.89
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			3,969.89-	0.00	0.00
248900	013.-01-078			311	8		VILLAGE OF BABYLON				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					0.00		0.00
253700	013.-02-002.001			465	1	200 W MAIN ST	CARDIO REALTY LLC				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					14,482.10		14,482.10
06/27/19	Payment	19	1	Tax	TAX CK 607276	B161-BANK VIA CORELO			14,482.10-	0.00	0.00
250400	013.-02-003			210	1	28 THOMPSON AVE	LEIBSTEIN, GUY				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					3,534.68		3,534.68
06/28/19	Payment	19	1	Tax	TAX CK 5234	C276-OWNER			3,534.68-	0.00	0.00
250500	013.-02-004			210	1	34 THOMPSON AVE	RAGGIO, ANDREW				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					2,642.61		2,642.61
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			2,642.61-	0.00	0.00
250600	013.-02-005			210	1	42 THOMPSON AVE	MULLE, ANTHONY				
		Tax:	1								
										Prev. Bal:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type Code	Section Meth	Property Check No	Location Description	Owner Name	Apply To	Principal	Penalty	Balance
250600	013.-02-005				42		THOMPSON AVE		Continued			
04/30/19	Bill	19	1	Tax	TAX					2,834.16		2,834.16
06/17/19	Payment	19	1	Tax	TAX CK 2888		M299-OWNER			2,834.16-	0.00	<u>0.00</u>
250700	013.-02-006				210	1	50 THOMPSON AVE	BALDAUF, HAROLD G				
					Tax:	1						
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					5,434.52		5,434.52
05/28/19	Payment	19	1	Tax	TAX CK 2736		C261-Owner			5,434.52-	0.00	<u>0.00</u>
250800	013.-02-007				210	1	58 THOMPSON AVE	HARRIS, KEELY				
					Tax:	1						
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					3,881.80		3,881.80
06/12/19	Payment	19	1	Tax	TAX CK 9373		C270-OWNER			3,881.80-	0.00	<u>0.00</u>
250900	013.-02-008				210	1	68 THOMPSON AVE	FACCIBENE, CATHERINE				
					Tax:	1						
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					4,113.22		4,113.22
05/28/19	Payment	19	1	Tax	TAX CK 1444		m284-MAIL OWNER			4,113.22-	0.00	<u>0.00</u>
251000	013.-02-009				210	1	76 THOMPSON AVE	HOWARD, ALAN J AND				
					Tax:	1						
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					4,210.26		4,210.26
05/21/19	Payment	19	1	Tax	TAX CK 4356		C257-Owner			4,210.26-	0.00	<u>0.00</u>
251100	013.-02-010				210	1	90 THOMPSON AVE	BELLAZIA, FRANK				
					Tax:	1						
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					4,888.08		4,888.08
06/11/19	Payment	19	1	Tax	TAX CK 4680		C269-Owner			4,888.08-	0.00	<u>0.00</u>
253800	013.-02-013.001				210	1	2 CEDAR LA	CONBOY, JASON				
					Tax:	1						
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					3,030.79		3,030.79
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2019			3,030.79-	0.00	<u>0.00</u>
253900	013.-02-014.001				209	1	100 THOMPSON AVE	NICOLIA, ROBERTO				
					Tax:	1						
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					10,421.14		10,421.14
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2019			10,421.14-	0.00	<u>0.00</u>
251200	013.-02-015				210	1	99 THOMPSON AVE	MCLEAN, RAYMOND				
					Tax:	1						
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					2,874.77		2,874.77
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2019			2,874.77-	0.00	<u>0.00</u>
251300	013.-02-016				483	1	41 REID AVE	PAPUZINSKA, MARGO				
					Tax:	1						
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,425.82		1,425.82
06/27/19	Payment	19	1	Tax	TAX CK 294700		LERETA-2 2019			1,425.82-	0.00	<u>0.00</u>
251400	013.-02-017				210	1	91 THOMPSON AVE	LEITCH, EDWARD M				
					Tax:	1						
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					2,006.59		2,006.59

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
251400	013.-02-017					91	THOMPSON AVE		Continued				
05/28/19	Payment	19	1	Tax	TAX CK	2430	C261-Owner				2,006.59-	0.00	<u>0.00</u>
251500	013.-02-018					210	1	83 THOMPSON AVE	O'HANDLEY, MEGAN ETAL				
	Tax:												
												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:												
												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:												
												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:												
												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:												
												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:												
												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:												
												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:												
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						0.00		<u>0.00</u>
252100	013.-02-025					465	1	164 W MAIN ST	CECILIA LEDDY, MEDICAL BUILDING				
	Tax:												
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						3,368.21		3,368.21
05/23/19	Payment	19	1	Tax	TAX CK	1254	M280-OWNER				3,368.21-	0.00	<u>0.00</u>
252200	013.-02-026					432	1	156 W MAIN ST	156 WEST MAIN, LLC				
	Tax:												
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						8,280.18		8,280.18
06/28/19	Payment	19	1	Tax	TAX CK	406	C276; OWNER				8,280.18-	0.00	<u>0.00</u>

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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
253300	013.-02-037					84 S CARLL AVE	Continued				
04/30/19	Bill	19	1	Tax	TAX				954.77		954.77
06/25/19	Payment	19	1	Tax	TAX CK 22742409	C274-OWNER			954.77-	0.00	<u>0.00</u>
254100	013.-02-039.001				210 1	90 S CARLL AVE	FAHRENKOPF, JOHN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,358.94		2,358.94
06/18/19	Payment	19	1	Tax	TAX CK 329	C271-OWNER			2,358.94-	0.00	<u>0.00</u>
253400	013.-02-040				210 1	98 S CARLL AVE	FORSTNER, KENNETH				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,366.84		1,366.84
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,366.84-	0.00	<u>0.00</u>
253500	013.-02-041				210 1	104 S CARLL AVE	WEIR, JEFFREY				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,313.84		1,313.84
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,313.84-	0.00	<u>0.00</u>
253600	013.-02-042				210 1	108 S CARLL AVE	FRANCISCO, LOUIS J				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,401.93		1,401.93
05/23/19	Payment	19	1	Tax	TAX CK 8306	M280-OWNER			1,401.93-	0.00	<u>0.00</u>
254200	014.-01-001				485 1	136 W MAIN ST	FIVE SONS REALTY CORP				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				6,838.69		6,838.69
06/27/19	Payment	19	1	Tax	TAX CK LERETAPAY	LERETA -3 2019			6,838.69-	0.00	<u>0.00</u>
254300	014.-01-002				421 1	130 W MAIN ST	POST OFFICE CAFE LESSING INC				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,620.22		2,620.22
06/04/19	Payment	19	1	Tax	TAX CK 1931	M292-OWNER			2,620.22-	0.00	<u>0.00</u>
254400	014.-01-003				464 1	122-126 W MAIN ST	GARVEY, JANE R				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				3,773.56		3,773.56
05/31/19	Payment	19	1	Tax	TAX CK 001320	M289-MAIL OWNER			3,773.56-	0.00	<u>0.00</u>
254500	014.-01-004				464 1	116 W MAIN ST	GARVEY, JANE R				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				4,344.63		4,344.63
05/31/19	Payment	19	1	Tax	TAX CK 001319	M289-MAIL OWNER			4,344.63-	0.00	<u>0.00</u>
258300	014.-01-006.004				330 1	W MAIN STREET (REAR)	100 W MAIN STREET LLC				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				279.94		279.94
05/30/19	Payment	19	1	Tax	TAX CK 1211	M287-OWNER			279.94-	0.00	<u>0.00</u>
258400	014.-01-008.002				452 1	78-90 WEST MAIN ST	BABYLON COMMONS, LLC				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				9,918.00		9,918.00



Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
258400	014.-01-008.002				78-90	WEST MAIN ST	Continued				
05/21/19	Payment	19	1	Tax	TAX CK 004479	M278-MAIL OWNER			9,918.00-	0.00	0.00
254600	014.-01-009				484 1	66 W MAIN ST	FRANK B FERRARO & SONS INC				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				3,448.83		3,448.83
06/12/19	Payment	19	1	Tax	TAX CK 6001	C270-OWNER			3,448.83-	0.00	0.00
254700	014.-01-010				330 1	52 W MAIN ST	FRANK B FERRARO & SONS INC				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				376.24		376.24
06/12/19	Payment	19	1	Tax	TAX CK 6002	C270-OWNER			376.24-	0.00	0.00
254800	014.-01-011				512 8	34 W MAIN ST	MAIN STREET THEATRE				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				0.00		0.00
254900	014.-01-012				481 1	16 W MAIN	LIMITED PARTNERSHIP, DAVID NOVICK				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				4,762.67		4,762.67
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			4,762.67-	0.00	0.00
255000	014.-01-013				464 1	42 FIRE ISLAND AVE	FAIR HILL PROPERTIES LLC SERIE				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,482.55		1,482.55
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,482.55-	0.00	0.00
255100	014.-01-014				464 1	60 FIRE ISLAND AVE	60 FIRE ISLAND AVE REALTY LLC				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,987.18		1,987.18
06/17/19	Payment	19	1	Tax	TAX CK ECHECK	0L174; ECHECK			1,987.18-	0.00	0.00
255200	014.-01-015				464 1	74 FIRE ISLAND AVE	74 FIRE ISLAND AVE REALTY LLC				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,935.67		1,935.67
06/17/19	Payment	19	1	Tax	TAX CK ECHECK	0L174; ECHECK			1,935.67-	0.00	0.00
255300	014.-01-016				220 1	84 FIRE ISLAND AVE	84 FIRE ISLAND AVE. LLC				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				925.66		925.66
05/29/19	Payment	19	1	Tax	TAX CK 1369	M285-OWNER			925.66-	0.00	0.00
255400	014.-01-017				464 1	100 FIRE ISLAND AVE	100 FIRE ISLAND AVENUE LLC				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,075.27		2,075.27
05/23/19	Overpayment			Tax	TAX CK 896	C259-Owner			0.50-	0.00	2,074.77
05/23/19	Payment	19	1	Tax	TAX CK 896	C259-Owner			2,075.27-	0.00	0.50-
06/20/19	Cancel Ovrpay			Tax	WRT	to w/o minimal bal			0.50	0.00	0.00
255500	014.-01-018				210 1	31 PROSPECT ST	ROIG, BRANDON				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,482.55		1,482.55

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
255500	014.-01-018				31	PROSPECT ST		Continued				
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2019			1,482.55-	0.00	<u>0.00</u>
255600	014.-01-019				210	1	25 PROSPECT ST	FINKENBERG, JOHN H				
	Tax:	1										
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					907.74		907.74
05/30/19	Payment	19	1	Tax	TAX CK	495	c263; owner			907.74-	0.00	<u>0.00</u>
255700	014.-01-020				210	1	21 PROSPECT ST	LEARY, DAVID P. JR. AND				
	Tax:	1										
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					970.45		970.45
05/16/19	Payment	19	1	Tax	TAX CK	7315	c250 - Owner			970.45-	0.00	<u>0.00</u>
255800	014.-01-021				210	1	17 PROSPECT ST	HAYS, MOLLY				
	Tax:	1										
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					728.58		728.58
06/10/19	Payment	19	1	Tax	TAX CK	6432	M296-OWNER			728.58-	0.00	<u>0.00</u>
255900	014.-01-022				210	1	15 PROSPECT ST	WILKINSON, ROBERT F., JR.				
	Tax:	1										
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,445.22		1,445.22
06/07/19	Payment	19	1	Tax	TAX CK		WELLS FARGO			1,445.22-	0.00	<u>0.00</u>
256000	014.-01-023				210	1	18 PROSPECT ST	BISHOP, DAVID AND				
	Tax:	1										
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,642.30		1,642.30
06/04/19	Payment	19	1	Tax	TAX CK	107	M291-OWNER			1,642.30-	0.00	<u>0.00</u>
256100	014.-01-024				210	1	20 PROSPECT ST	TWOHILL, NEIL JOHN				
	Tax:	1										
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,209.33		1,209.33
05/30/19	Payment	19	1	Tax	TAX CK	8748	M287-OWNER			1,209.33-	0.00	<u>0.00</u>
256200	014.-01-025				210	1	112 FIRE ISLAND AVE	SCHNEPP, KENNETH E. JR.				
	Tax:	1										
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,572.13		1,572.13
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2019			1,572.13-	0.00	<u>0.00</u>
256300	014.-01-026				210	1	118 FIRE ISLAND AVE	FREEMAN, RICHARD				
	Tax:	1										
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,151.85		1,151.85
05/30/19	Payment	19	1	Tax	TAX CK	502	M288-Owner			1,151.85-	0.00	<u>0.00</u>
256400	014.-01-027				210	1	126 FIRE ISLAND AVE	GRICKA, THOMAS A AND				
	Tax:	1										
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					2,015.55		2,015.55
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2019			2,015.55-	0.00	<u>0.00</u>
256500	014.-01-028				210	8	136 FIRE ISLAND AVE	GREATER NY CORP OF				
	Tax:	1										
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					0.00		<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
256600	014.-01-029			620	8	136	FIRE ISLAND AVE	GREATER NY CORP OF				
				Tax: 1								
											Prev. Bal:	0.00
04/30/19	Bill		19 1	TAX						0.00		0.00
256700	014.-01-031			411	1	158	FIRE ISLAND AVE	FAIRFIELD VICTORIAN RESIDENCES				
				Tax: 1								
											Prev. Bal:	0.00
04/30/19	Bill		19 1	TAX						2,442.55		2,442.55
06/27/19	Payment		19 1	TAX CK LERETAPAY			LERETA -3 2019			2,442.55-	0.00	0.00
256800	014.-01-032			210	1	164	FIRE ISLAND AVE	VANDERVELDT, JOSEPH A				
				Tax: 1								
											Prev. Bal:	0.00
04/30/19	Bill		19 1	TAX						915.21		915.21
06/24/19	Payment		19 1	TAX CK CORELOGICPAY			CORELOGIC 2019			915.21-	0.00	0.00
256900	014.-01-033			210	1	168	FIRE ISLAND AVE	MCKEOWN, JACQUELINE				
				Tax: 1								
											Prev. Bal:	0.00
04/30/19	Bill		19 1	TAX						1,080.93		1,080.93
06/24/19	Payment		19 1	TAX CK CORELOGICPAY			CORELOGIC 2019			1,080.93-	0.00	0.00
257000	014.-01-034			209	1	172	FIRE ISLAND AVE	172 FIRE ISLAND AVENUE CORP				
				Tax: 1								
											Prev. Bal:	0.00
04/30/19	Bill		19 1	TAX						2,366.41		2,366.41
06/27/19	Payment		19 1	TAX CK LERETAPAY			LERETA -3 2019			2,366.41-	0.00	0.00
258500	014.-01-035.001			210	1	9	REID AVE	KIDWELL, DONALD TRUSTEE OF				
				Tax: 1								
											Prev. Bal:	0.00
04/30/19	Bill		19 1	TAX						507.62		507.62
05/21/19	Payment		19 1	TAX CK 3055			c258-Owner			507.62-	0.00	0.00
258600	014.-01-035.002			210	1	3	REID AVE	MICHAEL, JENNIFER P				
				Tax: 1								
											Prev. Bal:	0.00
04/30/19	Bill		19 1	TAX						1,914.03		1,914.03
06/27/19	Payment		19 1	TAX CK 294700			LERETA-2 2019			1,914.03-	0.00	0.00
257100	014.-01-036			210	1	111	S CARLL AVE	FRIEL, JAMES				
				Tax: 1								
											Prev. Bal:	0.00
04/30/19	Bill		19 1	TAX						2,060.34		2,060.34
06/07/19	Payment		19 1	TAX CK			WELLS FARGO			2,060.34-	0.00	0.00
257200	014.-01-037			210	1	99	S CARLL AVE	ECKHARDT, MARY LOU				
				Tax: 1								
											Prev. Bal:	0.00
04/30/19	Bill		19 1	TAX						1,522.86		1,522.86
05/30/19	Payment		19 1	TAX CK 5240			c263-Owner			1,522.86-	0.00	0.00
257300	014.-01-038			210	1	91	S CARLL AVE	LEWANDOSKI, MARC				
				Tax: 1								
											Prev. Bal:	0.00
04/30/19	Bill		19 1	TAX						2,028.99		2,028.99
05/28/19	Payment		19 1	TAX CK 450			M283-MAIL OWNER			2,028.99-	0.00	0.00
257400	014.-01-039			210	1	81	S CARLL AVE	CAPPOZZOLO, PHILIP				
				Tax: 1								
											Prev. Bal:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
257400	014.-01-039					81 S CARLL AVE		Continued			
04/30/19	Bill	19	1	Tax	TAX				1,896.11		1,896.11
05/29/19	Payment	19	1	Tax	TAX CK 2588	c263/owner			1,896.11-	0.00	<u>0.00</u>
257500	014.-01-040				210 1	75 S CARLL AVE	KOEHLER, DAVID H				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,012.56		2,012.56
05/17/19	Payment	19	1	Tax	TAX CK 131	C253 OWNER			2,012.56-	0.00	<u>0.00</u>
257600	014.-01-041				210 1	67 S CARLL AVE	SCHELLHORN, MAUREEN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,194.40		1,194.40
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			1,194.40-	0.00	<u>0.00</u>
257700	014.-01-042				210 1	61 S CARLL AVE	BLANEY, MICHAEL				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,702.02		1,702.02
05/30/19	Payment	19	1	Tax	TAX CK 0000995037	M287-OWNER			1,702.02-	0.00	<u>0.00</u>
257800	014.-01-043				210 1	55 S CARLL AVE	CASTELLUCCIO, ERNEST				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,702.02		1,702.02
05/29/19	Payment	19	1	Tax	TAX CK 5135	M285-OWNER			1,702.02-	0.00	<u>0.00</u>
257900	014.-01-044				210 1	51 S CARLL AVE	SPARKS, ROBERT				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,186.94		1,186.94
05/24/19	Payment	19	1	Tax	TAX CK 2785	c260-Owner			1,186.94-	0.00	<u>0.00</u>
258000	014.-01-045				620 8	12 PROSPECT ST	CHRIST CHURCH PARISH				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				0.00		<u>0.00</u>
258100	014.-01-046				220 1	27 -29 SOUTH CARLL AVE	ASPLAND, GEORGE P				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,500.78		2,500.78
06/05/19	Payment	19	1	Tax	TAX CK 8689	c267-Owner			2,500.78-	0.00	<u>0.00</u>
258200	014.-01-047				653 8		VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				0.00		<u>0.00</u>
258700	014.-01-048.001				464 1	100 W MAIN ST	100 WEST MAIN STREET LLC				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				10,018.03		10,018.03
05/30/19	Payment	19	1	Tax	TAX CK 1210	M287-OWNER			10,018.03-	0.00	<u>0.00</u>
258800	014.-02-001				615 1	2 E MAIN ST	CALLANDOR LTD.				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				3,920.62		3,920.62
05/17/19	Payment	19	1	Tax	TAX CK 1102	C252-OWNER			3,920.62-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
258900	014.-02-002			615	1	6 -10 E MAIN ST	SADM, INC				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					5,165.78		5,165.78
06/27/19	Payment		19 1	Tax	TAX CK LERETAPAY	LERETA -3 2019			5,165.78-	0.00	0.00
259000	014.-02-003			330	8	2 E MAIN ST	VILLAGE OF BABYLON				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					0.00		0.00
259100	014.-02-007			481	1	50 E MAIN ST	MANSFIELD PROPERTIES				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					3,534.98		3,534.98
05/23/19	Payment		19 1	Tax	TAX CK 1751	M280-OWNER			3,534.98-	0.00	0.00
259200	014.-02-008			311	8	58 EAST MAIN ST	COUNTY OF SUFFOLK				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					0.00		0.00
259300	014.-02-009			653	8		VILLAGE OF BABYLON				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					0.00		0.00
259400	014.-02-010			464	1	72 E MAIN ST	72 EAST MAIN STREET PROPERTIES				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					7,883.04		7,883.04
05/29/19	Payment		19 1	Tax	TAX CK 3821	M285-OWNER			7,883.04-	0.00	0.00
259500	014.-02-011			421	1	94 E MAIN ST	BENAVIDES, RICARDO				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					4,190.10		4,190.10
07/01/19	Payment		19 1	Tax	TAX CK 5363	C277-OWNER			4,190.10-	0.00	0.00
259600	014.-02-012			421	1	96 E MAIN ST	LGV BROTHERS LLC				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					2,986.00		2,986.00
06/27/19	Payment		19 1	Tax	TAX CK LERETAPAY	LERETA -3 2019			2,986.00-	0.00	0.00
259700	014.-02-013			465	1	98 E MAIN ST	D K REALTY, INC				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					3,732.50		3,732.50
05/21/19	Payment		19 1	Tax	TAX CK 7642	M277-MAIL OWNER			3,732.50-	0.00	0.00
259800	014.-02-014			653	8		VILLAGE OF BABYLON				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					0.00		0.00
259900	014.-02-015			615	1	124 E MAIN ST	124 EAST MAIN STREET LLC				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					11,451.31		11,451.31
05/29/19	Payment		19 1	Tax	TAX CK 2232	M285-OWNER			11,451.31-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
260000	014.-02-017			438	1	150 E MAIN ST	570 EAST JERICO FAMILY LLC				
				Tax: 1							
										Prev. Bal:	0.00
	04/30/19	Bill	19	1	Tax	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	0.00
260100	014.-02-018			481	1	168 E MAIN ST	PIERCE, VINCIE TRSTEE OF THE VINCIE				
				Tax: 1							
										Prev. Bal:	0.00
	04/30/19	Bill	19	1	Tax	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	0.00
449721	014.-02-018.001					R	MISSING PROPERTY LOC				
				Tax: 1							
										Prev. Bal:	0.00
260200	014.-02-019			330	1	158 E MAIN ST	570 EAST JERICO FAMILY LLC				
				Tax: 1							
										Prev. Bal:	0.00
	04/30/19	Bill	19	1	Tax	TAX			147.81		147.81
	05/21/19	Payment	19	1	Tax	TAX CK 1490	M277-MAIL OWNER		147.81-	0.00	0.00
260300	014.-02-020			210	1	18 SUYDAM PL	AUER, RAYMOND F., JR.				
				Tax: 1							
										Prev. Bal:	0.00
	04/30/19	Bill	19	1	Tax	TAX			1,437.76		1,437.76
	06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019		1,437.76-	0.00	0.00
260400	014.-02-021			220	1	20 SUYDAM PL	HAPPY LANDINGS LLC				
				Tax: 1							
										Prev. Bal:	0.00
	04/30/19	Bill	19	1	Tax	TAX			895.80		895.80
	06/27/19	Payment	19	1	Tax	TAX CK 607196	B160-VIA CORELOGIC		895.80-	0.00	0.00
260500	014.-02-022			230	1	22 SUYDAM PL	HAPPY LANDINGS LLC				
				Tax: 1							
										Prev. Bal:	0.00
	04/30/19	Bill	19	1	Tax	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	0.00
260600	014.-02-023			210	1	25 SUYDAM PL	AUER, RAYMOND				
				Tax: 1							
										Prev. Bal:	0.00
	04/30/19	Bill	19	1	Tax	TAX			895.80		895.80
	05/21/19	Payment	19	1	Tax	TAX CK 1963	C257; OWNER		895.80-	0.00	0.00
260700	014.-02-024			230	1	20 WILLOW ST	KEATING, NANCY				
				Tax: 1							
										Prev. Bal:	0.00
	04/30/19	Bill	19	1	Tax	TAX			1,097.36		1,097.36
	05/29/19	Payment	19	1	Tax	TAX CK 618	C262-Owner		1,097.36-	0.00	0.00
260800	014.-02-025			210	1	21 SUYDAM PL	21 SUYDAM PLACE LLC				
				Tax: 1							
										Prev. Bal:	0.00
	04/30/19	Bill	19	1	Tax	TAX			399.38		399.38
	06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019		399.38-	0.00	0.00
260900	014.-02-026			220	1	17 SUYDAM PL	AUER JR, RAYMOND F				
				Tax: 1							
										Prev. Bal:	0.00
	04/30/19	Bill	19	1	Tax	TAX			884.60		884.60

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
260900	014.-02-026			17	SUYDAM PL		Continued				
05/21/19	Payment	19	1	Tax	TAX CK 1964	C257; OWNER			884.60-	0.00	<u>0.00</u>
261000	014.-02-027			210	1	16 WILLOW ST	UTTENDORFER, SHAWN				
	Tax:			1							
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,444.48		1,444.48
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,444.48-	0.00	<u>0.00</u>
261100	014.-02-029			481	1	170 E MAIN ST	PIERCE, RONALD				
	Tax:			1							
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				3,074.09		3,074.09
05/29/19	Payment	19	1	Tax	TAX CK 3035	c262; Owner			3,074.09-	0.00	<u>0.00</u>
264300	014.-02-030.001			615	1	184 E MAIN ST	CAPA REALTY, CORP				
	Tax:			1							
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				4,614.86		4,614.86
06/18/19	Payment	19	1	Tax	TAX CK 6926	B156-NATL TAX SEARCH			4,614.86-	0.00	<u>0.00</u>
261200	014.-02-031			483	1	194-206 E MAIN ST	LEONARDO, GARY				
	Tax:			1							
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				4,650.70		4,650.70
06/05/19	Payment	19	1	Tax	TAX CK 1540	c267-Owner			4,650.70-	0.00	<u>0.00</u>
261300	014.-02-032			615	1	218 E MAIN ST	BATTY, PETER				
	Tax:			1							
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				3,726.53		3,726.53
05/29/19	Payment	19	1	Tax	TAX CK 1654	M285-218 E MAIN ST C			3,726.53-	0.00	<u>0.00</u>
261400	014.-02-033			210	1	12 WILLOW ST	ACCETTELLA, RAMON				
	Tax:			1							
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				506.13		506.13
05/17/19	Payment	19	1	Tax	TAX CK 991	C252-OWNER			506.13-	0.00	<u>0.00</u>
261500	014.-02-034			220	1	242 E MAIN ST	SCHILLING, MICHAEL				
	Tax:			1							
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,888.65		1,888.65
06/19/19	Payment	19	1	Tax	TAX CK 6265	c272;pd w other lots			1,888.65-	0.00	<u>0.00</u>
261600	014.-02-035			615	1	260 E MAIN ST	EAST MAIN STREET LLC				
	Tax:			1							
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				5,238.19		5,238.19
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			5,238.19-	0.00	<u>0.00</u>
261650	014.-02-036			311	1	E MAIN ST	SCHILLING, MICHAEL				
	Tax:			1							
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				447.90		447.90
06/19/19	Payment	19	1	Tax	TAX CK 6265	c272;pd w other lots			447.90-	0.00	<u>0.00</u>
261700	014.-02-037			330	1	242 E MAIN ST	SCHILLING, MICHAEL				
	Tax:			1							
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				97.05		97.05

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
261700	014.-02-037				242	E MAIN ST	Continued				
06/19/19	Payment	19	1	Tax	TAX CK 6265	C272;pd w other lots			97.05-	0.00	<u>0.00</u>
261800	014.-02-038				571	1 11 WILLOW & SHIP YARD ST	SCHILLING, MICHAEL				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,201.87		1,201.87
06/19/19	Payment	19	1	Tax	TAX CK 6265	C272;pd w other lots			1,201.87-	0.00	<u>0.00</u>
261900	014.-02-039				210	1 25 WILLOW ST	GLYNN, JOHN A.				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,410.89		1,410.89
05/24/19	Payment	19	1	Tax	TAX CK 1157	C260-Owner			1,410.89-	0.00	<u>0.00</u>
262000	014.-02-040				280	1 31 WILLOW ST	HOLZMACHER, ROGER H				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,784.14		1,784.14
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,784.14-	0.00	<u>0.00</u>
262100	014.-02-041				482	1 45 WILLOW ST	HAYES, WILLIAM E.				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,314.15		2,314.15
06/28/19	Payment	19	1	Tax	TAX CK 13400	C276-OWNER			2,314.15-	0.00	<u>0.00</u>
262200	014.-02-042				210	1 139 PROSPECT ST	ROUILLARD, MARK O K				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,593.78		1,593.78
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,593.78-	0.00	<u>0.00</u>
262300	014.-02-043				210	1 36 WILLOW ST	HENRY, LINDSAY				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,472.10		1,472.10
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,472.10-	0.00	<u>0.00</u>
262400	014.-02-044				210	1 30 WILLOW ST	GLYNN, JENNIFER AND				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				705.44		705.44
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			705.44-	0.00	<u>0.00</u>
262500	014.-02-045				210	1 27 SUYDAM PL	CROWLEY, MICHAEL				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				955.52		955.52
06/28/19	Payment	19	1	Tax	TAX CK 1018	C276; PD W LOT 46			955.52-	0.00	<u>0.00</u>
262600	014.-02-046				311	1 27 SUYDAM PL	CROWLEY, MICHAEL				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				89.58		89.58
06/28/19	Payment	19	1	Tax	TAX CK 1018	C276; PD W LOT 45			89.58-	0.00	<u>0.00</u>
262700	014.-02-047				210	1 129 PROSPECT ST	SCHWEITZER, BRETT AND SPRING				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				621.83		621.83



Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
262700	014.-02-047				129	PROSPECT ST	Continued				
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			621.83-	0.00	0.00
262800	014.-02-048				210	1 123 PROSPECT ST	ZILIANI, JACOB TAYLOR AND				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,375.05		1,375.05
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,375.05-	0.00	0.00
264400	014.-02-052.002				411	1 99 PROSPECT & SUYDAM COR	FAIRFIELD BABYLON HARBOR LLC				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				14,482.10		14,482.10
06/24/19	Payment	19	1	Tax	TAX CK 607184	B158-CORELOGIC			14,482.10-	0.00	0.00
262900	014.-02-053				210	1 93 PROSPECT ST	SLOSS, JUSTIN L				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				773.37		773.37
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			773.37-	0.00	0.00
263000	014.-02-054				210	1 87 PROSPECT ST	VARLEY, ALISON P.				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,179.47		1,179.47
05/16/19	Payment	19	1	Tax	TAX CK 288	C250 - OWNER			1,179.47-	0.00	0.00
263100	014.-02-055				210	1 83 PROSPECT ST	KISTNER, BRIAN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				815.63		815.63
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			815.63-	0.00	0.00
263200	014.-02-056				210	1 79 PROSPECT ST	OMAN, ALAN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,266.06		1,266.06
06/27/19	Payment	19	1	Tax	TAX CK 294700	LERETA-2 2019			1,266.06-	0.00	0.00
263300	014.-02-057				210	1 73 PROSPECT ST	MORIATES, GREG				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				812.19		812.19
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			812.19-	0.00	0.00
263400	014.-02-058				210	1 69 PROSPECT ST	DOLAN, JOHN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,119.75		1,119.75
05/21/19	Payment	19	1	Tax	TAX CK 395	C257-Owner			1,119.75-	0.00	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	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	TAX				2,378.35		2,378.35

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
263600	014.-02-060				61	PROSPECT ST		Continued			
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2019		2,378.35-	0.00	<u>0.00</u>
263700	014.-02-061				230 1	57 PROSPECT ST		57 PROSPECT ST. LLC			
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,045.41		2,045.41
05/29/19	Payment	19	1	Tax	TAX CK	1309	M285-OWNER		2,045.41-	0.00	<u>0.00</u>
263800	014.-02-062				464 1	83 FIRE ISLAND AVE		SANDS FAMILY REALTY, LLC			
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,642.30		1,642.30
05/21/19	Payment	19	1	Tax	TAX CK	1132	M277-MAIL OWNER		1,642.30-	0.00	<u>0.00</u>
264500	014.-02-064.001				210 1	75 FIRE ISLAND AVE		BOMTICC, LLC			
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,021.21		1,021.21
05/23/19	Payment	19	1	Tax	TAX CK	7055	c259-Owner		1,021.21-	0.00	<u>0.00</u>
263900	014.-02-065				653 8			VILLAGE OF BABYLON			
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				0.00		<u>0.00</u>
264600	014.-02-066.001				432 1	17-21 FIRE ISLAND AVE		CJJC LLC			
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				8,510.10		8,510.10
06/12/19	Payment	19	1	Tax	TAX CK	1825	M298-OWNER		8,510.10-	0.00	<u>0.00</u>
264000	014.-02-067				330 1	WILLOW ST		HAYES, EUGENE F			
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				37.33		37.33
06/28/19	Payment	19	1	Tax	TAX CK	13401	C276-OWNER		37.33-	0.00	<u>0.00</u>
264700	014.-02-068.001				438 1	158 E MAIN ST		570 EAST JERICO FAMILY LLC			
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,194.40		1,194.40
05/21/19	Payment	19	1	Tax	TAX CK	1491	M277-MAIL OWNER		1,194.40-	0.00	<u>0.00</u>
264800	014.-02-069.001				615 1	22 EAST MAIN ST		ANTHI NEW NEOCRONON CORP			
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				12,212.74		12,212.74
05/22/19	Payment	19	1	Tax	TAX CK	1398	c258-Owner		12,212.74-	0.00	<u>0.00</u>
264100	014.-02-070				330 1	270 E. MAIN ST		SCHILLING, MICHAEL			
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,490.76		1,490.76
06/19/19	Payment	19	1	Tax	TAX CK	6265	c272;pd w other lots		1,490.76-	0.00	<u>0.00</u>
264150	014.-02-071				311 1	E MAIN ST		PMSPLJ, INC.			
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				409.08		409.08
05/29/19	Payment	19	1	Tax	TAX CK	1349	M285-OWNER		409.08-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
Date	Type	Yr/Prd	Code	Meth	Check No	Description						
264900	014.-03-001			411	1	109	FIRE ISLAND AVE	F.I. PROSPECT CORP.				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax						1,722.18		1,722.18
06/27/19	Payment	19	1	Tax	TAX CK 607196	B160-VIA CORELOGIC				1,722.18-	0.00	0.00
265000	014.-03-003			210	1	60	PROSPECT ST	MERRIGAN, SARA				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax						1,119.00		1,119.00
04/30/19	Bill	19	1	Tax	TAX					243.00		1,362.00
06/24/19	Payment	19	1	Tax	CUR CK CORELOGICPAY	CORELOGIC 2019			CUR	243.00-	0.00	1,119.00
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019				1,119.00-	0.00	0.00
265100	014.-03-004			210	1	64	PROSPECT ST	MARTENS, DAVID S				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax						776.36		776.36
05/21/19	Payment	19	1	Tax	TAX CS	CASH106-Owner 567419				776.36-	0.00	0.00
265200	014.-03-005			210	1	66	PROSPECT ST	GOLDSTEIN, JACK				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax						1,050.03		1,050.03
05/30/19	Payment	19	1	Tax	TAX CK 108	M288-Owner				1,050.03-	0.00	0.00
265300	014.-03-006			210	1	72	PROSPECT ST	LEITCH, LARAINE C.				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax						806.22		806.22
05/28/19	Payment	19	1	Tax	TAX CK 432	C261-Owner				806.22-	0.00	0.00
265400	014.-03-007			210	1	74	PROSPECT ST	ROSS, KENNETH				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax						1,285.47		1,285.47
06/27/19	Payment	19	1	Tax	TAX CK 294700	LERETA-2 2019				1,285.47-	0.00	0.00
265500	014.-03-008			210	1	84	PROSPECT ST	CARMODY, MIKE				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax						903.27		903.27
06/12/19	Payment	19	1	Tax	TAX CK 904	M298-OWNER				903.27-	0.00	0.00
265600	014.-03-009			210	1	92	PROSPECT ST	SWAINE, ANTHONY				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax						664.39		664.39
06/27/19	Payment	19	1	Tax	TAX CK 294700	LERETA-2 2019				664.39-	0.00	0.00
265700	014.-03-010			210	1	96	PROSPECT ST	GOODWIN, JENNIFER				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax						906.25		906.25
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019				906.25-	0.00	0.00
265800	014.-03-011			210	1	100	PROSPECT ST	MILOVICIC, NICK				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax						2,370.14		2,370.14

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
265800	014.-03-011				100	PROSPECT ST		Continued			
05/20/19	Payment	19	1	Tax	TAX CK 9889621532	C254-OWNER			2,370.14-	0.00	<u>0.00</u>
265900	014.-03-012				210 1	104 PROSPECT ST	MORGAN, CRAIG AND				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,319.81		1,319.81
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,319.81-	0.00	<u>0.00</u>
266000	014.-03-013				210 1	112 PROSPECT ST	SALZMAN, ROBIN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				641.99		641.99
05/21/19	Payment	19	1	Tax	TAX CK 135	C258-Owner			641.99-	0.00	<u>0.00</u>
266100	014.-03-014				210 1	JACKSON RD	ROHL, FRITZI				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				134.37		134.37
05/23/19	Payment	19	1	Tax	TAX CK 2720	C260-Owner			134.37-	0.00	<u>0.00</u>
266200	014.-03-015				209 1	2 JACKSON RD	ROHL, FRITZI M.				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,796.08		1,796.08
05/23/19	Payment	19	1	Tax	TAX CK 2719	C260-Owner			1,796.08-	0.00	<u>0.00</u>
266300	014.-03-017				210 1	122 PROSPECT ST	MAGISTRO, SHAWN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,040.62		1,040.62
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,040.62-	0.00	<u>0.00</u>
266400	014.-03-018				209 1	126 PROSPECT ST	O'SULLIVAN, DANIEL J				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,937.91		1,937.91
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			1,937.91-	0.00	<u>0.00</u>
266500	014.-03-019				210 1	134 PROSPECT ST	MORLOCK, MARY				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				534.49		534.49
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			534.49-	0.00	<u>0.00</u>
266600	014.-03-020				210 1	138 PROSPECT ST	TORRES, CHARLES				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				682.30		682.30
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			682.30-	0.00	<u>0.00</u>
266700	014.-03-021				482 1	6 SHORE RD	BATTY, DEREK				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				676.33		676.33
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			676.33-	0.00	<u>0.00</u>
266800	014.-03-022				421 1	1 SHORE RD	ROHL, KARL BARON				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,643.79		1,643.79
07/02/19	Penalty	19	1	Tax		July Penalty			0.00	82.19	<u>1,725.98</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
266800	014.-03-022				1	SHORE RD		Continued			
07/05/19	Payment	19	1	Tax	TAX CK 1073	C278-OWNER			1,643.79-	82.19-	<u>0.00</u>
266900	014.-03-024				411 1	10 SHORE RD	10 SHORE ROAD CORP.				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,836.70		2,836.70
07/02/19	Penalty	19	1	Tax		July Penalty			0.00	141.84	2,978.54
08/01/19	Penalty	19	1	Tax		August Penalty			0.00	28.37	3,006.91
08/01/19	Penalty	19	1	Tax		PAID BEFORE PENALTY			0.00	28.37-	2,978.54
08/01/19	Payment	19	1	Tax	TAX CK 122603	M312-OWNER			2,836.70-	141.84-	<u>0.00</u>
267000	014.-03-025				209 1	12 SHORE RD	PRICE, MATTHEW & CARLA				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,776.67		1,776.67
06/29/19	Payment	19	1	Tax	TAX CK ECHECK	OL178; ECHECK			1,776.67-	0.00	<u>0.00</u>
267100	014.-03-026				210 1	18 SHORE RD	DEVOTI, RICHARD S.				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,526.59		1,526.59
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,526.59-	0.00	<u>0.00</u>
274400	014.-03-027.001				571 1	21 SHORE RD	LUTTIERI, JAMES				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,378.35		2,378.35
06/28/19	Payment	19	1	Tax	TAX CK 107	C276-OWNER			2,378.35-	0.00	<u>0.00</u>
267200	014.-03-028				230 1	22 SHORE RD	CROWELL, MYRON W				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				728.58		728.58
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			728.58-	0.00	<u>0.00</u>
267300	014.-03-029				209 1	28 SHORE RD	LESSING, LAURYN MARIE AND				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				855.49		855.49
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			855.49-	0.00	<u>0.00</u>
274500	014.-03-030.001				210 1	1 JACKSON RD	WEBER, EDWARD J				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,327.59		2,327.59
05/16/19	Payment	19	1	Tax	TAX CK 2110	C251-Owner			2,327.59-	0.00	<u>0.00</u>
267400	014.-03-031				209 1	15 SUMPWAMS PL	MIKOLAJCZYK, CONSTANCE				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,491.51		1,491.51
06/11/19	Payment	19	1	Tax	TAX CK 338	C269-OWNER			1,491.51-	0.00	<u>0.00</u>
267500	014.-03-032				210 1	17 SUMPWAMS PL	BATTY, DEREK				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				612.13		612.13
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			612.13-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
267700	014.-03-034			210	1	65 HEWLETT CT	DINAPOLI, RYAN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,050.33		1,050.33
06/27/19	Payment	19	1	Tax	TAX CK LERETAPAY	LERETA -3 2019			1,050.33-	0.00	<u>0.00</u>
267600	014.-03-035.001			210	1	12 JACKSON RD	QUIGLEY, KAREN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					794.28		794.28
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			794.28-	0.00	<u>0.00</u>
274600	014.-03-037.001			210	1	57 HEWLETT CT	MIDDLETON, GLENN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,580.34		1,580.34
05/30/19	Payment	19	1	Tax	TAX CK 1900	M288-Owner			1,580.34-	0.00	<u>0.00</u>
267800	014.-03-038			210	1	51 HEWLETT CT	REYNOLDS, MARY				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					846.53		846.53
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			846.53-	0.00	<u>0.00</u>
267900	014.-03-039			210	1	47 HEWLETT CT	CAMPBELL, JOSEPH				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					983.89		983.89
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			983.89-	0.00	<u>0.00</u>
268000	014.-03-040			210	1	41 HEWLETT CT	PETZ, STEPHEN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,134.68		1,134.68
05/30/19	Payment	19	1	Tax	TAX CK 3809	C263-Owner			1,134.68-	0.00	<u>0.00</u>
268100	014.-03-041			210	1	37 HEWLETT CT	RYAN, LAWRENCE				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,055.55		1,055.55
05/20/19	Payment	19	1	Tax	TAX CK 5480	C254-OWNER			1,055.55-	0.00	<u>0.00</u>
268200	014.-03-042			210	1	31 HEWLETT CT	BERNZOTT, FRANK				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					902.52		902.52
06/25/19	Payment	19	1	Tax	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					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					871.91		871.91
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			871.91-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
274700	014.-03-045.001			411	1	117 FIRE ISLAND AVE	GALWAY COMMONS LLC				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill	19	1	TAX					8,674.33		8,674.33
06/20/19	Payment	19	1	TAX 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					2,717.26		2,717.26
06/27/19	Payment	19	1	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					1,699.03		1,699.03
06/24/19	Payment	19	1	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					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>
268800	014.-03-049			210	1	32 HEWLETT CT	GRIFFO, ANTHONY				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill	19	1	TAX					1,112.29		1,112.29
06/24/19	Payment	19	1	TAX 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					1,276.52		1,276.52
06/07/19	Payment	19	1	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					1,235.46		1,235.46
06/07/19	Payment	19	1	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					1,306.38		1,306.38
05/22/19	Payment	19	1	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					1,804.29		1,804.29
06/04/19	Payment	19	1	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					1,021.21		1,021.21
07/02/19	Penalty	19	1			July Penalty			0.00	51.06	1,072.27
08/01/19	Penalty	19	1			August Penalty			0.00	10.21	1,082.48
09/04/19	Bill	19	1	FEE Adjusted		State Fee 2019			2.00		<u>1,084.48</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
269300	014.-03-054			55		CORMACK CT		Continued			
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-	0.00
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	0.00
269500	014.-03-056			210	1	47 CORMACK CT	STOEHR, 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	0.00
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	0.00
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	0.00
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	0.00
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
11/01/19	Penalty	19	1	Tax		November Penalty			0.00	11.99	1,308.78
12/03/19	Penalty	19	1	Tax		December Penalty			0.00	11.99	1,320.77
01/02/20	Penalty	19	1	Tax		January Penalty			0.00	11.99	1,332.76
02/03/20	Bill	19	1	Tax	ADV Adjusted	Advertising Fee			20.00		1,352.76
02/03/20	Penalty	19	1	Tax		February Penalty			0.00	11.99	1,364.75
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	TAX				1,353.40		1,353.40
06/24/19	Payment	19	1	Tax	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



Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
270100	014.-03-062			23	CORMACK CT		Continued				
04/30/19	Bill	19	1	Tax	TAX				1,006.28		1,006.28
06/27/19	Payment	19	1	Tax	TAX CK 294700	LERETA-2 2019			1,006.28-	0.00	<u>0.00</u>
270200	014.-03-063			210	1	19 CORMACK CT	MALONEY, NANCY J.				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,195.15		1,195.15
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,195.15-	0.00	<u>0.00</u>
270300	014.-03-064			210	8	136 FIRE ISLAND AVE	GREATER NY CORP OF				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				0.00		<u>0.00</u>
270400	014.-03-065			210	1	155 FIRE ISLAND AVE	HUBERT, PAUL J.				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,014.65		2,014.65
05/22/19	Payment	19	1	Tax	TAX CK 7677	C258; OWNER			2,014.65-	0.00	<u>0.00</u>
270500	014.-03-066			230	1	14 CORMACK CT	BIDART, EVERLI				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,365.35		1,365.35
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,365.35-	0.00	<u>0.00</u>
270600	014.-03-068			230	1	20 CORMACK CT	20 CORMACK COURT BABYLON INC				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				970.45		970.45
05/24/19	Payment	19	1	Tax	TAX CK 30714	M282-NET CONNECTIONS			970.45-	0.00	<u>0.00</u>
270700	014.-03-069			210	1	26 CORMACK CT	FRANKLIN, JAMIE				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				749.49		749.49
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			749.49-	0.00	<u>0.00</u>
270800	014.-03-070			210	1	30 CORMACK CT	MAURO, SHANAN AND				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,582.58		1,582.58
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			1,582.58-	0.00	<u>0.00</u>
270900	014.-03-071			210	1	38 CORMACK CT	PEROTTO, TODD				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,414.18		2,414.18
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			2,414.18-	0.00	<u>0.00</u>
271000	014.-03-072			210	1	40 CORMACK CT	TANNER, NICK, AND				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,727.40		1,727.40
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,727.40-	0.00	<u>0.00</u>
271100	014.-03-073			210	1	50 CORMACK CT	STEIDING, DANIELLE AND				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,039.87		1,039.87

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
271100	014.-03-073				50	CORMACK CT		Continued			
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			1,039.87-	0.00	0.00
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	0.00
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	0.00
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	OL171; ECHECK			1,112.29-	0.00	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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
05/28/19	Payment	19	1	Tax	TAX CR	OL169			92.57-	0.00	0.00
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	0.00
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
272100	014.-03-084				38	SHORE RD		Continued				
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2019			1,709.49-	0.00	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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
05/31/19	Payment	19	1	Tax	TAX CK	5937	M289-MAIL OWNER			1,339.22-	0.00	0.00
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	0.00
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
272700	014.-03-092			39	SUMPWAMS PL		Continued				
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
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
275200	014.-03-103.001				1	VIRGINIA RD			Continued			
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
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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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
04/30/19	Bill	19	1	Tax	TAX				1,857.29		1,857.29
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,857.29-	0.00	<u>0.00</u>
276400	015.-01-011			210	1	38 GAMECOCK LA	MELFI, JOHN THOMAS, JR				
Tax: 1											
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,169.02		1,169.02
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,169.02-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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					2,302.21		2,302.21
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			2,302.21-	0.00	<u>0.00</u>
276600	015.-01-013			210	1	27 GAMECOCK LA	SORANNO, CARL				
Tax: 1											
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					2,762.05		2,762.05
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			2,762.05-	0.00	<u>0.00</u>
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					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-	<u>0.00</u>
276800	015.-01-015			210	1	19 GAMECOCK LA	MARTUCCI, JACQUELINE				
Tax: 1											
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,328.02		1,328.02
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			1,328.02-	0.00	<u>0.00</u>
276900	015.-01-016			210	1	15 GAMECOCK LA	ZUMBRUNN, WERNER J				
Tax: 1											
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,276.52		1,276.52
05/23/19	Payment	19	1	Tax	TAX CK 8696	M281-OWNER			1,276.52-	0.00	<u>0.00</u>
277000	015.-01-017			210	1	11 GAMECOCK LA	BRICKER, CRAIG				
Tax: 1											
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					2,553.03		2,553.03
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			2,553.03-	0.00	<u>0.00</u>
277100	015.-01-018			209	1	7 GAMECOCK LA	HILLEGAS, ROSEMARY TRUSTEE				
Tax: 1											
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,194.40		1,194.40
05/22/19	Payment	19	1	Tax	TAX CK 729	M279-OWNER			1,194.40-	0.00	<u>0.00</u>
277200	015.-01-019			210	1	3 GAMECOCK LA	CARIDI, JIM P. AND				
Tax: 1											
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					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					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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
277400	015.-01-021			210	1	4 GAMECOCK LA	AREBALO, CARMELA				
											Tax: 1
										Prev. Bal:	0.00
04/30/19	Bill		19	1	Tax				1,543.02		1,543.02
06/24/19	Payment		19	1	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				1,575.12		1,575.12
06/24/19	Payment		19	1	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				1,455.68		1,455.68
06/07/19	Payment		19	1	Tax CK	WELLS FARGO			1,455.68-	0.00	<u>0.00</u>
277700	015.-01-024			210	1	12 GAMECOCK LA	SQUILLANTE, ARTHUR				
											Tax: 1
										Prev. Bal:	0.00
04/30/19	Bill		19	1	Tax				2,202.18		2,202.18
05/28/19	Payment		19	1	Tax CK 6160	m284-MAIL OWNER			2,202.18-	0.00	<u>0.00</u>
277800	015.-01-025			210	1	16 GAMECOCK LA	RICCI, ROBERT R				
											Tax: 1
										Prev. Bal:	0.00
04/30/19	Bill		19	1	Tax				1,104.82		1,104.82
06/20/19	Payment		19	1	Tax CK 329	C273-OWNER			1,104.82-	0.00	<u>0.00</u>
277900	015.-01-026			210	1	20 GAMECOCK LA	SCHNEIDER, NAAVAH				
											Tax: 1
										Prev. Bal:	0.00
04/30/19	Bill		19	1	Tax				1,469.11		1,469.11
06/24/19	Payment		19	1	Tax CK CORELOGICPAY	CORELOGIC 2019			1,469.11-	0.00	<u>0.00</u>
278000	015.-01-027			210	1	24 GAMECOCK LA	SKILLEN, GERALD J				
											Tax: 1
										Prev. Bal:	0.00
04/30/19	Bill		19	1	Tax				1,566.16		1,566.16
05/20/19	Payment		19	1	Tax CK 439	C254-OWNER			1,566.16-	0.00	<u>0.00</u>
278100	015.-01-028			210	1	28 GAMECOCK LA	CUSAK, BRENDEN				
											Tax: 1
										Prev. Bal:	0.00
04/30/19	Bill		19	1	Tax				1,011.51		1,011.51
06/24/19	Payment		19	1	Tax CK CORELOGICPAY	CORELOGIC 2019			1,011.51-	0.00	<u>0.00</u>
278200	015.-01-029			210	1	32 GAMECOCK LA	DERASMO, MICHAEL				
											Tax: 1
										Prev. Bal:	0.00
04/30/19	Bill		19	1	Tax				1,525.85		1,525.85
05/23/19	Payment		19	1	Tax CR	OL167; CR CARD			1,525.85-	0.00	<u>0.00</u>
278300	015.-01-031			209	1	51 WILSON DR	JEDRLINIC, JUDITH A				
											Tax: 1
										Prev. Bal:	0.00
04/30/19	Bill		19	1	Tax				2,106.62		2,106.62
06/05/19	Payment		19	1	Tax CK 3056	M294-OWNER			2,106.62-	0.00	<u>0.00</u>



Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
278400	015.-01-032			210	1	47 WILSON DR	JEDRLINIC, JOHN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,231.73		1,231.73
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,231.73-	0.00	0.00
285500	015.-01-034.001			210	1	41 WILSON DR	KOOPMAN JR., FRED W.				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,003.30		1,003.30
05/28/19	Payment	19	1	Tax	TAX CK 2800	M283-MAIL OWNER			1,003.30-	0.00	0.00
278600	015.-01-036.001			210	1	33 WILSON DR	BENDERNAGEL, WILLIAM				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,445.97		1,445.97
06/19/19	Payment	19	1	Tax	TAX CK 7011	C272-OWNER			1,445.97-	0.00	0.00
278700	015.-01-037			210	1	29 WILSON DR	REIMER FRED				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,022.71		1,022.71
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,022.71-	0.00	0.00
278800	015.-01-038			210	1	23 WILSON DR	HERLIHY, COLEEN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,215.30		1,215.30
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,215.30-	0.00	0.00
278900	015.-01-039			210	1	17 WILSON DR	POSIMATO, DANIEL AND				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,164.54		1,164.54
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			1,164.54-	0.00	0.00
279000	015.-01-040			210	1	9 WILSON DR	DONOHUE, CRAIG				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					2,037.95		2,037.95
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			2,037.95-	0.00	0.00
279100	015.-01-041			210	1	156 LITTLE E NECK RD	WEIDMAN, GISELA				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,149.61		1,149.61
06/17/19	Payment	19	1	Tax	TAX CK 3783	C271/CK 3783			1,149.61-	0.00	0.00
279200	015.-01-043			210	1	170 LITTLE E NECK SOUTH RD	SANTANA, JAY R				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,067.50		1,067.50
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,067.50-	0.00	0.00
279300	015.-01-044			210	1	10 WILSON DR	JOYCE, MARGARET				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,067.50		1,067.50
06/04/19	Payment	19	1	Tax	TAX CK 644	M291-OWNER			1,067.50-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
285600	015.-01-046.001			210	1	22 WILSON DR	ADAMS, MARY E				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill		19 1 Tax						880.87		880.87
06/24/19	Payment		19 1 Tax	TAX CK	CORELOGICPAY	CORELOGIC 2019			880.87-	0.00	<u>0.00</u>
279400	015.-01-047			210	1	26 WILSON DR	PALOPOLI, KATHLYN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill		19 1 Tax						649.46		649.46
06/07/19	Payment		19 1 Tax	TAX CK		WELLS FARGO			649.46-	0.00	<u>0.00</u>
279500	015.-01-048			311	1	26 WILSON DR	PALOPOLI, KATHLYN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill		19 1 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						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						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						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						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						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						910.73		910.73
05/22/19	Payment		19 1 Tax	TAX CK	375	C258; OWNER			910.73-	0.00	<u>0.00</u>
280100	015.-01-056			210	1	20 CAMBRIDGE DR	HARTY, KEVIN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill		19 1 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>

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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
280900	015.-01-070			210	1	36 ALTON RD	KANE, PHILIP				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					343.39		343.39
05/17/19	Payment		19 1	Tax	TAX CK 6294	C253-OWNER			343.39-	0.00	<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					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					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					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					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					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					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>
281600	015.-01-079			210	1	7 MAYHEW AVE	MASSERIA, MICHAEL AND D				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					891.32		891.32
06/24/19	Payment		19 1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			891.32-	0.00	<u>0.00</u>
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
286200	015.-01-081.001				9	MAYHEW AVE	Continued				
05/30/19	Payment	19	1	Tax	TAX CS	CASH108; 567436			1,646.78-	0.00	<u>0.00</u>
281700	015.-01-082				311	1 17 MAYHEW AVE	BYRNE, MICHAEL				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				44.79		44.79
05/17/19	Payment	19	1	Tax	TAX CK 3960	C253-OWNER			44.79-	0.00	<u>0.00</u>
281800	015.-01-083				210	1 17 MAYHEW AVE	BYRNE, MICHAEL				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				787.56		787.56
05/17/19	Payment	19	1	Tax	TAX CK 3960	C253-OWNER			787.56-	0.00	<u>0.00</u>
281900	015.-01-084				210	1 21 MAYHEW AVE	WILLIAMS, SHAWN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,270.54		1,270.54
05/24/19	Payment	19	1	Tax	TAX CK 193	M282-OWNER			1,270.54-	0.00	<u>0.00</u>
282000	015.-01-085				210	1 25 MAYHEW AVE	SCHMIDT, RYAN AND				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,269.05		1,269.05
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,269.05-	0.00	<u>0.00</u>
282100	015.-01-086				210	1 39 MAYHEW AVE	BRZOZINSKI, JOHN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,164.54		1,164.54
05/29/19	Payment	19	1	Tax	TAX CK 2763	M286-Owner			1,164.54-	0.00	<u>0.00</u>
282200	015.-01-087				210	1 41 MAYHEW AVE	BERECHE, JAQUELINE				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,194.40		1,194.40
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,194.40-	0.00	<u>0.00</u>
282300	015.-01-088				210	1 45 MAYHEW AVE	GALANTE JR., FRANK				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,207.84		1,207.84
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,207.84-	0.00	<u>0.00</u>
282400	015.-01-089				210	1 77 ALTON RD	MERIGLIANO, GINA				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,829.67		1,829.67
07/02/19	Penalty	19	1	Tax		July Penalty			0.00	91.48	1,921.15
08/01/19	Penalty	19	1	Tax		August Penalty			0.00	18.30	1,939.45
09/04/19	Bill	19	1	Tax	FEE Adjusted	State Fee 2019			2.00		1,941.45
09/04/19	Penalty	19	1	Tax		September Penalty			0.00	18.30	1,959.75
09/20/19	Payment	19	1	Tax	FEE CS	CASH121-OWNER 567464	FEE		2.00-	0.00	1,957.75
09/20/19	Payment	19	1	Tax	TAX CS	CASH121-OWNER 567464			1,829.67-	128.08-	<u>0.00</u>
282500	015.-01-090				210	1 79 MC CUE LA	BONO, NANCY				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,540.34		2,540.34

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
282500	015.-01-090				79 MC CUE LA		Continued				
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			2,540.34-	0.00	<u>0.00</u>
282600	015.-01-091				209 1 75 MC CUE LA		LINTON ASSOCIATES, INC.				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				865.94		865.94
05/31/19	Payment	19	1	Tax	TAX CK 0991	C264; OWNER			865.94-	0.00	<u>0.00</u>
282700	015.-01-092				209 1 69 MC CUE LA		BRUECKNER, JOHN G				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,075.27		2,075.27
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			2,075.27-	0.00	<u>0.00</u>
282800	015.-01-093				210 1 59 MC CUE LA		ALLERS, LESTER C				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,741.89		2,741.89
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			2,741.89-	0.00	<u>0.00</u>
282900	015.-01-094				210 1 68 MC CUE LA		WEBER, CHRISTINE				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,519.13		1,519.13
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,519.13-	0.00	<u>0.00</u>
283000	015.-01-095				210 1 64 MC CUE LA		KRULISH, RICHARD				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,093.19		2,093.19
07/01/19	Payment	19	1	Tax	TAX CK 851	M306-OWNER			2,093.19-	0.00	<u>0.00</u>
283100	015.-01-096				210 1 60 MC CUE LA		DUNFORD, DENNIS				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,984.94		1,984.94
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,984.94-	0.00	<u>0.00</u>
283200	015.-01-097				210 1 41 CUTTER PL		CERRATO, MADELINE				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				343.39		343.39
07/02/19	Penalty	19	1	Tax		July Penalty			0.00	17.17	360.56
07/23/19	Payment	19	1	Tax	TAX CK 216	M310-OWNER			343.39-	17.17-	<u>0.00</u>
283300	015.-01-098				210 1 37 CUTTER PL		SCELFO, PETER R				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,256.36		1,256.36
05/30/19	Payment	19	1	Tax	TAX CK 23959	M288-Owner			1,256.36-	0.00	<u>0.00</u>
283400	015.-01-099				210 1 33 CUTTER PL		SOMMA, RALPH A				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,328.77		1,328.77
06/27/19	Payment	19	1	Tax	TAX CK 294700	LERETA-2 2019			1,328.77-	0.00	<u>0.00</u>
283500	015.-01-100				210 1 29 CUTTER PL		HIRTLER, ALFRED				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,313.84		1,313.84

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
283500	015.-01-100			29	CUTTER PL		Continued				
05/16/19	Payment	19	1	Tax	TAX CK 6019	c250 - owner			1,313.84-	0.00	<u>0.00</u>
283600	015.-01-101			210	1	25 CUTTER PL	LAVENDER, DONNA				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,409.39		1,409.39
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,409.39-	0.00	<u>0.00</u>
283700	015.-01-102			210	1	21 CUTTER PL	LOMBARDOZZI, STEPHEN THOMAS				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,533.31		1,533.31
05/21/19	Payment	19	1	Tax	TAX CK 152	C257; OWNER			1,533.31-	0.00	<u>0.00</u>
283800	015.-01-103			210	1	17 CUTTER PL	LAMENDOLA, TAMMY T				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,154.40		2,154.40
06/27/19	Payment	19	1	Tax	TAX CK 294700	LERETA-2 2019			2,154.40-	0.00	<u>0.00</u>
283900	015.-01-104			210	1	11 CUTTER PL	LATORRE, RICHARD R AND LATORRE				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,276.52		1,276.52
05/17/19	Payment	19	1	Tax	TAX CK 2607	C253-OWNER			1,276.52-	0.00	<u>0.00</u>
284000	015.-01-105			210	1	7 CUTTER PL	GILLEN, JOANNE T.				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,794.59		1,794.59
07/02/19	Penalty	19	1	Tax		July Penalty			0.00	89.73	1,884.32
08/01/19	Penalty	19	1	Tax		August Penalty			0.00	17.95	1,902.27
09/04/19	Bill	19	1	Tax	FEE Adjusted	State Fee 2019			2.00		1,904.27
09/04/19	Penalty	19	1	Tax		September Penalty			0.00	17.95	1,922.22
10/01/19	Penalty	19	1	Tax		October Penalty			0.00	17.95	1,940.17
11/01/19	Penalty	19	1	Tax		November Penalty			0.00	17.95	1,958.12
12/03/19	Penalty	19	1	Tax		December Penalty			0.00	17.95	1,976.07
01/02/20	Penalty	19	1	Tax		January Penalty			0.00	17.95	1,994.02
02/03/20	Bill	19	1	Tax	ADV Adjusted	Advertising Fee			20.00		2,014.02
02/03/20	Penalty	19	1	Tax		February Penalty			0.00	17.95	<u>2,031.97</u>
284100	015.-01-106			571	1	7 CUTTER PL	FITZPATRICK, JOSEPH R				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				14.93		14.93
06/28/19	Payment	19	1	Tax	TAX CK 143	C276-OWNER			14.93-	0.00	<u>0.00</u>
284200	015.-01-107			571	1	59 CUTTER PL	FARLEY, WILLIAM S.				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				7.47		7.47
06/04/19	Payment	19	1	Tax	TAX CK 3514	M291-OWNER			7.47-	0.00	<u>0.00</u>
284300	015.-01-108			571	1	57 CUTTER PL	ARFMANN, CHARLES				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				7.47		7.47
05/28/19	Payment	19	1	Tax	TAX CK 0912	m284-MAIL OWNER			7.47-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
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						7.47		7.47
05/28/19	Payment		19 1	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						7.47		7.47
05/21/19	Overpayment			TAX CK 1966606610			M278-MAIL OWNER			0.03-	0.00	7.44
05/21/19	Payment		19 1	TAX CK 1966606610			M278-MAIL OWNER			7.47-	0.00	0.03-
06/20/19	Cancel Ovrpay			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						7.47		7.47
05/30/19	Payment		19 1	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						7.47		7.47
07/02/19	Penalty		19 1				July Penalty			0.00	0.37	7.84
07/23/19	Payment		19 1	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						7.47		7.47
05/30/19	Payment		19 1	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						7.47		7.47
06/27/19	Payment		19 1	TAX CK 294700			LERETA-2 2019			7.47-	0.00	<u>0.00</u>
285000	015.-01-115			571	1	29	CUTTER PL	HIRTLER, ALFRED				
				Tax: 1								
										Prev. Bal:		0.00
04/30/19	Bill		19 1	TAX						7.47		7.47
05/16/19	Payment		19 1	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						7.47		7.47
05/21/19	Payment		19 1	TAX CK 151			C257; OWNER			7.47-	0.00	<u>0.00</u>
285200	015.-01-117			571	1	17	CUTTER PL	LAMENDOLA, TAMMY				
				Tax: 1								
										Prev. Bal:		0.00
04/30/19	Bill		19 1	TAX						7.47		7.47
06/27/19	Payment		19 1	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						7.47		7.47



Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
285300	015.-01-118				11	CUTTER PL		Continued			
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>
286800	015.-02-008				210	1 170 WOODSOME RD	FIEDLER, SCOTT				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,862.52		1,862.52
05/30/19	Payment	19	1	Tax	TAX CK 1273	C263-Owner			1,862.52-	0.00	<u>0.00</u>
286900	015.-02-009				210	1 180 WOODSOME RD	SULLIVAN, CALVIN E.F.				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				3,314.46		3,314.46

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
286900	015.-02-009				180	WOODSOME RD		Continued			
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			3,314.46-	0.00	<u>0.00</u>
291000	015.-02-010.001				210	1 200 WOODSOME RD	ZWERLEIN, RAYNA				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,475.08		1,475.08
05/17/19	Payment	19	1	Tax	TAX CK 105	C252-OWNER			1,475.08-	0.00	<u>0.00</u>
291100	015.-02-010.002				311	1 200 WOODSOME RD	ZWERLEIN, RAYNA				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				197.08		197.08
05/17/19	Payment	19	1	Tax	TAX CK 106	C252-OWNER			197.08-	0.00	<u>0.00</u>
287000	015.-02-011				210	1 206 WOODSOME RD	SOBRAL,ARNOLD J.				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,090.20		2,090.20
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			2,090.20-	0.00	<u>0.00</u>
287100	015.-02-012				210	1 212 WOODSOME RD	MCGRORTY, ANDREW				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,612.44		1,612.44
05/17/19	Payment	19	1	Tax	TAX CK 129	C252-OWNER			1,612.44-	0.00	<u>0.00</u>
287200	015.-02-013				210	1 214 WOODSOME RD	WALSH JOHN, J.				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,724.42		1,724.42
05/28/19	Payment	19	1	Tax	TAX CK 1248	c261-owner			1,724.42-	0.00	<u>0.00</u>
287300	015.-02-014				210	1 216 WOODSOME RD	BASILE, PAUL A				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,484.79		1,484.79
06/04/19	Payment	19	1	Tax	TAX CK 7506	C266-Owner			1,484.79-	0.00	<u>0.00</u>
287400	015.-02-015				210	1 218 WOODSOME RD	DIAZ-BUJAN,JOSE				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,963.30		1,963.30
06/28/19	Payment	19	1	Tax	TAX CK 4093	M305-OWNER			1,963.30-	0.00	<u>0.00</u>
291200	015.-02-016.001				210	1 4 HARBOUR RD	WOLFFER JR, WILLIAM F				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,239.95		2,239.95
05/29/19	Payment	19	1	Tax	TAX CK 6597	C262-Owner			2,239.95-	0.00	<u>0.00</u>
291300	015.-02-016.002				210	1 2 HARBOUR RD	LUGLIO, THOMAS TRUSTEE				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,881.18		1,881.18
05/21/19	Payment	19	1	Tax	TAX CK 564	C257-Owner			1,881.18-	0.00	<u>0.00</u>
291400	015.-02-016.003				210	1 215 WOODSOME RD	ELTON, LINDA				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,118.57		2,118.57

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
291400	015.-02-016.003				215	WOODSOME RD		Continued			
05/24/19	Payment	19	1	Tax	TAX CK 5328	C260-Owner			2,118.57-	0.00	<u>0.00</u>
291500	015.-02-017.005				210	1 257 MELBURY RD	CHRISTENSEN, BARBARA L				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,414.18		2,414.18
05/23/19	Payment	19	1	Tax	TAX CK 849	C259-Owner			2,414.18-	0.00	<u>0.00</u>
291600	015.-02-017.006				210	1 253 MELBURY RD	LOCKWOOD, SCOTT				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,373.87		2,373.87
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			2,373.87-	0.00	<u>0.00</u>
287500	015.-02-018				210	1 254 MELBURY RD	FALCONER, RICHARD				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,541.09		2,541.09
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			2,541.09-	0.00	<u>0.00</u>
287600	015.-02-019				210	1 214 MELBURY RD	HOFFMAN, DANIEL G				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,936.42		1,936.42
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,936.42-	0.00	<u>0.00</u>
287700	015.-02-020				210	1 200 MELBURY RD	PITITTO JR., THOMAS R.				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,017.04		2,017.04
05/30/19	Payment	19	1	Tax	TAX CK 492	C263-Owner			2,017.04-	0.00	<u>0.00</u>
287800	015.-02-021				210	1 48 FOSTER LA	GILMORE, BRIAN K				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,493.00		1,493.00
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			1,493.00-	0.00	<u>0.00</u>
287900	015.-02-022				210	1 195 WOODSOME RD	SIMONE, PHILIP				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,866.25		1,866.25
07/02/19	Penalty	19	1	Tax		July Penalty			0.00	93.31	1,959.56
08/01/19	Penalty	19	1	Tax		August Penalty			0.00	18.66	1,978.22
09/04/19	Bill	19	1	Tax	FEE Adjusted	State Fee 2019			2.00		1,980.22
09/04/19	Penalty	19	1	Tax		September Penalty			0.00	18.66	1,998.88
09/13/19	Payment	19	1	Tax	FEE CK 89	C284-OWNER		FEE	2.00-	0.00	1,996.88
09/13/19	Payment	19	1	Tax	TAX CK 89	C284-OWNER			1,866.25-	130.63-	<u>0.00</u>
288000	015.-02-023				210	1 185 WOODSOME RD	MCSWEENEY, JOHN A				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,649.77		1,649.77
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			1,649.77-	0.00	<u>0.00</u>
288100	015.-02-024				210	1 42 FOSTER LA	LOTKO, GREGORY N. AND				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,597.82		2,597.82

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
288100	015.-02-024				42	FOSTER LA		Continued				
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2019			2,597.82-	0.00	<u>0.00</u>
288200	015.-02-025				210	1	175 WOODSOME RD	FRIEDLANDER, IRENE				
	Tax: 1										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,933.44		1,933.44
05/20/19	Payment	19	1	Tax	TAX CK	4317	C256/CK			1,933.44-	0.00	<u>0.00</u>
288300	015.-02-026				210	1	165 WOODSOME RD	BRABANT J, KRAUSE E, COPPOLA K				
	Tax: 1										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,522.86		1,522.86
05/29/19	Payment	19	1	Tax	TAX CK	720	C262-Owner			1,522.86-	0.00	<u>0.00</u>
288400	015.-02-027				210	1	176 MELBURY RD	GROSSER, WALTER R				
	Tax: 1										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,970.76		1,970.76
05/16/19	Payment	19	1	Tax	TAX CK	1159	C251-Owner			1,970.76-	0.00	<u>0.00</u>
288500	015.-02-028				210	1	170 MELBURY RD	MACALUSO, SANTO				
	Tax: 1										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					2,896.42		2,896.42
06/07/19	Payment	19	1	Tax	TAX CK		WELLS FARGO			2,896.42-	0.00	<u>0.00</u>
288600	015.-02-029				210	1	150 MELBURY RD	WESTCOTT, GEORGIA				
	Tax: 1										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,843.86		1,843.86
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2019			1,843.86-	0.00	<u>0.00</u>
288700	015.-02-030				210	1	39 FOSTER LANE	JEANSONNE, JOHN & DONNA				
	Tax: 1										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					2,052.88		2,052.88
06/10/19	Payment	19	1	Tax	TAX CK	7061	M297-OWNER			2,052.88-	0.00	<u>0.00</u>
288800	015.-02-031				210	1	35 FOSTER LA	LYDAKIS, NICHOLAS S				
	Tax: 1										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					2,179.78		2,179.78
06/07/19	Payment	19	1	Tax	TAX CK		WELLS FARGO			2,179.78-	0.00	<u>0.00</u>
288900	015.-02-032				210	1	146 MELBURY RD	TUFANO, CHRISTOPHER				
	Tax: 1										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,996.14		1,996.14
05/29/19	Payment	19	1	Tax	TAX CK	620217775	M286-Owner			1,996.14-	0.00	<u>0.00</u>
289000	015.-02-033				299	1	140 MELBURY RD	SINGLETON, WILLIAM W, JR				
	Tax: 1										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					3,732.50		3,732.50
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2019			3,732.50-	0.00	<u>0.00</u>
289100	015.-02-034				210	1	109 WOODSOME RD	PISCIOTTA, ANTHONY				
	Tax: 1										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					2,284.29		2,284.29

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
289100	015.-02-034				109	WOODSOME RD		Continued			
05/23/19	Payment	19	1	Tax	TAX CK 2910	C260-Owner			2,284.29-	0.00	<u>0.00</u>
289200	015.-02-035				210 1	105 WOODSOME RD	YOUNG, RAYMOND				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,314.15		2,314.15
05/24/19	Payment	19	1	Tax	TAX CK 7192	C260-Owner			2,314.15-	0.00	<u>0.00</u>
289300	015.-02-036				210 1	99 WOODSOME RD	JAWORSKI, JUSTIN P.				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,728.89		1,728.89
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,728.89-	0.00	<u>0.00</u>
289400	015.-02-037				210 1	95 WOODSOME RD	MATERA, ANDRA				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,683.06		1,683.06
06/27/19	Payment	19	1	Tax	TAX CK LERETAPAY	LERETA -3 2019			1,683.06-	0.00	<u>0.00</u>
289500	015.-02-038				210 1	125 MELBURY RD	BROMAN, CHESTER				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				4,419.28		4,419.28
05/29/19	Payment	19	1	Tax	TAX CK 2755	M285-OWNER			4,419.28-	0.00	<u>0.00</u>
289600	015.-02-039				311 8	ISLAND IN LAKE	VILLAGE OF BABYLON				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				0.00		<u>0.00</u>
289700	015.-02-040				210 1	137 MELBURY RD	BERTINO, JANET A.				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,687.40		2,687.40
05/28/19	Payment	19	1	Tax	TAX CK 3990	M283-MAIL OWNER			2,687.40-	0.00	<u>0.00</u>
289800	015.-02-041				210 1	141 MELBURY RD	CARBERRY, ROBERT				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,946.13		1,946.13
07/01/19	Payment	19	1	Tax	TAX CK 195	C277-OWNER			1,946.13-	0.00	<u>0.00</u>
289900	015.-02-042				210 1	147 MELBURY RD	DE FINA, GEORGE				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,933.44		1,933.44
05/24/19	Payment	19	1	Tax	TAX CK 3218	M282-OWNER			1,933.44-	0.00	<u>0.00</u>
290000	015.-02-043				210 1	153 MELBURY RD	MCKENNA, GREGORY P.				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,659.03		2,659.03
06/11/19	Payment	19	1	Tax	TAX CK 1328	C269-OWNER			2,659.03-	0.00	<u>0.00</u>
290100	015.-02-044				209 1	173 MELBURY RD	AULL, ERIC				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,777.73		2,777.73
06/29/19	Payment	19	1	Tax	TAX CK ECHECK	0L178; ECHECK			2,777.73-	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
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	<u>0.00</u>
290300	015.-02-046			210	1	187 MELBURY RD	KENNEDY JR, THOMAS				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,789.36		1,789.36
05/29/19	Payment	19	1	Tax	TAX CK 6909	M285-OWNER			1,789.36-	0.00	<u>0.00</u>
290400	015.-02-047			210	1	195 MELBURY RD	STRAUCH, ROSEMARIE				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					2,077.51		2,077.51
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			2,077.51-	0.00	<u>0.00</u>
290500	015.-02-048			210	1	203 MELBURY RD	BLAIR, DEBORAH				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					3,420.46		3,420.46
05/30/19	Payment	19	1	Tax	TAX CK 516	M288-Owner			3,420.46-	0.00	<u>0.00</u>
290600	015.-02-049			210	1	1 HARBOUR RD	RENDICH, PAUL				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					2,754.59		2,754.59
06/12/19	Payment	19	1	Tax	TAX CK 2139	C270-OWNER			2,754.59-	0.00	<u>0.00</u>
290700	015.-02-050			209	1	3 HARBOUR RD	MAZUR, KEVIN				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					6,509.48		6,509.48
05/23/19	Payment	19	1	Tax	TAX CK 2741	C260-Owner			6,509.48-	0.00	<u>0.00</u>
291700	015.-03-001			210	1	96 PENINSULA DR	HORNE, DAVID C AND				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					3,598.13		3,598.13
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			3,598.13-	0.00	<u>0.00</u>
291800	015.-03-002			210	1	100 PENINSULA DR	MARGOLIS, DANIEL AND				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					2,784.45		2,784.45
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			2,784.45-	0.00	<u>0.00</u>
291900	015.-03-003			311	1	100 PENINSULA DR	MARGOLIS, DANIEL AND				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					167.96		167.96
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			167.96-	0.00	<u>0.00</u>
292000	015.-03-004			210	1	106 PENINSULA DR	STADUM, CYNTHIA V. AND				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					2,497.04		2,497.04
05/30/19	Payment	19	1	Tax	TAX CK 9912172	M287-OWNER			2,497.04-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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
04/30/19	Bill	19	1	Tax			TAX				7,330.63		7,330.63
06/24/19	Payment	19	1	Tax			TAX CK	CORELOGICPAY CORELOGIC 2019			7,330.63-	0.00	0.00
293000	015.-03-014			210	1	158	PENINSULA DR		HSIEH, HWA CHENG				
		Tax:	1										
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax			TAX				2,996.45		2,996.45

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
293000	015.-03-014					158	PENINSULA DR		Continued				
05/23/19	Payment	19	1	Tax	TAX CK	1017	C260-Owner				2,996.45-	0.00	0.00
293100	015.-03-015					210	1	164	PENINSULA DR				
	Tax: 1												
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	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	0.00
293200	015.-03-016					210	1	185	PENINSULA DR				
	Tax: 1												
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						5,524.10		5,524.10
05/30/19	Payment	19	1	Tax	TAX CK	ECHECK	OL170; ECHECK				5,524.10-	0.00	0.00
293300	015.-03-018					210	1	181	PENINSULA DR				
	Tax: 1												
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						5,079.93		5,079.93
07/01/19	Payment	19	1	Tax	TAX CK	432	C277-OWNER				5,079.93-	0.00	0.00
293400	015.-03-019					210	1	179	PENINSULA DR				
	Tax: 1												
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						4,189.36		4,189.36
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2019				4,189.36-	0.00	0.00
293500	015.-03-020					210	1	177	PENINSULA DR				
	Tax: 1												
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						4,897.04		4,897.04
05/15/19	Payment	19	1	Tax	TAX CK	0388	C249 OWNER				4,897.04-	0.00	0.00
293600	015.-03-021					210	1	171	PENINSULA DR				
	Tax: 1												
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						7,285.84		7,285.84
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2019				7,285.84-	0.00	0.00
293700	015.-03-022					210	1	167	PENINSULA DR				
	Tax: 1												
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						5,822.70		5,822.70
07/02/19	Penalty	19	1	Tax			July Penalty				0.00	291.14	6,113.84
07/16/19	Payment	19	1	Tax	TAX CK	1794	C279-OWNER				5,822.70-	291.14-	0.00
293800	015.-03-023					210	1	175	PENINSULA DR				
	Tax: 1												
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						3,956.45		3,956.45
05/22/19	Payment	19	1	Tax	TAX CS		CASH106-Owner 567422				3,956.45-	0.00	0.00
293900	015.-03-024					210	1	165	PENINSULA DR				
	Tax: 1												
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						4,932.13		4,932.13
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2019				4,932.13-	0.00	0.00



Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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	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	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	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	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	TAX CR	OL172; CR CARD			5,076.20-	0.00	<u>0.00</u>
296900	016.-01-003.001			210	1	20 CEDAR LA	STAPINSKI, ROSE MARIE				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					3,174.12		3,174.12
05/15/19	Payment	19	1	Tax	TAX CK 1026	c249; owner			3,174.12-	0.00	<u>0.00</u>
294500	016.-01-004			209	1	30 CEDAR LA	RIINA, LOUIS H.OR HIS SUCCESSOR AS				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					6,823.01		6,823.01
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			6,823.01-	0.00	<u>0.00</u>
297000	016.-01-006.001			210	1	50 CEDAR LA	MOSIMANN, HANS				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					5,418.10		5,418.10
05/30/19	Payment	19	1	Tax	TAX CK 3180	c263-Owner			5,418.10-	0.00	<u>0.00</u>
297200	016.-01-006.006			210	1	38 CEDAR LA	KUNKEL, KAREN ANN				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					2,611.26		2,611.26
06/17/19	Payment	19	1	Tax	TAX CK 843	c271-OWNER			2,611.26-	0.00	<u>0.00</u>
294600	016.-01-007			210	1	66 CEDAR LA	SANTMANN, THERESA M				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					5,312.09		5,312.09
05/21/19	Payment	19	1	Tax	TAX CK 1174	M278-MAIL OWNER			5,312.09-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
294700	016.-01-008			210	1	90 CEDAR LA	BERGEMAN, CHRISTINE				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,575.12		1,575.12
05/30/19	Payment	19	1	Tax		M288-Owner			1,575.12-	0.00	<u>0.00</u>
294800	016.-01-009			210	1	7 WHITE BIRCH DR	RYDER, ROBERT J				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					2,851.63		2,851.63
06/07/19	Payment	19	1	Tax		WELLS FARGO			2,851.63-	0.00	<u>0.00</u>
294900	016.-01-010			210	1	11 WHITE BIRCH DR	LINDA BURKE REVOCABLE TRUST				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,746.81		1,746.81
05/20/19	Payment	19	1	Tax		C256/CK			1,746.81-	0.00	<u>0.00</u>
295000	016.-01-011			210	1	15 WHITE BIRCH DR	BARTON, PATRICK J.				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					2,306.69		2,306.69
06/28/19	Payment	19	1	Tax		C276-OWNER			2,306.69-	0.00	<u>0.00</u>
295100	016.-01-012			210	1	19 WHITE BIRCH DR	ABERMAN, DANIELLE				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					3,120.37		3,120.37
06/20/19	Payment	19	1	Tax		M301-JOSEPH FERGUSON			3,120.37-	0.00	<u>0.00</u>
295200	016.-01-013			311	1	WHITE BIRCH DR	RAINBOW MARINE ASSOCIATES, LLC				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					455.37		455.37
05/31/19	Payment	19	1	Tax		C264-Owner			455.37-	0.00	<u>0.00</u>
295300	016.-01-014			210	1	18 WHITE BIRCH DR	LEITCH, DIVINA				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,734.87		1,734.87
05/23/19	Payment	19	1	Tax		C259-PD W 16-1-32			1,734.87-	0.00	<u>0.00</u>
295400	016.-01-015			210	1	14 WHITE BIRCH DR	ROGERS, CHARLES				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					2,034.96		2,034.96
05/24/19	Payment	19	1	Tax		M282-OWNER			2,034.96-	0.00	<u>0.00</u>
297300	016.-01-017.001			210	1	10 WHITE BIRCH DR	WARDELL, RAYMOND				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					2,276.83		2,276.83
06/24/19	Payment	19	1	Tax		CORELOGICPAY CORELOGIC 2019			2,276.83-	0.00	<u>0.00</u>
295500	016.-01-018			210	1	6 WHITE BIRCH DR	MAGGIO, PETER				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,961.50		1,961.50
05/28/19	Payment	19	1	Tax		c261-owner			1,961.50-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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>
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	TAX CK 4745	C258-Owner			1,679.63-	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
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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		OL170; CR CARD	EPR		92.61-	0.00	1,498.97
05/29/19	Payment	19	1	TAX CR		OL170; CR CARD			1,498.97-	0.00	0.00
297900	016.-02-005			210	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	0.00
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
06/24/19	Payment	19	1	TAX CK CORELOGICPAY		CORELOGIC 2019			1,750.54-	0.00	0.00
298100	016.-02-007			210	1	28 REID AVE	LAURI, ANEILLO				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill	19	1	TAX					1,581.09		1,581.09

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
298100	016.-02-007						28 REID AVE		Continued				
05/16/19	Payment	19	1	Tax	TAX CK	ECHECK	OL164; ECHECK				1,581.09-	0.00	<u>0.00</u>
298200	016.-02-008						210 1 22 REID AVE		PAPALEO, ROBERT T.				
	Tax: 1											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						1,660.22		1,660.22
05/20/19	Payment	19	1	Tax	TAX CK	1245	C256/CK				1,660.22-	0.00	<u>0.00</u>
298300	016.-02-009						210 1 16 REID AVE		HURST, STEPHEN R				
	Tax: 1											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						1,740.09		1,740.09
06/27/19	Payment	19	1	Tax	TAX CK	LERETAPAY	LERETA -3 2019				1,740.09-	0.00	<u>0.00</u>
298400	016.-02-010						209 1 10 REID AVE		ALCOCK, THOMAS AND				
	Tax: 1											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						3,517.51		3,517.51
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2019				3,517.51-	0.00	<u>0.00</u>
298500	016.-02-011						209 1 6 CRESCENT		LEAHY, ELIZABETH A.				
	Tax: 1											Prev. Bal:	0.00
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	1,918.80
08/01/19	Penalty	19	1	Tax			August Penalty				0.00	18.27	1,937.07
09/04/19	Bill	19	1	Tax	FEE	Adjusted	State Fee 2019				2.00		1,939.07
09/04/19	Penalty	19	1	Tax			September Penalty				0.00	18.27	1,957.34
09/04/19	Payment	19	1	Tax	FEE	CK 1464	C283-OWNER		FEE		2.00-	0.00	<u>1,955.34</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				
09/04/19	Payment	19	1	Tax	TAX CK 1464	C283-OWNER			1,827.43-	127.91-	0.00
299100	016.-02-017			209	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-	0.00
299200	016.-02-018			210	1	59 COPPERTREE LA	HERBST, FRANK				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,619.91		1,619.91
06/28/19	Payment	19	1	Tax	TAX CK 1085	C276-OWNER			1,619.91-	0.00	0.00
299300	016.-02-019			210	1	11 CEDAR LA	TARDIEU, JEREMIE P. AND				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,310.85		1,310.85
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,310.85-	0.00	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
299800	016.-02-026			36	COPPERTREE LA		Continued				
05/31/19	Payment	19	1	Tax	TAX CK 1936	M289-MAIL OWNER			1,519.87-	0.00	<u>0.00</u>
299900	016.-02-027			210	1	28 COPPERTREE LA	DELANEY, DENISE				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,534.06		1,534.06
06/03/19	Payment	19	1	Tax	TAX CK 175	C265-OWNER			1,534.06-	0.00	<u>0.00</u>
300000	016.-02-028			210	1	22 COPPERTREE LA	ARNOLD, MARIE C. TRUSTEE				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,937.17		1,937.17
05/24/19	Payment	19	1	Tax	TAX CK 209	C260-Owner			1,937.17-	0.00	<u>0.00</u>
300100	016.-02-029			210	1	16 COPPERTREE LA	KEATING, JOHN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,074.96		1,074.96
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,074.96-	0.00	<u>0.00</u>
300200	016.-02-030			210	1	24 CRESCENT AVE	SCIUTO, GIACOMO AND				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,985.69		1,985.69
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,985.69-	0.00	<u>0.00</u>
300300	016.-02-031			411	1	30 CRESCENT	CRESCENT BY THE SHORE CORP.				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
300800	016.-02-036			210	1	31 KINGSLAND PL	DE LUCCA, JUDY A				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,157.08		1,157.08

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
300800	016.-02-036				31	KINGSLAND PL		Continued				
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	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	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	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	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	TAX					1,357.14		1,357.14
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2019			1,357.14-	0.00	<u>0.00</u>
301300	016.-02-043				210	1	44 KINGSLAND PL	YTURRASPE, ROBERT				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					2,224.57		2,224.57
06/11/19	Payment	19	1	Tax	TAX CK	139	c269-Owner			2,224.57-	0.00	<u>0.00</u>
301400	016.-02-044				210	1	38 KINGSLAND PL	ADAMS, KRISTOFER S.				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,310.85		1,310.85
05/14/19	Payment	19	1	Tax	TAX CK	Echeck	0L164; Echeck			1,310.85-	0.00	<u>0.00</u>
301500	016.-02-045				210	1	34 KINGSLAND PL	VERDEROSA, DENISE, TRUSTEE OF				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					975.38		975.38
05/28/19	Payment	19	1	Tax	TAX CK	1670	M283-MAIL OWNER			975.38-	0.00	<u>0.00</u>
301600	016.-02-046				210	1	28 KINGSLAND PL	CONNOLLY, JOHN P				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,433.28		1,433.28
05/30/19	Payment	19	1	Tax	TAX CK	141	M288-Owner			1,433.28-	0.00	<u>0.00</u>
301700	016.-02-047				210	1	22 KINGSLAND PL	MAHON, DANIEL				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,048.83		1,048.83



Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
301700	016.-02-047				22	KINGSLAND PL	Continued				
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>
302700	016.-02-057				210 1	65 CEDAR LA	FREDERICKS, JOHN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,860.59		2,860.59

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
302700	016.-02-057				65	CEDAR LA		Continued			
06/04/19	Payment	19	1	Tax	TAX CK 7490	M292-OWNER			2,860.59-	0.00	<u>0.00</u>
302800	016.-02-058				210	1 75 CEDAR LA	KNOTH, ADAM				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,896.11		1,896.11
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			1,896.11-	0.00	<u>0.00</u>
305300	016.-02-059.001				210	1 26 ROBBINS AVE	PARENDO, KEITH L AND				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,527.65		2,527.65
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			2,527.65-	0.00	<u>0.00</u>
305400	016.-02-059.002				210	1 24 ROBBINS AVE	CALIMANO, ANDREW, JR				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,224.26		1,224.26
05/24/19	Payment	19	1	Tax	TAX CK 709	M282-OWNER			1,224.26-	0.00	<u>0.00</u>
302900	016.-02-060				210	1 81 CEDAR LA	FLAHERTY, BRIAN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,157.39		2,157.39
06/25/19	Payment	19	1	Tax	TAX CK 298	C275-OWNER			2,157.39-	0.00	<u>0.00</u>
303000	016.-02-061				210	1 36 OVERTON PL	CURIA, LINDA				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				3,224.88		3,224.88
05/24/19	Payment	19	1	Tax	TAX CK 4416	M282-OWNER			3,224.88-	0.00	<u>0.00</u>
303100	016.-02-062				210	1 89 CEDAR LA	GENZMANN, CHRISTOPHER R. &				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,187.25		2,187.25
05/28/19	Payment	19	1	Tax	TAX CK 122953352	M283-MAIL OWNER			2,187.25-	0.00	<u>0.00</u>
303200	016.-02-063				210	1 30 OVERTON PL	KOCH, ERIC M. AND KRISTA M.				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,329.08		2,329.08
05/31/19	Payment	19	1	Tax	TAX CS	CASH109/567438			2,329.08-	0.00	<u>0.00</u>
303300	016.-02-064				210	1 28 OVERTON PL	GRAUER JR., RICHARD				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,507.93		1,507.93
06/18/19	Payment	19	1	Tax	TAX CK 183604	B156-BETHPAGE FED			1,507.93-	0.00	<u>0.00</u>
303400	016.-02-065				209	1 20 OVERTON PL	GOLUB, TIMOTHY				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,980.03		2,980.03
06/27/19	Payment	19	1	Tax	TAX CK 294700	LERETA-2 2019			2,980.03-	0.00	<u>0.00</u>
303500	016.-02-066				210	1 99 CEDAR LA	WELTER, GARY				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,158.13		2,158.13

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
303500	016.-02-066				99	CEDAR LA		Continued			
06/27/19	Payment	19	1	Tax	TAX CK 294700	LERETA-2 2019			2,158.13-	0.00	<u>0.00</u>
303600	016.-02-067				210	1 6 OVERTON PL	LASLEY, RONALD TTEE				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,423.28		1,423.28
05/16/19	Payment	19	1	Tax	TAX CK 521	C251; OWNER			1,423.28-	0.00	<u>0.00</u>
303700	016.-02-068				210	1 7 OVERTON PL	GORDON, MAURA AND				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,239.50		2,239.50
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			2,239.50-	0.00	<u>0.00</u>
303800	016.-02-069				210	1 83 SUMPWAMS AVE	SCHARF, JOHN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,420.59		1,420.59
06/27/19	Payment	19	1	Tax	TAX CK 294700	LERETA-2 2019			1,420.59-	0.00	<u>0.00</u>
303900	016.-02-070				210	1 17 OVERTON PL	ALEXANDER, ALEX C				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				933.13		933.13
05/29/19	Payment	19	1	Tax	TAX CK 2384	M285-OWNER			933.13-	0.00	<u>0.00</u>
304000	016.-02-071				311	1 17 OVERTON PL	ALEX, ALEXANDER				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				298.60		298.60
05/29/19	Payment	19	1	Tax	TAX CK 2385	M285-OWNER			298.60-	0.00	<u>0.00</u>
304100	016.-02-072				210	1 31 OVERTON PL	ALLEN, JEANNE A. AS TRUSTEE				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,250.70		2,250.70
05/30/19	Payment	19	1	Tax	TAX CK 1660	C263-Owner			2,250.70-	0.00	<u>0.00</u>
304200	016.-02-073				210	1 33 OVERTON PL	VANEK, MATTHEW				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,634.84		1,634.84
06/20/19	Payment	19	1	Tax	TAX CK 4779	C273-OWNER			1,634.84-	0.00	<u>0.00</u>
304300	016.-02-074				210	1 14 ROBBINS AVE	QUIGLEY, THOMAS ANTHONY				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,418.35		1,418.35
05/17/19	Payment	19	1	Tax	TAX CK 1945	C252-OWNER			1,418.35-	0.00	<u>0.00</u>
304400	016.-02-075				210	1 16 ROBBINS AVE	THOMPSON, COLIN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,731.88		1,731.88
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,731.88-	0.00	<u>0.00</u>
304500	016.-02-076				210	1 86 CRESCENT	RUOTOLO, JOSEPH				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,008.83		2,008.83
07/02/19	Penalty	19	1	Tax		July Penalty			0.00	100.44	<u>2,109.27</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
304500	016.-02-076			86	CRESCENT	Continued					
08/01/19	Penalty	19	1			August Penalty			0.00	20.09	2,129.36
09/04/19	Bill	19	1			State Fee 2019			2.00		2,131.36
09/04/19	Penalty	19	1			September Penalty			0.00	20.09	2,151.45
10/01/19	Penalty	19	1			October Penalty			0.00	20.09	2,171.54
11/01/19	Penalty	19	1			November Penalty			0.00	20.09	2,191.63
12/03/19	Penalty	19	1			December Penalty			0.00	20.09	2,211.72
01/02/20	Penalty	19	1			January Penalty			0.00	20.09	2,231.81
02/03/20	Bill	19	1			Advertising Fee			20.00		2,251.81
02/03/20	Penalty	19	1			February Penalty			0.00	20.09	2,271.90
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 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			July Penalty			0.00	72.11	1,514.35
08/01/19	Penalty	19	1			August Penalty			0.00	14.42	1,528.77
09/04/19	Bill	19	1			State Fee 2019			2.00		1,530.77
09/04/19	Penalty	19	1			September Penalty			0.00	14.42	1,545.19
10/01/19	Penalty	19	1			October Penalty			0.00	14.42	1,559.61
11/01/19	Penalty	19	1			November Penalty			0.00	14.42	1,574.03
12/03/19	Penalty	19	1			December Penalty			0.00	14.42	1,588.45
12/30/19	Payment	19	1			FEE CK 2106 M317-OWNER	FEE		2.00-	0.00	1,586.45
12/30/19	Payment	19	1			TAX CK 2106 M317-OWNER			853.79-	144.21-	588.45
12/30/19	Payment	19	1			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 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 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 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			CUR			840.00		1,829.86
06/07/19	Payment	19	1			CUR CK WELLS FARGO	CUR		840.00-	0.00	989.86
06/07/19	Payment	19	1			TAX CK WELLS FARGO			989.86-	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
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	THE 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
05/30/19	Payment		19 1	Tax			TAX CK 7629	M287-OWNER			537.48-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance	
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					2,424.63		2,424.63	
06/24/19	Payment	19	1	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					3,180.09		3,180.09	
06/19/19	Payment	19	1	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					2,264.88		2,264.88	
05/16/19	Payment	19	1	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					2,505.25		2,505.25	
06/28/19	Payment	19	1	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					910.73		910.73	
06/24/19	Payment	19	1	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					1,567.65		1,567.65	
05/29/19	Payment	19	1	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					2,190.23		2,190.23	
05/16/19	Payment	19	1	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					1,805.04		1,805.04	
06/24/19	Payment	19	1	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					2,957.63		2,957.63	
06/24/19	Payment	19	1	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					2,762.80		2,762.80	
06/28/19	Payment	19	1	TAX CK 667342		B162-BANK VIA CL			2,762.80-	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
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	LOMBARDI, PAUL J. AND				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax		TAX			1,269.05		1,269.05
06/07/19	Payment	19	1	Tax		TAX CK WELLS FARGO			1,269.05-	0.00	<u>0.00</u>
307400	016.-03-021			210	1	239 FIRE ISLAND AVE	GILBERT, ALEXANDER B				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax		TAX			1,941.65		1,941.65
06/07/19	Payment	19	1	Tax		TAX CK WELLS FARGO			1,941.65-	0.00	<u>0.00</u>
307500	016.-03-022			210	1	243 FIRE ISLAND AVE	KOZLOSKI III, EDWARD				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax		TAX			2,286.53		2,286.53
06/28/19	Payment	19	1	Tax		TAX CK 1239 C276; OWNER			2,286.53-	0.00	<u>0.00</u>
307600	016.-03-023			210	1	255 FIRE ISLAND AVE	FITZPATRICK, WILLIAM				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax		TAX			1,434.77		1,434.77
06/27/19	Payment	19	1	Tax		TAX CK 294700 LERETA-2 2019			1,434.77-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
308600	016.-03-033			210	1	34 MORTIMER AVE	REICHERT, RICHARD AND				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax		TAX			1,478.07		1,478.07



Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
308600	016.-03-033				34	MORTIMER AVE	Continued				
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	1,036.13
02/03/20	Bill	19	1	Tax	ADV Adjusted	Advertising Fee			20.00		1,056.13
02/03/20	Penalty	19	1	Tax		February Penalty			0.00	9.32	1,065.45
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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
06/24/19	Payment	19	1	Tax		TAX CK CORELOGICPAY CORELOGIC 2019			1,343.70-	0.00	0.00
313900	016.-04-001			210	1	73 THE 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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
314600	016.-04-008			210	1	62 ROBBINS AVE	REILLY, PATRICK				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax		TAX			2,052.88		2,052.88
06/07/19	Payment	19	1	Tax		TAX CK WELLS FARGO			2,052.88-	0.00	0.00
314700	016.-04-009			210	1	66 ROBBINS AVE	FISHER, ROBERT P				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax		TAX			2,735.18		2,735.18
05/22/19	Payment	19	1	Tax		TAX CK 22726866 C258-Owner			2,735.18-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
314800	016.-04-010			210	1	70 ROBBINS AVE	ALMERARIS, JOSEPH				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					1,418.35		1,418.35
05/20/19	Payment		19 1	Tax	TAX CS	CASH105; 567417			1,418.35-	0.00	0.00
314900	016.-04-011			210	1	74 ROBBINS AVE	SIACHITANO, TIMOTHY AND				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax	TAX				2,538.10		2,538.10
06/24/19	Payment		19 1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			2,538.10-	0.00	0.00
315000	016.-04-012			210	1	78 ROBBINS AVE	RABINOFF, ERIC MILES				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax	TAX				2,706.06		2,706.06
06/27/19	Payment		19 1	Tax	TAX CK 294700	LERETA-2 2019			2,706.06-	0.00	0.00
315100	016.-04-013			210	1	11 LEWIS CIR	MAGISTRO, BRIAN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax	TAX				1,767.71		1,767.71
05/23/19	Payment		19 1	Tax	TAX CS	CASH107-Owner 567426			1,767.71-	0.00	0.00
315200	016.-04-014			210	1	9 LEWIS CIR	BARREIRO, DAVID				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax	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	1,357.59
02/03/20	Bill		19 1	Tax	ADV Adjusted	Advertising Fee			20.00		1,377.59
02/03/20	Penalty		19 1	Tax		February Penalty			0.00	12.21	1,389.80
02/21/20	Payment		19 1	Tax	ADV CK 410334116	C291-Corelogic Tax	ADV		20.00-	0.00	1,369.80
02/21/20	Payment		19 1	Tax	FEE CK 410334116	C291-Corelogic Tax	FEE		2.00-	0.00	1,367.80
02/21/20	Payment		19 1	Tax	TAX CK 410334116	C291-Corelogic Tax			1,221.27-	146.53-	0.00
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	0.00
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	0.00
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
315500	016.-04-017				5	LEWIS CIR		Continued			
06/27/19	Payment	19	1	Tax	TAX CK 294700	LERETA-2 2019			1,634.84-	0.00	<u>0.00</u>
315600	016.-04-018				210 1 3	LEWIS CIR	GRUSEL, ANTHONY				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,406.41		1,406.41
06/03/19	Payment	19	1	Tax	TAX CK 827	C265-OWNER			1,406.41-	0.00	<u>0.00</u>
315700	016.-04-019				210 1 312	FIRE ISLAND AVE	CERNIELLO, CHRISTINE				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,495.24		1,495.24
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,495.24-	0.00	<u>0.00</u>
315800	016.-04-020				210 1 27	TRASK LA	MANETTA, 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	<u>0.00</u>
315900	016.-04-021				210 1 33	TRASK LA	MARINO, BRIAN				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,052.88		2,052.88
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			2,052.88-	0.00	<u>0.00</u>
320200	016.-04-022.001				210 1 37	TRASK LA	DONNELLY, GEORGE				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,160.37		2,160.37
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			2,160.37-	0.00	<u>0.00</u>
316000	016.-04-023				210 1 40	TRASK LA	WEBER, SHANE AND				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,261.90		2,261.90
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			2,261.90-	0.00	<u>0.00</u>
316100	016.-04-025				210 1 26	TRASK LA	GRAHAM, KENNETH E				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,998.38		1,998.38
06/27/19	Payment	19	1	Tax	TAX CK 294700	LERETA-2 2019			1,998.38-	0.00	<u>0.00</u>
316200	016.-04-026				210 1 324	FIRE ISLAND AVE	CROSMAN, LLOYD C				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,323.54		1,323.54
06/27/19	Payment	19	1	Tax	TAX CK 294700	LERETA-2 2019			1,323.54-	0.00	<u>0.00</u>
316300	016.-04-027				210 1 2	LEWIS CIR	MORAN, CHRISTOPHER A				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,263.08		1,263.08
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,263.08-	0.00	<u>0.00</u>
316400	016.-04-028				210 1 4	LEWIS CIR	GRAF, JOHN C				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,659.47		1,659.47



Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
316400	016.-04-028				4	LEWIS CIR		Continued				
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2019			1,659.47-	0.00	<u>0.00</u>
316500	016.-04-029				210	1	6 LEWIS CIR	BARHOLD, CHARLES				
	Tax: 1										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,285.47		1,285.47
06/07/19	Payment	19	1	Tax	TAX CK		WELLS FARGO			1,285.47-	0.00	<u>0.00</u>
316600	016.-04-030				210	1	8 LEWIS CIR	CULLEN, KEVIN C				
	Tax: 1										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,298.91		1,298.91
05/28/19	Payment	19	1	Tax	TAX CK	2665	C261-Owner			1,298.91-	0.00	<u>0.00</u>
316700	016.-04-031				210	1	13 LEWIS CIR	SHELLARD, ESTATE OF HAZEL				
	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	DITTMIEIER, HAROLD				
	Tax: 1										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					2,529.14		2,529.14

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
317400	016.-04-038				55	SUMPWAMS AVE		Continued				
06/07/19	Payment	19	1	Tax	TAX CK		WELLS FARGO			2,529.14-	0.00	<u>0.00</u>
317500	016.-04-039				210	1	111 CRESCENT	O'MALLEY, PETER				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					2,610.51		2,610.51
05/21/19	Payment	19	1	Tax	TAX CK 1938		C258/CK			2,610.51-	0.00	<u>0.00</u>
317600	016.-04-040				210	1	53 SUMPWAMS AVE	DE BARRO, CARMEL, TRUSTEE OF				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,693.06		1,693.06
05/29/19	Payment	19	1	Tax	TAX CK 5188		C263;OWNER			1,693.06-	0.00	<u>0.00</u>
317700	016.-04-041				210	1	18 LEWIS CIR	LYNCH, THOMAS J.				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,565.41		1,565.41
06/07/19	Payment	19	1	Tax	TAX CK		WELLS FARGO			1,565.41-	0.00	<u>0.00</u>
317800	016.-04-042				210	1	16 LEWIS CIR	ARTHUR E. TRACY				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,393.72		1,393.72
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2019			1,393.72-	0.00	<u>0.00</u>
317900	016.-04-043				210	1	14 LEWIS CIR	YANTZ, MICHAEL				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,605.72		1,605.72
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2019			1,605.72-	0.00	<u>0.00</u>
318000	016.-04-044				210	1	12 LEWIS CIR	WALSBERG, BENGT				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,430.29		1,430.29
05/14/19	Payment	19	1	Tax	TAX CK 4888		C249/OWNER			1,430.29-	0.00	<u>0.00</u>
318100	016.-04-045				210	1	3 SUMPWAMS AVE	VAN TASSEL, ROBERT G				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,886.41		1,886.41
05/20/19	Payment	19	1	Tax	TAX CK 6939		C255-OWNER			1,886.41-	0.00	<u>0.00</u>
318200	016.-04-046				210	1	1 SUMPWAMS AVE	GREENE, WARREN				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,940.90		1,940.90
06/28/19	Payment	19	1	Tax	TAX CK 722		M305-OWNER			1,940.90-	0.00	<u>0.00</u>
318300	016.-04-047				571	1	WATERFRONT P1	BARREIRO, DAVID				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					0.00		<u>0.00</u>
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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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					11.20		11.20
	06/04/19	Payment	19 1			Tax CK 2667		M292-OWNER			11.20-	0.00	0.00
318600	016.-04-050			571	1	WATERFRONT P1			RIO, ARMANDO				
						Tax: 1							
												Prev. Bal:	0.00
	04/30/19	Bill	19 1			Tax					11.20		11.20
	05/21/19	Payment	19 1			Tax CK 122884300		M278-MAIL OWNER			11.20-	0.00	0.00
318700	016.-04-051			571	1	WATERFRONT M1			MORAN, CHRISTOPHER A				
						Tax: 1							
												Prev. Bal:	0.00
	04/30/19	Bill	19 1			Tax					0.00		0.00
318800	016.-04-052			571	1	WATERFRONT L1			VALERIO, DOUGLAS G				
						Tax: 1							
												Prev. Bal:	0.00
	04/30/19	Bill	19 1			Tax					0.00		0.00
318900	016.-04-053			571	1	WATERFRONT K1			BARHOLD, CHARLES				
						Tax: 1							
												Prev. Bal:	0.00
	04/30/19	Bill	19 1			Tax					0.00		0.00
319000	016.-04-054			571	1	WATERFRONT J1			CATALANO, DAVID V				
						Tax: 1							
												Prev. Bal:	0.00
	04/30/19	Bill	19 1			Tax					0.00		0.00
319100	016.-04-055			571	1	WATERFRONT I1			SHELLARD, LOUIS H				
						Tax: 1							
												Prev. Bal:	0.00
	04/30/19	Bill	19 1			Tax					0.00		0.00
319200	016.-04-056			571	1	WATERFRONT H1			SPRAGUE, ROY H				
						Tax: 1							
												Prev. Bal:	0.00
	04/30/19	Bill	19 1			Tax					0.00		0.00
319300	016.-04-057			571	1	WATERFRONT G1			SAITTA, PETER J.				
						Tax: 1							
												Prev. Bal:	0.00
	04/30/19	Bill	19 1			Tax					0.00		0.00
319400	016.-04-058			571	1	WATERFRONT F1			TRACY, GEORGE				
						Tax: 1							
												Prev. Bal:	0.00
	04/30/19	Bill	19 1			Tax					0.00		0.00
319500	016.-04-059			571	1	WATERFRONT M6			SZUCHY, JOHN				
						Tax: 1							
												Prev. Bal:	0.00
	04/30/19	Bill	19 1			Tax					0.00		0.00
319600	016.-04-060			571	1	WATERFRONT M5			LYNCH, THOMAS J				
						Tax: 1							
												Prev. Bal:	0.00
	04/30/19	Bill	19 1			Tax					0.00		0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
319700	016.-04-061					571 1	WATERFRONT M4		WALSBERG, BENGT H				
							Tax: 1						
												Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax			TAX				0.00		0.00
319800	016.-04-062					571 1	WATERFRONT B1		YANTZ, MICHAEL				
							Tax: 1						
												Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax			TAX				0.00		0.00
319900	016.-04-063					571 1	WATERFRONT M2		ARTHUR TRACY				
							Tax: 1						
												Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax			TAX				0.00		0.00
320000	016.-04-064					571 1	18 LEWIS CIR WATERFRONT M1		VAN TASSEL, ROBERT G				
							Tax: 1						
												Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax			TAX				0.00		0.00
320100	016.-04-066					972 1	CANAL INGRESS/EGRESS		COUNTY OF SUFFOLK RL EST DEPT				
							Tax: 1						
												Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax			TAX				56.73		56.73
06/06/19	Payment		19 1	Tax			TAX CK 004075434	M295-COUTY OF SUFFOL			56.73-	0.00	0.00
320400	017.-01-001					210 1	76 ALTON RD		YATES, RUSSELL				
							Tax: 1						
												Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax			TAX				776.36		776.36
06/24/19	Payment		19 1	Tax			TAX CK CORELOGICPAY	CORELOGIC 2019			776.36-	0.00	0.00
320500	017.-01-002					210 1	64 ALTON RD		COSTELLO, JOHN J				
							Tax: 1						
												Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax			TAX				2,100.65		2,100.65
06/24/19	Payment		19 1	Tax			TAX CK CORELOGICPAY	CORELOGIC 2019			2,100.65-	0.00	0.00
320600	017.-01-003					210 1	60 ALTON RD		AREBALO, PETER J				
							Tax: 1						
												Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax			TAX				1,896.11		1,896.11
05/29/19	Payment		19 1	Tax			TAX CK 2093	C262-Owner			1,896.11-	0.00	0.00
333300	017.-01-004.001					210 1	51 ALTON RD		LEE, DANNY				
							Tax: 1						
												Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax			TAX				2,037.95		2,037.95
05/22/19	Payment		19 1	Tax			TAX CK 227	C259; OWNER			2,037.95-	0.00	0.00
333400	017.-01-004.002					210 1	55 ALTON RD		HAUGHEY, EILEEN				
							Tax: 1						
												Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax			TAX				985.38		985.38
06/03/19	Payment		19 1	Tax			TAX CK 3592	C265-OWNER			985.38-	0.00	0.00
320800	017.-01-005					210 1	11 DEERFIELD CT		BLAKE STONE LLC				
							Tax: 1						
												Prev. Bal:	0.00
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
320800	017.-01-005				11	DEERFIELD CT	Continued				
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										
										Prev. Bal:	0.00
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										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,204.85		1,204.85
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,204.85-	0.00	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
321700	017.-01-016				18	DEERFIELD CT		Continued			
05/30/19	Payment	19	1	Tax	TAX CK 309	c263; owner			1,657.98-	0.00	<u>0.00</u>
321800	017.-01-017				210	1 16 DEERFIELD CT	HENNESSY, MICHAEL AND				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,546.00		1,546.00
05/22/19	Payment	19	1	Tax	TAX CK 112	c259-Owner			1,546.00-	0.00	<u>0.00</u>
321900	017.-01-018				210	1 14 DEERFIELD CT	TROUNSON, BENJAMIN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,664.70		1,664.70
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			1,664.70-	0.00	<u>0.00</u>
322000	017.-01-019				210	1 7 DEERFIELD CT	NICHOLAS, ANDREA				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				860.57		860.57
05/28/19	Payment	19	1	Tax	TAX CK 1256	c261-owner			860.57-	0.00	<u>0.00</u>
322100	017.-01-020				210	1 9 DEERFIELD CT	BARRERA, AUGUSTIN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,660.22		1,660.22
05/30/19	Payment	19	1	Tax	TAX CK 1013	M287-OWNER			1,660.22-	0.00	<u>0.00</u>
322200	017.-01-021				210	1 21 MEADE AVE	CARLSEN, PATRICK SCOTT				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,495.55		2,495.55
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			2,495.55-	0.00	<u>0.00</u>
322300	017.-01-022				210	1 41 MEADE AVE	ASPARRO, WILLIAM				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				3,295.80		3,295.80
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			3,295.80-	0.00	<u>0.00</u>
322400	017.-01-024.001				210	1 49 MEADE AVE	GENNINGS, BARRY				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,518.69		2,518.69
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			2,518.69-	0.00	<u>0.00</u>
322500	017.-01-024.002				210	1 47 MEADE COURT	SNYDER, TIMOTHY & ANDREA				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				3,000.93		3,000.93
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			3,000.93-	0.00	<u>0.00</u>
322550	017.-01-024.003				210	1 45 MEADE COURT	GANGE, DARREN J				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,717.26		2,717.26
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			2,717.26-	0.00	<u>0.00</u>
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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
322600	017.-01-025			210	1	87	MAYHEW AVE		PIROMALLI, ANTHONY				
							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 CK	WELLS FARGO			1,030.17-	0.00	0.00
322700	017.-01-026			210	1	83	MAYHEW AVE		STRAUCH, MARTIN &				
							Tax: 1						
												Prev. Bal:	0.00
04/30/19	Bill	19	1				TAX				552.41		552.41
05/29/19	Payment	19	1				TAX CK 9343	C263; OWNER			552.41-	0.00	0.00
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 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 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 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					July Penalty			0.00	0.45	9.41
08/01/19	Penalty	19	1					August Penalty			0.00	0.09	9.50
09/04/19	Bill	19	1				FEE Adjusted	State Fee 2019			2.00		11.50
09/04/19	Penalty	19	1					September Penalty			0.00	0.09	11.59
09/16/19	Payment	19	1				FEE CK 1046	M314; OWNER	FEE		2.00-	0.00	9.59
09/16/19	Payment	19	1				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 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 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 CK CORELOGICPAY	CORELOGIC 2019			1,612.44-	0.00	0.00

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



Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
324300	017.-01-042				102	MAYHEW AVE	Continued				
02/03/20	Bill	19	1	Tax	ADV Adjusted	Advertising Fee			20.00		602.06
02/03/20	Penalty	19	1	Tax		February Penalty			0.00	5.23	<u>607.29</u>
333600	017.-01-044.001				209	1 54 MEADE AVE	BORAWSKI, SCOTT				
	Tax:										
										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	<u>0.00</u>
324500	017.-01-046.001				210	1 50 MEADE AVE	REAHL, JOHN A				
	Tax:										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				683.05		683.05
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			683.05-	0.00	<u>0.00</u>
324600	017.-01-047				210	1 40 MEADE AVE	REYNOLDS, WHITNEY A				
	Tax:										
										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:										
										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:										
										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:										
										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:										
										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:										
										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:										
										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:										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,388.49		1,388.49

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
325300	017.-01-054				260	LITTLE E NECK RD	Continued				
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			1,388.49-	0.00	<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
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 0L171; 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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
326200	017.-01-066						51 STUART AVE		Continued			
06/07/19	Payment	19	1	Tax	TAX CK		WELLS FARGO			89.58-	0.00	<u>0.00</u>
326300	017.-01-067					210 1	108 MAYHEW AVE	SCHLIEMANN, RICHARD J.				
	Tax: 1										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,186.94		1,186.94
05/22/19	Payment	19	1	Tax	TAX CS		CASH106;567421			1,186.94-	0.00	<u>0.00</u>
326400	017.-01-068					311 1	116 MAYHEW AVE	LUBECK, JILL MARIE AND				
	Tax: 1										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					44.79		44.79
06/07/19	Payment	19	1	Tax	TAX CK		WELLS FARGO			44.79-	0.00	<u>0.00</u>
333800	017.-01-070.001					311 1	116 MAYHEW AVE	LUBECK, JILL MARIE AND				
	Tax: 1										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					41.80		41.80
06/07/19	Payment	19	1	Tax	TAX CK		WELLS FARGO			41.80-	0.00	<u>0.00</u>
326500	017.-01-071					311 1	120 MAYHEW AVE	MITCHELL PROPERTIES INC				
	Tax: 1										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					19.41		19.41
05/23/19	Payment	19	1	Tax	TAX CK 7351		M281-OWNER			19.41-	0.00	<u>0.00</u>
326600	017.-01-072					210 1	50 STUART AVE	SPRANCE, GABRIELLE				
	Tax: 1										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,000.31		1,000.31
06/07/19	Payment	19	1	Tax	TAX CK		WELLS FARGO			1,000.31-	0.00	<u>0.00</u>
326700	017.-01-073					210 1	46 STUART AVE	GRAHAM, JAMES				
	Tax: 1										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,746.81		1,746.81
06/27/19	Payment	19	1	Tax	TAX CK 294700		LERETA-2 2019			1,746.81-	0.00	<u>0.00</u>
326800	017.-01-074					210 1	44 STUART AVE	DRISCOLL, JOSEPH D				
	Tax: 1										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					537.48		537.48
06/05/19	Payment	19	1	Tax	TAX CK 1880		M294-OWNER			537.48-	0.00	<u>0.00</u>
326900	017.-01-075					209 1	40 STUART AVE	MOSHINSKY, DAVID V				
	Tax: 1										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					806.22		806.22
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2019			806.22-	0.00	<u>0.00</u>
327000	017.-01-076					210 1	36 STUART AVE	MENGHINI, JEAN				
	Tax: 1										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					462.83		462.83
06/07/19	Payment	19	1	Tax	TAX CK		WELLS FARGO			462.83-	0.00	<u>0.00</u>
327100	017.-01-077					209 1	34 STUART AVE	TUPYCHAK, PAVLO AND				
	Tax: 1										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					2,418.66		2,418.66
07/02/19	Penalty	19	1	Tax			July Penalty			0.00	120.93	<u>2,539.59</u>

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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
328100	017.-01-087			210	1	27 WALBRIDGE AVE	ALFANO, THOMAS				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax		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
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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
329100	017.-01-097			210	1	40 WALBRIDGE AVE	BAMBER, JAMES				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					997.77		997.77
06/05/19	Payment		19 1	Tax	TAX CK 315	M294-OWNER			997.77-	0.00	0.00
329200	017.-01-098			210	1	38 WALBRIDGE AVE	O'BRYAN, PATRICIA				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					1,033.16		1,033.16
05/24/19	Payment		19 1	Tax	TAX CK 6496	C260-Owner			1,033.16-	0.00	0.00
329300	017.-01-099			209	1	34 WALBRIDGE AVE	HEIDEMARIE BIRR, SEEGER, KONR				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					455.37		455.37
05/29/19	Payment		19 1	Tax	TAX CK 2769	M286-Owner			455.37-	0.00	0.00
333900	017.-01-101.001			210	1	26 WALBRIDGE AVE	MAHLMANN, JAMES D				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					1,501.96		1,501.96
06/24/19	Payment		19 1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,501.96-	0.00	0.00
329400	017.-01-102			299	1	22 WALBRIDGE AVE	JENNEY, MADELINE				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					1,023.45		1,023.45
06/10/19	Payment		19 1	Tax	TAX CK 7018	M296-OWNER			1,023.45-	0.00	0.00
329500	017.-01-103			210	1	20 WALBRIDGE AVE	Y&C SPECIALTY PRODUCTS LLC				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					761.43		761.43
06/24/19	Payment		19 1	Tax	TAX CK 270968	M303-OWNER			761.43-	0.00	0.00
329600	017.-01-104			210	1	14 WALBRIDGE AVE	RONALD GOSS, TIC				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					805.92		805.92
05/29/19	Payment		19 1	Tax	TAX CK 3022	C262-Owner			805.92-	0.00	0.00
329700	017.-01-105			210	1	10 WALBRIDGE AVE	ABRANDT, JONATHAN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					940.59		940.59
06/24/19	Payment		19 1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			940.59-	0.00	0.00
329800	017.-01-106			210	1	6 WALBRIDGE AVE	HUGHES, WILLIAM				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					895.80		895.80
05/20/19	Payment		19 1	Tax	TAX CK 5120	C254-OWNER			895.80-	0.00	0.00
329900	017.-01-107			210	1	300 LITTLE E NECK RD S	MC KEOWN, ROBERT, TRUSTEE				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					1,205.60		1,205.60
05/21/19	Payment		19 1	Tax	TAX CK 2102	C258-Owner			1,205.60-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
330000	017.-01-108			209	1	306 LITTLE E NECK RD	MARSDEN, JACQUELINE				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill	19	1	TAX					970.45		970.45
05/16/19	Payment	19	1	TAX CK 583		C250/OWNER			970.45-	0.00	0.00
330100	017.-01-109			210	1	308 LITTLE E NECK RD	MAGISTRO, BRIAN				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill	19	1	TAX					612.13		612.13
05/28/19	Payment	19	1	TAX CK 2512		M283-MAIL OWNER			612.13-	0.00	0.00
330200	017.-01-110			210	1	11 TOMPKINS AVE	SCHMIDT, CHARLES				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill	19	1	TAX					1,143.64		1,143.64
05/17/19	Payment	19	1	TAX CK 8345		C252-OWNER			1,143.64-	0.00	0.00
330300	017.-01-111			210	1	15 TOMPKINS AVE	LINDSEY, JOHN				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill	19	1	TAX					955.52		955.52
06/24/19	Payment	19	1	TAX CK CORELOGICPAY		CORELOGIC 2019			955.52-	0.00	0.00
330400	017.-01-112			210	1	19 TOMPKINS AVE	ROBB, CHARLES V. JR. AND				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill	19	1	TAX					985.38		985.38
06/24/19	Payment	19	1	TAX CK CORELOGICPAY		CORELOGIC 2019			985.38-	0.00	0.00
330500	017.-01-113			209	1	23 TOMPKINS AVE	MCCULLOUGH, THOMAS				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill	19	1	TAX					1,209.33		1,209.33
06/24/19	Payment	19	1	TAX CK CORELOGICPAY		CORELOGIC 2019			1,209.33-	0.00	0.00
330600	017.-01-114			210	1	25 TOMPKINS AVE	DREXLER, LEO				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill	19	1	TAX					940.59		940.59
06/24/19	Payment	19	1	TAX CK CORELOGICPAY		CORELOGIC 2019			940.59-	0.00	0.00
330700	017.-01-115			210	1	29 TOMPKINS AVE	FEENEY, NORMA				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill	19	1	TAX					776.36		776.36
05/15/19	Payment	19	1	TAX CK 2686		C250 -Owner			776.36-	0.00	0.00
330800	017.-01-116			210	1	33 TOMPKINS AVE	NARDONE, MICHAEL				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill	19	1	TAX					1,254.12		1,254.12
07/02/19	Penalty	19	1			July Penalty			0.00	62.71	1,316.83
08/01/19	Penalty	19	1			August Penalty			0.00	12.54	1,329.37
09/04/19	Bill	19	1	FEE Adjusted		State Fee 2019			2.00		1,331.37
09/04/19	Penalty	19	1			September Penalty			0.00	12.54	1,343.91
10/01/19	Penalty	19	1			October Penalty			0.00	12.54	1,356.45
11/01/19	Penalty	19	1			November Penalty			0.00	12.54	1,368.99
12/03/19	Penalty	19	1			December Penalty			0.00	12.54	1,381.53
12/15/19	Payment	19	1	FEE CR		0L187; cr card	FEE		2.00-	0.00	1,379.53

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
330800	017.-01-116				33	TOMPKINS AVE		Continued				
12/15/19	Payment	19	1	Tax	TAX CR	0L187; cr card				1,254.12-	125.41-	0.00
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	0.00
334000	017.-01-119.001				210	1	47 TOMPKINS AVE	HUGGINS, JOHN E.				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,455.68		1,455.68
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019				1,455.68-	0.00	0.00
331000	017.-01-120				210	1	49 TOMPKINS AVE	HUPFER, FRANCIS				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					111.98		111.98
05/20/19	Payment	19	1	Tax	TAX CK 4614	C254-OWNER				111.98-	0.00	0.00
331100	017.-01-121				210	1	48 TOMPKINS AVE	RUSSELL, PETER				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					485.23		485.23
05/24/19	Payment	19	1	Tax	TAX CK 3205	M282-OWNER				485.23-	0.00	0.00
331200	017.-01-122				210	1	44 TOMPKINS AVE	MONDELLI, FRANK AND				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,292.19		1,292.19
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019				1,292.19-	0.00	0.00
331300	017.-01-123				210	1	42 TOMPKINS AVE	BARRY, JOYCE M				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,348.93		1,348.93
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019				1,348.93-	0.00	0.00
331400	017.-01-124				210	1	38 TOMPKINS AVE	MCCABE, KEVIN				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,424.32		1,424.32
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019				1,424.32-	0.00	0.00
334100	017.-01-126.001				210	1	30 TOMPKINS AVE	CONLEY, KEVIN P				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,033.90		1,033.90
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019				1,033.90-	0.00	0.00
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	TAX					951.04		951.04
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019				951.04-	0.00	0.00
331600	017.-01-128				210	1	20 TOMPKINS AVE	LA MACCHIA, STEVEN M.				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					851.01		851.01



Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
331600	017.-01-128				20	TOMPKINS AVE	Continued				
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			851.01-	0.00	<u>0.00</u>
331700	017.-01-129				210	1 16 TOMPKINS AVE	LUNZ, JAMES				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,224.26		1,224.26
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			1,224.26-	0.00	<u>0.00</u>
331800	017.-01-130				210	1 12 TOMPKINS AVE	WELLBROCK, HOWARD T				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,821.46		1,821.46
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			1,821.46-	0.00	<u>0.00</u>
331900	017.-01-131				210	1 8 TOMPKINS AVE	BRETT, CAROLYN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,769.95		1,769.95
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			1,769.95-	0.00	<u>0.00</u>
332000	017.-01-132				210	1 324 LITTLE E NECK RD	BROWN, SHEVAUN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,702.77		1,702.77
06/27/19	Payment	19	1	Tax	TAX CK	294700 LERETA-2 2019			1,702.77-	0.00	<u>0.00</u>
332100	017.-01-133				210	1 1 TAMELING AVE	DORR, EDWARD				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,064.51		1,064.51
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			1,064.51-	0.00	<u>0.00</u>
332200	017.-01-134				210	1 11 TAMELING AVE	ALOIA, CARL J				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,030.92		1,030.92
05/30/19	Payment	19	1	Tax	TAX CK	1914 M288-Owner			1,030.92-	0.00	<u>0.00</u>
332300	017.-01-135				210	1 15 TAMELING AVE	JOHNSON, FREDERICK				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,370.57		1,370.57
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			1,370.57-	0.00	<u>0.00</u>
332400	017.-01-136				210	1 19 TAMELING AVE	BRILL, ANNETTE L				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				865.94		865.94
05/16/19	Payment	19	1	Tax	TAX CK	161 C251-Owner			865.94-	0.00	<u>0.00</u>
332500	017.-01-137				210	1 21 TAMELING AVE	PESALE, PAUL				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,358.63		1,358.63
07/02/19	Penalty	19	1	Tax		July Penalty			0.00	67.93	1,426.56
08/01/19	Penalty	19	1	Tax		August Penalty			0.00	13.59	1,440.15
09/04/19	Bill	19	1	Tax	FEE	Adjusted			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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
332500	017.-01-137			21	TAMELING AVE		Continued				
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>
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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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					1,622.89		1,622.89
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,622.89-	0.00	0.00
334600	017.-02-005			210	1	10 HARBOUR RD	HOFFMAN, RICHARD AND				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,975.99		1,975.99
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,975.99-	0.00	0.00
334700	017.-02-006			209	1	12 HARBOUR RD	ORRINO, TERESA				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					3,299.53		3,299.53
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			3,299.53-	0.00	0.00
334800	017.-02-007			210	1	15 HARBOUR RD	CARUSO, CHERYL				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1	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
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					1,994.65		1,994.65
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,994.65-	0.00	0.00
335000	017.-02-010			311	1	4 HARBOUR RD	WOLFFER JR, WILLIAM F				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					237.39		237.39
05/29/19	Payment	19	1	Tax	TAX CK 6596	c262-Owner			237.39-	0.00	0.00
335100	017.-02-011			571	1	BOAT BERTH	SMITH, JOHN K.				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					0.00		0.00
335200	017.-02-012			571	1	BOAT BERTH	IORIO, BERNADETTE				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					29.56		29.56
05/28/19	Payment	19	1	Tax	TAX CK 3248	c261-Owner			29.56-	0.00	0.00
335300	017.-02-013			311	1	BOAT BERTH	BANEY, MICHELE				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					0.00		0.00
335400	017.-02-014			571	1	BOAT BERTH	WALSH, JOHN J.				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					0.00		0.00
335500	017.-02-015			571	1	BOAT BERTH	BASILE, PAUL A				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					0.00		0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
335600	017.-02-016			571	1		BOAT BERTH		DIAZ-BUJAN, JOSE				
	Tax: 1												
	04/30/19 Bill	19	1 Tax	TAX						0.00		Prev. Bal:	0.00
													<u>0.00</u>
335700	017.-02-017			571	1		BOAT BERTH		PHELAN, MARY A., TRUSTEE				
	Tax: 1												
	04/30/19 Bill	19	1 Tax	TAX						0.00		Prev. Bal:	0.00
													<u>0.00</u>
335800	017.-02-018			571	1		BOAT BERTH		MILIO, MICHAEL				
	Tax: 1												
	04/30/19 Bill	19	1 Tax	TAX						0.00		Prev. Bal:	0.00
													<u>0.00</u>
335900	017.-02-019			571	1		BOAT BERTH-27 HARBOUR RD		SHANAHAN, GAVIN				
	Tax: 1												
	04/30/19 Bill	19	1 Tax	TAX						0.00		Prev. Bal:	0.00
													<u>0.00</u>
336000	017.-02-020			571	1		BOAT BERTH		COLASONNO, RICHARD, JR.				
	Tax: 1												
	04/30/19 Bill	19	1 Tax	TAX						0.00		Prev. Bal:	0.00
													<u>0.00</u>
336100	017.-02-021			571	1		BOAT BERTH		BAHM, RUSSELL				
	Tax: 1												
	04/30/19 Bill	19	1 Tax	TAX						0.00		Prev. Bal:	0.00
													<u>0.00</u>
336200	017.-02-022			571	1		BOAT BERTH		BALCOURT, JEFFREY				
	Tax: 1												
	04/30/19 Bill	19	1 Tax	TAX						0.00		Prev. Bal:	0.00
													<u>0.00</u>
336300	017.-02-023			571	1		BOAT BERTH		FARELLO, FRANCIS ROSARIO AND				
	Tax: 1												
	04/30/19 Bill	19	1 Tax	TAX						0.00		Prev. Bal:	0.00
													<u>0.00</u>
344700	017.-02-024.001			210	1	11	HARBOUR RD		VAN NOSTRAND, BRETT				
	Tax: 1												
	04/30/19 Bill	19	1 Tax	TAX						1,527.34		Prev. Bal:	0.00
	06/07/19 Payment	19	1 Tax	TAX CK			WELLS FARGO			1,527.34-	0.00		1,527.34
													<u>0.00</u>
336400	017.-02-025			571	1		BOAT BERTH		LOYAL, DARREN AND				
	Tax: 1												
	04/30/19 Bill	19	1 Tax	TAX						0.00		Prev. Bal:	0.00
													<u>0.00</u>
336500	017.-02-026			571	1		BOAT BERTH		DIVITA, BARTHOLOMEW J.				
	Tax: 1												
	04/30/19 Bill	19	1 Tax	TAX						0.00		Prev. Bal:	0.00
													<u>0.00</u>
336600	017.-02-027			571	1		BOAT BERTH		ORRINO, TERESA				
	Tax: 1												
	04/30/19 Bill	19	1 Tax	TAX						0.00		Prev. Bal:	0.00
													<u>0.00</u>
336700	017.-02-028			571	1		BOAT BERTH		HOFFMAN, RICHARD D. AND				
	Tax: 1												
	04/30/19 Bill	19	1 Tax	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
336700	017.-02-028						BOAT BERTH		Continued				
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
06/17/19	Payment	19	1	Tax	TAX CK 123251984		M299-OWNER				4,644.72-	0.00	0.00
336900	017.-02-030					311 1	191 PENINSULA DR		PENINSULA BABYLON LLC				
	Tax: 1											Prev. Bal:	0.00
04/30/19	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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
337700	017.-02-038			17	HARBOUR RD		Continued				
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
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
345000	017.-02-047.003			12	HIDDEN HARBOR DR 302B	Continued					
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
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
346000	017.-02-047.013						2 HIDDEN HARBOR DR 402A		Continued			
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
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>



Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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	0.00
339200	017.-02-055			210	1	25 DEERINGWOOD LA	WICKER, CHARLES B				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,924.79		2,924.79
05/28/19	Payment	19	1	Tax	TAX CK 3547	M283-MAIL OWNER			2,924.79-	0.00	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	TAX				4,143.08		4,143.08
05/17/19	Payment	19	1	Tax	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	TAX				3,233.84		3,233.84
05/29/19	Payment	19	1	Tax	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	TAX				2,572.44		2,572.44
05/22/19	Payment	19	1	Tax	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	TAX				2,354.46		2,354.46
05/30/19	Payment	19	1	Tax	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	TAX				1,672.16		1,672.16
06/04/19	Payment	19	1	Tax	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	TAX				1,692.02		1,692.02
06/27/19	Payment	19	1	Tax	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	TAX				1,852.07		1,852.07
06/27/19	Payment	19	1	Tax	TAX CK LERETAPAY	LERETA -3 2019			1,852.07-	0.00	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	TAX				1,716.95		1,716.95
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			1,716.95-	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
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			156	TAX CK	C273-OWNER			1,812.50-	0.00	0.00
340200	017.-02-065			210	1	2	DEERINGWOOD LA		TEMPLE, KENNETH F.				
							Tax: 1						
												Prev. Bal:	0.00
04/30/19	Bill	19	1				TAX				2,143.95		2,143.95
07/02/19	Penalty	19	1					July Penalty			0.00	107.20	2,251.15
08/01/19	Penalty	19	1					August Penalty			0.00	21.44	2,272.59
09/04/19	Bill	19	1				FEE Adjusted	State Fee 2019			2.00		2,274.59
09/04/19	Penalty	19	1					September Penalty			0.00	21.44	2,296.03
10/01/19	Penalty	19	1					October Penalty			0.00	21.44	2,317.47
11/01/19	Penalty	19	1					November Penalty			0.00	21.44	2,338.91
12/03/19	Penalty	19	1					December Penalty			0.00	21.44	2,360.35
01/02/20	Penalty	19	1					January Penalty			0.00	21.44	2,381.79
02/03/20	Bill	19	1				ADV Adjusted	Advertising Fee			20.00		2,401.79
02/03/20	Penalty	19	1					February Penalty			0.00	21.44	2,423.23
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			343	TAX CK	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			9992	TAX CK	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 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			235	TAX CK	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 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			3161	TAX CK	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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
340900	017.-02-072					24	KITTIWAKE LA		Continued				
04/30/19	Bill	19	1	Tax	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	TAX						2,986.00		2,986.00
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2019				2,986.00-	0.00	0.00
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	0.00
341200	017.-02-075					534	1	307 LITTLE E NECK RD	LONG ISLAND YACHT CLUB LLC				
					Tax:	1							
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						8,333.93		8,333.93
05/23/19	Payment	19	1	Tax	TAX CK 1891		C259-Owner				8,333.93-	0.00	0.00
341400	017.-02-077.001					210	1	2 WATERS EDGE CT	VALDEZ, ROSARIO				
					Tax:	1							
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						2,269.36		2,269.36
07/02/19	Penalty	19	1	Tax			July Penalty				0.00	113.47	2,382.83
07/02/19	Penalty	19	1	Tax			PAID BEFORE PENALTY				0.00	113.47-	2,269.36
07/02/19	Payment	19	1	Tax	TAX CK 0641723		B163-Planet Home Len				2,269.36-	0.00	0.00
341500	017.-02-078					210	1	10 WATERS EDGE CT	DOLAN, FRANK AND				
					Tax:	1							
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						2,562.73		2,562.73
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2019				2,562.73-	0.00	0.00
341600	017.-02-079					210	1	8 WATERS EDGE CT	THOMPSON, JEFFREY				
					Tax:	1							
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						2,597.82		2,597.82
06/18/19	Payment	19	1	Tax	TAX CK 197		C271-OWNER				2,597.82-	0.00	0.00
341700	017.-02-080					210	1	18 WATERS EDGE CT	BATRIDGE, JAMES				
					Tax:	1							
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						2,269.36		2,269.36
06/11/19	Payment	19	1	Tax	TAX CK 127		C269- PD W/ 17-2-96				2,269.36-	0.00	0.00
341800	017.-02-081					210	1	26 WATERS EDGE CT	FEYNMAN, JAMES R				
					Tax:	1							
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						2,408.21		2,408.21
06/24/19	Payment	19	1	Tax	TAX CK 1542		C274-OWNER				2,408.21-	0.00	0.00
341900	017.-02-082					210	1	28 WATERS EDGE CT	SCORCIA, STACIE				
					Tax:	1							
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						2,857.60		2,857.60
05/28/19	Payment	19	1	Tax	TAX CK 8155		M283-MAIL OWNER				2,857.60-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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					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
04/30/19	Bill		19 1	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					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					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					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					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					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					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					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					62.71		62.71
06/25/19	Payment		19 1	Tax	TAX CS	CASH116; 567451			62.71-	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
343000	017.-02-094			571	1	MOORING BERTH 7A	SCORCIA, STACIE				
Tax: 1											
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					58.23		58.23
05/28/19	Payment		19 1	Tax	TAX CK 8155	M283-MAIL OWNER			58.23-	0.00	0.00
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					58.23		58.23
06/24/19	Payment		19 1	Tax	TAX CK 1543	C274-OWNER			58.23-	0.00	0.00
343200	017.-02-096			571	1	MOORING BERTH 5A	BATRIDGE, JAMES				
Tax: 1											
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					53.75		53.75
06/11/19	Payment		19 1	Tax	TAX CK 127	C269- PD W/17-2-80			53.75-	0.00	0.00
343300	017.-02-097			571	1	MOORING BERTH 16A	ADAMS, PATRICIA AND				
Tax: 1											
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					49.27		49.27
06/24/19	Payment		19 1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			49.27-	0.00	0.00
343400	017.-02-098			571	1	MOORING BERTH 4A	THOMPSON, JEFFREY				
Tax: 1											
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					49.27		49.27
06/18/19	Payment		19 1	Tax	TAX CK 198	C271-OWNER			49.27-	0.00	0.00
343500	017.-02-099			571	1	MOORING BERTH 17A	GIBALDI, GREGORY				
Tax: 1											
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					44.79		44.79
06/17/19	Payment		19 1	Tax	TAX CK 262	C271/ CK 262			44.79-	0.00	0.00
343600	017.-02-100			571	1	MOORING BERTH 3A	DOLAN, FRANK AND				
Tax: 1											
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					40.31		40.31
06/24/19	Payment		19 1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			40.31-	0.00	0.00
343700	017.-02-101			571	1	MOORING BERTH 18A	FLORIO, JEAN MARIE				
Tax: 1											
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					40.31		40.31
06/28/19	Payment		19 1	Tax	TAX CK 533	C276-PD W/17-2-108			40.31-	0.00	0.00
343800	017.-02-102			571	1	MOORING BERTH 2A	VALDEZ, ROSARIO				
Tax: 1											
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					40.31		40.31
06/28/19	Payment		19 1	Tax	TAX CK 0642040	B162-PLANET HOLDING			40.31-	0.00	0.00
343900	017.-02-103			571	1	MOORING BERTH 19A	KARAKIAN, JOHN				
Tax: 1											
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					26.87		26.87
05/28/19	Payment		19 1	Tax	TAX CK 2640	C261-Owner			26.87-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
344000	017.-02-104			571	1	MOORING BERTH 1A	VALDEZ, ROSARIO				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					29.86		29.86
06/28/19	Payment	19	1	Tax	TAX CK 0642041	B162-PLANET HOLDING			29.86-	0.00	<u>0.00</u>
344100	017.-02-105			210	1	19 WATERS EDGE CT	FRAZER, ALISSA				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					3,165.91		3,165.91
06/24/19	Payment	19	1	Tax	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					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					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					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					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					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					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					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					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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
346500	018.-01-004			210	1	174 SUMPWAMS AVE	GROTTOLA, VINCENT				
											Tax: 1
										Prev. Bal:	0.00
04/30/19	Bill	19	1	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					1,347.43		1,347.43
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			209	1	164 SUMPWAMS AVE	LOPALO, MATTHEW C.				
											Tax: 1
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					806.22		806.22
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			806.22-	0.00	<u>0.00</u>
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					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					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					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					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					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					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					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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
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						585.26		585.26
06/03/19	Payment	19	1	Tax	CS		CASH110/567441			585.26-	0.00	0.00
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						2,956.14		2,956.14
07/01/19	Payment	19	1	Tax	CK 3747		M306-OWNER			2,956.14-	0.00	0.00
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						2,572.44		2,572.44
07/01/19	Payment	19	1	Tax	CK 1208		M306-OWNER			2,572.44-	0.00	0.00
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						1,360.12		1,360.12
06/04/19	Payment	19	1	Tax	CK 6044		c266-Owner			1,360.12-	0.00	0.00
347700	018.-01-017			210	1	8	LUCINDA DR	CAMARDO, THERESA				
		Tax:	1									
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax						2,090.20		2,090.20
05/23/19	Payment	19	1	Tax	CK 146		c259; pd w 18-1-26			2,090.20-	0.00	0.00
347800	018.-01-018			209	1	16	LUCINDA DR	CALIENDO, RAYMOND				
		Tax:	1									
											Prev. Bal:	0.00
04/30/19	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	0.00
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						1,567.65		1,567.65
06/24/19	Payment	19	1	Tax	CK CORELOGICPAY		CORELOGIC 2019			1,567.65-	0.00	0.00
348000	018.-01-020			210	1	24	LUCINDA DR	KARALEs, LINDA				
		Tax:	1									
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax						2,909.86		2,909.86
05/29/19	Payment	19	1	Tax	CK 3283		M286-Owner			2,909.86-	0.00	0.00
352200	018.-01-022.002			571	1		NORTH CANAL	VITI, PAUL				
		Tax:	1									
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax						149.30		149.30
06/03/19	Payment	19	1	Tax	CK 8083		C265-OWNER			149.30-	0.00	0.00
352300	018.-01-022.003			571	1		NORTH CANAL	MC LAUGHLIN, HARRIS				
		Tax:	1									
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax						149.30		149.30
05/23/19	Payment	19	1	Tax	CK 419		M280-OWNER			149.30-	0.00	0.00



Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
352400	018.-01-022.004			571	1	NORTH CANAL	KARALE, LINDA				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					185.13		185.13
05/29/19	Payment	19	1	Tax	TAX CK 3283	M286-Owner			185.13-	0.00	0.00
352500	018.-01-022.005			210	1	NORTH CANAL	KARALE, LINDA				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					100.78		100.78
05/29/19	Payment	19	1	Tax	TAX CK 3283	M286-Owner			100.78-	0.00	0.00
348100	018.-01-023			210	1	28 LUCINDA DR	PARRINELLO, MICHAEL				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1	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	0.00
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					2,388.80		2,388.80
05/23/19	Payment	19	1	Tax	TAX CK 662	c260-Owner			2,388.80-	0.00	0.00
348300	018.-01-025			571	1	NORTH CANAL	BAJAJ, JIMMY NERAGE				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					74.65		74.65
06/04/19	Payment	19	1	Tax	TAX CK 6044	c266-Owner			74.65-	0.00	0.00
348400	018.-01-026			571	1	NORTH CANAL	CAMARDO, THERESA				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1	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	0.00
348500	018.-01-027			210	1	36 LUCINDA DR	SMITH, HARRY				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1	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	0.00
348600	018.-01-028			571	1	16 LUCINDA DR	CALIENDO, RAYMOND				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					209.02		209.02
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			209.02-	0.00	0.00
348700	018.-01-029			571	1	NORTH CANAL	YOUNG, JOHN AND PALADINO,				
		Tax:	1								
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					209.02		209.02
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			209.02-	0.00	0.00
348800	018.-01-030			571	1	NORTH CANAL	SMITH, CHARLES				
		Tax:	1								
										Prev. Bal:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type Code	Section Meth	Property Check No	Location Description	Owner Name	Apply To	Principal	Penalty	Balance
348800	018.-01-030						NORTH CANAL		Continued			
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>
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	TAX					2,695.31		2,695.31
05/23/19	Payment	19	1	Tax	TAX CK 2797		M280-OWNER			2,695.31-	0.00	<u>0.00</u>
349100	018.-01-033					210 1	48 LUCINDA DR	DOHERTY, BRIAN				
					Tax: 1							
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					3,602.61		3,602.61
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2019			3,602.61-	0.00	<u>0.00</u>
349200	018.-01-034					210 1	52 LUCINDA DR	LIBAL, ARTHUR				
					Tax: 1							
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					2,996.45		2,996.45
07/01/19	Payment	19	1	Tax	TAX CK 1852		C277-OWNER			2,996.45-	0.00	<u>0.00</u>
349300	018.-01-035					210 1	56 LUCINDA DR	SCHERIFF, MATTHEW KENNETH				
					Tax: 1							
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					4,354.33		4,354.33
05/31/19	Payment	19	1	Tax	TAX CK 3579		M290-MAIL OWNER			4,354.33-	0.00	<u>0.00</u>
349400	018.-01-036					210 1	60 LUCINDA DR	FRANCE, WILLIAM E.				
					Tax: 1							
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					3,732.50		3,732.50
05/28/19	Payment	19	1	Tax	TAX CK 824		C261-Owner			3,732.50-	0.00	<u>0.00</u>
349500	018.-01-037					210 1	64 LUCINDA DR	VELLA, JAMES				
					Tax: 1							
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					4,771.63		4,771.63
05/25/19	Payment	19	1	Tax	TAX CK ECHECK		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	TAX					4,564.10		4,564.10
05/22/19	Payment	19	1	Tax	TAX CK 619033480		M279-OWNER			4,564.10-	0.00	<u>0.00</u>
349700	018.-01-039					210 1	65 LUCINDA DR	FASANO, HENRY				
					Tax: 1							
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					3,336.86		3,336.86
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2019			3,336.86-	0.00	<u>0.00</u>
349800	018.-01-040					210 1	8 RAEBURN CT	MULLER, JOSEPH W, AND MULLER				
					Tax: 1							
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					2,314.15		2,314.15

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
349800	018.-01-040				8	RAEBURN CT		Continued				
06/27/19	Payment	19	1	Tax	TAX CK 294700	LERETA-2 2019				2,314.15-	0.00	<u>0.00</u>
349900	018.-01-041				210	1	10 RAEBURN CT	SCHINDLER, JOHN JR. AND				
	Tax: 1										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					2,762.05		2,762.05
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019				2,762.05-	0.00	<u>0.00</u>
350000	018.-01-042				210	1	16 RAEBURN CT	MURTAGH, OWEN J.				
	Tax: 1										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					3,583.20		3,583.20
05/29/19	Payment	19	1	Tax	TAX CK 432	M285-BAY HOLDINGS				3,583.20-	0.00	<u>0.00</u>
350100	018.-01-043				210	1	11 RAEBURN CT	STERLING, PETER				
	Tax: 1										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,702.02		1,702.02
06/04/19	Payment	19	1	Tax	TAX CK 109	M291-OWNER				1,702.02-	0.00	<u>0.00</u>
350200	018.-01-044				210	1	7 RAEBURN CT	IANDOLI, ANTHONY & IANDOLI, DEEDRA,				
	Tax: 1										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					3,180.09		3,180.09
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019				3,180.09-	0.00	<u>0.00</u>
350300	018.-01-045				210	1	3 RAEBURN CT	CUCCHIARO, VIRGINIA, TRUSTEE				
	Tax: 1										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					2,269.36		2,269.36
05/30/19	Payment	19	1	Tax	TAX CK 178	c263; pd w 10-4-18				2,269.36-	0.00	<u>0.00</u>
350400	018.-01-046				210	1	49 LUCINDA DR	O'MALLEY, TERENCE				
	Tax: 1										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					2,421.65		2,421.65
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019				2,421.65-	0.00	<u>0.00</u>
350500	018.-01-047				210	1	43 LUCINDA DR	GENOVAS, FRANK				
	Tax: 1										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					3,237.57		3,237.57
05/21/19	Payment	19	1	Tax	TAX CK 618859171	M278-MAIL OWNER				3,237.57-	0.00	<u>0.00</u>
350600	018.-01-048				210	1	37 LUCINDA DR	KING, STEPHEN				
	Tax: 1										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,834.90		1,834.90
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019				1,834.90-	0.00	<u>0.00</u>
350700	018.-01-049				210	1	31 LUCINDA DR	HOHNER, JEFFREY				
	Tax: 1										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					2,386.56		2,386.56
05/21/19	Payment	19	1	Tax	TAX CK 8459	c258/CK				2,386.56-	0.00	<u>0.00</u>
350800	018.-01-050				210	1	25 LUCINDA DR	O'ROURKE, JAMES				
	Tax: 1										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					2,909.11		2,909.11

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
350800	018.-01-050				25	LUCINDA DR		Continued			
05/22/19	Payment	19	1	Tax	TAX CK 127	M279-OWNER			2,909.11-	0.00	<u>0.00</u>
350900	018.-01-051				210	1 2 BAYVIEW AVE	BUONO, JOSEPH AND				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,821.46		1,821.46
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,821.46-	0.00	<u>0.00</u>
351000	018.-01-052				210	1 6 BAYVIEW AVE	EILBECK, JESSIE				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,348.18		1,348.18
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,348.18-	0.00	<u>0.00</u>
351100	018.-01-053				210	1 10 BAYVIEW AVE	SUDANO, LOUIS AND				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,815.49		1,815.49
06/24/19	Payment	19	1	Tax	TAX CK 31037059	M303-OWNER			1,815.49-	0.00	<u>0.00</u>
351200	018.-01-054				210	1 14 BAYVIEW AVE	VOGEL, CHARLES				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,567.65		1,567.65
05/23/19	Payment	19	1	Tax	TAX CK 1384	M280-OWNER			1,567.65-	0.00	<u>0.00</u>
351300	018.-01-055				210	1 18 BAYVIEW AVE	ROMANITCH, JOHN JONAH				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,307.87		1,307.87
06/27/19	Payment	19	1	Tax	TAX CK 294700	LERETA-2 2019			1,307.87-	0.00	<u>0.00</u>
351400	018.-01-056				299	1 22 BAYVIEW AVE	DIVITO, DENNIS				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,993.16		1,993.16
05/29/19	Payment	19	1	Tax	TAX CK 1109	c262-Owner			1,993.16-	0.00	<u>0.00</u>
351500	018.-01-057				210	1 26 BAYVIEW AVE	DEMPSEY, WILLIAM				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,560.19		1,560.19
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,560.19-	0.00	<u>0.00</u>
351600	018.-01-058				210	1 36 BAYVIEW AVE	GARCHITORENA, ROBERTO &				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,591.85		2,591.85
05/30/19	Payment	19	1	Tax	TAX CK 8430	c263; owner			2,591.85-	0.00	<u>0.00</u>
352600	018.-01-060.001				209	1 40 BAYVIEW AVE	SINATORA, MARIA				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,672.16		1,672.16
05/24/19	Payment	19	1	Tax	TAX CK 1166	c260-Owner			1,672.16-	0.00	<u>0.00</u>
351700	018.-01-061				209	1 46 BAYVIEW AVE	HANNON, JOHN L. JR.				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,808.02		1,808.02

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
351700	018.-01-061				46	BAYVIEW AVE	Continued				
05/28/19	Payment	19	1	Tax	TAX CK 3111	m284-MAIL OWNER			1,808.02-	0.00	<u>0.00</u>
351800	018.-01-062				210	1 52 BAYVIEW AVE	PAGANO, GEORGE				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,820.71		1,820.71
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,820.71-	0.00	<u>0.00</u>
351900	018.-01-063				209	1 58 BAYVIEW AVE	BISAGNI JR., JOSEPH J.				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,851.32		1,851.32
06/28/19	Payment	19	1	Tax	TAX CK 1856	M305-OWNER			1,851.32-	0.00	<u>0.00</u>
352700	018.-01-065.001				210	1 64 BAYVIEW AVE	WEIS, MICHAEL				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,149.92		2,149.92
05/23/19	Payment	19	1	Tax	TAX CK 013726	M280-OWNER			2,149.92-	0.00	<u>0.00</u>
449724	018.-02-001.001				R	MISSING PROPERTY LOC					
	Tax: 1										
										Prev. Bal:	<u>0.00</u>
449725	018.-02-001.002				R	MISSING PROPERTY LOC					
	Tax: 1										
										Prev. Bal:	<u>0.00</u>
357800	018.-02-001.003				311	8 LUCINDA DR	VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				0.00		<u>0.00</u>
449726	018.-02-001.004				R	MISSING PROPERTY LOC					
	Tax: 1										
										Prev. Bal:	<u>0.00</u>
449727	018.-02-001.005				R	MISSING PROPERTY LOC					
	Tax: 1										
										Prev. Bal:	<u>0.00</u>
449728	018.-02-001.007				R	MISSING PROPERTY LOC					
	Tax: 1										
										Prev. Bal:	<u>0.00</u>
449729	018.-02-001.009				R	MISSING PROPERTY LOC					
	Tax: 1										
										Prev. Bal:	<u>0.00</u>
352800	018.-02-002				210	1 1 GREEN AVE	MACROPOULOS, PAUL				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				874.90		874.90
06/04/19	Payment	19	1	Tax	TAX CK 2195	M292-OWNER			874.90-	0.00	<u>0.00</u>
449730	018.-02-003				R	MISSING PROPERTY LOC					
	Tax: 1										
										Prev. Bal:	<u>0.00</u>
352900	018.-02-003.001				210	1 5 GREEN AVE	SIEGFRIED, MARILYN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,134.68		1,134.68

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location Description	Owner Name	Apply To	Principal	Penalty	Balance
352900	018.-02-003.001				5	GREEN AVE	Continued				
06/14/19	Payment	19	1	Tax	TAX CS	CASH115 567448			1,134.68-	0.00	<u>0.00</u>
449731	018.-02-004				R	MISSING PROPERTY LOC					
	Tax: 1										
										Prev. Bal:	<u>0.00</u>
353000	018.-02-004.001				210 1	7 GREEN AVE	MAHER, LOUISE				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				980.90		980.90
05/22/19	Payment	19	1	Tax	TAX CK 970	C259; OWNER			980.90-	0.00	<u>0.00</u>
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
353500	018.-02-011				1	BAYVIEW AVE	Continued				
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
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 BAYVIEW 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 BAYVIEW 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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
354400	018.-02-022				57	BAYVIEW AVE		Continued			
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 BAYVIEW 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
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



Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
355300	018.-02-032				24	MIDWAY ST		Continued			
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
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
356200	018.-02-041				220 1	85 MIDWAY ST	TORGRIMSEN, CAROL AND				
	Tax: 1										
										Prev. Bal:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type Code	Section Meth	Property Check No	Location Description	Owner Name	Apply To	Principal	Penalty	Balance
356200	018.-02-041				85		MIDWAY ST		Continued			
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>
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	<u>0.00</u>
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
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, ANDREW AS TRUSTEE				
					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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
357100	018.-02-052				38	LIGHTHOUSE RD		Continued			
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
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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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	0.00
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	0.00
359600	019.-01-009			210	1	192 CEDAR LA	MONTIGLIO, ANTHONY				
						Tax: 1					
										Prev. Bal:	0.00
	04/30/19	Bill	19	1	Tax	TAX			2,082.74		2,082.74
	06/03/19	Payment	19	1	Tax	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	TAX			3,120.37		3,120.37
	07/02/19	Penalty	19	1	Tax		July Penalty		0.00	156.02	3,276.39
	07/30/19	Payment	19	1	Tax	TAX CK 597 C281-OWNER			3,120.37-	156.02-	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	TAX			1,013.75		1,013.75
	06/27/19	Payment	19	1	Tax	TAX CK 294700 LERETA-2 2019			1,013.75-	0.00	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	TAX			895.80		895.80
	05/16/19	Payment	19	1	Tax	TAX CK 1910 C251-Owner			895.80-	0.00	0.00
360000	019.-01-013			209	1	10 ARACA RD	AQUINO/LEVINE, DIANE AND SANDR				
						Tax: 1					
										Prev. Bal:	0.00
	04/30/19	Bill	19	1	Tax	TAX			948.06		948.06
	05/31/19	Payment	19	1	Tax	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	TAX			1,636.33		1,636.33
	06/24/19	Payment	19	1	Tax	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	TAX			791.29		791.29
	05/23/19	Payment	19	1	Tax	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	TAX			1,097.36		1,097.36
	06/12/19	Payment	19	1	Tax	TAX CK 5185 C270-OWNER			1,097.36-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
360300	019.-01-018			210	1	44 ARACA RD	FORTHMULLER, PAUL AND				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,636.33		1,636.33
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,636.33-	0.00	<u>0.00</u>
360400	019.-01-019			210	1	48 ARACA RD	GRIFFIN, BRYAN A				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					2,687.40		2,687.40
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			2,687.40-	0.00	<u>0.00</u>
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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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>
361400	019.-01-031			210	1	29 LIGHTHOUSE RD	LOCKE, KURT				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,372.07		1,372.07
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			1,372.07-	0.00	<u>0.00</u>
363200	019.-01-032.001			210	1	25 LIGHTHOUSE RD	MORRISON, MICHAEL				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,455.68		1,455.68
05/28/19	Payment	19	1	Tax	TAX CK 286	M283-MAIL OWNER			1,455.68-	0.00	<u>0.00</u>
361500	019.-01-033			210	1	21 LIGHTHOUSE RD	ZIENTEK, THOMAS				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					2,612.75		2,612.75
06/27/19	Payment	19	1	Tax	TAX CK 294700	LERETA-2 2019			2,612.75-	0.00	<u>0.00</u>
361600	019.-01-034			209	1	15 LIGHTHOUSE RD	HENSEL, CHRISTOPHER				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,716.95		1,716.95
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			1,716.95-	0.00	<u>0.00</u>
361700	019.-01-035			210	1	11 LIGHTHOUSE RD	KOCH, CHRISTOPHER				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,493.00		1,493.00
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,493.00-	0.00	<u>0.00</u>
361900	019.-01-037			210	1	7 A LIGHTHOUSE RD	BARILE, RICHARD L				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,113.78		1,113.78
05/24/19	Payment	19	1	Tax	TAX CK 1585	M282-OWNER			1,113.78-	0.00	<u>0.00</u>
362000	019.-01-038			210	1	7 LIGHTHOUSE RD	MACROPOULOS, PAUL A				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					334.43		334.43
06/04/19	Payment	19	1	Tax	TAX CK 2196	M292-OWNER			334.43-	0.00	<u>0.00</u>
362200	019.-01-040.001			210	1	5 LIGHTHOUSE RD	GORZYNSKI, CHRISTOPHER				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					3,105.44		3,105.44
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			3,105.44-	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
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
363600	019.-02-004			210	1	44 SUMPWAMS AVE	ROMANO, HEATHER				
Tax: 1											
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,319.07		1,319.07
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,319.07-	0.00	0.00
363700	019.-02-005			210	1	40 SUMPWAMS AVE	WALSH, KELLY				
Tax: 1											
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,627.37		1,627.37
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,627.37-	0.00	0.00
363800	019.-02-006			210	1	350 FIRE ISLAND AVE	LONG, BRUCE J				
Tax: 1											
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,949.11		1,949.11
06/03/19	Payment	19	1	Tax	TAX CK 666	C265-OWNER			1,949.11-	0.00	0.00
363900	019.-02-007			210	1	354 FIRE ISLAND AVE	HIGGINS, KEITH				
Tax: 1											
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					2,083.48		2,083.48
05/29/19	Payment	19	1	Tax	TAX CK 4035	C262-Owner			2,083.48-	0.00	0.00
364000	019.-02-008			210	1	358 FIRE ISLAND AVE	PULEO, JOSEPH				
Tax: 1											
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,709.49		1,709.49
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			1,709.49-	0.00	0.00
364100	019.-02-009			210	1	382 FIRE ISLAND AVE	RODRIGUEZ, DANIEL D.				
Tax: 1											
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					955.52		955.52
06/24/19	Payment	19	1	Tax	TAX CK 2358	M303-OWNER			955.52-	0.00	0.00
364200	019.-02-010			210	1	386 FIRE ISLAND AVE	POKORNEY, ANTHONY P.				
Tax: 1											
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,261.59		1,261.59
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			1,261.59-	0.00	0.00
364300	019.-02-011			210	1	390 FIRE ISLAND AVE	COTTRELL, EILEEN C				
Tax: 1											
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,367.59		1,367.59
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			1,367.59-	0.00	0.00
364400	019.-02-012			210	1	394 FIRE ISLAND AVE	UMLAND, THOMAS				
Tax: 1											
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,478.07		1,478.07
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,478.07-	0.00	0.00
364500	019.-02-013			210	1	398 FIRE ISLAND AVE	SPARKS, CHRISTOPHER				
Tax: 1											
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,116.76		1,116.76
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,116.76-	0.00	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
449738	019.-02-014				R		MISSING PROPERTY LOC					
	Tax: 1											
											Prev. Bal:	0.00
449739	019.-02-015				R		MISSING PROPERTY LOC					
	Tax: 1											
											Prev. Bal:	0.00
364700	019.-02-015.001			210	1	402	FIRE ISLAND AVE	TRUJILLO, JUNE				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,884.17		1,884.17
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2019			1,884.17-	0.00	0.00
364800	019.-02-016			311	1	408	FIRE ISLAND AVE	ZEZESKI, JOHN				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					104.51		104.51
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2019			104.51-	0.00	0.00
364900	019.-02-017			210	1	408	FIRE ISLAND AVE	ZEZESKI, JOHN				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,384.01		1,384.01
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2019			1,384.01-	0.00	0.00
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	TAX					851.01		851.01
06/05/19	Payment	19	1	Tax	TAX CK 3283		M294-OWNER			851.01-	0.00	0.00
365100	019.-02-020			210	1	416	FIRE ISLAND AVE	MENGER, WILLIAM				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,125.72		1,125.72
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2019			1,125.72-	0.00	0.00
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	TAX					1,496.73		1,496.73
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2019			1,496.73-	0.00	0.00
370200	019.-02-023.001			482	1	504	FIRE ISLAND AVE	THE GERSHOWITZ FAMILY LIMITED				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,515.40		1,515.40
05/22/19	Payment	19	1	Tax	TAX CK 3709		M279-OWNER			1,515.40-	0.00	0.00
370300	019.-02-025.001			210	1	510	FIRE ISLAND AVE	LENNON, WILLIAM T				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,613.19		1,613.19
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2019			1,613.19-	0.00	0.00
365300	019.-02-026			210	1	514	FIRE ISLAND AVE	THE REPORT INVESTMENT CORP				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,633.34		1,633.34
05/14/19	Payment	19	1	Tax	TAX CK Echeck		0L164; Echeck			1,633.34-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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		TAX			1,476.58		1,476.58
06/24/19	Payment	19	1	Tax		TAX CK CORELOGICPAY CORELOGIC 2019			1,476.58-	0.00	0.00
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		TAX			611.38		611.38
05/28/19	Payment	19	1	Tax		TAX CK ECHECK OL169; ECHECK			611.38-	0.00	0.00
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		TAX			988.37		988.37
06/24/19	Payment	19	1	Tax		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		TAX			116.45		116.45
06/25/19	Payment	19	1	Tax		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		TAX			821.15		821.15
06/25/19	Payment	19	1	Tax		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		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
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		TAX			1,551.97		1,551.97
06/24/19	Payment	19	1	Tax		TAX CK CORELOGICPAY CORELOGIC 2019			1,551.97-	0.00	0.00
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		TAX			1,025.69		1,025.69
06/07/19	Payment	19	1	Tax		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		TAX			1,493.00		1,493.00
06/24/19	Payment	19	1	Tax		TAX CK CORELOGICPAY CORELOGIC 2019			1,493.00-	0.00	0.00
366100	019.-02-039			299	1	37 ANNUSKEMUNNICA RD	REYNOLDS, BERNARD				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax		TAX			982.39		982.39
06/21/19	Payment	19	1	Tax		TAX CK 384 M302-OWNER			982.39-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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	<u>0.00</u>
366300	019.-02-041			210	1	31 ANNUSKEMUNNICA RD	GANY, RICHARD S				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill	19	1	TAX					1,307.87		1,307.87
06/05/19	Payment	19	1	TAX CK 702		M294-OWNER			1,307.87-	0.00	<u>0.00</u>
366400	019.-02-042			209	1	29 ANNUSKEMUNNICA RD	BAILEY, LINDA				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill	19	1	TAX					1,642.30		1,642.30
04/30/19	Bill	19	1	EPR					59.72		1,702.02
06/24/19	Payment	19	1	EPR CK CORELOGICPAY		CORELOGIC 2019	EPR		59.72-	0.00	1,642.30
06/24/19	Payment	19	1	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 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 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 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 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			July Penalty			0.00	48.45	1,017.41
08/01/19	Penalty	19	1			August Penalty			0.00	9.69	1,027.10
08/16/19	Payment	19	1	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 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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
367100	019.-02-049			221	CEDAR LA		Continued				
04/30/19	Bill	19	1	Tax	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	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
04/30/19	Bill	19	1	Tax	TAX				1,392.97		1,392.97
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,392.97-	0.00	<u>0.00</u>
367400	019.-02-052			210	1	4 ANNUSKEMUNNICA RD	PARRINELLO, J				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,239.19		1,239.19
06/27/19	Payment	19	1	Tax	TAX CK 294700	LERETA-2 2019			1,239.19-	0.00	<u>0.00</u>
367500	019.-02-053			209	1	8 ANNUSKEMUNNICA RD	NEWMAN, PATRICIA				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,089.89		1,089.89
05/16/19	Payment	19	1	Tax	TAX CK 307	C251/OWNER			1,089.89-	0.00	<u>0.00</u>
367600	019.-02-054			209	1	12 ANNUSKEMUNNICA RD	LESACK, ALAN MICHAEL				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				761.43		761.43
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			761.43-	0.00	<u>0.00</u>
367700	019.-02-055			210	1	14 ANNUSKEMUNNICA RD	MC LOUGHLIN, JOHN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				279.94		279.94
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			279.94-	0.00	<u>0.00</u>
367800	019.-02-056			209	1	18 ANNUSKEMUNNICA RD	MARIA, DINA M. SANTA				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,358.63		1,358.63
06/18/19	Payment	19	1	Tax	TAX CK 332	C271-OWNER			1,358.63-	0.00	<u>0.00</u>
367900	019.-02-057			209	1	24 ANNUSKEMUNNICA RD	FINK, GEORGE M				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				782.33		782.33
06/03/19	Payment	19	1	Tax	TAX CK 4590	C265-OWNER			782.33-	0.00	<u>0.00</u>
368000	019.-02-058			311	1	24 ANNUSKEMUNNICA RD	FINK, GEORGE M				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				141.84		141.84
06/03/19	Payment	19	1	Tax	TAX CK 4590	C265-OWNER			141.84-	0.00	<u>0.00</u>
368100	019.-02-059			209	1	28 ANNUSKEMUNNICA RD	MORETTI, JASON				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,323.54		1,323.54

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
368100	019.-02-059			28	ANNUSKEMUNNICA RD		Continued				
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,323.54-	0.00	<u>0.00</u>
368200	019.-02-060			210	1	30 ANNUSKEMUNNICA RD	RAINIS DEREK				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				694.25		694.25
05/28/19	Payment	19	1	Tax	TAX CK ECHECK	OL169; ECHECK			694.25-	0.00	<u>0.00</u>
368300	019.-02-061			311	1	30 ANNUSKEMUNNICA RD	RAINIS, DEREK				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				141.84		141.84
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			209	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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
370900	019.-02-070.002				1	PAMEQUA RD		Continued			
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
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	HARSCHE, 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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
369700	019.-02-080			3	ARACA RD			Continued				
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	2,570.70	
02/03/20	Bill	19	1	Tax	ADV Adjusted		Advertising Fee		20.00		2,590.70	
02/03/20	Penalty	19	1	Tax			February Penalty		0.00	23.14	<u>2,613.84</u>	
369800	019.-02-081			210	1	1	ARACA RD	PIETROWSKI, DONALD				
	Tax: 1											
										Prev. Bal:	0.00	
04/30/19	Bill	19	1	Tax	TAX				1,224.26		1,224.26	
07/01/19	Payment	19	1	Tax	TAX CK 4295		C277-OWNER		1,224.26-	0.00	<u>0.00</u>	
369900	019.-02-082			209	1	149	THE CRESCENT	MALONE, KEVIN				
	Tax: 1											
										Prev. Bal:	0.00	
04/30/19	Bill	19	1	Tax	TAX				1,903.58		1,903.58	
05/17/19	Payment	19	1	Tax	TAX CK 2222		C252-OWNER		1,903.58-	0.00	<u>0.00</u>	
370000	019.-02-083			210	1	145	CRESCENT AVE	KOSTISHAK JR, JOHN				
	Tax: 1											
										Prev. Bal:	0.00	
04/30/19	Bill	19	1	Tax	TAX				1,086.90		1,086.90	
05/17/19	Payment	19	1	Tax	TAX CK 3288		C253-OWNER		1,086.90-	0.00	<u>0.00</u>	
370100	019.-02-084			210	1	141	CRESCENT AVE	SCALISE, BERNADETTE				
	Tax: 1											
										Prev. Bal:	0.00	
04/30/19	Bill	19	1	Tax	TAX				1,086.90		1,086.90	
05/20/19	Payment	19	1	Tax	TAX CK 3626		C254-OWNER		1,086.90-	0.00	<u>0.00</u>	
371000	019.-03-001			972	8			VILLAGE OF BABYLON				
	Tax: 1											
										Prev. Bal:	0.00	
04/30/19	Bill	19	1	Tax	TAX				0.00		<u>0.00</u>	
371100	019.-03-002			653	8			VILLAGE OF BABYLON				
	Tax: 1											
										Prev. Bal:	0.00	
04/30/19	Bill	19	1	Tax	TAX				0.00		<u>0.00</u>	
371200	019.-03-003			311	8			VILLAGE OF BABYLON				
	Tax: 1											
										Prev. Bal:	0.00	
04/30/19	Bill	19	1	Tax	TAX				0.00		<u>0.00</u>	
371300	019.-03-004			653	8		BOYNE'S CANEL	VILLAGE OF BABYLON				
	Tax: 1											
										Prev. Bal:	0.00	
04/30/19	Bill	19	1	Tax	TAX				0.00		<u>0.00</u>	
371400	019.-03-005			210	8	405	FIRE ISLAND AVE	VILLAGE OF BABYLON				
	Tax: 1											
										Prev. Bal:	0.00	
04/30/19	Bill	19	1	Tax	TAX				0.00		<u>0.00</u>	
371500	019.-03-011			210	1	431	FIRE ISLAND AVE	DON-ANTHONY'S PROPERTY MANAGEMENT,				
	Tax: 1											
										Prev. Bal:	0.00	
04/30/19	Bill	19	1	Tax	TAX				1,089.89		1,089.89	
07/02/19	Penalty	19	1	Tax			July Penalty		0.00	54.49	<u>1,144.38</u>	

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
371500	019.-03-011			431		FIRE ISLAND AVE	Continued				
08/01/19	Penalty	19	1			August Penalty			0.00	10.90	1,155.28
09/04/19	Bill	19	1		FEE Adjusted	State Fee 2019			2.00		1,157.28
09/04/19	Penalty	19	1			September Penalty			0.00	10.90	1,168.18
09/11/19	Payment	19	1		FEE CK 1030	C283-OWNER	FEE		2.00-	0.00	1,166.18
09/11/19	Payment	19	1		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 CK 1085	C274-OWNER			413.56-	0.00	0.00
371700	019.-03-014			411	1	443 FIRE ISLAND AVE	FIRE ISLAND PROPERTIES INC.				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1		TAX				2,986.00		2,986.00
05/24/19	Payment	19	1		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				1,373.56		1,373.56
07/02/19	Penalty	19	1			July Penalty			0.00	68.68	1,442.24
07/03/19	Penalty	19	1			PAID BEFORE PENALTY			0.00	68.68-	1,373.56
07/03/19	Payment	19	1		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				391.17		391.17
07/02/19	Penalty	19	1			July Penalty			0.00	19.56	410.73
08/01/19	Penalty	19	1			August Penalty			0.00	3.91	414.64
09/04/19	Bill	19	1		FEE Adjusted	State Fee 2019			2.00		416.64
09/04/19	Penalty	19	1			September Penalty			0.00	3.91	420.55
10/01/19	Penalty	19	1			October Penalty			0.00	3.91	424.46
11/01/19	Penalty	19	1			November Penalty			0.00	3.91	428.37
12/03/19	Penalty	19	1			December Penalty			0.00	3.91	432.28
01/02/20	Penalty	19	1			January Penalty			0.00	3.91	436.19
02/03/20	Bill	19	1		ADV Adjusted	Advertising Fee			20.00		456.19
02/03/20	Penalty	19	1			February Penalty			0.00	3.91	460.10
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				492.69		492.69
05/28/19	Payment	19	1		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				341.15		341.15
05/28/19	Payment	19	1		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				1,799.07		1,799.07



Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
374510	019.-03-016.006				1	SALTMEADOW RD	Continued				
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			1,799.07-	0.00	<u>0.00</u>
374511	019.-03-016.008				210	1 2 SALTMEADOW RD	TADDONIO, CRAIG J				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,799.07		1,799.07
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			1,799.07-	0.00	<u>0.00</u>
374512	019.-03-016.010				210	1 3 SALTMEADOW RD	MARKKARIAN, VANIA				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,799.07		1,799.07
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			1,799.07-	0.00	<u>0.00</u>
374513	019.-03-016.012				210	1 4 SALTMEADOW RD	SMITH, WILLIAM AND				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,799.07		1,799.07
05/16/19	Payment	19	1	Tax	TAX CK	9889621522 c251;chase cashierck			1,799.07-	0.00	<u>0.00</u>
374514	019.-03-016.014				210	1 5 SALTMEADOW RD	CAREY, GREGORY T AND				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,799.07		1,799.07
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
374520	019.-03-016.026				210	1 11 SALTMEADOW RD	VOLLMER, STEVEN				
	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
374520	019.-03-016.026			11	SALTMEADOW RD		Continued				
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	<u>0.00</u>
374521	019.-03-016.028			210	1	12 SALTMEADOW RD	MAINDIRATTA, REEMA, trustee of the				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	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	<u>0.00</u>
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	<u>0.00</u>
374523	019.-03-016.032			210	1	14 SALTMEADOW RD	MONTANI, RICHARD AND				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,288.77		2,288.77
05/16/19	Payment	19	1	Tax	TAX CK 1290	C251-Owner			2,288.77-	0.00	<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	TAX				2,288.77		2,288.77
05/23/19	Payment	19	1	Tax	TAX CK 1170	M281-OWNER			2,288.77-	0.00	<u>0.00</u>
374525	019.-03-016.036			210	1	16 SALTMEADOW RD	DUGGAN ROBERT AND				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,288.77		2,288.77
06/06/19	Payment	19	1	Tax	TAX CK 4773	M295-OWNER			2,288.77-	0.00	<u>0.00</u>
374526	019.-03-016.038			210	1	17 SALTMEADOW RD	POLVOLNY, MICHAEL AND				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,288.77		2,288.77
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			2,288.77-	0.00	<u>0.00</u>
374527	019.-03-016.040			210	1	18 SALTMEADOW RD	BETZ, JOHN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,288.77		2,288.77
06/04/19	Payment	19	1	Tax	TAX CK 1618	M291-OWNER			2,288.77-	0.00	<u>0.00</u>
374528	019.-03-016.042			210	1	19 SALTMEADOW RD	BREWER, ALLEN AND				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,288.77		2,288.77
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			2,288.77-	0.00	<u>0.00</u>
374529	019.-03-016.044			210	1	20 SALTMEADOW RD	GRANATO, JOSEPH				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,288.77		2,288.77
06/27/19	Payment	19	1	Tax	TAX CK ECHECK	0L177; ECHECK			2,288.77-	0.00	<u>0.00</u>
374530	019.-03-016.046			210	1	21 SALTMEADOW RD	CASTILLO, RICHARD J.				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,288.77		2,288.77

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
374530	019.-03-016.046					21	SALTMEADOW RD		Continued				
05/23/19	Payment	19	1	Tax	TAX CK	1622	M280-OWNER				2,288.77-	0.00	0.00
374531	019.-03-016.048					210	1	22 SALTMEADOW RD	SHEPPARD, PAULA A.				
	Tax:												
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						2,230.54		2,230.54
06/28/19	Payment	19	1	Tax	TAX CK	1308	C276; OWNER				2,230.54-	0.00	0.00
374600	019.-03-017.003					209	1	451 FIRE ISLAND AVE	RICHTER, DORIS				
	Tax:												
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						1,742.33		1,742.33
06/12/19	Payment	19	1	Tax	TAX CK	5184	C270-OWNER				1,742.33-	0.00	0.00
371900	019.-03-018					330	1	463 FIRE ISLAND AVE	ROY, JAMES				
	Tax:												
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						757.70		757.70
07/02/19	Penalty	19	1	Tax			July Penalty				0.00	37.89	795.59
08/01/19	Penalty	19	1	Tax			August Penalty				0.00	7.58	803.17
08/16/19	Payment	19	1	Tax	TAX CK	2407	M313-OWNER				757.70-	45.47-	0.00
372000	019.-03-019					615	1	12 POST PL	ROY, JAMES				
	Tax:												
												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			July Penalty				0.00	71.07	1,492.41
08/01/19	Penalty	19	1	Tax			August Penalty				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:												
												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:												
												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			July Penalty				0.00	233.28	4,898.91
08/01/19	Penalty	19	1	Tax			August Penalty				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
01/17/20	Payment	19	1	Tax	FEE CK	2548	M318; Outbd Barn Inc		FEE		2.00-	0.00	5,178.87
01/17/20	Payment	19	1	Tax	TAX CK	2548	M318; Outbd Barn Inc				4,665.63-	513.24-	0.00
372200	019.-03-024					330	1	11 POST PL	ROY, JAMES				
	Tax:												
												Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						576.30		576.30
07/02/19	Penalty	19	1	Tax			July Penalty				0.00	28.82	605.12
08/01/19	Penalty	19	1	Tax			August Penalty				0.00	5.76	610.88

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
372200	019.-03-024					11	POST PL			Continued			
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
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
01/30/20	Payment	19	1	Tax	FEE CK	405	M319-OWNER		FEE		2.00-	0.00	127.61
01/30/20	Payment	19	1	Tax	TAX CK	405	M319-OWNER				114.96-	12.65-	0.00
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
372700	019.-03-033						450 FIRE ISLAND AVE		Continued				
01/02/20	Penalty	19	1				January Penalty				0.00	1.15	129.61
01/30/20	Payment	19	1	FEE CK	405		M319-OWNER		FEE		2.00-	0.00	127.61
01/30/20	Payment	19	1	TAX CK	405		M319-OWNER				114.96-	12.65-	0.00
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							3,120.37		3,120.37
07/02/19	Penalty	19	1				July Penalty				0.00	156.02	3,276.39
08/01/19	Penalty	19	1				August Penalty				0.00	31.20	3,307.59
09/04/19	Bill	19	1	FEE Adjusted			State Fee 2019				2.00		3,309.59
09/04/19	Penalty	19	1				September Penalty				0.00	31.20	3,340.79
10/01/19	Penalty	19	1				October Penalty				0.00	31.20	3,371.99
11/01/19	Penalty	19	1				November Penalty				0.00	31.20	3,403.19
12/03/19	Penalty	19	1				December Penalty				0.00	31.20	3,434.39
01/02/20	Penalty	19	1				January Penalty				0.00	31.20	3,465.59
01/30/20	Payment	19	1	FEE CK	405		M319-OWNER		FEE		2.00-	0.00	3,463.59
01/30/20	Payment	19	1	TAX CK	405		M319-OWNER				3,120.37-	343.22-	0.00
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							220.96		220.96
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
02/03/20	Bill	19	1	ADV Adjusted			Advertising Fee				20.00		267.27
02/03/20	Penalty	19	1				February Penalty				0.00	2.21	269.48
373000	019.-03-039					484 1	430 FIRE ISLAND AVE		SUFFOLK COUNTY				
Tax: 1													
											Prev. Bal:	0.00	
04/30/19	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
02/03/20	Bill	19	1	ADV Adjusted			Advertising Fee				20.00		121.46
02/03/20	Penalty	19	1				February Penalty				0.00	0.90	122.36

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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	TAX CK 004075434	M295-COUTY OF SUFFOL			4,135.61-	0.00	<u>0.00</u>
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	TAX CK 1845	M280-OWNER			534.49-	0.00	<u>0.00</u>
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	TAX CK CORELOGICPAY	CORELOGIC 2019			1,381.03-	0.00	<u>0.00</u>
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	TAX CK 8654	C258-Owner			936.11-	0.00	<u>0.00</u>
373500	019.-03-045			210	1	98 NORTH RD	US BANK NATIONAL ASSOCIATION				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					835.33		835.33
06/27/19	Payment		19 1	Tax	TAX CK LERETAPAY	LERETA -3 2019			835.33-	0.00	<u>0.00</u>
373600	019.-03-046			210	1	102 NORTH RD	CRAWFORD, LAWRENCE				
	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>
373700	019.-03-047			210	1	106 NORTH RD	EILBECK, SALLY				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					974.18		974.18
06/03/19	Payment		19 1	Tax	TAX CK 1017	C265-OWNER			974.18-	0.00	<u>0.00</u>
373800	019.-03-048			311	1	106 NORTH RD	EILBECK, SALLY				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					47.78		47.78
06/03/19	Payment		19 1	Tax	TAX CK 1017	C265-OWNER			47.78-	0.00	<u>0.00</u>
373900	019.-03-049			210	1	114 NORTH RD	M. CONNOR FAMILY 2012 IRREV TR				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	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>
375100	019.-03-051.002			210	1	20 YACHT CLUB RD	MALHAS, AREK				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					1,159.02		1,159.02
06/24/19	Payment		19 1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,159.02-	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
375200	019.-03-051.003			210	1	116 NORTH RD	BACHETY III, FRANCIS X., TRUSTEE AND				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					1,363.11		1,363.11
05/22/19	Payment		19 1	Tax	TAX CK 119	c258-Owner			1,363.11-	0.00	0.00
374000	019.-03-052			421	1	494 FIRE ISLAND AVE	494 FIRE ISLAND AVE. LLC				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					32,629.52		32,629.52
05/28/19	Payment		19 1	Tax	TAX CK 2007	m284-MAIL OWNER			32,629.52-	0.00	0.00
374100	019.-03-053			653	8		VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					0.00		0.00
374200	019.-03-054			653	8	OLD VILLAGE DOCK	VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					0.00		0.00
374300	019.-03-055			311	8	NEW VILLAGE DOCK	VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					0.00		0.00
375300	020.-01-001			210	1	42 TAMELING AVE	CROWE, KENNETH				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					640.50		640.50
06/07/19	Payment		19 1	Tax	TAX CK	WELLS FARGO			640.50-	0.00	0.00
375400	020.-01-002			209	1	40 TAMELING AVE	MASOURAS, ALECK J				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	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
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					2,239.50		2,239.50
06/07/19	Payment		19 1	Tax	TAX CK	WELLS FARGO			2,239.50-	0.00	0.00
375600	020.-01-004			209	1	26 TAMELING AVE	NEHER, CAROL				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					1,403.42		1,403.42
06/04/19	Payment		19 1	Tax	TAX CK 2091	c266-Owner			1,403.42-	0.00	0.00
375700	020.-01-005			209	1	20 TAMELING AVE	KATZ, MICHELLE				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					865.94		865.94
06/24/19	Payment		19 1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			865.94-	0.00	0.00
375800	020.-01-006			210	1	18 TAMELING AVE	HYPPOLITE, HERMANUELLA				
	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
375800	020.-01-006				18	TAMELING AVE		Continued			
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			985.38-	0.00	<u>0.00</u>
375900	020.-01-007				210	1 14 TAMELING AVE	MOLLO, RICHARD JR.				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,319.81		1,319.81
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,319.81-	0.00	<u>0.00</u>
376000	020.-01-008				210	1 10 TAMELING AVE	MILES 1 LLC				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,074.96		1,074.96
05/29/19	Payment	19	1	Tax	TAX CK 9993	c262-Owner			1,074.96-	0.00	<u>0.00</u>
376100	020.-01-009				210	1 336 LITTLE E NECK RD	PRYOR, MARIANNE C				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,000.31		1,000.31
05/30/19	Payment	19	1	Tax	TAX CK 4591	M288-Owner			1,000.31-	0.00	<u>0.00</u>
376200	020.-01-010				210	1 340 LITTLE E NECK RD	MASSARO, MICHAEL AND				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,866.25		1,866.25
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,866.25-	0.00	<u>0.00</u>
376300	020.-01-011				210	1 344 LITTLE E NECK RD	SIRICO, ROBERT F.				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,000.31		1,000.31
05/22/19	Payment	19	1	Tax	TAX CK 5124	c258-Owner			1,000.31-	0.00	<u>0.00</u>
376400	020.-01-012				210	1 81 LEE AVE	MCENANEY, TRACY L				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,516.14		1,516.14
05/30/19	Payment	19	1	Tax	TAX CK 0035440604	M287-OWNER			1,516.14-	0.00	<u>0.00</u>
376500	020.-01-013				210	1 83 LEE AVE	RAKOCZY, THOMAS				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				806.22		806.22
04/30/19	Bill	19	1	Tax	CUR				547.50		1,353.72
06/24/19	Payment	19	1	Tax	CUR CK CORELOGICPAY	CORELOGIC 2019		CUR	547.50-	0.00	806.22
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			806.22-	0.00	<u>0.00</u>
376600	020.-01-014				210	1 85 LEE AVE	CONTI, ANTHONY				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				806.22		806.22
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			806.22-	0.00	<u>0.00</u>
376700	020.-01-015				210	1 87 LEE AVE	CAPICOTTO, CARA				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				544.95		544.95
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			544.95-	0.00	<u>0.00</u>
376800	020.-01-016				210	1 91 LEE AVE	OVAITTE, KENNETH				
	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
376800	020.-01-016					91 LEE AVE		Continued			
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
04/30/19	Bill	19	1	Tax	TAX				0.00		<u>0.00</u>
377300	020.-01-024				210 1	100 LEE AVE	TRIMBOLI, ANNA M.				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	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	<u>0.00</u>
377400	020.-01-025				209 1	96 LEE AVE	CANNON, JOHN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				912.97		912.97
05/24/19	Payment	19	1	Tax	TAX CK 1967	M282-OWNER			912.97-	0.00	<u>0.00</u>
377500	020.-01-026				210 1	92 LEE AVE	WOODFORD, DENNIS				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,134.68		1,134.68
06/18/19	Payment	19	1	Tax	TAX CK 1904	c271-owner			1,134.68-	0.00	<u>0.00</u>
377600	020.-01-027				210 1	4 SO BAY DR	MULLIGAN, PATRICK				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,551.23		1,551.23
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,551.23-	0.00	<u>0.00</u>
377700	020.-01-028				210 1	8 SO BAY DR	HULTS, RICHARD AND				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				699.47		699.47
06/18/19	Payment	19	1	Tax	TAX CK 1970	c271-OWNER			699.47-	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
377800	020.-01-029			210	1	10 SO BAY DR	SCOTTI, ROBERT				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax		TAX			895.80		895.80
06/07/19	Payment	19	1	Tax		TAX CK	WELLS FARGO		895.80-	0.00	<u>0.00</u>
377900	020.-01-030			210	1	14 SO BAY DR	LOPEZ, JOHN J				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax		TAX			934.62		934.62
06/05/19	Payment	19	1	Tax		TAX CK 3659	M294-OWNER		934.62-	0.00	<u>0.00</u>
378000	020.-01-031			210	1	9 JACKSON AVE	WLODKOWSKI, JANUSZ				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax		TAX			858.48		858.48
05/30/19	Payment	19	1	Tax		TAX CK 1972	C263-Owner		858.48-	0.00	<u>0.00</u>
378100	020.-01-032			210	1	11 JACKSON AVE	LOPES, GREGORY				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax		TAX			568.83		568.83
05/17/19	Payment	19	1	Tax		TAX CK 7672	C252-OWNER		568.83-	0.00	<u>0.00</u>
378200	020.-01-033			311	1	10 JACKSON AVE	MADDOX JR., DAVID				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax		TAX			32.85		32.85
05/24/19	Payment	19	1	Tax		TAX CK 6305	M282-OWNER		32.85-	0.00	<u>0.00</u>
378300	020.-01-034			210	1	18 SO BAY DR	BRUCKBAUER, WILLIAM AND				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax		TAX			555.40		555.40
06/24/19	Payment	19	1	Tax		TAX CK CORELOGICPAY	CORELOGIC 2019		555.40-	0.00	<u>0.00</u>
378400	020.-01-035			210	1	20 SO BAY DR	OSTERTAG, JAMES C				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax		TAX			722.61		722.61
06/07/19	Payment	19	1	Tax		TAX CK	WELLS FARGO		722.61-	0.00	<u>0.00</u>
378500	020.-01-036			209	1	30 SO BAY DR	SALTALAMACCHIA, JETTE				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax		TAX			1,754.28		1,754.28
06/27/19	Payment	19	1	Tax		TAX CK LERETAPAY	LERETA -3 2019		1,754.28-	0.00	<u>0.00</u>
378600	020.-01-037			210	1	32 SO BAY DR	LEINWOL, CHERI A				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax		TAX			724.11		724.11
06/27/19	Payment	19	1	Tax		TAX CK LERETAPAY	LERETA -3 2019		724.11-	0.00	<u>0.00</u>
378700	020.-01-038			311	1	17 GRANT AVE W	BRUNO, ANTHONY A				
						Tax: 1					
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax		TAX			55.24		55.24
05/22/19	Payment	19	1	Tax		TAX CK 312	C258; OWNER		55.24-	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
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				16.42		16.42
05/22/19	Payment		19	1	Tax	M279-OWNER			16.42-	0.00	0.00
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				19.41		19.41
06/24/19	Payment		19	1	Tax	CORELOGIC 2019			19.41-	0.00	0.00
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				29.86		29.86
06/24/19	Payment		19	1	Tax	CORELOGIC 2019			29.86-	0.00	0.00
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				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	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	C288-DOVENMUEHLE	FEE		2.00-	0.00	195.11
10/28/19	Payment		19	1	Tax	C288-DOVENMUEHLE			164.19-	14.46-	16.46
10/28/19	Payment		19	1	Tax	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				477.76		477.76
05/29/19	Payment		19	1	Tax	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				1,353.40		1,353.40
05/17/19	Payment		19	1	Tax	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				2,179.78		2,179.78
06/24/19	Payment		19	1	Tax	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				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	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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
379400	020.-01-046			53	SO	BAY DR	Continued				
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	
02/03/20	Bill	19	1	Tax	ADV Adjusted	Advertising Fee		20.00		730.45	
02/03/20	Penalty	19	1	Tax		February Penalty		0.00	6.38	736.83	
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	
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	TAX			425.51		425.51	
05/21/19	Payment	19	1	Tax	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	TAX			1,254.12		1,254.12	
06/07/19	Payment	19	1	Tax	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	TAX			1,116.02		1,116.02	
05/23/19	Payment	19	1	Tax	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	TAX			1,179.47		1,179.47	
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019		1,179.47-	0.00	0.00	
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	TAX			1,166.03		1,166.03	
06/28/19	Payment	19	1	Tax	TAX CK 1063	C276; OWNER		1,166.03-	0.00	0.00	

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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	<u>0.00</u>
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	<u>0.00</u>
380500	020.-01-058			210	1	7 SO BAY DR	KNOBLAUCH LORRAINE				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill		19	1	Tax				1,433.28		1,433.28
06/24/19	Payment		19	1	Tax CK CORELOGICPAY	CORELOGIC 2019			1,433.28-	0.00	<u>0.00</u>
380600	020.-01-059			210	1	5 SO BAY DR	CONGER, CORINNE				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill		19	1	Tax				1,000.31		1,000.31
06/24/19	Payment		19	1	Tax CK CORELOGICPAY	CORELOGIC 2019			1,000.31-	0.00	<u>0.00</u>
380700	020.-01-060			210	1	1 SO BAY DR	ALBERT, JENNIFER				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill		19	1	Tax				842.05		842.05
06/27/19	Payment		19	1	Tax CK LERETAPAY	LERETA -3 2019			842.05-	0.00	<u>0.00</u>
380800	020.-01-061			210	1	70 LEE AVE	O'CALLAGHAN, DANIEL				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill		19	1	Tax				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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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	0.00
381400	020.-01-067			210	1	392 LITTLE E NECK RD	CORBETT, SUSAN				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					1,298.91		1,298.91
05/29/19	Payment		19 1	Tax	CK 4532	C262-Owner			1,298.91-	0.00	0.00
381500	020.-01-068			210	1	396 LITTLE E NECK RD	PALLAS, WILLIAM J				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					1,224.26		1,224.26
06/24/19	Payment		19 1	Tax	CK CORELOGICPAY	CORELOGIC 2019			1,224.26-	0.00	0.00
381600	020.-01-069			209	1	400 LITTLE E NECK RD	TERGESEN, DANIEL				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					1,731.88		1,731.88
06/24/19	Payment		19 1	Tax	CK CORELOGICPAY	CORELOGIC 2019			1,731.88-	0.00	0.00
381700	020.-01-070			209	1	408 LITTLE E NECK RD SO	ROBAK, RENATA				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					970.45		970.45
06/06/19	Payment		19 1	Tax	CK 4023	M295-OWNER			970.45-	0.00	0.00
381800	020.-01-071			209	1	412 LITTLE E NECK RD	CAMACHO, JONATHAN				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					2,612.75		2,612.75
06/24/19	Payment		19 1	Tax	CK CORELOGICPAY	CORELOGIC 2019			2,612.75-	0.00	0.00
381900	020.-01-072			209	1	416 LITTLE E NECK RD	YUSKO, STEPHEN AND				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					1,343.70		1,343.70
06/24/19	Payment		19 1	Tax	CK CORELOGICPAY	CORELOGIC 2019			1,343.70-	0.00	0.00
382000	020.-01-073			209	1	420 LITTLE E NECK RD	DALY, JASON B.				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					821.15		821.15
05/24/19	Payment		19 1	Tax	CK 290	C260-Owner			821.15-	0.00	0.00
383000	020.-01-075.001			210	1	424 LITTLE E NECK RD	STENTIFORD, CHRISTINE				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					1,814.00		1,814.00
06/18/19	Payment		19 1	Tax	CK 451189	B156-AMROCK			1,814.00-	0.00	0.00
382100	020.-01-076			209	1	430 LITTLE E NECK RD	ROGERS, MARY				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill		19 1	Tax					1,209.33		1,209.33
06/04/19	Payment		19 1	Tax	CK 1903	M291-OWNER			1,209.33-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance	
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			311	1	446	LITTLE E NECK RD	ZIMAN, GREGORY					
				Tax: 1									
										Prev. Bal:		0.00	
04/30/19	Bill	19	1	TAX						776.36		776.36	
06/07/19	Payment	19	1	TAX CK		WELLS FARGO				776.36-	0.00	0.00	
383200	020.-01-083.001			210	1	456	LITTLE E NECK RD	YURKERWICH, LINDA					
				Tax: 1									
										Prev. Bal:		0.00	
04/30/19	Bill	19	1	TAX						1,472.10		1,472.10	
06/24/19	Payment	19	1	TAX CK CORELOGICPAY		CORELOGIC 2019				1,472.10-	0.00	0.00	
382500	020.-01-084			311	1	458	LITTLE E NECK RD	REINHEIMER, CLIFFORD W					
				Tax: 1									
										Prev. Bal:		0.00	
04/30/19	Bill	19	1	TAX						49.27		49.27	
05/21/19	Payment	19	1	TAX CK 3225		M277-MAIL OWNER				49.27-	0.00	0.00	
383300	020.-02-001			210	1	67	LEE AVE	POTANIN, MAXIM					
				Tax: 1									
										Prev. Bal:		0.00	
04/30/19	Bill	19	1	TAX						1,357.14		1,357.14	
06/07/19	Payment	19	1	TAX CK		WELLS FARGO				1,357.14-	0.00	0.00	
383400	020.-02-002			209	1	63	LEE AVE	FELDMAN, BARRY C					
				Tax: 1									
										Prev. Bal:		0.00	
04/30/19	Bill	19	1	TAX						1,507.93		1,507.93	
06/24/19	Payment	19	1	TAX CK CORELOGICPAY		CORELOGIC 2019				1,507.93-	0.00	0.00	
383500	020.-02-003			210	1	49	LEE AVE	ECKARDT, SCOTT					
				Tax: 1									
										Prev. Bal:		0.00	
04/30/19	Bill	19	1	TAX						762.18		762.18	
06/24/19	Payment	19	1	TAX CK CORELOGICPAY		CORELOGIC 2019				762.18-	0.00	0.00	
383600	020.-02-004			210	1	45	LEE AVE	MASSMAN, FRITZ					
				Tax: 1									
										Prev. Bal:		0.00	
04/30/19	Bill	19	1	TAX						841.01		841.01	
06/04/19	Payment	19	1	TAX CK 101		c266-Owner				841.01-	0.00	0.00	

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
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	INSOURCE EAST PROPERTIES INC.				
				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>
384200	020.-02-010			210	1	27	LEE AVE	NOSK, FREDERICK W.				
				Tax: 1								
											Prev. Bal:	0.00
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	<u>0.00</u>
449758	020.-02-011			311	1	27	LEE AVE	NOSK, FREDERICK W.				
				Tax: 1								
											Prev. Bal:	<u>0.00</u>
384300	020.-02-012			210	1	19	LEE AVE	BEGGINS, TERENCE				
				Tax: 1								
											Prev. Bal:	0.00
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	<u>0.00</u>
384400	020.-02-013			210	1	15	LEE AVE	SCARLATOS, DAWN				
				Tax: 1								
											Prev. Bal:	0.00
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	<u>0.00</u>
384500	020.-02-014			210	1	9	LEE AVE	GREFE, JOHN HERBERT III AND				
				Tax: 1								
											Prev. Bal:	0.00
04/30/19	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	<u>0.00</u>
384600	020.-02-017			210	1	7	E SHORE DR	NALBANTIAN, SUZANNE				
				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	Principal	Penalty	Balance
Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Penalty	Balance
384600	020.-02-017				7	E SHORE DR	Continued			
05/22/19	Payment	19	1	Tax	TAX CK 589	M279-OWNER		985.38-	0.00	<u>0.00</u>
384700	020.-02-018				210	1 11 E SHORE DR	GLASSMAN, DONALD			
	Tax: 1									
									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX			1,881.18		1,881.18
05/21/19	Payment	19	1	Tax	TAX CK 2047	C257-Owner		1,881.18-	0.00	<u>0.00</u>
384800	020.-02-019				210	1 15 E SHORE DR	SILVERMAN, KENNETH D. AND			
	Tax: 1									
									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX			2,776.98		2,776.98
06/28/19	Payment	19	1	Tax	TAX CK 1534	C276-OWNER		2,776.98-	0.00	<u>0.00</u>
384900	020.-02-020				210	1 17 E SHORE DR	JOSEPH, MICHAEL AND			
	Tax: 1									
									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	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>
385000	020.-02-021				210	1 2 LEE AVE	GARVIN, LAURIE, RESVG L/E FOR			
	Tax: 1									
									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX			1,612.44		1,612.44
05/30/19	Payment	19	1	Tax	TAX CK 770	M288-Owner		1,612.44-	0.00	<u>0.00</u>
385100	020.-02-022				210	1 12 LEE AVE	TEDESCO, PATRICIA			
	Tax: 1									
									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX			1,194.40		1,194.40
06/27/19	Payment	19	1	Tax	TAX CK 294700	LERETA-2 2019		1,194.40-	0.00	<u>0.00</u>
385200	020.-02-023				210	1 14 LEE AVE	MINNOCK, DANIEL			
	Tax: 1									
									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	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	<u>0.00</u>
385300	020.-02-024				209	1 16 LEE AVE	KENT, EDWARD T.			
	Tax: 1									
									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	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>
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	TAX			119.44		119.44
05/22/19	Payment	19	1	Tax	TAX CK 1847	C259-Owner		119.44-	0.00	<u>0.00</u>
385500	020.-02-026				210	1 22 LEE AVE	STAMM, THERESA, SOCKO STEVEN &			
	Tax: 1									
									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX			686.78		686.78
05/22/19	Payment	19	1	Tax	TAX CK 1848	C259-Owner		686.78-	0.00	<u>0.00</u>
385600	020.-02-027				209	1 26 LEE AVE	AHL, DONNA			
	Tax: 1									
									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	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
385600	020.-02-027				26	LEE AVE		Continued			
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2019			1,194.40-	0.00	<u>0.00</u>
385700	020.-02-028				209 1	30 LEE AVE	RUBINO, JOSEPH L				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	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>
385800	020.-02-029				210 1	34 LEE AVE	WILSON, JOANNA M. TRUSTEE OF				
	Tax: 1										
										Prev. Bal:	0.00
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	<u>0.00</u>
385900	020.-02-030				210 1	38 LEE AVE	FITZGERALD, THOMAS				
	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>
386000	020.-02-031				210 1	42 LEE AVE	CAPEZZA, NICHOLAS				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				868.93		868.93
05/17/19	Payment	19	1	Tax	TAX CK	3399 C253-OWNER			868.93-	0.00	<u>0.00</u>
386100	020.-02-032				210 1	46 LEE AVE	LIN, AUI YAO KELLY				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	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>
386200	020.-02-033				210 1	50 LEE AVE	MELNICK, STEVE				
	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>
386300	020.-02-034				210 1	52 LEE AVE	RUBERTO, MEREDITH				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	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	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	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	TAX				821.15		821.15

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
386600	020.-02-037				351	LITTLE E NECK RD		Continued				
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	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	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	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	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	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>
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
387500	020.-02-048						35 JACKSON AVE E		Continued			
06/24/19	Payment	19	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2019			940.59-	0.00	0.00
387600	020.-02-049						210 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	0.00
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	0.00
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-	0.00
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	0.00
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	0.00
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	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	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	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

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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
389200	020.-02-067				22	E JACKSON AVE		Continued				
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	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	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	TAX					1,043.61		1,043.61
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO				1,043.61-	0.00	<u>0.00</u>
389500	020.-02-072				210	1	373 LITTLE E NECK RD	SIREL, JOHN G. RESVG A L/E				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,437.01		1,437.01
05/30/19	Payment	19	1	Tax	TAX CK 1331	C264-Owner				1,437.01-	0.00	<u>0.00</u>
389600	020.-02-073				209	1	377 LITTLE E NECK RD	CARDINALE, JR., MICHAEL A. AND				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					2,358.94		2,358.94
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019				2,358.94-	0.00	<u>0.00</u>
390000	020.-02-076.001				210	1	5 LEE AVE	NOSK, FREDERICK W.				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,119.75		1,119.75
06/06/19	Payment	19	1	Tax	TAX CK 622	C268-OWNER				1,119.75-	0.00	<u>0.00</u>
390100	020.-02-077.001				210	1	1 E SHORE DR	IMPAGLIAZZO, PAUL				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					2,916.58		2,916.58
05/31/19	Payment	19	1	Tax	TAX CK 2021	M289 MAIL OWNER				2,916.58-	0.00	<u>0.00</u>
390200	020.-03-001				209	1	385 LITTLE E NECK RD	ATKINSON, BRIAN G				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,463.14		1,463.14
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019				1,463.14-	0.00	<u>0.00</u>
390300	020.-03-002				209	1	9 GRANT AVE E	HOPKINS, BRENDON				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,567.65		1,567.65
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019				1,567.65-	0.00	<u>0.00</u>
390400	020.-03-003				210	1	13 GRANT AVE E	AYULO, ALBERTO, AND				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,402.67		1,402.67

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
390400	020.-03-003			13	GRANT AVE E		Continued				
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,402.67-	0.00	0.00
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	0.00
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	0.00
390700	020.-03-006			210	1	27 GRANT AVE E	MULIERIE, VINCENT K				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,799.07		1,799.07
06/28/19	Payment	19	1	Tax	TAX CK 248	C276-OWNER			1,799.07-	0.00	0.00
390800	020.-03-007			209	1	31 GRANT AVE E	KLEIN, MATTHEW				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				3,105.44		3,105.44
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			3,105.44-	0.00	0.00
390900	020.-03-008			210	1	35 GRANT AVE E	SENFT, JANET A. AND ROBERT J.				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				298.60		298.60
07/02/19	Penalty	19	1	Tax		July Penalty			0.00	14.93	313.53
08/01/19	Penalty	19	1	Tax		August Penalty			0.00	2.99	316.52
09/04/19	Bill	19	1	Tax	FEE Adjusted	State Fee 2019			2.00		318.52
09/04/19	Penalty	19	1	Tax		September Penalty			0.00	2.99	321.51
09/16/19	Payment	19	1	Tax	FEE CR	OL184; CR CARD	FEE		2.00-	0.00	319.51
09/16/19	Payment	19	1	Tax	TAX CR	OL184; CR CARD			298.60-	20.91-	0.00
391000	020.-03-009			311	1	39 GRANT AVE E	HARGRAVES, ROBERT				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				149.30		149.30
07/02/19	Penalty	19	1	Tax		July Penalty			0.00	7.47	156.77
08/01/19	Penalty	19	1	Tax		August Penalty			0.00	1.49	158.26
09/04/19	Bill	19	1	Tax	FEE Adjusted	State Fee 2019			2.00		160.26
09/04/19	Penalty	19	1	Tax		September Penalty			0.00	1.49	161.75
09/16/19	Payment	19	1	Tax	FEE CR	OL184; CR CARD	FEE		2.00-	0.00	159.75
09/16/19	Payment	19	1	Tax	TAX CR	OL184; CR CARD			149.30-	10.45-	0.00
391100	020.-03-010			210	1	53 E SHORE DR	LETTERMAN, ERIC				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,667.99		2,667.99
07/01/19	Payment	19	1	Tax	TAX CK 2251	C277-OWNER			2,667.99-	0.00	0.00
395600	020.-03-012.002			311	1	61 E SHORE DR	CARLIN III, GEORGE E				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				503.89		503.89
05/30/19	Payment	19	1	Tax	TAX CK 078	M288-Owner			503.89-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
395600	020.-03-012.002				61	E SHORE DR	Continued				
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
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	TAX				2,329.08		2,329.08
06/24/19	Payment	19	1	Tax	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	TAX				1,303.39		1,303.39
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,303.39-	0.00	0.00
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	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
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	TAX				1,496.73		1,496.73
05/28/19	Payment	19	1	Tax	TAX CK 1107	C261-Owner			1,496.73-	0.00	0.00



Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
391900	020.-03-022			209	1	407 LITTLE E NECK RD S	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			209	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			210	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			July Penalty			0.00	84.35	1,771.44
08/01/19	Penalty	19	1			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
05/29/19	Payment	19	1	TAX CK 1093		C262-Owner			1,731.88-	0.00	0.00
392500	020.-03-028			210	1	23 HARRISON AVE EAST	GAWRYCH, AMY				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill	19	1	TAX					2,060.34		2,060.34
06/24/19	Payment	19	1	TAX CK CORELOGICPAY		CORELOGIC 2019			2,060.34-	0.00	0.00
449740	020.-03-029			R		MISSING PROPERTY LOC					
				Tax: 1							
										Prev. Bal:	0.00
449741	020.-03-030			R		MISSING PROPERTY LOC					
				Tax: 1							
										Prev. Bal:	0.00
392700	020.-03-030.001			210	1	27 HARRISON AVE EAST	KASS, JEROME				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill	19	1	TAX					2,314.15		2,314.15
05/23/19	Payment	19	1	TAX CK ECHECK		OL167; ECHECK			2,314.15-	0.00	0.00
392800	020.-03-031			209	1	71 E SHORE DR	CERULLO, ANTHONY AND				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill	19	1	TAX					1,683.36		1,683.36

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
392800	020.-03-031				71	E SHORE DR		Continued			
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				210	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				210	1 433 LITTLE EAST NECK RD	ROGERS, MARY C.				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,828.93		1,828.93
06/04/19	Payment	19	1	Tax	TAX CK 1904	M291-OWNER			1,828.93-	0.00	<u>0.00</u>
449742	020.-03-041.007				R	MISSING PROPERTY LOC					
	Tax: 1										
										Prev. Bal:	<u>0.00</u>
396000	020.-03-041.008				209	1 2 HARRISON AVE EAST	HELLER, MICHAEL				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,969.27		1,969.27
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,969.27-	0.00	<u>0.00</u>
393600	020.-03-042				209	1 437 LITTLE E NECK RD	WEZENTER, KATE				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,231.73		1,231.73
07/02/19	Penalty	19	1	Tax		July Penalty			0.00	61.59	1,293.32
07/30/19	Payment	19	1	Tax	TAX CK 1023	C281-OWNER			1,231.73-	61.59-	<u>0.00</u>
393700	020.-03-043				311	1 445 LITTLE E NECK RD	SPINELLA, CHARLES A				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				149.30		149.30
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			149.30-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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					2,030.48		2,030.48
06/24/19	Payment	19	1	TAX CK CORELOGICPAY		CORELOGIC 2019			2,030.48-	0.00	<u>0.00</u>
393900	020.-03-045			209	1	449 LITTLE E NECK RD	ANDERSEN, EDWARD JR.				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill	19	1	TAX					149.30		149.30
06/27/19	Payment	19	1	TAX CK 294700		LERETA-2 2019			149.30-	0.00	<u>0.00</u>
394000	020.-03-046			209	1	451 LITTLE E NECK RD	COLLINS, WILLIAM L. JR. AND				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill	19	1	TAX					1,687.09		1,687.09
05/21/19	Payment	19	1	TAX CK 1269		M277-MAIL OWNER			1,687.09-	0.00	<u>0.00</u>
394100	020.-03-047			210	1	120 E SHORE DR	COHEN, TRACEY				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill	19	1	TAX					2,105.13		2,105.13
06/03/19	Payment	19	1	TAX CK 7170		C265-OWNER			2,105.13-	0.00	<u>0.00</u>
396100	020.-03-049.004			210	1	110 E SHORE DR	SAEED, KASHIF AND				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill	19	1	TAX					2,806.84		2,806.84
07/02/19	Penalty	19	1			July Penalty			0.00	140.34	2,947.18
08/01/19	Penalty	19	1			August Penalty			0.00	28.07	2,975.25
09/04/19	Bill	19	1	FEE Adjusted		State Fee 2019			2.00		2,977.25
09/04/19	Penalty	19	1			September Penalty			0.00	28.07	3,005.32
10/01/19	Penalty	19	1			October Penalty			0.00	28.07	3,033.39
11/01/19	Penalty	19	1			November Penalty			0.00	28.07	3,061.46
12/03/19	Penalty	19	1			December Penalty			0.00	28.07	3,089.53
01/02/20	Penalty	19	1			January Penalty			0.00	28.07	3,117.60
02/03/20	Bill	19	1	ADV Adjusted		Advertising Fee			20.00		3,137.60
02/03/20	Penalty	19	1			February Penalty			0.00	28.07	<u>3,165.67</u>
394200	020.-03-051.001			209	1	108 E SHORE DR	ZIMMERER, HAROLD				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill	19	1	TAX					1,582.58		1,582.58
05/16/19	Payment	19	1	TAX CK ECHECK		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 CK CORELOGICPAY		CORELOGIC 2019			1,716.95-	0.00	<u>0.00</u>
394400	020.-03-054			210	1	98 E SHORE DR	HOGAN, JERRY DONALD				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill	19	1	TAX					2,030.48		2,030.48
06/27/19	Payment	19	1	TAX CK 294700		LERETA-2 2019			2,030.48-	0.00	<u>0.00</u>
393200	020.-03-055.001			210	1	82 E SHORE DR	WALSH, ROBERT P				
				Tax: 1							
										Prev. Bal:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
393200	020.-03-055.001			82	E SHORE DR		Continued				
04/30/19	Bill	19	1	Tax	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	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	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	TAX				2,239.50		2,239.50
05/22/19	Payment	19	1	Tax	TAX CK 9156	C258; OWNER			2,239.50-	0.00	<u>0.00</u>
394900	020.-03-059			210	1	105 E SHORE DR	ALLEN, WALTER				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				3,051.69		3,051.69
05/23/19	Payment	19	1	Tax	TAX CR	OL167; CR CARD			3,051.69-	0.00	<u>0.00</u>
395000	020.-03-060			210	1	111 E SHORE DR	MERSEREAU, GAGE BRANDON				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,329.08		2,329.08
06/04/19	Payment	19	1	Tax	TAX CK ECHECK	OL171; ECHECK			2,329.08-	0.00	<u>0.00</u>
395100	020.-03-061			209	1	115 E SHORE DR	GARVEY, MICHAEL C				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,866.25		1,866.25
06/25/19	Payment	19	1	Tax	TAX CK 5407	C275-OWNER			1,866.25-	0.00	<u>0.00</u>
395200	020.-03-062			209	1	119 E SHORE DR	JAHN, KAREN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,090.20		2,090.20
07/01/19	Payment	19	1	Tax	TAX CK 9889140953	M306-OWNER			2,090.20-	0.00	<u>0.00</u>
395300	020.-03-063			311	1	119 E SHORE DR	JAHN, KAREN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				238.88		238.88
07/01/19	Payment	19	1	Tax	TAX CK 9889140954	M306-OWNER			238.88-	0.00	<u>0.00</u>
395400	020.-03-064			210	1	123 E SHORE DR	JAHN, KAREN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,803.85		2,803.85
07/01/19	Payment	19	1	Tax	TAX CK 9889140957	M306-OWNER			2,803.85-	0.00	<u>0.00</u>
395500	020.-03-065			210	1	127 E SHORE DR	FRESHORE CLUB, INC				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				335.93		335.93

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
395500	020.-03-065				127	E SHORE DR	Continued				
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
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
397300	021.-01-010				108	LUCINDA DR		Continued			
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
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	4,653.01
02/03/20	Bill	19	1	Tax	ADV Adjusted	Advertising Fee			20.00		4,673.01
02/03/20	Penalty	19	1	Tax		February Penalty			0.00	41.90	<u>4,714.91</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	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	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	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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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	OL169; 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
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			2,255.62-	0.00	<u>0.00</u>
398700	021.-01-025			210	1	101 LUCINDA DR	THE BANK OF NEW YORK MELLON				
Tax: 1											
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					3,508.55		3,508.55
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			3,508.55-	0.00	<u>0.00</u>
398800	021.-01-026			210	1	2 CHRISTOPHER CT	GUERRA, JERRY				
Tax: 1											
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					2,187.25		2,187.25
05/20/19	Payment	19	1	Tax	TAX CK 203	C254-OWNER			2,187.25-	0.00	<u>0.00</u>
398900	021.-01-027			210	1	6 CHRISTOPHER CT	LITVINOFF, PETER				
Tax: 1											
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					2,724.73		2,724.73
05/16/19	Payment	19	1	Tax	TAX CK ECHECK	OL164; ECHECK			2,724.73-	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
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	<u>0.00</u>
399100	021.-01-029			210	1	14 CHRISTOPHER CT	VAN NOSTRAND, DAVID				
Tax: 1											
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,220.84		2,220.84
06/24/19	Payment	19	1	Tax	TAX CK 336	M303-OWNER			2,220.84-	0.00	<u>0.00</u>
399200	021.-01-030			210	1	20 CHRISTOPHER CT	SIMONETTI, LEONARD				
Tax: 1											
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,314.15		2,314.15
06/27/19	Payment	19	1	Tax	TAX CK LERETAPAY	LERETA -3 2019			2,314.15-	0.00	<u>0.00</u>
399300	021.-01-031			210	1	24 CHRISTOPHER CT	CECCHI, RICHARD				
Tax: 1											
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,194.71		2,194.71
05/24/19	Payment	19	1	Tax	TAX CK 687	M282-OWNER			2,194.71-	0.00	<u>0.00</u>
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	<u>0.00</u>
399500	021.-01-033			210	1	23 CHRISTOPHER CT	FORONJY, RONALD				
Tax: 1											
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,303.70		2,303.70
05/23/19	Payment	19	1	Tax	TAX CK 5101	C259-Owner			2,303.70-	0.00	<u>0.00</u>
399600	021.-01-034			210	1	19 CHRISTOPHER CT	ROCHE, JOHN J.				
Tax: 1											
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				3,302.52		3,302.52
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>



Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
400000	021.-01-038			209	1	1	CHRISTOPHER CT		BIONDO, JOHN				
							Tax: 1						
												Prev. Bal:	0.00
04/30/19	Bill	19	1				TAX				2,250.70		2,250.70
06/24/19	Payment	19	1				TAX CK CORELOGICPAY	CORELOGIC 2019			2,250.70-	0.00	0.00
400200	021.-02-001			210	1	70	BAYVIEW AVE		GERSBECK, CRAIG AND				
							Tax: 1						
												Prev. Bal:	0.00
04/30/19	Bill	19	1				TAX				1,587.06		1,587.06
06/24/19	Payment	19	1				TAX CK CORELOGICPAY	CORELOGIC 2019			1,587.06-	0.00	0.00
400300	021.-02-002			210	1	76	BAYVIEW AVE		DISANTI, MICHAEL				
							Tax: 1						
												Prev. Bal:	0.00
04/30/19	Bill	19	1				TAX				1,914.03		1,914.03
05/31/19	Payment	19	1				TAX CK 662	M289-MAIL OWNER			1,914.03-	0.00	0.00
404500	021.-02-004.001			210	1	80-86	BAYVIEW AVE		BAYVIEW AVENUE PROPERTIES				
							Tax: 1						
												Prev. Bal:	0.00
04/30/19	Bill	19	1				TAX				1,130.20		1,130.20
06/27/19	Payment	19	1				TAX CK 1034	M304-OWNER			1,130.20-	0.00	0.00
400400	021.-02-005			209	1	88	BAYVIEW AVE		WADE, GARY				
							Tax: 1						
												Prev. Bal:	0.00
04/30/19	Bill	19	1				TAX				277.70		277.70
06/06/19	Payment	19	1				TAX CK 2254	C268-OWNER			277.70-	0.00	0.00
400600	021.-02-007.001			209	1	96	BAYVIEW AVE		WADE, GARY J.				
							Tax: 1						
												Prev. Bal:	0.00
04/30/19	Bill	19	1				TAX				2,486.59		2,486.59
06/06/19	Payment	19	1				TAX CK 2255	C268-OWNER			2,486.59-	0.00	0.00
400700	021.-02-008			210	1	100	BAYVIEW AVE		BONETTI, GEORGE				
							Tax: 1						
												Prev. Bal:	0.00
04/30/19	Bill	19	1				TAX				1,356.39		1,356.39
05/29/19	Payment	19	1				TAX CK 4384	M286-Owner			1,356.39-	0.00	0.00
400800	021.-02-009			210	1	108	BAYVIEW AVE		JAMES J. GODFREY, JR.				
							Tax: 1						
												Prev. Bal:	0.00
04/30/19	Bill	19	1				TAX				443.42		443.42
07/02/19	Penalty	19	1					July Penalty			0.00	22.17	465.59
08/01/19	Penalty	19	1					August Penalty			0.00	4.43	470.02
09/04/19	Bill	19	1				FEE Adjusted	State Fee 2019			2.00		472.02
09/04/19	Penalty	19	1					September Penalty			0.00	4.43	476.45
10/01/19	Penalty	19	1					October Penalty			0.00	4.43	480.88
11/01/19	Penalty	19	1					November Penalty			0.00	4.43	485.31
12/03/19	Penalty	19	1					December Penalty			0.00	4.43	489.74
01/02/20	Penalty	19	1					January Penalty			0.00	4.43	494.17
02/03/20	Bill	19	1				ADV Adjusted	Advertising Fee			20.00		514.17
02/03/20	Penalty	19	1					February Penalty			0.00	4.43	518.60
400900	021.-02-010			210	1	112	BAYVIEW AVE		BISAGNI, JR., JOSEPH				
							Tax: 1						
												Prev. Bal:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
400900	021.-02-010				112	BAYVIEW AVE	Continued				
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	OL176; 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
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
401800	021.-02-022				123	BAYVIEW AVE	Continued				
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	1,592.92
02/03/20	Bill	19	1	Tax	ADV Adjusted	Advertising Fee			20.00		1,612.92
02/03/20	Penalty	19	1	Tax		February Penalty			0.00	14.33	<u>1,627.25</u>
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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
402800	021.-02-032			210	1	83 BAYVIEW AVE	HERNANDEZ, FRANCISCO J				
Tax: 1											
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,030.48		2,030.48
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			2,030.48-	0.00	0.00
402900	021.-02-033			210	1	79 BAYVIEW AVE	LASSEN, KURT				
Tax: 1											
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,090.20		2,090.20
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			2,090.20-	0.00	0.00
404800	021.-02-038.001			299	1	98 MIDWAY ST	98 MIDWAY LLC				
Tax: 1											
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,831.91		1,831.91
05/31/19	Payment	19	1	Tax	TAX CK 1211	M290-MAIL OWNER			1,831.91-	0.00	0.00
404900	021.-02-038.002			210	1	102 MIDWAY ST	GALLARDO, DOMINGO R				
Tax: 1											
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,410.89		1,410.89
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,410.89-	0.00	0.00
405000	021.-02-038.003			210	1	110 MIDWAY ST	FEDERAL NATIONAL MORTGAGE ASSOC.				
Tax: 1											
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,006.59		2,006.59
06/28/19	Payment	19	1	Tax	TAX CK 340473	B162-GREEN RIVER CAP			2,006.59-	0.00	0.00
405100	021.-02-038.004			210	1	112 MIDWAY ST	WIDER, JENNIFER AND				
Tax: 1											
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,702.02		1,702.02
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,702.02-	0.00	0.00
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-
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
405500	021.-02-038.008				126	MIDWAY ST		Continued			
06/27/19	Overpayment	Tax		TAX CK	LERETAPAY	LERETA -3 2019			2,391.79-	0.00	2,391.79-
07/26/19	Refund Ovrpay	Tax		REF		REFUND CK# 43092			2,391.79	0.00	<u>0.00</u>
405600	021.-02-038.009				209 1	130 MIDWAY ST	FLETCHER, JEFFERY				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19 1 Tax		TAX					1,746.06		1,746.06
06/20/19	Payment	19 1 Tax		TAX CK	6194	C273-OWNER			1,746.06-	0.00	<u>0.00</u>
405700	021.-02-038.010				210 1	134 MIDWAY ST	AZZOPARDI, MAURICE A				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19 1 Tax		TAX					1,694.56		1,694.56
06/24/19	Payment	19 1 Tax		TAX CK	CORELOGICPAY	CORELOGIC 2019			1,694.56-	0.00	<u>0.00</u>
405800	021.-02-038.011				210 1	138 MIDWAY ST	FERRIGNO, LOUIS				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19 1 Tax		TAX					3,411.51		3,411.51
06/04/19	Payment	19 1 Tax		TAX CK	ECHECK	OL172; ECHECK			3,411.51-	0.00	<u>0.00</u>
405900	021.-02-038.012				210 1	139 MIDWAY ST	CASSIDY, JOSEPH				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19 1 Tax		TAX					2,046.90		2,046.90
05/20/19	Payment	19 1 Tax		TAX CK	106	C254-OWNER			2,046.90-	0.00	<u>0.00</u>
406000	021.-02-038.013				210 1	135 MIDWAY ST	NEWMAN, THOMAS D				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19 1 Tax		TAX					2,658.29		2,658.29
05/20/19	Payment	19 1 Tax		TAX CK	2150	C254-OWNER			2,658.29-	0.00	<u>0.00</u>
406100	021.-02-038.014				210 1	131 MIDWAY ST	URBINATI, FRANK				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19 1 Tax		TAX					2,682.92		2,682.92
06/10/19	Payment	19 1 Tax		TAX CK	89	C269-OWNER			2,682.92-	0.00	<u>0.00</u>
406200	021.-02-038.015				220 1	127 MIDWAY ST	ORIFICI, TOM				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19 1 Tax		TAX					3,135.30		3,135.30
06/12/19	Payment	19 1 Tax		TAX CK	457	C270-OWNER			3,135.30-	0.00	<u>0.00</u>
406300	021.-02-038.016				210 1	123 MIDWAY ST	HOROWITZ, STEVEN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19 1 Tax		TAX					1,787.12		1,787.12
06/24/19	Payment	19 1 Tax		TAX CK	CORELOGICPAY	CORELOGIC 2019			1,787.12-	0.00	<u>0.00</u>
406400	021.-02-038.017				209 1	119 MIDWAY ST	RIFICE, MARIE				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19 1 Tax		TAX					3,250.26		3,250.26
06/11/19	Payment	19 1 Tax		TAX CS		CASH113 #567444			3,250.26-	0.00	<u>0.00</u>
406500	021.-02-038.018				210 1	117 MIDWAY ST	KAUFMAN, EDNA M				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19 1 Tax		TAX					1,791.60		1,791.60

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
406500	021.-02-038.018				117	MIDWAY ST	Continued				
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				209	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	STUCKMAN, JEFFREY C.				
	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
04/30/19	Bill	19	1	Tax	TAX				2,060.34		2,060.34
06/24/19	Payment	19	1	Tax	TAX CK 1261	C274-OWNER			2,060.34-	0.00	<u>0.00</u>
403500	021.-02-044				209	1 72 LIGHTHOUSE RD	GILLEN, KEVIN J.				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,488.83		2,488.83
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			2,488.83-	0.00	<u>0.00</u>
403600	021.-02-045				210	1 80 LIGHTHOUSE RD	FESTA, GERALD				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,373.56		1,373.56
06/24/19	Payment	19	1	Tax	TAX CK 253	C274-OWNER			1,373.56-	0.00	<u>0.00</u>
403700	021.-02-046				209	1 88 LIGHTHOUSE RD	SANGIORGI, RICHARD				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				3,235.33		3,235.33

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
403700	021.-02-046					88	LIGHTHOUSE RD		Continued				
06/07/19	Payment	19	1	Tax	TAX CK		WELLS FARGO				3,235.33-	0.00	<u>0.00</u>
403800	021.-02-047					210	1	96 LIGHTHOUSE RD	SCHULTHEIS, JEFFRY W				
	Tax: 1											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						1,657.23		1,657.23
05/23/19	Payment	19	1	Tax	TAX CK 7878		M280-OWNER				1,657.23-	0.00	<u>0.00</u>
403900	021.-02-048					210	1	104 LIGHTHOUSE RD	SHERWOOD, RICHARD				
	Tax: 1											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						2,179.03		2,179.03
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2019				2,179.03-	0.00	<u>0.00</u>
404000	021.-02-049					210	1	118 LIGHTHOUSE RD	LINDHARDSEN, VIVIAN AND				
	Tax: 1											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						2,732.94		2,732.94
05/24/19	Payment	19	1	Tax	TAX CK 713		M282-OWNER				2,732.94-	0.00	<u>0.00</u>
404100	021.-02-050					209	1	124 LIGHTHOUSE RD	AMELLA, JOSEPH V. AND				
	Tax: 1											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						5,106.06		5,106.06
05/29/19	Payment	19	1	Tax	TAX CK 2393		M286-Owner				5,106.06-	0.00	<u>0.00</u>
404300	021.-02-052.001					210	1	130 LIGHTHOUSE RD	RAGEN, RODNEY				
	Tax: 1											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						3,781.77		3,781.77
05/29/19	Payment	19	1	Tax	TAX CK 4421		M285-OWNER				3,781.77-	0.00	<u>0.00</u>
404400	021.-02-055.001					210	1						
	Tax: 1											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						0.00		<u>0.00</u>
406800	022.-01-001					210	1	45 LIGHTHOUSE RD	GIEBEL, JOHN				
	Tax: 1											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX						1,891.63		1,891.63
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2019				1,891.63-	0.00	<u>0.00</u>
406900	022.-01-002					210	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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
407200	022.-01-005			210	1	87 LIGHTHOUSE RD	DAVISON, JAMES				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill	19	1	TAX					1,528.09		1,528.09
06/20/19	Payment	19	1	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					2,553.03		2,553.03
06/24/19	Payment	19	1	TAX CK CORELOGICPAY		CORELOGIC 2019			2,553.03-	0.00	<u>0.00</u>
407400	022.-01-007			210	1	99 LIGHTHOUSE RD	LETHIN, MARIA IRREVOCABLE TRUST				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill	19	1	TAX					1,507.93		1,507.93
05/28/19	Payment	19	1	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					2,396.27		2,396.27
06/24/19	Payment	19	1	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					806.22		806.22
06/04/19	Payment	19	1	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					3,209.95		3,209.95
05/30/19	Payment	19	1	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					2,155.15		2,155.15
05/28/19	Payment	19	1	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					1,336.24		1,336.24
05/30/19	Payment	19	1	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					1,519.87		1,519.87
05/31/19	Payment	19	1	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					522.55		522.55
06/05/19	Payment	19	1	TAX CK 510		M294-OWNER			522.55-	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
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					933.13		933.13
05/20/19	Payment	19	1	Tax	TAX CK 1766	C256/COUNTER			933.13-	0.00	0.00
408300	022.-01-016			209	1	162 ARACA RD	ALBERT, PHILIP J				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,991.66		1,991.66
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			1,991.66-	0.00	0.00
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					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	0.00
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					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
01/02/20	Penalty	19	1	Tax		January Penalty			0.00	11.35	1,261.51
02/03/20	Bill	19	1	Tax	ADV Adjusted	Advertising Fee			20.00		1,281.51
02/03/20	Penalty	19	1	Tax		February Penalty			0.00	11.35	1,292.86
408600	022.-01-019			210	1	146 ARACA RD	CHALOUPKA, WILLIAM & CHALOUPKA				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,172.75		1,172.75
05/31/19	Payment	19	1	Tax	TAX CK 7781	C264-Owner			1,172.75-	0.00	0.00
408700	022.-01-020			210	1	138 ARACA RD	MCCANN, CYNTHIA				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,814.00		1,814.00
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			1,814.00-	0.00	0.00
408800	022.-01-021			210	1	134 ARACA RD	BARBARA, DEBRA				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,236.20		1,236.20

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
408800	022.-01-021				134	ARACA RD		Continued				
06/06/19	Payment	19	1	Tax	TAX CK 1382					1,236.20-	0.00	<u>0.00</u>
408900	022.-01-022				210	1	130 ARACA RD	MANDEL, DIANE				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					533.00		533.00
06/19/19	Payment	19	1	Tax	TAX CK 1955		M300-ISLAND ABSTRACT			533.00-	0.00	<u>0.00</u>
409000	022.-01-023				311	1	130 ARACA RD	MANDEL, DIANE				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					174.68		174.68
06/19/19	Payment	19	1	Tax	TAX CK 1956		M300-ISLAND ABSTRACT			174.68-	0.00	<u>0.00</u>
409100	022.-01-024				209	1	124 ARACA RD	ALOIA, ANTHONY				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,366.84		1,366.84
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2019			1,366.84-	0.00	<u>0.00</u>
409200	022.-01-025				210	1	120 ARACA RD	LITVINOFF, MICHAEL AND				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,114.52		1,114.52
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2019			1,114.52-	0.00	<u>0.00</u>
409300	022.-01-026				209	1	114 ARACA RD	CITARELLA, JOSEPH				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,791.60		1,791.60
05/21/19	Payment	19	1	Tax	TAX CK 957		M277-MAIL OWNER			1,791.60-	0.00	<u>0.00</u>
409400	022.-01-027				210	1	108 ARACA RD	MORRISON, CLAYTON T				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					712.16		712.16
05/28/19	Payment	19	1	Tax	TAX CK 796		M283-MAIL OWNER			712.16-	0.00	<u>0.00</u>
409500	022.-01-028				210	1	102 ARACA RD	LAFFERTY, ROBERT				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					465.82		465.82
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
409800	022.-01-031				88	ARACA RD		Continued				
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	OL178; ECHECK				1,388.49-	0.00	<u>0.00</u>
410500	022.-01-038				210	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
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	<u>1,116.95</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
410800	022.-01-041			131	ARACA RD		Continued				
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-	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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		0.00
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
06/24/19	Payment	19	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2019			2,463.45-	0.00	0.00
417600	022.-02-001.002			299	1	2 PAMEQUA ROAD	CARUSO, NANCY AND				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	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-	0.00
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	0.00
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
417700	022.-02-004.001				82	ANNUSKEMUNNICA RD	Continued				
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
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
412500	022.-02-014				140	ANNUSKEMUNNICA RD	Continued				
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, Trustee				
	Tax: 1									Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,009.72		1,009.72
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				210	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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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					2,236.36		2,236.36
06/25/19	Payment	19	1	Tax	CK 3762	C274-OWNER			2,236.36-	0.00	0.00
418100	022.-02-028.001			210	1	171 ANNUSKEMUNNICA RD	LANZILOTTA, MELISSA				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					755.46		755.46
06/24/19	Payment	19	1	Tax	CK CORELOGICPAY	CORELOGIC 2019			755.46-	0.00	0.00
413400	022.-02-029			209	1	167 ANNUSKEMUNNICA RD	HODGES, STEPHEN				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,321.31		1,321.31
06/24/19	Payment	19	1	Tax	CK CORELOGICPAY	CORELOGIC 2019			1,321.31-	0.00	0.00
413500	022.-02-030			210	1	165 ANNUSKEMUNNICA RD	MCCABE, ROBERT				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,665.44		1,665.44
06/24/19	Payment	19	1	Tax	CK CORELOGICPAY	CORELOGIC 2019			1,665.44-	0.00	0.00
413600	022.-02-031			210	1	161 ANNUSKEMUNNICA RD	TARASCO, LINDA				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,628.12		1,628.12
07/01/19	Payment	19	1	Tax	CK 690	M306-OWNER			1,628.12-	0.00	0.00
418200	022.-02-034.001			210	1	157 ANNUSKEMUNNICA RD	ANDRIANOV, ALEXANDRE AND				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					3,499.59		3,499.59
06/24/19	Payment	19	1	Tax	CK CORELOGICPAY	CORELOGIC 2019			3,499.59-	0.00	0.00
413700	022.-02-035			311	1	149 ANNUSKEMUNNICA RD	ORRINO, GINO				
	Tax: 1										
										Prev. Bal:	0.00
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	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	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	CK 5627	C267-OWNER			1,768.46-	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
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	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	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	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	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	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	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
06/24/19	Payment	19	1	Tax	CK CORELOGICPAY		CORELOGIC 2019				580.78-	0.00	0.00
414700	022.-02-047			209	1	105	ANNUSKEMUNNICA RD		CAPUANO, CAROL ANN				
	Tax: 1												
												Prev. Bal:	0.00
04/30/19	Bill	19	1	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	2,040.37
01/30/20	Payment	19	1	Tax	FEE CK 652		M319-Owner @ Counter	FEE			2.00-	0.00	2,038.37
01/30/20	Payment	19	1	Tax	TAX CK 652		M319-Owner @ Counter				1,836.39-	201.98-	0.00
414800	022.-02-048			209	1	97	ANNUSKEMUNNICA RD		MORINO, LEONARD				
	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
414800	022.-02-048			97	ANNUSKEMUNNICA RD			Continued				
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-	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
415400	022.-02-055			210	1	542	FIRE ISLAND AVE	CONKLIN, EDWARD				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					1,216.80		1,216.80
07/02/19	Penalty	19	1	Tax		July Penalty				0.00	60.84	1,277.64
08/01/19	Penalty	19	1	Tax		August Penalty				0.00	12.17	1,289.81
09/04/19	Bill	19	1	Tax	FEE Adjusted	State Fee 2019				2.00		1,291.81
09/04/19	Penalty	19	1	Tax		September Penalty				0.00	12.17	1,303.98
09/11/19	Payment	19	1	Tax	FEE CK 2670	C283-OWNER		FEE		2.00-	0.00	1,301.98
09/11/19	Payment	19	1	Tax	TAX CK 2670	C283-OWNER				1,216.80-	85.18-	0.00
415500	022.-02-056			210	1	544	FIRE ISLAND AVE	HOPKINS, ROBERT JOHN				
	Tax: 1											
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX					851.01		851.01
05/30/19	Payment	19	1	Tax	TAX CK 1045	M287-OWNER				851.01-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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					25.60		1,354.37
06/24/19	Payment	19	1	Tax				EPR	25.60-	0.00	1,328.77
06/24/19	Payment	19	1	Tax					1,328.77-	0.00	<u>0.00</u>
415700	022.-02-058			210 1	554	FIRE ISLAND AVE	VIRGA, RICHARD				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					612.13		612.13
06/07/19	Payment	19	1	Tax					612.13-	0.00	<u>0.00</u>
415900	022.-02-060.001			210 1	560	FIRE ISLAND AVE	LIBERATOSCIOLI, RALPH AND				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,642.30		1,642.30
06/24/19	Payment	19	1	Tax					1,642.30-	0.00	<u>0.00</u>
416000	022.-02-061			210 1	564	FIRE ISLAND AVE	MAMINAKIS, NICHOLAS				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,432.53		1,432.53
05/23/19	Payment	19	1	Tax					1,432.53-	0.00	<u>0.00</u>
418500	022.-02-062.002			311 1	564	FIRE ISLAND AVE	MAMINAKIS, NICHOLAS				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					74.65		74.65
05/23/19	Payment	19	1	Tax					74.65-	0.00	<u>0.00</u>
449759	022.-02-062.003			210 1	564	FIRE ISLAND AVE	MAMINAKIS, NICHOLAS				
				Tax: 1							
										Prev. Bal:	<u>0.00</u>
418600	022.-02-063.001			210 1	572	FIRE ISLAND AVE	DUNAS, JUDITH A				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					959.25		959.25
06/04/19	Payment	19	1	Tax					959.25-	0.00	<u>0.00</u>
416100	022.-02-065.001			210 1	574	FIRE ISLAND AVE	MONTELEONE JR, BERNARD				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					945.07		945.07
06/24/19	Payment	19	1	Tax					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					1,493.00		1,493.00
06/27/19	Payment	19	1	Tax					1,493.00-	0.00	<u>0.00</u>
416400	022.-02-067			210 1	584	FIRE ISLAND AVE	BRENGEL, THEODORE				
				Tax: 1							
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax					1,204.85		1,204.85
05/20/19	Payment	19	1	Tax					1,204.85-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
416500	022.-02-068			210	1	586	FIRE ISLAND AVE	SCHERIFF, JONATHAN AND				
		Tax:	1									
											Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax						1,642.30		1,642.30
06/07/19	Payment	19	1	Tax	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
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
417100	022.-02-081				630	FIRE ISLAND AVE	Continued				
06/20/19	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				220 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
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
419500	022.-03-009				561	FIRE ISLAND AVE	Continued				
06/27/19	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
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
420400	022.-03-020				48	YACHT CLUB RD	Continued				
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:										
										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:										
										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:										
										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:										
										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:										
										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:										
										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:										
										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:										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				736.80		736.80
06/25/19	Payment	19	1	Tax	TAX CK 1584	C274-OWNER			736.80-	0.00	<u>0.00</u>
420900	022.-03-031				210	1 115 NORTH RD	SCHWENKER, DONALD				
	Tax:										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,664.70		1,664.70
06/11/19	Payment	19	1	Tax	TAX CK 3143	C269-OWNER			1,664.70-	0.00	<u>0.00</u>
424800	022.-03-034.002				210	1 28 YACHT CLUB RD	WENNER, JOANNE				
	Tax:										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,705.01		1,705.01

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
424800	022.-03-034.002			28	YACHT CLUB RD		Continued				
05/30/19	Payment	19	1	Tax	TAX CK 0035333314	M287-OWNER			1,705.01-	0.00	<u>0.00</u>
424900	022.-03-034.004			210	1	26 YACHT CLUB RD	WOODS, CHRISTINA C				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,705.01		1,705.01
06/24/19	Payment	19	1	Tax	TAX CK 3078	M303-OWNER			1,705.01-	0.00	<u>0.00</u>
421000	022.-03-035			633	1	23 YACHT CLUB RD	LOCKWOOD, SCOTT W				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				14,282.78		14,282.78
06/28/19	Payment	19	1	Tax	TAX CK 4175	C276;BABYLON BEACH			14,282.78-	0.00	<u>0.00</u>
421100	022.-03-036			210	1	35 YACHT CLUB RD	GOETZE, DEBORAH				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,144.24		1,144.24
05/17/19	Payment	19	1	Tax	TAX CK 389	C253 OWNER			1,144.24-	0.00	<u>0.00</u>
421200	022.-03-037			209	1	37 YACHT CLUB RD	CONOR, HARTNETT T.				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,435.83		2,435.83
06/10/19	Payment	19	1	Tax	TAX CK 7336	M297-OWNER			2,435.83-	0.00	<u>0.00</u>
421300	022.-03-038			210	1	45 YACHT CLUB RD	TULLY, KEVIN J				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,947.62		1,947.62
05/30/19	Payment	19	1	Tax	TAX CK 205	C264/COUNTER			1,947.62-	0.00	<u>0.00</u>
421400	022.-03-039			210	1	47 YACHT CLUB RD	PROSCIA, NICHOLAS &				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,676.95		2,676.95
05/24/19	Payment	19	1	Tax	TAX CK 1043	M282-OWNER			2,676.95-	0.00	<u>0.00</u>
421500	022.-03-040			311	1	53 YACHT CLUB RD	EDWARDS, DARLENE				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				873.41		873.41
07/02/19	Penalty	19	1	Tax		July Penalty			0.00	43.67	917.08
08/01/19	Penalty	19	1	Tax		August Penalty			0.00	8.73	925.81
09/04/19	Bill	19	1	Tax	FEE Adjusted	State Fee 2019			2.00		927.81
09/04/19	Penalty	19	1	Tax		September Penalty			0.00	8.73	936.54
09/30/19	Payment	19	1	Tax	FEE CK 410	C286-OWNER	FEE		2.00-	0.00	934.54
09/30/19	Payment	19	1	Tax	TAX CK 410	C286-OWNER			873.41-	61.13-	<u>0.00</u>
421600	022.-03-041			210	1	57 YACHT CLUB RD	NIXON, BARBRA A				
	Tax: 1										
										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	<u>0.00</u>
421700	022.-03-042			210	1	59 YACHT CLUB RD	DECANIO, ANNA				
	Tax: 1										
										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	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
421700	022.-03-042				59	YACHT CLUB RD		Continued			
06/24/19	Overpayment	Tax		TAX CK		CORELOGICPAY CORELOGIC 2019			1,343.70-	0.00	1,343.70-
07/26/19	Refund Ovrpay	Tax		REF		REFUND CK# 43073			1,343.70	0.00	0.00
421800	022.-03-043				220 1	61 YACHT CLUB RD	SINAPLIDIS, SYLVIA (90% INT) AND				
	Tax: 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	0.00
421900	022.-03-044				209 1	67 YACHT CLUB RD	REINERT, JR., JOHN TRUSTEE OF				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19 1 Tax		TAX					945.07		945.07
07/01/19	Payment	19 1 Tax		TAX CK		1801 C277-OWNER			945.07-	0.00	0.00
422000	022.-03-045				210 1	69 YACHT CLUB RD	SWENSEN, CHARLES				
	Tax: 1										
										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: 1										
										Prev. Bal:	0.00
425100	022.-03-047.002				210 1	71 YACHT CLUB RD	CATANESE, RUTH				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	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: 1										
										Prev. Bal:	0.00
422100	022.-03-048.001				210 1	75 YACHT CLUB RD	STEWART, RANDAL				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19 1 Tax		TAX					3,575.74		3,575.74
06/27/19	Payment	19 1 Tax		TAX CK		294700 LERETA-2 2019			3,575.74-	0.00	0.00
422200	022.-03-049				210 1	70 YACHT CLUB RD	BRACCO, SALVATORE				
	Tax: 1										
										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
422300	022.-03-050				210 1	6 MERMAN PL	KORKIDIS, NIKOS				
	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		656 C261-Owner			1,799.07-	0.00	0.00
422400	022.-03-051				210 1	4 MERMAN PL	SCLAFANI, PETER J. AND				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19 1 Tax		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



Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
422500	022.-03-052				595	FIRE ISLAND AVE	Continued				
04/30/19	Bill	19	1	Tax	TAX				1,272.04		1,272.04
05/30/19	Payment	19	1	Tax	TAX CK 1188	M288-Owner			1,272.04-	0.00	<u>0.00</u>
422600	022.-03-053				210 1	605 FIRE ISLAND AVE	DESIMONE, SANDRA				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				774.12		774.12
06/04/19	Payment	19	1	Tax	TAX CK 2711	M292-OWNER			774.12-	0.00	<u>0.00</u>
422700	022.-03-054				311 1	3 NEREID PL	WECERA, RICHARD				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				179.16		179.16
05/24/19	Payment	19	1	Tax	TAX CK 175	M282-OWNER			179.16-	0.00	<u>0.00</u>
422800	022.-03-055				210 1	7 NEREID PL	WECERA, RICHARD				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				298.60		298.60
05/28/19	Payment	19	1	Tax	TAX CK 174	M283-MAIL OWNER			298.60-	0.00	<u>0.00</u>
422900	022.-03-056				209 1	11 NEREID PL	CROWE, ASHLEY AND				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	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>
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	TAX				910.73		910.73
05/21/19	Payment	19	1	Tax	TAX CK 2203	M278-MAIL OWNER			910.73-	0.00	<u>0.00</u>
423100	022.-03-058				210 1	3 EAST CT	PICCIONE, RICHARD				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				2,434.34		2,434.34
05/23/19	Payment	19	1	Tax	TAX CK 213	c260/CK			2,434.34-	0.00	<u>0.00</u>
423200	022.-03-059				210 1	7 EAST CT	MENDOLIA, JAMES JOHN AND				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				1,548.24		1,548.24
06/07/19	Payment	19	1	Tax	TAX CK	WELLS FARGO			1,548.24-	0.00	<u>0.00</u>
423300	022.-03-060				210 1	11 EAST CT	TRAGER, DENNIS				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	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	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	ZAVERI, LEKHA				
	Tax: 1										
										Prev. Bal:	0.00
04/30/19	Bill	19	1	Tax	TAX				3,060.65		3,060.65

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Principal	Penalty	Balance
423500	022.-03-062				17	EAST CT	Continued			
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	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	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	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	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	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	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	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>
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	<u>0.00</u>
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	<u>0.00</u>
425700	023.-01-006				831	1 30 LITTLE E NECK RD	N Y TELEPHONE CO AKA VERIZON			
	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
425700	023.-01-006				30	LITTLE E NECK RD	Continued				
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
06/28/19	Payment	19	1	Tax	TAX CK 3322642322	M305-OWNER		1,224.11-		0.00	0.00





Type Service	Accounts	Prev Pen	Bal Charge	Prev Prin Total	Bal Billed	Minimum Excess	Adjust Min Adjust	Exc	Bal Adj Prin Adj	Penalty	Pay Prin Tr	Overpay	Pay Penalty	Penalty Bal	Prin Balance Total	Balance
422 Tax	1	0.00	0.00	2,149.92	0.00	2,149.92	0.00	0.00	0.00	0.00	2,149.92-	0.00	0.00	0.00	0.00	0.00
		0.00		0.00		0.00			0.00		0.00		0.00		0.00	0.00
431 Tax	2	0.00	0.00	5,729.39	0.00	5,729.39	0.00	0.00	0.00	0.00	5,729.39-	0.00	0.00	0.00	0.00	0.00
		0.00		0.00		0.00			0.00		0.00		0.00		0.00	0.00
432 Tax	7	0.00	0.00	45,257.32	0.00	45,257.32	0.00	0.00	0.00	0.00	45,257.32-	0.00	0.00	0.00	0.00	0.00
		0.00		0.00		0.00			0.00		0.00		0.00		0.00	0.00
433 Tax	1	0.00	0.00	4,861.21	0.00	4,861.21	0.00	0.00	0.00	0.00	4,861.21-	0.00	0.00	0.00	0.00	0.00
		0.00		0.00		0.00			0.00		0.00		0.00		0.00	0.00
438 Tax	6	0.00	0.00	4,373.74	0.00	4,373.74	0.00	0.00	0.00	0.00	4,373.74-	0.00	0.00	0.00	0.00	0.00
		0.00		0.00		0.00			0.00		0.00		0.00		0.00	0.00
441 Tax	1	0.00	0.00	653.93	0.00	653.93	0.00	0.00	0.00	0.00	653.93-	0.00	0.00	0.00	0.00	0.00
		0.00		0.00		0.00			0.00		0.00		0.00		0.00	0.00
452 Tax	1	0.00	0.00	9,918.00	0.00	9,918.00	0.00	0.00	0.00	0.00	9,918.00-	0.00	0.00	0.00	0.00	0.00
		0.00		0.00		0.00			0.00		0.00		0.00		0.00	0.00
461 Tax	3	0.00	0.00	18,285.52	0.00	18,285.52	0.00	0.00	0.00	0.00	18,285.52-	0.00	0.00	0.00	0.00	0.00
		0.00		0.00		0.00			0.00		0.00		0.00		0.00	0.00
463 Tax	1	0.00	0.00	5,561.43	0.00	5,561.43	0.00	0.00	0.00	0.00	5,561.43-	0.00	0.00	0.00	0.00	0.00
		0.00		0.00		0.00			0.00		0.00		0.00		0.00	0.00
464 Tax	41	0.00	0.00	212,349.87	0.00	212,349.87	0.00	0.50	0.00	0.00	212,350.37-	229.93-	0.00	0.00	0.00	0.00
		229.93		0.00		0.00			0.00		0.00		0.00		0.00	0.00
FEE		0.00	0.00	0.00	2.00	0.00	2.00	0.00	0.00	0.00	2.00-	0.00	0.00	0.00	0.00	0.00
		0.00		0.00		0.00			0.00		0.00		0.00		0.00	0.00
Tax-Total		0.00	0.00	212,349.87	2.00	212,349.87	0.00	0.50	0.00	0.00	212,352.37-	229.93-	0.00	0.00	0.00	0.00
		229.93		0.00		0.00			0.00		0.00		0.00		0.00	0.00
465 Tax	16	0.00	0.00	51,968.36	0.00	51,968.36	0.00	0.00	0.00	0.00	51,968.36-	0.00	0.00	0.00	0.00	0.00
		0.00		0.00		0.00			0.00		0.00		0.00		0.00	0.00
471 Tax	3	0.00	0.00	17,755.50	0.00	17,755.50	0.00	0.00	0.00	0.00	17,755.50-	0.00	0.00	0.00	0.00	0.00
		0.00		0.00		0.00			0.00		0.00		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	Tr	Penalty	Total
										Overpay	Bal	Balance
692	2											
Tax		0.00		0.00		0.00	0.00		0.00	0.00	0.00	0.00
		0.00		0.00		0.00	0.00		0.00	0.00	0.00	0.00
695	2											
Tax		0.00		0.00		0.00	0.00		0.00	0.00	0.00	0.00
		0.00		0.00		0.00	0.00		0.00	0.00	0.00	0.00
715	1											
Tax		0.00		0.00		13,735.60	0.00		0.00	13,735.60-	0.00	0.00
		0.00		13,735.60		0.00	0.00		0.00	0.00	0.00	0.00
810	2											
Tax		0.00		0.00		8,375.73	0.00		0.00	8,375.73-	0.00	0.00
		0.00		8,375.73		0.00	0.00		0.00	0.00	0.00	0.00
831	6											
Tax		0.00		0.00		49,585.21	0.00		0.00	49,585.21-	0.00	0.00
		0.00		49,585.21		0.00	0.00		0.00	0.00	0.00	0.00
832	1											
Tax		0.00		0.00		438.49	0.00		0.00	438.49-	0.00	0.00
		0.00		438.49		0.00	0.00		0.00	0.00	0.00	0.00
841	1											
Tax		0.00		0.00		382.21	0.00		0.00	382.21-	0.00	0.00
		0.00		382.21		0.00	0.00		0.00	0.00	0.00	0.00
843	2											
Tax		0.00		0.00		0.00	0.00		0.00	0.00	0.00	0.00
		0.00		0.00		0.00	0.00		0.00	0.00	0.00	0.00
861	4											
Tax		0.00		0.00		36,141.20	0.00		0.00	36,141.20-	0.00	0.00
		0.00		36,141.20		0.00	0.00		0.00	0.00	0.00	0.00
869	2											
Tax		0.00		0.00		532.55	0.00		0.00	532.55-	0.00	0.00
		0.00		532.55		0.00	0.00		0.00	0.00	0.00	0.00
962	1											
Tax		0.00		0.00		0.00	0.00		0.00	0.00	0.00	0.00
		0.00		0.00		0.00	0.00		0.00	0.00	0.00	0.00
972	3											
Tax		0.00		0.00		56.73	0.00		0.00	56.73-	0.00	0.00
		0.00		56.73		0.00	0.00		0.00	0.00	0.00	0.00
999	6											
Tax		0.00		0.00		7.47	0.00		0.00	7.47-	0.00	0.00
		0.00		7.47		0.00	0.00		0.00	0.00	0.00	0.00

Type Service	Accounts	Prev Pen Bal Penalty Charge	Prev Prin Bal Total Billed	Minimum Excess	Adjust Min Adjust Exc	Bal Adj Prin Adj Penalty	Pay Prin Tr Overpay	Pay Penalty Penalty Bal	Prin Balance Total Balance
R Tax	44	0.00 0.00	0.00 0.00	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 Tax	4572	0.00 16,308.94	0.00 6,492,269.67	6,492,269.67 0.00	0.00 0.00	11,557.50 0.00	6,466,696.23- 0.00	11,853.23- 4,455.71	37,130.94 41,586.65
ADV		0.00 0.00	0.00 820.00	0.00 0.00	820.00 0.00	0.00 0.00	120.00- 0.00	0.00 0.00	700.00 700.00
CUR		0.00 0.00	0.00 2,962.50	2,962.50 0.00	0.00 0.00	0.00 0.00	2,962.50- 0.00	0.00 0.00	0.00 0.00
EPR		0.00 0.00	0.00 1,328.12	1,328.12 0.00	0.00 0.00	0.00 0.00	1,328.12- 0.00	0.00 0.00	0.00 0.00
FEE		0.00 0.00	0.00 194.00	0.00 0.00	194.00 0.00	2.00- 0.00	122.00- 0.00	0.00 0.00	70.00 70.00
PRO		0.00 0.00	0.00 3,226.00	3,226.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	3,226.00 3,226.00
Tax-Total		0.00 16,308.94	0.00 6,500,800.29	6,499,786.29 0.00	1,014.00 0.00	11,555.50 0.00	6,471,228.85- 0.00	11,853.23- 4,455.71	41,126.94 45,582.65

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	
ADV ADVERTISING FEE		820.00	0.00	820.00	
FEE \$2 STATE FEE		194.00	0.00	<u>194.00</u>	
Total Billing Adjustments and Final Bills					<u>1,014.00</u>
Total Billed					6,500,800.29
Penalty Charged		Penalty			
Tax		<u>16,308.94</u>			
Total Penalty Charged					16,308.94
Collections		Principal	Penalty	Total	
ADV ADVERTISING FEE		120.00	0.00	120.00	
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		122.00	0.00	122.00	
TAX PROPERTY TAX		6,466,696.23	11,853.23	<u>6,478,549.46</u>	
Total Collections					( 6,483,082.08 )
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 02/27/20					
Credit Balance					0.00
Debit Balance				<u>45,582.65</u>	
Penalty Balance					4,455.71

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Principal Balance	<u>41,126.94</u>	
Total Balance		<u><u>45,582.65</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
Overpayments	Tax	0.00	0.00	0.00	11,558.04	11,558.04-	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total for Overpayments	0.00	0.00	0.00	11,558.04	11,558.04-	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-	6,455,138.19-	11,853.23-	37,130.94
		16,308.94	6,492,269.67	0.00	0.00	0.00	4,455.71	41,586.65
	ADV	0.00	0.00	0.00	0.00	120.00-	0.00	700.00
		0.00	820.00	820.00	0.00	0.00	0.00	700.00
	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
	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-	122.00-	0.00	70.00
		0.00	194.00	194.00	0.00	0.00	0.00	70.00
	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-	6,459,670.81-	11,853.23-	41,126.94
		16,308.94	6,500,800.29	1,014.00	0.00	0.00	4,455.71	45,582.65
ALL	Tax	0.00	0.00	6,492,269.67	11,557.50	6,466,696.23-	11,853.23-	37,130.94
		16,308.94	6,492,269.67	0.00	0.00	0.00	4,455.71	41,586.65
	ADV	0.00	0.00	0.00	0.00	120.00-	0.00	700.00
		0.00	820.00	820.00	0.00	0.00	0.00	700.00
	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
	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-	122.00-	0.00	70.00
		0.00	194.00	194.00	0.00	0.00	0.00	70.00
	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	6,471,228.85-	11,853.23-	41,126.94
		16,308.94	6,500,800.29	1,014.00	0.00	0.00	4,455.71	45,582.65

NOTE: Prior Year/Period Principal and Penalty ARE NOT included on this report.