

Range: First to Last Year/Prd Balance Only: N
 Year: 2020 to 2020 Account Type: First to Last Report Type: Detail
 Period: 1 to 1 Include Prior Year/Prd in Bal: Y
 Date: 05/01/20 to 09/01/20 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 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
	05/07/20	Bill	20 1	Tax					293.94		293.94
	07/20/20	Penalty	20 1	Tax		July Penalty			0.00	14.70	308.64
	08/03/20	Penalty	20 1	Tax		August Penalty			0.00	2.94	311.58
	09/01/20	Bill	20 1	Tax	FEE Adjusted	State Fee 2020			2.00		313.58
	09/01/20	Penalty	20 1	Tax		September Penalty			0.00	2.94	316.52
3700	001.-01-003.001				311 1	LIVINGSTON AVE	COUNTY OF SUFFOLK				
											Tax: 1
										Prev. Bal:	0.00
	05/07/20	Bill	20 1	Tax					26.65		26.65
	06/16/20	Payment	20 1	Tax	TAX CK 004237312	M349-owner			26.65-	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
	05/07/20	Bill	20 1	Tax					1,005.94		1,005.94
	06/16/20	Payment	20 1	Tax	TAX CK 22884677	M349-owner			1,005.94-	0.00	0.00
3900	001.-01-004.001				210 1	354 LIVINGSTON AVE	GREENE, ELIZABETH				
											Tax: 1
										Prev. Bal:	0.00
	05/07/20	Bill	20 1	Tax					1,105.70		1,105.70
	06/24/20	Payment	20 1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,105.70-	0.00	0.00
4000	001.-01-004.002				311 1	19 EWELL ST	KRISBERG, MITCHELL				
											Tax: 1
										Prev. Bal:	0.00
	05/07/20	Bill	20 1	Tax					45.69		45.69
	06/17/20	Payment	20 1	Tax	TAX CK 0015808322	B165-Quicken			45.69-	0.00	0.00
400	001.-01-005				210 1	348 LIVINGSTON AVE	PEGOLLO, MARILYN				
											Tax: 1
										Prev. Bal:	0.00
	05/07/20	Bill	20 1	Tax					1,294.55		1,294.55
	07/13/20	Payment	20 1	Tax	TAX CK Corelogic	CL2020-3			1,294.55-	0.00	0.00
500	001.-01-006				210 1	334 LIVINGSTON AVE	DOWLING, THOMAS				
											Tax: 1
										Prev. Bal:	0.00
	05/07/20	Bill	20 1	Tax					1,081.33		1,081.33
	06/24/20	Payment	20 1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,081.33-	0.00	0.00
600	001.-01-007				210 1	326 LIVINGSTON AVE	TAYLOR, GEOFFREY				
											Tax: 1
										Prev. Bal:	0.00
	05/07/20	Bill	20 1	Tax					1,195.56		1,195.56

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				
06/22/20	Payment	20	1	Tax	TAX CK 6010	M353-owner				1,195.56-	0.00	<u>0.00</u>
700	001.-01-008				210 1	322 LIVINGSTON AVE		FALLON, MARY				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,075.24		1,075.24
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3				1,075.24-	0.00	<u>0.00</u>
800	001.-01-009				210 1	312 LIVINGSTON AVE		DOLL, JOHN				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,092.75		1,092.75
06/24/20	Payment	20	1	Tax	TAX CK LERETA PAY	LERETA 2				1,092.75-	0.00	<u>0.00</u>
900	001.-01-010				210 1	306 LIVINGSTON AVE		MILEWSKI, ARTUR				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,583.92		1,583.92
06/29/20	Payment	20	1	Tax	TAX CK 5005354924	B171-CMS				1,583.92-	0.00	<u>0.00</u>
1000	001.-01-011				210 1	300 LIVINGSTON AVE		PARRISH-DEESING, KAREN				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					978.53		978.53
06/24/20	Payment	20	1	Tax	TAX CK 32213363	B168-CMS				978.53-	0.00	<u>0.00</u>
1100	001.-01-012				210 1	292 LIVINGSTON AVE		SAWCZYN, JEREMY				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,401.16		1,401.16
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020				1,401.16-	0.00	<u>0.00</u>
1200	001.-01-013				210 1	282 LIVINGSTON AVE		QURESHI, YOSEF AND				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,123.21		1,123.21
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020				1,123.21-	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
05/07/20	Bill	20	1	Tax	TAX					1,827.60		1,827.60
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020				1,827.60-	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
05/07/20	Bill	20	1	Tax	TAX					2,571.59		2,571.59
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020				2,571.59-	0.00	<u>0.00</u>
1320	001.-01-014.004				210 1	426 MIDWOOD RD.		PAVLIK, CRAIG				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,701.95		1,701.95
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3				1,701.95-	0.00	<u>0.00</u>
1330	001.-01-014.005				210 1	432 MIDWOOD RD		AGAG, TAREK				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,995.13		1,995.13

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
1330	001.-01-014.005				432	MIDWOOD RD	Continued				
05/26/20	Payment	20	1	Tax	TAX CK Echeck	0L195 Echeck owner			1,995.13-	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
05/07/20	Bill	20	1	Tax	TAX				1,778.86		1,778.86
06/02/20	Payment	20	1	Tax	TAX CK Echeck	0L202 Echeck Owner			1,778.86-	0.00	<u>0.00</u>
1350	001.-01-014.007				311 8	MIDWOOD RD	VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	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
05/07/20	Bill	20	1	Tax	TAX				1,060.01		1,060.01
06/18/20	Payment	20	1	Tax	TAX CK 2604	M351-owner			1,060.01-	0.00	<u>0.00</u>
1370	001.-01-014.009				210 1	262 LIVINGSTON AVE	SUCHDEVE, MADAN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,438.32		2,438.32
06/30/20	Payment	20	1	Tax	TAX CK 1254	M358-owner			2,438.32-	0.00	<u>0.00</u>
1400	001.-01-015				210 1	260 LIVINGSTON AVE	GENTILE, ANTHONY				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				452.33		452.33
07/20/20	Penalty	20	1	Tax		July Penalty			0.00	22.62	474.95
08/03/20	Penalty	20	1	Tax		August Penalty			0.00	4.52	479.47
09/01/20	Bill	20	1	Tax	FEE Adjusted	State Fee 2020			2.00		481.47
09/01/20	Penalty	20	1	Tax		September Penalty			0.00	4.52	<u>485.99</u>
1500	001.-01-017				210 1	425 MIDWOOD RD	NOVOTNY, MATTHEW L				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				883.34		883.34
06/15/20	Payment	20	1	Tax	TAX CK 5077	M339-owner			883.34-	0.00	<u>0.00</u>
1600	001.-01-018				210 1	419 MIDWOOD RD	RIVERA, JR, DAVID				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				874.20		874.20
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			874.20-	0.00	<u>0.00</u>
1700	001.-01-019				210 1	411 MIDWOOD RD	SANZANO, RICHARD & MARYANN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,147.58		1,147.58
06/25/20	Payment	20	1	Tax	TAX CK 529	C296 OWNER			1,147.58-	0.00	<u>0.00</u>
1800	001.-01-020				210 1	407 MIDWOOD RD	TOLVE, JAMES				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				859.73		859.73
06/16/20	Payment	20	1	Tax	TAX CK 148	M349-owner			859.73-	0.00	<u>0.00</u>
1900	001.-01-021				210 1	253 CADMAN AVE	TARTAGLIA, ANTOINETTE				
	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
1900	001.-01-021				253	CADMAN AVE	Continued				
05/07/20	Bill	20	1	Tax	TAX				871.92		871.92
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			871.92-	0.00	<u>0.00</u>
2000	001.-01-022				210 1	255 CADMAN AVE	VERGANO, MICHAEL				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				828.51		828.51
06/10/20	Payment	20	1	Tax	TAX CK 7442	M330-owner			828.51-	0.00	<u>0.00</u>
4100	001.-01-024.002				311 1	389 MIDWOOD RD	MULLER, J				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				50.26		50.26
06/15/20	Payment	20	1	Tax	TAX CK 104	M340-owner			50.26-	0.00	<u>0.00</u>
4200	001.-01-024.003				311 1	CADMAN AVE	COLANTUONO, KIMBERLY				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	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
05/07/20	Bill	20	1	Tax	TAX				1,047.06		1,047.06
06/11/20	Payment	20	1	Tax	TAX CK 4302	M334-owner			1,047.06-	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
05/07/20	Bill	20	1	Tax	TAX				1,342.52		1,342.52
06/10/20	Payment	20	1	Tax	TAX CK 4443	M329-owner			1,342.52-	0.00	<u>0.00</u>
2300	001.-01-027				210 1	61 EWELL ST	WEBER, JEFFREY C.				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,298.36		1,298.36
05/28/20	Payment	20	1	Tax	TAX CK 578752	M321 OWNER			1,298.36-	0.00	<u>0.00</u>
2400	001.-01-028				210 1	57 EWELL STREET	OAKMONT FUNDER LLC				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,582.40		1,582.40
07/20/20	Penalty	20	1	Tax		July Penalty			0.00	79.12	1,661.52
07/30/20	Overpayment			Tax	TAX CK 1940	B184 Stewart Title			16.67-	0.00	1,644.85
07/30/20	Payment	20	1	Tax	TAX CK 1940	B184 Stewart Title			1,582.40-	79.12-	16.67-
08/14/20	Refund Ovrpay			Tax	REF	REF CK 45348 Stewart			16.67	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
05/07/20	Bill	20	1	Tax	TAX				1,244.29		1,244.29
06/29/20	Payment	20	1	Tax	TAX CK 31046437	B169-shellpoint			1,244.29-	0.00	<u>0.00</u>
2600	001.-01-030				210 1	52 EWELL ST	RODRIGUEZ, ANASTACIA RAMIREZ-				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,339.48		1,339.48
06/24/20	Payment	20	1	Tax	TAX CK 5005354914	B168-CMS			1,339.48-	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
3600	001.-01-040				29	EWELL ST		Continued			
06/16/20	Payment	20	1	Tax	TAX CK 182	M346-owner			22.85-	0.00	<u>0.00</u>
4300	001.-02-001				210	1 601 MORRISON ST	GARSILS, ANDRIS				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,308.26		1,308.26
05/28/20	Payment	20	1	Tax	TAX CK 4351	M321 OWNER			1,308.26-	0.00	<u>0.00</u>
4400	001.-02-002				311	1 605 MORRISON ST	WALSH, ANN				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				57.87		57.87
06/02/20	Payment	20	1	Tax	TAX CR	0L202 Cr Card			57.87-	0.00	<u>0.00</u>
4500	001.-02-003				311	1 609 MORRISON ST	AUGELLO, MICHAEL				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				39.60		39.60
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3			39.60-	0.00	<u>0.00</u>
4600	001.-02-004				311	1 613 MORRISON ST	GRIFFIN, MATTHEW				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				18.28		18.28
06/15/20	Payment	20	1	Tax	TAX CK 1099	M342-owner			18.28-	0.00	<u>0.00</u>
4700	001.-02-005				311	1 617 MORRISON ST	HICKEY, HAROLD				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				3.05		3.05
06/01/20	Payment	20	1	Tax	TAX CK #3039	M322 Check Owner			3.05-	0.00	<u>0.00</u>
4800	001.-02-006				210	1 602 MORRISON ST	BENNETT, BRETT AND				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,114.84		1,114.84
06/29/20	Payment	20	1	Tax	TAX CK 31046437	B169-shellpoint			1,114.84-	0.00	<u>0.00</u>
4900	001.-02-007				210	1 606 MORRISON ST	CURTIN, JAMES				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				984.62		984.62
06/17/20	Payment	20	1	Tax	TAX CK 5537	M350-owner			984.62-	0.00	<u>0.00</u>
5000	001.-02-008				210	1 610 MORRISON ST	SANTOS, ROBERT M				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,171.95		1,171.95
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,171.95-	0.00	<u>0.00</u>
5100	001.-02-009				210	1 614 MORRISON ST	HOPKINS, KEVIN				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,337.04		2,337.04
05/27/20	Payment	20	1	Tax	TAX CR	0L196 Cr card owner			2,337.04-	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
05/07/20	Bill	20	1	Tax	TAX				1,699.67		1,699.67

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
5200	001.-02-010				618	MORRISON ST		Continued			
06/24/20	Payment	20	1	Tax	TAX CK	LERETA PAY LERETA 2			1,699.67-	0.00	<u>0.00</u>
5300	001.-02-011				210	1 622 MORRISON ST	CARADONNA, MICHAEL AND				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,584.68		1,584.68
07/09/20	Payment	20	1	Tax	TAX CK	60122248 B179-Freedom			1,584.68-	0.00	<u>0.00</u>
5400	001.-02-012				210	1 626 MORRISON ST	MCELROY, SAMUEL				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,827.60		1,827.60
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2020			1,827.60-	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
05/07/20	Bill	20	1	Tax	TAX				1,053.92		1,053.92
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			1,053.92-	0.00	<u>0.00</u>
5600	001.-02-014				210	1 634 MORRISON ST	CLIFFORD, MICHAEL				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,199.36		1,199.36
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2020			1,199.36-	0.00	<u>0.00</u>
5700	001.-02-015				210	1 638 MORRISON ST	CHRISTIANSEN, CRAIG				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,271.71		1,271.71
06/10/20	Payment	20	1	Tax	TAX CK	327 M331-owner			1,271.71-	0.00	<u>0.00</u>
5800	001.-02-016				210	1 642 MORRISON ST	GREATSINGER, MICHAEL				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,819.99		1,819.99
07/01/20	Payment	20	1	Tax	TAX CK	4106 M359-OWNER			1,819.99-	0.00	<u>0.00</u>
5900	001.-02-017				210	1 111 PILCHER ST	OLEJNIK, DANIEL				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,925.83		1,925.83
06/01/20	Payment	20	1	Tax	TAX CK	116 M323 Check Owner			1,925.83-	0.00	<u>0.00</u>
6000	001.-02-018				210	1 105 PILCHER ST	CORTE, JOSE				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,107.22		1,107.22
06/22/20	Payment	20	1	Tax	TAX CK	2385 M354-owner			1,107.22-	0.00	<u>0.00</u>
6100	001.-02-019				210	1 99 PILCHER ST	MALONE, JIM				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,738.50		1,738.50
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2020			1,738.50-	0.00	<u>0.00</u>
6200	001.-02-020				210	1 93 PILCHER ST	ROMERO, MIGUEL				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,265.61		1,265.61

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
6200	001.-02-020					93	PILCHER ST		Continued			
06/24/20	Payment	20	1	Tax	TAX CK	508	M355-owner			1,265.61-	0.00	<u>0.00</u>
6300	001.-02-021					210 1	87 PILCHER ST	TRICKER, CLARE				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					769.42		769.42
06/22/20	Payment	20	1	Tax	TAX CK	1326	M353-owner			769.42-	0.00	<u>0.00</u>
6400	001.-02-022					210 1	81 PILCHER ST	MAZEIKA, BRIAN				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,446.85		1,446.85
06/23/20	Payment	20	1	Tax	TAX CK		WELLS FARGO 2020			1,446.85-	0.00	<u>0.00</u>
6500	001.-02-023					210 1	75 PILCHER ST	ERMERT, JOSEPH				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,126.26		1,126.26
06/16/20	Payment	20	1	Tax	TAX CK	6402	M349-owner			1,126.26-	0.00	<u>0.00</u>
6600	001.-02-024					210 1	69 PILCHER ST	AUGELLO, FRANK J				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,117.88		1,117.88
06/30/20	Payment	20	1	Tax	TAX CK	3504	M358-owner			1,117.88-	0.00	<u>0.00</u>
6700	001.-02-025					210 1	63 PILCHER ST	PINNA, JOHN				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,553.46		1,553.46
06/17/20	Payment	20	1	Tax	TAX CK	525024	B165-Amrock			1,553.46-	0.00	<u>0.00</u>
6800	001.-02-026					299 1	57 PILCHER ST	HOYT, MICHAEL E				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,386.69		1,386.69
06/11/20	Payment	20	1	Tax	TAX CK	7294	M332-owner			1,386.69-	0.00	<u>0.00</u>
6900	001.-02-027					210 1	51 PILCHER ST	CARLOCK, JOAN				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,305.97		1,305.97
06/10/20	Payment	20	1	Tax	TAX CK	353	M331-owner			1,305.97-	0.00	<u>0.00</u>
7000	001.-02-028					210 1	54 PILCHER ST	ARENA, MICHAEL P				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,296.83		1,296.83
06/26/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2020 #2			1,296.83-	0.00	<u>0.00</u>
7100	001.-02-029					210 1	60 PILCHER ST	COSGRO, COLLEEN				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,733.94		1,733.94
06/15/20	Payment	20	1	Tax	TAX CK	181	M340-owner			1,733.94-	0.00	<u>0.00</u>
7200	001.-02-030					210 1	66 PILCHER ST	TOBIAS, DAVID				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,064.58		1,064.58

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
7200	001.-02-030				66	PILCHER ST		Continued			
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3			1,064.58-	0.00	<u>0.00</u>
7300	001.-02-031				210	1 72 PILCHER ST	WEINSTEIN, JOSEPH AND				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,435.43		1,435.43
07/07/20	Payment	20	1	Tax	TAX CK 2478	B176-integrity			1,435.43-	0.00	<u>0.00</u>
7400	001.-02-032				210	1 78 PILCHER ST	O'BRIEN, KIERAN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,256.48		1,256.48
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3			1,256.48-	0.00	<u>0.00</u>
7500	001.-02-033				210	1 84 PILCHER ST	ALBERTI, ROBERT T				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,583.92		1,583.92
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3			1,583.92-	0.00	<u>0.00</u>
7600	001.-02-034				210	1 90 PILCHER ST	HARRIS, MARKEE E				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,532.90		1,532.90
06/16/20	Payment	20	1	Tax	TAX CK 167	M344-owner			1,532.90-	0.00	<u>0.00</u>
7700	001.-02-035				210	1 96 PILCHER ST	CARLOCK, ROBERT G				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,762.87		1,762.87
06/26/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020 #2			1,762.87-	0.00	<u>0.00</u>
7800	001.-02-036				210	1 102 PILCHER ST	STEIN, FREDERICK F				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,431.62		1,431.62
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3			1,431.62-	0.00	<u>0.00</u>
7900	001.-02-037				210	1 108 PILCHER ST	CONNOLLY, DENISE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,370.70		1,370.70
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,370.70-	0.00	<u>0.00</u>
8000	001.-02-038				210	1 539 GWYNN ST	BIVONA, TIMOTHY D				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,370.70		1,370.70
07/09/20	Payment	20	1	Tax	TAX CK 60122248	B179-Freedom			1,370.70-	0.00	<u>0.00</u>
8100	001.-02-039				210	1 535 GWYNN ST	WHITTAKER, SAMANTHA				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,573.26		1,573.26
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,573.26-	0.00	<u>0.00</u>
8200	001.-02-040				210	1 531 GWYNN ST	HAISE, TERRANCE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,101.89		1,101.89

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
8200	001.-02-040				531	GWYNN ST		Continued				
07/06/20	Payment	20	1	Tax	TAX CK 297	M360-owner				1,101.89-	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
05/07/20	Bill	20	1	Tax	TAX					916.85		916.85
06/02/20	Payment	20	1	Tax	TAX CK 790	M325-Owner				916.85-	0.00	<u>0.00</u>
8400	001.-02-042				210	1	523 GWYNN ST	GOUVEIA, RAYMOND				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,172.71		1,172.71
06/26/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020 #2				1,172.71-	0.00	<u>0.00</u>
8500	001.-02-043				210	1	519 GWYNN ST	RICCIARDI, SUSANNA M				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,119.41		1,119.41
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020				1,119.41-	0.00	<u>0.00</u>
8600	001.-02-044				210	1	515 GWYNN ST	ZAIMES, ALEXANDER				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,240.48		1,240.48
06/15/20	Payment	20	1	Tax	TAX CK 3395	M339-owner				1,240.48-	0.00	<u>0.00</u>
8700	001.-02-045				210	1	511 GWYNN ST	LAFRANCESCA, SALVATORE J				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,481.88		1,481.88
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020				1,481.88-	0.00	<u>0.00</u>
8800	001.-02-046				210	1	507 GWYNN ST	CANNETTI, JOHN AND				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,896.14		1,896.14
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3				1,896.14-	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
05/07/20	Bill	20	1	Tax	TAX					1,142.25		1,142.25
06/02/20	Payment	20	1	Tax	TAX CK Echeck	0L201 Echeck Owner				1,142.25-	0.00	<u>0.00</u>
9000	001.-02-048				210	1	510 GWYNN ST	MC LAUGHLIN, JOYCE				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,355.47		1,355.47
06/16/20	Payment	20	1	Tax	TAX CK 611	M344-owner				1,355.47-	0.00	<u>0.00</u>
9100	001.-02-050				209	1	518 GWYNN ST	PANE, VINCENT				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,675.30		1,675.30
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020				1,675.30-	0.00	<u>0.00</u>
9200	001.-02-051				210	1	522 GWYNN ST	ENTRONO, JOSEPH				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,564.12		1,564.12

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
9200	001.-02-051				522	GWYNN ST		Continued				
06/16/20	Payment	20	1	Tax	TAX CK 463	M345-owner				1,564.12-	0.00	<u>0.00</u>
9300	001.-02-052				210	1	528 GWYNN ST	SCUDLO, GERALD				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,068.54		1,068.54
06/02/20	Payment	20	1	Tax	TAX CK 5147	c292 Check Owner				1,068.54-	0.00	<u>0.00</u>
9400	001.-02-053				210	1	530 GWYNN ST	CASABURRI, ANDREW				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,344.05		1,344.05
06/10/20	Payment	20	1	Tax	TAX CK 140	M330-owner				1,344.05-	0.00	<u>0.00</u>
9500	001.-02-054				210	1	536 GWYNN ST	LEININGER, RICHARD				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,642.56		1,642.56
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3				1,642.56-	0.00	<u>0.00</u>
9600	001.-02-055				209	1	540 GWYNN ST	RACHWALSKI, MICHAEL				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,583.92		1,583.92
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020				1,583.92-	0.00	<u>0.00</u>
9700	001.-02-056				210	1	544 GWYNN ST	KOZLOWSKI, THOMAS J				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					2,296.68		2,296.68
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020				2,296.68-	0.00	<u>0.00</u>
9800	001.-02-057				210	1	59 ALEXANDER ST	VITIELLO, JERRY J				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,152.15		1,152.15
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020				1,152.15-	0.00	<u>0.00</u>
9900	001.-02-058				210	1	55 ALEXANDER ST	SCHAPPERT, BONNIE				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					976.24		976.24
06/16/20	Payment	20	1	Tax	TAX CK 1006	M343-owner				976.24-	0.00	<u>0.00</u>
10000	001.-02-059				210	1	45 ALEXANDER ST	YANKURA, JOSEPH				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,842.83		1,842.83
06/15/20	Payment	20	1	Tax	TAX CK 4677	M341-owner				1,842.83-	0.00	<u>0.00</u>
10100	001.-02-061.001				210	1	21 ALEXANDER ST	NOPANEN, BARBARA AND				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					2,604.33		2,604.33
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020				2,604.33-	0.00	<u>0.00</u>
10110	001.-02-061.002				210	1	29 ALEXANDER ST.	CEBALLOS, OMAR				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,430.86		1,430.86

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
10110	001.-02-061.002				29	ALEXANDER ST.	Continued				
06/24/20	Payment	20	1	Tax	TAX CK	LERETA PAY LERETA 2			1,430.86-	0.00	0.00
12900	001.-02-063.002				210	1 9 ALEXANDER ST	MICHAELIS, CHRISTOPHER W				
	Tax:	1									
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,324.25		1,324.25
06/22/20	Payment	20	1	Tax	TAX CK	2465 M353-owner			1,324.25-	0.00	0.00
13000	001.-02-063.004				210	1 512 GWYNN ST	SOPHIA, GARY				
	Tax:	1									
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,410.30		1,410.30
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2020			1,410.30-	0.00	0.00
10300	001.-02-064				210	1 1 ALEXANDER ST	PAL, PINAKI AND				
	Tax:	1									
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,837.50		1,837.50
06/29/20	Payment	20	1	Tax	TAX CK	5005354940 B171-CMS			1,837.50-	0.00	0.00
10400	001.-02-065				210	1 283 LIVINGSTON AVE	PENNY, THOMAS				
	Tax:	1									
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,374.51		1,374.51
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2020			1,374.51-	0.00	0.00
10500	001.-02-066				311	1 283 LIVINGSTON AVE	PENNY, THOMAS				
	Tax:	1									
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				45.69		45.69
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2020			45.69-	0.00	0.00
10600	001.-02-067				210	1 6 ALEXANDER ST	ZUKAITIS, MARA (F/K/A				
	Tax:	1									
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,352.42		1,352.42
07/13/20	Payment	20	1	Tax	TAX CK	Corelogic CL2020-3			1,352.42-	0.00	0.00
13100	001.-02-069.002				210	1 431 ANN ST	ANTHONY, MARTA				
	Tax:	1									
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,926.60		1,926.60
06/24/20	Payment	20	1	Tax	TAX CK	ECHECK 0L211 ECHECK			1,926.60-	0.00	0.00
13200	001.-02-069.003				210	1 26 ALEXANDER ST	OBREGON, MARIO R.				
	Tax:	1									
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,202.41		1,202.41
06/25/20	Payment	20	1	Tax	TAX CK	1801 C296; OWNER			1,202.41-	0.00	0.00
13300	001.-02-069.004				210	1 18 ALEXANDER ST	KARCHER, JAMES A				
	Tax:	1									
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,116.97		2,116.97
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2020			2,116.97-	0.00	0.00
13400	001.-02-069.005				210	1 423 ANN ST	ALBANESE, GASPARE A				
	Tax:	1									
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,574.02		1,574.02

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
13400	001.-02-069.005				423	ANN ST		Continued			
06/24/20	Payment	20	1	Tax	TAX CK	LERETA PAY	LERETA 2		1,574.02-	0.00	<u>0.00</u>
13500	001.-02-070.001				210 1	30 ALEXANDER ST	LANE, BRUCE W.				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,434.67		1,434.67
06/10/20	Payment	20	1	Tax	TAX CK	3229	M330-owner		1,434.67-	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
05/07/20	Bill	20	1	Tax	TAX				1,714.14		1,714.14
06/23/20	Payment	20	1	Tax	TAX CK		WELLS FARGO 2020		1,714.14-	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
05/07/20	Bill	20	1	Tax	TAX				939.69		939.69
07/13/20	Payment	20	1	Tax	TAX CK	Corelogic	CL2020-3		939.69-	0.00	<u>0.00</u>
10800	001.-02-072				210 1	56 ALEXANDER ST	BARONCELLI, DAVID				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,066.10		1,066.10
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2020		1,066.10-	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
05/07/20	Bill	20	1	Tax	TAX				1,812.37		1,812.37
07/20/20	Penalty	20	1	Tax			July Penalty		0.00	90.62	1,902.99
08/03/20	Penalty	20	1	Tax			August Penalty		0.00	18.12	1,921.11
08/17/20	Overpayment			Tax	TAX CK	334	M368-OWNER		0.89-	0.00	1,920.22
08/17/20	Payment	20	1	Tax	TAX CK	334	M368-OWNER		1,812.37-	108.74-	0.89-
08/26/20	Cancel Ovrpay			Tax	BAL		w/o minimal bal		0.89	0.00	<u>0.00</u>
11000	001.-02-074				210 1	461 ANN ST	DAWSON, BRIGGETTE				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,258.76		1,258.76
06/29/20	Payment	20	1	Tax	TAX CK	0791081	B170-bayview loan		1,258.76-	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
05/07/20	Bill	20	1	Tax	TAX				1,144.53		1,144.53
06/11/20	Payment	20	1	Tax	TAX CK	1016	M333-owner		1,144.53-	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
05/07/20	Bill	20	1	Tax	TAX				1,116.36		1,116.36
06/10/20	Payment	20	1	Tax	TAX CK	428134	M328-owner		1,116.36-	0.00	<u>0.00</u>
11300	001.-02-077				210 1	415 ANN ST	PERRYMAN, MILAGRO				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,008.99		1,008.99
07/20/20	Penalty	20	1	Tax			July Penalty		0.00	50.45	1,059.44
08/03/20	Penalty	20	1	Tax			August Penalty		0.00	10.09	1,069.53

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
11300	001.-02-077				415	ANN ST		Continued				
09/01/20	Bill	20	1	Tax	FEE	Adjusted	State Fee 2020			2.00		1,071.53
09/01/20	Penalty	20	1	Tax			September Penalty			0.00	10.09	<u>1,081.62</u>
11400	001.-02-078				210	1	279 LIVINGSTON AVE	VIOLA, MICHELLE AS TRUSTEE				
	Tax:			1								
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					945.78		945.78
06/25/20	Payment	20	1	Tax	TAX CK	LERETA PAY	LERETA 1 2020			945.78-	0.00	<u>0.00</u>
11500	001.-02-079				210	1	408 ANN ST	GILLEN, STEVEN W				
	Tax:			1								
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,271.71		1,271.71
06/02/20	Payment	20	1	Tax	TAX CK	Echeck	0L198 Echeck Owner			1,271.71-	0.00	<u>0.00</u>
11600	001.-02-080				210	1	414 ANN ST	RODRIGUEZ, LOIS A				
	Tax:			1								
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,279.32		1,279.32
06/25/20	Payment	20	1	Tax	TAX CK	LERETA PAY	LERETA 1 2020			1,279.32-	0.00	<u>0.00</u>
11700	001.-02-081				210	1	420 ANN ST	ANDERSON, EDWARD A				
	Tax:			1								
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,229.82		1,229.82
06/02/20	Payment	20	1	Tax	TAX CK	11288	M325-Owner			1,229.82-	0.00	<u>0.00</u>
11800	001.-02-082				210	1	426 ANN ST	RODENBAUGH, WILLIAM B				
	Tax:			1								
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,401.16		1,401.16
06/04/20	Payment	20	1	Tax	TAX CK	1880	C292 CK OWNER			1,401.16-	0.00	<u>0.00</u>
11900	001.-02-083				210	1	432 ANN ST	HARTILL, SEAN J. AND				
	Tax:			1								
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					939.69		939.69
06/23/20	Payment	20	1	Tax	TAX CK		WELLS FARGO 2020			939.69-	0.00	<u>0.00</u>
12000	001.-02-084				210	1	438 ANN ST	GERARD, BURBIGE				
	Tax:			1								
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,308.26		1,308.26
06/15/20	Payment	20	1	Tax	TAX CK	1251	M338-owner			1,308.26-	0.00	<u>0.00</u>
12100	001.-02-085				210	1	444 ANN ST	KILLEEN, SEAN				
	Tax:			1								
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,163.57		1,163.57
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2020			1,163.57-	0.00	<u>0.00</u>
12200	001.-02-086				210	1	450 ANN ST	WALSH, WILLIAM P				
	Tax:			1								
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,194.03		1,194.03
07/07/20	Payment	20	1	Tax	TAX CK	80021645	B178-corelogic			1,194.03-	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
05/07/20	Bill	20	1	Tax	TAX					1,340.24		1,340.24

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
12300	001.-02-087				456	ANN ST		Continued			
06/15/20	Payment	20	1	Tax	TAX CK 215	M342-owner			1,340.24-	0.00	<u>0.00</u>
12400	001.-02-088				210 1	462 ANN ST	MERCURIO, MICHAEL				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,841.31		1,841.31
07/07/20	Payment	20	1	Tax	TAX CK 0003155398	B177-dovenmuehle			1,841.31-	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
05/07/20	Bill	20	1	Tax	TAX				2,158.09		2,158.09
06/15/20	Payment	20	1	Tax	TAX CK 3789	M341-owner			2,158.09-	0.00	<u>0.00</u>
12500	001.-02-090				210 1	4 GRAHAM PL	VICKERS, CAROL ANN				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				35.03		35.03
07/20/20	Penalty	20	1	Tax		July Penalty			0.00	1.75	36.78
08/03/20	Penalty	20	1	Tax		August Penalty			0.00	0.35	37.13
09/01/20	Bill	20	1	Tax	FEE Adjusted	State Fee 2020			2.00		39.13
09/01/20	Penalty	20	1	Tax		September Penalty			0.00	0.35	<u>39.48</u>
12600	001.-02-091				210 1	237 RALPH AVE	CARR - ROBERTS, MAUREEN				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				962.54		962.54
06/30/20	Payment	20	1	Tax	TAX CK 0003163681	B174-CMS			962.54-	0.00	<u>0.00</u>
12700	001.-02-092				210 1	238 RALPH AVE	ANDERSON, HORACE				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				857.45		857.45
06/18/20	Payment	20	1	Tax	TAX CK 1757	C295 OWNER			857.45-	0.00	<u>0.00</u>
12800	001.-02-093				210 1	257 LIVINGSTON AVE	BAKER, ELIZABETH				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				843.74		843.74
06/25/20	Payment	20	1	Tax	TAX CK LERETA PAY	LERETA 1 2020			843.74-	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
05/07/20	Bill	20	1	Tax	TAX				1,111.03		1,111.03
06/10/20	Payment	20	1	Tax	TAX CK 4316	M328-owner			1,111.03-	0.00	<u>0.00</u>
13800	002.-01-001				311 1	168 BEVERLY RD	RESCIGNO, WINIFRED M				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				15.23		15.23
06/04/20	Payment	20	1	Tax	TAX CS	CASH125; 567473			15.23-	0.00	<u>0.00</u>
13900	002.-01-002				210 1	44 VANDERBILT AVE	RUTOWICZ, KATHLEEN A				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				201.04		201.04
06/15/20	Payment	20	1	Tax	TAX CK 788	M342-owner			201.04-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
14000	002.-01-003			210	1	40 VANDERBILT AVE	RAMACCA, JOHN A. AND				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					321.35		321.35
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			321.35-	0.00	<u>0.00</u>
14100	002.-01-004			210	1	36 VANDERBILT AVE	TOTH, JOSEPH				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,178.80		1,178.80
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3			1,178.80-	0.00	<u>0.00</u>
14200	002.-01-005			210	1	32 VANDERBILT AVE	O'CONNELL, MICHAEL S.				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					989.95		989.95
07/09/20	Payment	20	1	Tax	TAX CK 60122248	B179-Freedom			989.95-	0.00	<u>0.00</u>
14300	002.-01-006			210	1	28 VANDERBILT AVE	ST. JOHN, ROGELLO				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					247.49		247.49
06/18/20	Payment	20	1	Tax	TAX CK 1374	C295 OWNER			247.49-	0.00	<u>0.00</u>
14400	002.-01-007			311	1	WOODROW PKY	NAPOLITANO, CHRISTINA				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					0.00		<u>0.00</u>
14500	002.-01-008			210	1	79 WOODROW PKY	WARD, LEONARD, JR.				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					275.51		275.51
06/15/20	Payment	20	1	Tax	TAX CK 4391	M339-owner			275.51-	0.00	<u>0.00</u>
14600	002.-01-009			210	1	65 WOODROW PKY	FUENTES, FRANCISCO &				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					936.65		936.65
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			936.65-	0.00	<u>0.00</u>
14700	002.-01-011			210	1	24 VANDERBILT AVE	POZDEREC, GEORGE P.				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					525.44		525.44
06/24/20	Payment	20	1	Tax	TAX CK 5315	M355-owner			525.44-	0.00	<u>0.00</u>
14800	002.-01-012			210	1	22 VANDERBILT AVE	QUEDENS, THOMAS				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					103.56		103.56
06/03/20	Payment	20	1	Tax	TAX CK 738	M326 Ck Owner			103.56-	0.00	<u>0.00</u>
14900	002.-01-013			210	1	61 WOODROW PKY	QUEDENS, THOMAS				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					426.44		426.44
06/03/20	Payment	20	1	Tax	TAX CK 738	M326 Ck Owner			426.44-	0.00	<u>0.00</u>
15000	002.-01-014			209	1	8 VANDERBILT AVE	MICLAT, OSCAR 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
15000	002.-01-014			8	VANDERBILT AVE		Continued				
05/07/20	Bill	20	1	Tax	TAX				1,855.01		1,855.01
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,855.01-	0.00	<u>0.00</u>
15100	002.-01-015			210	1	117 MARLBOROUGH RD	STEPHENSON, STANLEY				
					Tax: 1						
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,003.66		1,003.66
06/02/20	Payment	20	1	Tax	TAX CK 172	M325-Owner			1,003.66-	0.00	<u>0.00</u>
15200	002.-01-016			311	1	MARLBOROUGH RD	SCIMONE, PATRICIA				
					Tax: 1						
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				47.21		47.21
07/20/20	Penalty	20	1	Tax		July Penalty			0.00	2.36	49.57
08/03/20	Penalty	20	1	Tax		August Penalty			0.00	0.47	50.04
09/01/20	Bill	20	1	Tax	FEE Adjusted	State Fee 2020			2.00		52.04
09/01/20	Penalty	20	1	Tax		September Penalty			0.00	0.47	<u>52.51</u>
26800	002.-01-017.001			311	1	MARLBOROUGH RD	SCIMONE, THOMAS				
					Tax: 1						
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				11.42		11.42
07/20/20	Penalty	20	1	Tax		July Penalty			0.00	0.57	11.99
08/03/20	Penalty	20	1	Tax		August Penalty			0.00	0.11	12.10
09/01/20	Bill	20	1	Tax	FEE Adjusted	State Fee 2020			2.00		14.10
09/01/20	Penalty	20	1	Tax		September Penalty			0.00	0.11	<u>14.21</u>
26900	002.-01-017.002			210	1	105 MARLBOROUGH RD	CULLEN, PATRICK G				
					Tax: 1						
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,057.72		1,057.72
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3			1,057.72-	0.00	<u>0.00</u>
15300	002.-01-018			210	1	9 VANDERBILT AVE	SIGNORELLI, JOANN				
					Tax: 1						
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				335.06		335.06
06/24/20	Payment	20	1	Tax	TAX CK LERETA PAY	LERETA 2			335.06-	0.00	<u>0.00</u>
15400	002.-01-019			210	1	13 VANDERBILT AVE	LEON, BAYRON				
					Tax: 1						
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,218.40		1,218.40
06/29/20	Payment	20	1	Tax	TAX CK 31046437	B169-shellpoint			1,218.40-	0.00	<u>0.00</u>
15500	002.-01-020			210	1	21 VANDERBILT AVE	CROWE, DAVID M. AS TRUSTEE				
					Tax: 1						
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,571.74		1,571.74
05/26/20	Payment	20	1	Tax	TAX CR	OL195 Cr Card owner			1,571.74-	0.00	<u>0.00</u>
15600	002.-01-021			210	1	23 VANDERBILT AVE	DOWERS, RICHARD				
					Tax: 1						
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				379.99		379.99
07/09/20	Payment	20	1	Tax	TAX CK 60122248	B179-Freedom			379.99-	0.00	<u>0.00</u>
15700	002.-01-022			210	1	27 VANDERBILT AVE	SOTO, VIRGILLIO				
					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
15700	002.-01-022					27	VANDERBILT AVE		Continued			
05/07/20	Bill	20	1	Tax	TAX					1,218.40		1,218.40
06/23/20	Payment	20	1	Tax	TAX CK		WELLS FARGO 2020			1,218.40-	0.00	<u>0.00</u>
15800	002.-01-023					210 1	31 VANDERBILT AVE	HITZLER, BRIDGET A.				
					Tax: 1							
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					383.80		383.80
06/24/20	Payment	20	1	Tax	TAX CK LERETA PAY		LERETA 2			383.80-	0.00	<u>0.00</u>
15900	002.-01-024					210 1	37 VANDERBILT AVE	ESPINAL, CARMEN				
					Tax: 1							
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,325.01		1,325.01
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2020			1,325.01-	0.00	<u>0.00</u>
16000	002.-01-025					210 1	39 VANDERBILT AVE	HOWARD, SYLVIA FAYE				
					Tax: 1							
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					791.96		791.96
06/03/20	Payment	20	1	Tax	TAX CK 266678708482		M326 USPS MO owner			791.96-	0.00	<u>0.00</u>
16100	002.-01-026					210 1	41 VANDERBILT AVE	MISSOURI, LOUIS				
					Tax: 1							
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,343.29		1,343.29
07/20/20	Penalty	20	1	Tax			July Penalty			0.00	67.16	1,410.45
08/03/20	Penalty	20	1	Tax			August Penalty			0.00	13.43	1,423.88
09/01/20	Bill	20	1	Tax	FEE Adjusted		State Fee 2020			2.00		1,425.88
09/01/20	Penalty	20	1	Tax			September Penalty			0.00	13.43	<u>1,439.31</u>
16200	002.-01-027					210 1	45 VANDERBILT AVE	CARTER, KAREN, INDIVIDUALLY				
					Tax: 1							
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					935.12		935.12
07/07/20	Payment	20	1	Tax	TAX CK 4749		C298 OWNER			935.12-	0.00	<u>0.00</u>
16300	002.-01-028					210 1	148 BEVERLY RD	LOPEZ, MIRELLA AND				
					Tax: 1							
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,012.80		1,012.80
06/24/20	Payment	20	1	Tax	TAX CK 5005354928		B168-CMS			1,012.80-	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
05/07/20	Bill	20	1	Tax	TAX					910.75		910.75
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2020			910.75-	0.00	<u>0.00</u>
16500	002.-01-030					210 1	149 BEVERLY RD	RATZ, BRUCE				
					Tax: 1							
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,256.48		1,256.48
06/24/20	Payment	20	1	Tax	TAX CK 80133785		B168-CMS			1,256.48-	0.00	<u>0.00</u>
16600	002.-01-031					210 1	145 BEVERLY RD	HAISE, WENDY L				
					Tax: 1							
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					470.61		470.61
06/23/20	Payment	20	1	Tax	TAX CK		WELLS FARGO 2020			470.61-	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
17700	002.-01-042			210	1	136 BEVERLY RD	ROCA, ROBERT				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					493.45		493.45
06/15/20	Payment	20	1	Tax	CK 3614	M342-owner			493.45-	0.00	0.00
17800	002.-01-043			210	1	138 BEVERLY RD	ATAMIAN, MICHAEL AND				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					493.45		493.45
06/23/20	Payment	20	1	Tax	CK 980030138	B167-Caliber Home			493.45-	0.00	0.00
17900	002.-01-044			210	1	282 LITCHFIELD AVE	QUATTROCCHI, MARIA A; CHIAPPETTA				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,979.90		1,979.90
06/23/20	Payment	20	1	Tax	CR	OL210; CR CARD			1,979.90-	0.00	0.00
18000	002.-01-045			210	1	278 LITCHFIELD AVE	WALSH, MICHAEL				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,076.00		1,076.00
06/24/20	Payment	20	1	Tax	CK CORELOGICPAY	CORELOGIC 2020			1,076.00-	0.00	0.00
18100	002.-01-046			210	1	276 LITCHFIELD AVE	KADANE, CRAIG E AND				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					647.28		647.28
07/13/20	Payment	20	1	Tax	CK Corelogic	CL2020-3			647.28-	0.00	0.00
18200	002.-01-047			210	1	274 LITCHFIELD AVE	ABAIR, HAROLD E, III				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					788.15		788.15
06/10/20	Payment	20	1	Tax	CK 3130	M330-owner			788.15-	0.00	0.00
18300	002.-01-048			210	1	270 LITCHFIELD AVE	SALINAS JR, GILBERT				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					415.78		415.78
06/24/20	Payment	20	1	Tax	CK CORELOGICPAY	CORELOGIC 2020			415.78-	0.00	0.00
18400	002.-01-049			210	1	266 LITCHFIELD AVE	PHAN, LONG				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,279.32		1,279.32
06/29/20	Payment	20	1	Tax	CK 31046437	B169-shellpoint			1,279.32-	0.00	0.00
18500	002.-01-050			210	1	262 LITCHFIELD AVE	JOOS, JAMES R				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,218.40		1,218.40
06/24/20	Payment	20	1	Tax	CK CORELOGICPAY	CORELOGIC 2020			1,218.40-	0.00	0.00
18600	002.-01-051			210	1	258 LITCHFIELD AVE	MCMENEMY, ELIZABETH A				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					380.75		380.75
07/13/20	Payment	20	1	Tax	CK Corelogic	CL2020-3			380.75-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
19500	002.-01-061.001				257	LITCHFIELD AVE		Continued				
06/29/20	Payment	20	1	Tax	TAX CK 10574	B170-island fed				1,740.03-	0.00	<u>0.00</u>
19600	002.-01-062				210	1	259 LITCHFIELD AVE	BENOIT, JOEL				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					708.20		708.20
07/07/20	Payment	20	1	Tax	TAX CK 0003155398	B177-dovenmuehle				708.20-	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
05/07/20	Bill	20	1	Tax	TAX					1,360.04		1,360.04
06/15/20	Payment	20	1	Tax	TAX CK 121	M338-owner				1,360.04-	0.00	<u>0.00</u>
19700	002.-01-064.001				210	1	269 LITCHFIELD AVE	BESEMER, TIMOTHY				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,801.71		1,801.71
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020				1,801.71-	0.00	<u>0.00</u>
19800	002.-01-065				210	1	275 LITCHFIELD AVE	PITRELLI, JAMESON				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					647.28		647.28
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3				647.28-	0.00	<u>0.00</u>
19900	002.-01-066				210	1	281 LITCHFIELD AVE	BERMAN THOMAS N				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					895.52		895.52
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020				895.52-	0.00	<u>0.00</u>
20000	002.-01-067				210	1	285 LITCHFIELD AVE	KLIENITZKE, WERNER				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					841.46		841.46
06/17/20	Payment	20	1	Tax	TAX CK 3744	M350-owner				841.46-	0.00	<u>0.00</u>
27200	002.-01-069.003				210	1	293 LITCHFIELD AVE	MCNAMEE, SEAN				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					805.67		805.67
06/02/20	Payment	20	1	Tax	TAX CK Echeck	OL198 Echeck Owner				805.67-	0.00	<u>0.00</u>
27300	002.-01-069.005				210	1	126 BEVERLY RD	DI GIACOMO JR, ALEXANDER A				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,159.00		1,159.00
06/24/20	Payment	20	1	Tax	TAX CK 32213365	B168-CMS				1,159.00-	0.00	<u>0.00</u>
20100	002.-01-070				210	1	299 LITCHFIELD AVE	AUER, BRIAN				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					851.36		851.36
06/01/20	Payment	20	1	Tax	TAX CK 7725	M322 Check Owner				851.36-	0.00	<u>0.00</u>
20200	002.-01-071				210	1	301 LITCHFIELD AVE	HAGAN, NEAL				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,553.46		1,553.46

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
20200	002.-01-071				301	LITCHFIELD AVE	Continued				
06/26/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2020 #2			1,553.46-	0.00	<u>0.00</u>
20300	002.-01-072				210	1 305 LITCHFIELD AVE	DAWES, DONNA				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,408.78		1,408.78
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2020			1,408.78-	0.00	<u>0.00</u>
20400	002.-01-073				210	1 311 LITCHFIELD AVE	MOLLICO, BRIAN AND				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				790.44		790.44
06/23/20	Payment	20	1	Tax	TAX CK	980030138 B167-Caliber Home			790.44-	0.00	<u>0.00</u>
20500	002.-01-074				210	1 315 LITCHFIELD AVE	LOGAN, KEVIN M				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,452.94		1,452.94
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2020			1,452.94-	0.00	<u>0.00</u>
20600	002.-01-075				299	1 323 LITCHFIELD AVE	COUGHLIN, K., PROPERTIES LLC				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,708.81		1,708.81
06/25/20	Payment	20	1	Tax	TAX CK	158 C296 OWNER			1,708.81-	0.00	<u>0.00</u>
20700	002.-01-076				210	1 327 LITCHFIELD AVE	TAYLOR, EDWARD				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				983.86		983.86
06/24/20	Payment	20	1	Tax	TAX CK	LERETA PAY LERETA 2			983.86-	0.00	<u>0.00</u>
20800	002.-01-077				210	1 341 LITCHFIELD AVE	CANNETTI, TIMOTHY				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,286.94		1,286.94
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2020			1,286.94-	0.00	<u>0.00</u>
20900	002.-01-078				210	1 343 LITCHFIELD AVE	SAFFIOTI, ANTHONY				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,504.72		1,504.72
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2020			1,504.72-	0.00	<u>0.00</u>
21000	002.-01-079				210	1 345 LITCHFIELD AVE	RAINONE, JOHN & ROSENBERG,				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				580.26		580.26
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			580.26-	0.00	<u>0.00</u>
21100	002.-01-080				210	1 347 LITCHFIELD AVE	GUNES, YASAR				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				875.73		875.73
06/29/20	Payment	20	1	Tax	TAX CK	5005354938 B171-CMS			875.73-	0.00	<u>0.00</u>
21200	002.-01-081				311	1 353 LITCHFIELD AVE	FROLE, JOHN				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				7.62		7.62

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
21200	002.-01-081				353	LITCHFIELD AVE		Continued			
06/01/20	Payment	20	1	Tax	TAX CK 512	M323 Check Owner			7.62-	0.00	<u>0.00</u>
21300	002.-01-082				210 1	400 MIDWOOD RD	PORTILLO, JUAN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,011.27		1,011.27
07/09/20	Payment	20	1	Tax	TAX CK 60122248	B179-Freedom			1,011.27-	0.00	<u>0.00</u>
21400	002.-01-083				210 1	246 CADMAN AVE	FINK, ZACHARY				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,256.48		1,256.48
07/01/20	Payment	20	1	Tax	TAX CR	OL215 CR CARD			1,256.48-	0.00	<u>0.00</u>
21500	002.-01-084				210 1	240 CADMAN AVE	LIEBNITZKY, BRIAN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,315.87		1,315.87
06/17/20	Payment	20	1	Tax	TAX CK 0782	B165-NY TA			1,315.87-	0.00	<u>0.00</u>
06/24/20	Overpayment			Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,315.87-	0.00	1,315.87-
08/14/20	Refund Ovrpay			Tax	REF	RefCk45283 Corelogic			1,315.87	0.00	<u>0.00</u>
21600	002.-01-085				210 1	236 CADMAN AVE	BREUNINGER, RICHARD				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				418.83		418.83
06/24/20	Payment	20	1	Tax	TAX CK 32213360	B168-CMS			418.83-	0.00	<u>0.00</u>
21700	002.-01-086				210 1	232 CADMAN AVE	PILIERE, ROSEMARIE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,252.67		1,252.67
06/01/20	Payment	20	1	Tax	TAX CK 4183	M322 Check Keith, R.			1,252.67-	0.00	<u>0.00</u>
21800	002.-01-087				210 1	228 CADMAN AVE	WHALEN, ROY T				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,264.09		1,264.09
06/15/20	Payment	20	1	Tax	TAX CK 155	M338-owner			1,264.09-	0.00	<u>0.00</u>
21900	002.-01-088				210 1	222 CADMAN AVE	PITKOWITZ, JAMES E				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,756.63		2,756.63
06/03/20	Payment	20	1	Tax	TAX CK 749	M326 Ck Owner			2,756.63-	0.00	<u>0.00</u>
22000	002.-01-089				210 1	218 CADMAN AVE	COOK, RICHARD				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,121.69		1,121.69
06/03/20	Payment	20	1	Tax	TAX CK 9170	M326 Ck Owner			1,121.69-	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
05/07/20	Bill	20	1	Tax	TAX				1,180.33		1,180.33
06/10/20	Payment	20	1	Tax	TAX CK 869	M329-owner			1,180.33-	0.00	<u>0.00</u>
22200	002.-01-091				210 1	206 CADMAN AVE	RODGERS, MICHAEL				
	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
22200	002.-01-091					206 CADMAN AVE		Continued			
05/07/20	Bill	20	1	Tax	TAX				1,853.49		1,853.49
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,853.49-	0.00	<u>0.00</u>
22300	002.-01-092					210 1 198 CADMAN AVE	HECK, LAUREN AND				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,172.71		1,172.71
07/09/20	Payment	20	1	Tax	TAX CK 1146	B180-jovia			1,172.71-	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
05/07/20	Bill	20	1	Tax	TAX				1,226.02		1,226.02
06/24/20	Payment	20	1	Tax	TAX CK LERETA PAY	LERETA 2			1,226.02-	0.00	<u>0.00</u>
22500	002.-01-094.001					210 1 188 CADMAN AVE	GALLAGHER, PHYLLIS				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,356.99		1,356.99
06/17/20	Payment	20	1	Tax	TAX CK 9954774	B165-Jovia			1,356.99-	0.00	<u>0.00</u>
27400	002.-01-095.001					210 1 184 CADMAN AVE	REILLY, PHILIP				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				715.81		715.81
06/01/20	Payment	20	1	Tax	TAX CK 4009	M322 Check Owner			715.81-	0.00	<u>0.00</u>
22600	002.-01-096					210 1 180 CADMAN AVE	BRENNAN, RONALD J				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				916.08		916.08
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			916.08-	0.00	<u>0.00</u>
22700	002.-01-097					210 1 174 CADMAN AVE	BRUNETTE, ALLEN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,127.02		1,127.02
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			1,127.02-	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
05/07/20	Bill	20	1	Tax	TAX				9.90		9.90
07/20/20	Penalty	20	1	Tax		July Penalty			0.00	0.50	10.40
08/03/20	Penalty	20	1	Tax		August Penalty			0.00	0.10	10.50
09/01/20	Bill	20	1	Tax	FEE Adjusted	State Fee 2020			2.00		12.50
09/01/20	Penalty	20	1	Tax		September Penalty			0.00	0.10	<u>12.60</u>
27500	002.-01-098.003					210 1 168 CADMAN AVE	YOUNG, SIMON M.				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,062.29		1,062.29
07/07/20	Payment	20	1	Tax	TAX CK 80096281	B176-CMS			1,062.29-	0.00	<u>0.00</u>
22800	002.-01-099					210 1 162 CADMAN AVE	BRAVO, SCOTT AND .				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,294.55		1,294.55
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,294.55-	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
22900	002.-01-100			210	1	158 CADMAN AVE	STOLTZ, CAROL ANN TRUST				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			1,143.77		1,143.77
06/17/20	Payment	20	1	Tax		TAX CK 13009	M350-owner		1,143.77-	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
05/07/20	Bill	20	1	Tax		TAX			1,100.37		1,100.37
06/15/20	Payment	20	1	Tax		TAX CK 1333	M338-owner		1,100.37-	0.00	0.00
23100	002.-01-103			210	1	140 CADMAN AVE	SCHEIBER, ALEXANDRINA AND				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			1,308.26		1,308.26
06/29/20	Payment	20	1	Tax		TAX CK 4207	B170-intracoastal		1,308.26-	0.00	0.00
23300	002.-01-105.001			210	1	85 MARLBOROUGH RD	CIMASZEWSKI, CHRISTOPHER				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			1,864.15		1,864.15
07/13/20	Payment	20	1	Tax		TAX CK Corelogic	CL2020-3		1,864.15-	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
05/07/20	Bill	20	1	Tax		TAX			1,088.95		1,088.95
06/22/20	Payment	20	1	Tax		TAX CK 166	M353-owner		1,088.95-	0.00	0.00
23400	002.-01-107.001			210	1	135 CADMAN AVE	MORVAY, MATTHEW T				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			879.53		879.53
06/16/20	Payment	20	1	Tax		TAX CK 8823	M343-owner		879.53-	0.00	0.00
23600	002.-01-109			210	1	145 CADMAN AVE	JOSIAH, WILLIAM R, LIFE ESTATE				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			989.95		989.95
06/24/20	Payment	20	1	Tax		TAX CK 196	M355-owner		989.95-	0.00	0.00
23700	002.-01-110			210	1	151 CADMAN AVE	SLACK, JAMES M				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			1,772.01		1,772.01
06/17/20	Payment	20	1	Tax		TAX CK 9946	M350-owner		1,772.01-	0.00	0.00
23800	002.-01-111			210	1	157 CADMAN AVE	BODALL, RICHARD				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			1,146.06		1,146.06
06/09/20	Payment	20	1	Tax		TAX CK 1115	C293 OWNER		1,146.06-	0.00	0.00
27800	002.-01-114.003			210	1	159 CADMAN AVE	SHAW, ARTHUR				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			497.26		497.26
06/11/20	Payment	20	1	Tax		TAX CK 1310	M332-owner		497.26-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
25400	002.-01-132			210	1	212 FREDERICK AVE	SMITH, EDWARD				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,016.60		1,016.60
06/22/20	Payment	20	1	Tax	TAX CK 508	M353-owner			1,016.60-	0.00	<u>0.00</u>
25500	002.-01-133			210	1	208 FREDERICK AVE	CERNY KIM				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					913.80		913.80
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			913.80-	0.00	<u>0.00</u>
25600	002.-01-134			210	1	202 FREDERICK AVE	CATANZARO, JOSEPH				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					868.11		868.11
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			868.11-	0.00	<u>0.00</u>
25700	002.-01-135			210	1	198 FREDERICK AVE	O'CONNOR, JENNIFER				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,066.10		1,066.10
07/09/20	Payment	20	1	Tax	TAX CK 60122248	B179-Freedom			1,066.10-	0.00	<u>0.00</u>
25800	002.-01-136			210	1	194 FREDERICK AVE	CORSO, ROSANNE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					961.01		961.01
06/01/20	Payment	20	1	Tax	TAX CK 6703	M323 Check Owner			961.01-	0.00	<u>0.00</u>
25900	002.-01-137			220	1	190 FREDERICK AVE	CANNETTI, ELENA				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					2,405.58		2,405.58
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			2,405.58-	0.00	<u>0.00</u>
26000	002.-01-138.001			210	1	110 BEVERLY RD	SCHETTINO, DANICA				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,286.94		1,286.94
07/20/20	Penalty	20	1	Tax		July Penalty			0.00	64.35	1,351.29
08/03/20	Penalty	20	1	Tax		August Penalty			0.00	12.87	1,364.16
09/01/20	Bill	20	1	Tax	FEE Adjusted	State Fee 2020			2.00		1,366.16
09/01/20	Penalty	20	1	Tax		September Penalty			0.00	12.87	<u>1,379.03</u>
26100	002.-01-139			210	1	170 FREDERICK AVE	GENT, AUDREY				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,240.48		1,240.48
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,240.48-	0.00	<u>0.00</u>
26200	002.-01-140			210	1	160 FREDERICK AVE	SLACK, KEITH				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					944.26		944.26
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			944.26-	0.00	<u>0.00</u>
28400	002.-01-141.001			210	1	152 FREDERICK AVE	RAPPORT, EVAN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					860.50		860.50

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
28400	002.-01-141.001					152	FREDERICK AVE		Continued				
06/24/20	Payment	20	1	Tax	TAX CK	LERETA PAY	LERETA 2				860.50-	0.00	<u>0.00</u>
26300	002.-01-142					210 1	148 FREDERICK AVE		CODDINGTON, MARGUERITE				
	Tax: 1											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						1,073.72		1,073.72
07/07/20	Payment	20	1	Tax	TAX CK	0003155398	B177-dovenmuehle				1,073.72-	0.00	<u>0.00</u>
26400	002.-01-143					210 1	146 FREDERICK AVE		MORROW, MICHAEL				
	Tax: 1											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						1,631.89		1,631.89
06/23/20	Payment	20	1	Tax	TAX CK		WELLS FARGO 2020				1,631.89-	0.00	<u>0.00</u>
26500	002.-01-144					210 1	142 FREDERICK AVE		KAPPAUF, CURTIS				
	Tax: 1											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						845.27		845.27
07/20/20	Penalty	20	1	Tax			July Penalty				0.00	42.26	887.53
08/03/20	Penalty	20	1	Tax			August Penalty				0.00	8.45	895.98
08/26/20	Payment	20	1	Tax	TAX CK	9027852819	B185; wells Fargo				845.27-	50.71-	<u>0.00</u>
26600	002.-01-145					210 1	140 FREDERICK AVE		DALY, CRAIG P AND				
	Tax: 1											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						1,035.64		1,035.64
06/26/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2020 #2				1,035.64-	0.00	<u>0.00</u>
25810	002.-01-146.002					210 1	35 MARLBOROUGH RD		SPATARO, ROBERT M.				
	Tax: 1											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						1,267.14		1,267.14
06/23/20	Payment	20	1	Tax	TAX CK	8186	B167-ProNational				1,267.14-	0.00	<u>0.00</u>
28500	002.-01-146.003					210 1	138 FREDERICK AVE		BIRCH, ELLEN				
	Tax: 1											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						1,270.18		1,270.18
06/24/20	Payment	20	1	Tax	TAX CK	LERETA PAY	LERETA 2				1,270.18-	0.00	<u>0.00</u>
449748	002.-01-148.010					311 1	LITCHFIELD AVE SERVICE RD		VILLAGE OF BABYLON				
	Tax: 1											Prev. Bal:	0.00
449751	002.-01-148.014					311 1	281 LITCHFIELD AVE SERVICE RD		BERMAN, THOMAS N.				
	Tax: 1											Prev. Bal:	0.00
449752	002.-01-148.015					311 1	281 LITCHFIELD AVE SERVICE RD		BERMAN, THOMAS N. &				
	Tax: 1											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						7.62		7.62
07/20/20	Penalty	20	1	Tax			July Penalty				0.00	0.38	8.00
08/03/20	Penalty	20	1	Tax			August Penalty				0.00	0.08	8.08
09/01/20	Bill	20	1	Tax	FEE Adjusted		State Fee 2020				2.00		10.08
09/01/20	Penalty	20	1	Tax			September Penalty				0.00	0.08	<u>10.16</u>
26700	002.-01-149					311 1	336 LITCHFIELD AVE		BROWN, WILLIAM R				
	Tax: 1											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						3.81		3.81

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
26700	002.-01-149				336	LITCHFIELD AVE	Continued				
06/02/20	Payment	20	1	Tax	TAX CR	OL200 Cr Card Owner			3.81-	0.00	0.00
23500	002.-01-150.001				210	1 139 CADMAN AVE	SCHAPER, MARY SCHAPER & RICHA				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				982.34		982.34
06/10/20	Payment	20	1	Tax	TAX CK 119	M330-owner			982.34-	0.00	0.00
28600	002.-02-002				210	1 231 FREDERICK AVE	GILBERT, DONALD				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,499.39		1,499.39
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,499.39-	0.00	0.00
28700	002.-02-003				210	1 225 FREDERICK AVE	CHOY, GERALD P				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				791.96		791.96
05/28/20	Payment	20	1	Tax	TAX CK 200	M321 OWNER			791.96-	0.00	0.00
28800	002.-02-004				210	1 219 FREDERICK AVE	BAJAJ, TERATH				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,589.10		2,589.10
06/30/20	Payment	20	1	Tax	TAX CK 2882	M357-owner			2,589.10-	0.00	0.00
37300	002.-02-005.001				210	1 213 A FREDERICK AVE	MANKUSKI, LILLIAN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				411.21		411.21
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			411.21-	0.00	0.00
37400	002.-02-005.002				210	1 213 FREDERICK AVE	MORGANSON, JASON AND				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				890.96		890.96
06/24/20	Payment	20	1	Tax	TAX CK LERETA PAY	LERETA 2			890.96-	0.00	0.00
28900	002.-02-006				210	1 205 FREDERICK AVE	TROLLEY LINE LLC				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				814.81		814.81
06/15/20	Payment	20	1	Tax	TAX CK 5603	M342-owner			814.81-	0.00	0.00
29000	002.-02-007				210	1 199 FREDERICK AVE	DESMOND, ERIK				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,165.10		1,165.10
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			1,165.10-	0.00	0.00
29100	002.-02-008				210	1 195 FREDERICK AVE	BRIGGS, SHARON				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,064.58		1,064.58
06/22/20	Payment	20	1	Tax	TAX CK 4686	M354-owner			1,064.58-	0.00	0.00
29200	002.-02-009				210	1 191 FREDERICK AVE	THREATT, LINDA, AS TRUSTEE OF				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,241.25		1,241.25

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
29200	002.-02-009				191	FREDERICK AVE		Continued			
06/03/20	Payment	20	1	Tax	TAX CK 5675	M326 Ck Owner			1,241.25-	0.00	<u>0.00</u>
29300	002.-02-010				210 1	103 BEVERLY RD	KOHLER, ADAM AND				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,127.02		1,127.02
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,127.02-	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
05/07/20	Bill	20	1	Tax	TAX				1,233.63		1,233.63
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,233.63-	0.00	<u>0.00</u>
37600	002.-02-011.002				210 1	100 BEVERLY RD	FOCARILE, THOMAS				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				866.59		866.59
06/11/20	Payment	20	1	Tax	TAX CK 155	M333-owner			866.59-	0.00	<u>0.00</u>
37800	002.-02-013.003				209 1	175 FREDERICK AVE	GERDJIKIAN, CINDY				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,568.69		1,568.69
05/24/20	Payment	20	1	Tax	TAX CK Echeck	0L193 Echeck owner			1,568.69-	0.00	<u>0.00</u>
37900	002.-02-014.002				210 1	167 FREDERICK AVE	FARLEY, GAIL				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,203.17		1,203.17
06/30/20	Payment	20	1	Tax	TAX CK 567	M358-owner			1,203.17-	0.00	<u>0.00</u>
29500	002.-02-015				210 1	163 FREDERICK AVE	HALLIDAY, STEPHEN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,266.37		1,266.37
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3			1,266.37-	0.00	<u>0.00</u>
38000	002.-02-016.001				210 1	159 FREDERICK AVE	VANO, ANTHONY				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,370.70		1,370.70
06/11/20	Payment	20	1	Tax	TAX CK 2378	M333-owner			1,370.70-	0.00	<u>0.00</u>
38100	002.-02-017.001				210 1	149 FREDERICK AVE	JIFFO, ANTHONY				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				365.52		365.52
06/15/20	Payment	20	1	Tax	TAX CK 2621	M338-owner			365.52-	0.00	<u>0.00</u>
29600	002.-02-018				210 1	145 FREDERICK AVE	BRANDT, KATHLEEN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,210.79		1,210.79
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			1,210.79-	0.00	<u>0.00</u>
38200	002.-02-019.001				210 1	143 FREDERICK AVE	RUDDEN, JAMES				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,367.65		1,367.65

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
38200	002.-02-019.001				143	FREDERICK AVE	Continued				
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,367.65-	0.00	<u>0.00</u>
38300	002.-02-020.001				210	1 139 FREDERICK AVE	TURNER, CHRISTOPHER				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				449.29		449.29
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			449.29-	0.00	<u>0.00</u>
29700	002.-02-021				210	1 135 FREDERICK AVE	LARKIN, THOMAS AKA LARKIN JR.&				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,644.84		1,644.84
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,644.84-	0.00	<u>0.00</u>
29800	002.-02-022				210	1 31 MARLBOROUGH RD	EASTER, MELVIN B				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,352.42		1,352.42
06/02/20	Payment	20	1	Tax	TAX CK 1717	M324 Owner			1,352.42-	0.00	<u>0.00</u>
29900	002.-02-023				210	1 29 MARLBOROUGH RD	OBBER, GEORGE L				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,119.41		1,119.41
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,119.41-	0.00	<u>0.00</u>
30000	002.-02-024				210	1 148 LIVINGSTON AVE	KAPLUN, SERHIY				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,686.72		1,686.72
06/09/20	Payment	20	1	Tax	TAX CK 3976	C293 OWNER			1,686.72-	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
05/07/20	Bill	20	1	Tax	TAX				1,583.92		1,583.92
07/07/20	Payment	20	1	Tax	TAX CK 32922	B176-radian			1,583.92-	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
05/07/20	Bill	20	1	Tax	TAX				1,212.31		1,212.31
06/16/20	Payment	20	1	Tax	TAX CK 278	C294; OWNER			1,212.31-	0.00	<u>0.00</u>
30100	002.-02-027				210	1 162 LIVINGSTON AVE	DENZA, JOHN A				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,190.22		1,190.22
06/02/20	Payment	20	1	Tax	TAX CK 1052	M325-Owner			1,190.22-	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
05/07/20	Bill	20	1	Tax	TAX				1,507.77		1,507.77
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3			1,507.77-	0.00	<u>0.00</u>
30200	002.-02-029				210	1 176 LIVINGSTON AVE	WILLIAMS MICHAEL				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,292.27		1,292.27

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
30200	002.-02-029				176	LIVINGSTON AVE	Continued				
07/09/20	Payment	20	1	Tax	TAX CK 010823	B181-old heritage			1,292.27-	0.00	<u>0.00</u>
30300	002.-02-030				210 1	180 LIVINGSTON AVE	VECCHIONE, PAUL J				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,270.18		1,270.18
06/24/20	Payment	20	1	Tax	TAX CK LERETA PAY	LERETA 2			1,270.18-	0.00	<u>0.00</u>
30400	002.-02-031				210 1	186 LIVINGSTON AVE	BLASI, WILLIAM R.				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,187.94		1,187.94
06/16/20	Payment	20	1	Tax	TAX CK 2985	M343-owner			1,187.94-	0.00	<u>0.00</u>
30500	002.-02-032				210 1	190 LIVINGSTON AVE	WINTER, KEVIN M				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				791.96		791.96
06/15/20	Payment	20	1	Tax	TAX CK 673	M339-owner			791.96-	0.00	<u>0.00</u>
30600	002.-02-033				210 1	196 LIVINGSTON AVE	REILLY, MICHAEL P.				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				983.10		983.10
06/11/20	Payment	20	1	Tax	TAX CK 4291	M334-owner			983.10-	0.00	<u>0.00</u>
30700	002.-02-034				210 1	202 LIVINGSTON AVE	JAMES, JASON ADAM				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				700.58		700.58
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			700.58-	0.00	<u>0.00</u>
30800	002.-02-035				210 1	99 BEVERLY RD	SABANOS, RICHARD M				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				746.27		746.27
06/18/20	Payment	20	1	Tax	TAX CK 5977	M352-owner			746.27-	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
05/07/20	Bill	20	1	Tax	TAX				1,067.62		1,067.62
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,067.62-	0.00	<u>0.00</u>
31000	002.-02-037				210 1	220 LIVINGSTON AVE	RUSSO, JOANNE M				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,385.93		1,385.93
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			1,385.93-	0.00	<u>0.00</u>
31100	002.-02-038				210 1	224 LIVINGSTON AVE	WOLNY, SZYMON				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				919.13		919.13
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			919.13-	0.00	<u>0.00</u>
31200	002.-02-039				210 1	234 LIVINGSTON AVE	BOWEN, SYBIL				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,100.37		1,100.37

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
31200	002.-02-039				234	LIVINGSTON AVE		Continued			
06/15/20	Payment	20	1	Tax	TAX CK 3777	M338-owner			1,100.37-	0.00	<u>0.00</u>
31300	002.-02-040				210 1	236 LIVINGSTON AVE	REDMOND, ANDREA				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,316.63		1,316.63
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,316.63-	0.00	<u>0.00</u>
31400	002.-02-041				210 1	240 LIVINGSTON AVE	CRISELOT, DAVID				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				506.40		506.40
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			506.40-	0.00	<u>0.00</u>
31500	002.-02-042				210 1	244 LIVINGSTON AVE	LISTON, MARTIN J				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				959.49		959.49
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			959.49-	0.00	<u>0.00</u>
31600	002.-02-043				210 1	248 LIVINGSTON AVE	RODRIGUEZ, CESAR				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,014.32		1,014.32
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3			1,014.32-	0.00	<u>0.00</u>
31700	002.-02-045				210 1	251 LIVINGSTON AVE	GONZALEZ, W				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,218.40		1,218.40
06/11/20	Payment	20	1	Tax	TAX CK 136	M336-owner			1,218.40-	0.00	<u>0.00</u>
31800	002.-02-046				210 1	247 LIVINGSTON AVE	SENIORS, CORRIE C				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				979.29		979.29
06/15/20	Payment	20	1	Tax	TAX CK 2969	M339-owner			979.29-	0.00	<u>0.00</u>
31900	002.-02-047				210 1	243 LIVINGSTON AVE	GIULIANTE, GARY, AND				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				667.07		667.07
06/16/20	Payment	20	1	Tax	TAX CK 303	M343-owner			667.07-	0.00	<u>0.00</u>
32000	002.-02-048				210 1	239 LIVINGSTON AVE	SMALL, LESLIE				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				935.12		935.12
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			935.12-	0.00	<u>0.00</u>
32100	002.-02-049				220 1	235 LIVINGSTON AVE	MEYER, RICHARD				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,565.64		1,565.64
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,565.64-	0.00	<u>0.00</u>
38900	002.-02-050.001				210 1	231 LIVINGSTON AVE	PANESAR, PREM				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,142.25		1,142.25

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
38900	002.-02-050.001				231	LIVINGSTON AVE	Continued				
06/02/20	Payment	20	1	Tax	TAX CK 202	C292 Check Owner			1,142.25-	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
05/07/20	Bill	20	1	Tax	TAX				929.03		929.03
06/04/20	Payment	20	1	Tax	TAX CK ECHECK	0L204; Echeck			929.03-	0.00	<u>0.00</u>
32200	002.-02-051				210 1	227 LIVINGSTON AVE	SMALL, LESLIE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,481.12		1,481.12
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,481.12-	0.00	<u>0.00</u>
32300	002.-02-052				210 1	223 LIVINGSTON AVE	OSTREM, ROBERT J.				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,606.77		1,606.77
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,606.77-	0.00	<u>0.00</u>
32400	002.-02-053				210 1	215 LIVINGSTON AVE	PROTO, EUGENE F				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				648.80		648.80
06/04/20	Payment	20	1	Tax	TAX CK 2444	C292 CK OWNER			648.80-	0.00	<u>0.00</u>
32500	002.-02-054				311 1	91 BEVERLY RD	PROTO, EUGENE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				81.48		81.48
06/04/20	Payment	20	1	Tax	TAX CK 2445	C292 CK OWNER			81.48-	0.00	<u>0.00</u>
39100	002.-02-055.001				210 1	201 LIVINGSTON AVE	OZLEK, SERDAR				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				695.25		695.25
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			695.25-	0.00	<u>0.00</u>
32600	002.-02-056				210 1	199 LIVINGSTON AVE	SIMONSON, EUGENE M				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,272.47		1,272.47
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,272.47-	0.00	<u>0.00</u>
32700	002.-02-057				210 1	195 LIVINGSTON AVE	ALVEARI, ERNEST				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				967.11		967.11
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			967.11-	0.00	<u>0.00</u>
32800	002.-02-058				210 1	191 LIVINGSTON AVE	KESSINGER, WILLIAM				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				969.39		969.39
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			969.39-	0.00	<u>0.00</u>
32900	002.-02-059				210 1	185 LIVINGSTON AVE	KIRSCHBAUM, CARY				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,284.65		1,284.65

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
32900	002.-02-059				185	LIVINGSTON AVE		Continued			
06/04/20	Payment	20	1	Tax	TAX CK 9649	C292 CK OWNER			1,284.65-	0.00	0.00
33000	002.-02-060				210 1	181 LIVINGSTON AVE	MONTGOMERY, MELISSA A J/TEN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,005.18		1,005.18
07/07/20	Payment	20	1	Tax	TAX CK 0003155398	B177-dovenmuehle			1,005.18-	0.00	0.00
33100	002.-02-061				210 1	177 LIVINGSTON AVE	CURRAN, MARY LIFE ESTATE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				342.68		342.68
06/02/20	Payment	20	1	Tax	TAX CK 154	M324 Owner			342.68-	0.00	0.00
33200	002.-02-062				210 1	171 LIVINGSTON AVE	DI TOMMASO, VITO				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				364.30		364.30
06/16/20	Payment	20	1	Tax	TAX CK 1443	M348-owner			364.30-	0.00	0.00
33300	002.-02-063				210 1	165 LIVINGSTON AVE	CALECA, FRANK				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,024.22		1,024.22
06/03/20	Payment	20	1	Tax	TAX CK 3094	M326 Ck Owner			1,024.22-	0.00	0.00
33400	002.-02-064				210 1	159 LIVINGSTON AVE	OSSENFORT, THOMAS AND				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,043.26		1,043.26
07/07/20	Payment	20	1	Tax	TAX CK 0003155398	B177-dovenmuehle			1,043.26-	0.00	0.00
33500	002.-02-065				210 1	155 LIVINGSTON AVE	WARD, MAURICE C				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				654.89		654.89
06/17/20	Payment	20	1	Tax	TAX CK 015289	B165-Legacy			654.89-	0.00	0.00
33600	002.-02-066				210 1	17 MARLBOROUGH RD	GUERCIO, DAVID E.				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,195.56		1,195.56
06/26/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020 #2			1,195.56-	0.00	0.00
33700	002.-02-067				210 1	15 MARLBOROUGH RD	RUDE, BRIAN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,329.58		1,329.58
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,329.58-	0.00	0.00
33800	002.-02-068				210 1	158 RALPH AVE	KING, DANIEL				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				959.49		959.49
06/25/20	Payment	20	1	Tax	TAX CK LERETA PAY	LERETA 1 2020			959.49-	0.00	0.00
39200	002.-02-069.001				210 1	160 RALPH AVE	EWALD, JEFFREY				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,127.78		1,127.78

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
39200	002.-02-069.001					160	RALPH AVE		Continued				
06/25/20	Payment	20	1	Tax	TAX CK	ECHECK	OL212; ECHECK				1,127.78-	0.00	<u>0.00</u>
33900	002.-02-070					210	1	164 RALPH AVE	ARUNDALE, MATTHEW				
	Tax: 1											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						1,093.51		1,093.51
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2020				1,093.51-	0.00	<u>0.00</u>
34000	002.-02-071					210	1	168 RALPH AVE	CASSIDY, BRIAN				
	Tax: 1											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						1,209.26		1,209.26
06/23/20	Payment	20	1	Tax	TAX CK		WELLS FARGO 2020				1,209.26-	0.00	<u>0.00</u>
34100	002.-02-072					210	1	170 RALPH AVE	O'SHEA, JOHN				
	Tax: 1											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						1,687.48		1,687.48
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2020				1,687.48-	0.00	<u>0.00</u>
34200	002.-02-073					210	1	174 RALPH AVE	ZANGRI, JOSEPH				
	Tax: 1											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						1,698.15		1,698.15
06/11/20	Payment	20	1	Tax	TAX CK	1534	M337-owner				1,698.15-	0.00	<u>0.00</u>
39300	002.-02-075.002					210	1	184 RALPH AVE	CIFARELLI, MICHAEL				
	Tax: 1											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						1,165.86		1,165.86
06/04/20	Payment	20	1	Tax	TAX CK	2099	C292 CK OWNER				1,165.86-	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
05/07/20	Bill	20	1	Tax	TAX						1,260.28		1,260.28
06/04/20	Payment	20	1	Tax	TAX CK	2099	C292 CK OWNER				1,260.28-	0.00	<u>0.00</u>
34300	002.-02-077					210	1	190 RALPH AVE	CONNOLLY, JACQUELINE M				
	Tax: 1											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						929.03		929.03
06/24/20	Payment	20	1	Tax	TAX CK	LERETA PAY	LERETA 2				929.03-	0.00	<u>0.00</u>
34400	002.-02-078					210	1	192 RALPH AVE	MEJIA, CARLOS				
	Tax: 1											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						1,226.02		1,226.02
06/25/20	Payment	20	1	Tax	TAX CK	LERETA PAY	LERETA 1 2020				1,226.02-	0.00	<u>0.00</u>
34500	002.-02-079					210	1	208 RALPH AVE	MC FARLANE, BEVERLY				
	Tax: 1											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						1,111.79		1,111.79
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2020				1,111.79-	0.00	<u>0.00</u>
34600	002.-02-080					210	1	228 RALPH AVE	SETHI, MASOOD P				
	Tax: 1											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						1,035.64		1,035.64

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
34600	002.-02-080				228	RALPH AVE		Continued			
06/11/20	Payment	20	1	Tax	TAX CK 0480	M332-owner			1,035.64-	0.00	<u>0.00</u>
34700	002.-02-081				210 1	230 RALPH AVE	SEWELL, ANDREW				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,020.41		1,020.41
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,020.41-	0.00	<u>0.00</u>
34800	002.-02-082				210 1	232 RALPH AVE	RIZZO, THOMAS				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,056.05		2,056.05
06/22/20	Payment	20	1	Tax	TAX CK 3617	B166-Vista Land			2,056.05-	0.00	<u>0.00</u>
34900	002.-02-083				210 1	234 RALPH AVE	MAGILL, ANDREW AND				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				804.14		804.14
06/29/20	Payment	20	1	Tax	TAX CK 4425656	B171-CMS			804.14-	0.00	<u>0.00</u>
35000	002.-02-084				311 1	235 RALPH AVE	BLAKE STONE LLC				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				29.70		29.70
07/20/20	Penalty	20	1	Tax		July Penalty			0.00	1.49	31.19
08/03/20	Penalty	20	1	Tax		August Penalty			0.00	0.30	31.49
09/01/20	Bill	20	1	Tax	FEE Adjusted	State Fee 2020			2.00		33.49
09/01/20	Penalty	20	1	Tax		September Penalty			0.00	0.30	<u>33.79</u>
35100	002.-02-085				210 1	233 RALPH AVE	BLANCO, JOAQUIN RAMIREZ AND				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,134.64		1,134.64
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,134.64-	0.00	<u>0.00</u>
35200	002.-02-086				299 1	15 MARTIN PL	VASQUEZ, ROBERT				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,187.79		2,187.79
06/02/20	Payment	20	1	Tax	TAX CR	0L201 Cr Card Owner			2,187.79-	0.00	<u>0.00</u>
39500	002.-02-087.001				210 1	11 MARTIN PL	ATCHISON JR,, OTTO				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				662.20		662.20
06/24/20	Payment	20	1	Tax	TAX CK LERETA PAY	LERETA 2			662.20-	0.00	<u>0.00</u>
39600	002.-02-087.002				210 1	9 MARTIN PL	ALMONTE, EDILIO				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,571.74		1,571.74
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,571.74-	0.00	<u>0.00</u>
35300	002.-02-088				210 1	7 MARTIN PL	CHARLOT AKA MARIE KA, KARINE				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				855.93		855.93
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3			855.93-	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
35400	002.-02-089			210	1	5 MARTIN PL	HOPPER, DONALD				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					934.36		934.36
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			934.36-	0.00	<u>0.00</u>
35500	002.-02-090			210	1	3 MARTIN PL	LANTERI, GARY				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,104.94		1,104.94
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,104.94-	0.00	<u>0.00</u>
35600	002.-02-091			210	1	3 GRAHAM PL	LA ROSA, IZABELA; SLESZYNSKI, RAFAL				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,159.00		1,159.00
06/18/20	Payment	20	1	Tax	TAX CK 288	M352-owner			1,159.00-	0.00	<u>0.00</u>
449701	002.-02-092			R		MISSING PROPERTY LOC					
	Tax: 1										
										Prev. Bal:	<u>0.00</u>
449702	002.-02-093			R		MISSING PROPERTY LOC					
	Tax: 1										
										Prev. Bal:	<u>0.00</u>
35900	002.-02-094			210	1	10 MARTIN PL	BASHAM, JONATHAN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,667.69		1,667.69
07/09/20	Payment	20	1	Tax	TAX CK 3785	B181-national land			1,667.69-	0.00	<u>0.00</u>
36000	002.-02-095			210	1	150 MARTIN PL	VICKERS, CAROL ANN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					781.30		781.30
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			781.30-	0.00	<u>0.00</u>
36100	002.-02-096			210	1	225 RALPH AVE	DE JESUS, JOSE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					902.38		902.38
06/01/20	Payment	20	1	Tax	TAX CK 1115	M323 Check Owner			902.38-	0.00	<u>0.00</u>
39700	002.-02-097.001			210	1	219 RALPH AVE	ASADSAIF, MIR A				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					924.46		924.46
07/09/20	Payment	20	1	Tax	TAX CK 80021647	B181-selene			924.46-	0.00	<u>0.00</u>
39800	002.-02-097.002			210	1	215 RALPH AVE	MYER, TODD				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,060.01		1,060.01
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			1,060.01-	0.00	<u>0.00</u>
36200	002.-02-098			616	8		UNION FREE DIST 1				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					0.00		<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
37000	002.-02-110				214	RALPH AVE		Continued			
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2020		989.95-	0.00	<u>0.00</u>
37100	002.-02-111				311 1	218 RALPH AVE	NICOLAS, ELSIE				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				60.92		60.92
07/20/20	Penalty	20	1	Tax		July Penalty			0.00	3.05	63.97
08/03/20	Penalty	20	1	Tax		August Penalty			0.00	0.61	64.58
09/01/20	Bill	20	1	Tax	FEE Adjusted	State Fee 2020			2.00		66.58
09/01/20	Penalty	20	1	Tax		September Penalty			0.00	0.61	<u>67.19</u>
37200	002.-02-112				612 8		UNION FREE SCHOOL DIST 1				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	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
05/07/20	Bill	20	1	Tax	TAX				3.81		3.81
06/16/20	Payment	20	1	Tax	TAX CK 201	M348-owner			3.81-	0.00	<u>0.00</u>
40200	003.-01-002				210 1	41 POND PL	LEONARDO, EAPEN				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,231.20		2,231.20
06/26/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020 #2			2,231.20-	0.00	<u>0.00</u>
40300	003.-01-003				210 1	101 LAKELAND AVE	PAPALEO, ALISSA				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,309.02		1,309.02
06/16/20	Payment	20	1	Tax	TAX CK 658	M343-owner			1,309.02-	0.00	<u>0.00</u>
40400	003.-01-004				311 1	40 POND PL	MENDEZ, CHRISTINE				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				73.10		73.10
07/07/20	Payment	20	1	Tax	TAX CK 0003155398	B177-dovenmuehle			73.10-	0.00	<u>0.00</u>
40500	003.-01-005				311 1	2 HINTON AVE	MCGUINNESS, EDWARD J				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				25.89		25.89
06/02/20	Payment	20	1	Tax	TAX CK Echeck	0L198 Echeck Owner			25.89-	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
05/07/20	Bill	20	1	Tax	TAX				7.62		7.62
07/13/20	Payment	20	1	Tax	TAX CK 150	M361-owner			7.62-	0.00	<u>0.00</u>
40700	003.-01-007				210 1	93 LAKELAND AVE	RAPP, GREGORY AND				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				770.64		770.64
06/23/20	Payment	20	1	Tax	TAX CK 980030138	B167-Caliber Home			770.64-	0.00	<u>0.00</u>
40800	003.-01-008				210 1	83 LAKELAND AVE	CONROY, JOHN 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
40800	003.-01-008				83	LAKELAND AVE		Continued			
05/07/20	Bill	20	1	Tax	TAX				1,042.49		1,042.49
06/11/20	Payment	20	1	Tax	TAX CK 4623	M332-owner			1,042.49-	0.00	<u>0.00</u>
40900	003.-01-009				210 1	79 LAKELAND AVE	BOBERT, SEAN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				760.74		760.74
06/16/20	Payment	20	1	Tax	TAX CK 5614	M349-owner			760.74-	0.00	<u>0.00</u>
07/13/20	Overpayment			Tax	TAX CK Corelogic	CL2020-3			760.74-	0.00	760.74-
08/14/20	Refund Ovrpay			Tax	REF	RefCk45283 Corelogic			760.74	0.00	<u>0.00</u>
41000	003.-01-010				210 1	73 LAKELAND AVE	HAVEL, KATHLEEN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,223.58		2,223.58
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			2,223.58-	0.00	<u>0.00</u>
41100	003.-01-011				210 1	67 LAKELAND AVE	MILLER, ANGELA				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,178.80		1,178.80
06/11/20	Payment	20	1	Tax	TAX CK 6877	M334-owner			1,178.80-	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
05/07/20	Bill	20	1	Tax	TAX				828.51		828.51
06/10/20	Payment	20	1	Tax	TAX CK 1171	M331-owner			828.51-	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
05/07/20	Bill	20	1	Tax	TAX				30.46		30.46
05/28/20	Payment	20	1	Tax	TAX CK Echeck	0L197 Echeck owner			30.46-	0.00	<u>0.00</u>
41400	003.-01-014				210 1	60 LAKELAND AVE	DELACH, THOMAS				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,187.94		1,187.94
07/07/20	Payment	20	1	Tax	TAX CK 0003155398	B177-dovenmuehle			1,187.94-	0.00	<u>0.00</u>
41500	003.-01-015				210 1	56 LAKELAND AVE	ZIZZA, IRENE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,017.36		1,017.36
07/09/20	Payment	20	1	Tax	TAX CK 60122248	B179-Freedom			1,017.36-	0.00	<u>0.00</u>
41600	003.-01-016				210 1	52 LAKELAND AVE	KELLY, DANIEL W				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,296.07		1,296.07
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3			1,296.07-	0.00	<u>0.00</u>
41700	003.-01-017				210 1	48 LAKELAND AVE	QUARANTO, DONALD J				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,090.47		1,090.47
06/10/20	Payment	20	1	Tax	TAX CK 2790	M331-owner			1,090.47-	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
42600	003.-01-027			23	SOUTHARDS	LA	Continued				
05/07/20	Bill	20	1	Tax	TAX				715.81		715.81
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			715.81-	0.00	<u>0.00</u>
42700	003.-01-028			210	1	31 SOUTHARDS LA	BURNS, ELEANOR				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				986.14		986.14
06/01/20	Payment	20	1	Tax	TAX CK 2807	M322 Check Owner			986.14-	0.00	<u>0.00</u>
42800	003.-01-029			210	1	35 SOUTHARDS LA	BEATTY, HARRY				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,340.24		1,340.24
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3			1,340.24-	0.00	<u>0.00</u>
42900	003.-01-030			210	1	39 SOUTHARDS LA	ZAMBITO, LOUIS				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,462.84		1,462.84
06/15/20	Payment	20	1	Tax	TAX CK 2076	M339-owner			1,462.84-	0.00	<u>0.00</u>
43000	003.-01-031			210	1	51 SOUTHARDS LA	STANKARD, JAMES R. AND				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,119.41		1,119.41
06/18/20	Payment	20	1	Tax	TAX CK 210	M351-owner			1,119.41-	0.00	<u>0.00</u>
43100	003.-01-032			210	1	8 SURDI PL	IVANOFF, JONATHAN A				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				922.18		922.18
07/07/20	Payment	20	1	Tax	TAX CK 0003155398	B177-dovenmuehle			922.18-	0.00	<u>0.00</u>
43200	003.-01-033			210	1	12 SURDI PL	FERGUSON, KYLE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,343.29		1,343.29
07/06/20	Payment	20	1	Tax	TAX CK 78244	B175-MCU			1,343.29-	0.00	<u>0.00</u>
46900	003.-01-035.003			311	1	LAKELAND AVE	UDE, PETER H				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				45.69		45.69
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3			45.69-	0.00	<u>0.00</u>
47000	003.-01-035.004			210	1	LAKELAND AVE	HOVESTADT, RICHARD C.				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				68.54		68.54
07/20/20	Penalty	20	1	Tax		July Penalty			0.00	3.43	71.97
08/03/20	Penalty	20	1	Tax		August Penalty			0.00	0.69	72.66
09/01/20	Bill	20	1	Tax	FEE Adjusted	State Fee 2020			2.00		74.66
09/01/20	Penalty	20	1	Tax		September Penalty			0.00	0.69	<u>75.35</u>
47100	003.-01-035.010			210	1	16 SURDI PL	CAPLES, JAMIE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,028.03		1,028.03
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,028.03-	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
43300	003.-01-036			210	1	15 SURDI PL	HOVESTADT, RICHARD C				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,351.66		1,351.66
07/07/20	Payment	20	1	Tax	CK 0003155398	B177-dovenmuehle			1,351.66-	0.00	<u>0.00</u>
43400	003.-01-037			210	1	11 SURDI PL	MOLINELLI, THOMAS				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,222.21		1,222.21
06/15/20	Payment	20	1	Tax	CK 4795	M340-owner			1,222.21-	0.00	<u>0.00</u>
43500	003.-01-038			210	1	61 SOUTHARDS LA	TROHATOS, LOUIS S				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,166.62		1,166.62
06/11/20	Payment	20	1	Tax	CK 2983	M337-owner			1,166.62-	0.00	<u>0.00</u>
43600	003.-01-039			210	1	65 SOUTHARDS LA	SPILLER, JOHN				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,713.38		1,713.38
07/20/20	Penalty	20	1	Tax		July Penalty			0.00	85.67	1,799.05
07/27/20	Payment	20	1	Tax	CK 3050	M364-OWNER			1,713.38-	85.67-	<u>0.00</u>
43700	003.-01-040			210	1	69 SOUTHARDS LA	DENNINGER JR, EDWARD				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,583.92		1,583.92
06/02/20	Payment	20	1	Tax	CK Echeck	OL198 Echeck Owner			1,583.92-	0.00	<u>0.00</u>
43800	003.-01-041			210	1	22 POND PL	TRINDER, JAMES				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,226.02		1,226.02
07/13/20	Payment	20	1	Tax	CK Corelogic	CL2020-3			1,226.02-	0.00	<u>0.00</u>
43900	003.-01-042			210	1	26 POND PL	UDE, PETER H				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,391.26		1,391.26
07/13/20	Payment	20	1	Tax	CK Corelogic	CL2020-3			1,391.26-	0.00	<u>0.00</u>
44000	003.-01-043			311	1	POND PL	SUFFOLK COUNTY				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					3.81		3.81
06/16/20	Payment	20	1	Tax	CK 004237312	M349-owner			3.81-	0.00	<u>0.00</u>
47200	003.-01-044.001			311	1	31 POND PL	GILFEDDER, PETER				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					91.38		91.38
06/29/20	Payment	20	1	Tax	CK 5005354908	B171-CMS			91.38-	0.00	<u>0.00</u>
47300	003.-01-044.002			311	1	31 POND PL	GILFEDDER, PETER				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					15.23		15.23
06/29/20	Payment	20	1	Tax	CK 5005354909	B171-CMS			15.23-	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
44100	003.-01-045			210	1	31 POND PL	GILFEDDER, PETER R				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,742.31		1,742.31
06/29/20	Payment	20	1	Tax	TAX CK 5005354910	B171-CMS			1,742.31-	0.00	0.00
44200	003.-01-046			210	1	27 POND PL	SCHAEFER, ADAM F				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,172.71		1,172.71
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,172.71-	0.00	0.00
44300	003.-01-047			210	1	23 POND PL	MCHUGH, JOSEPH, MCHUGH, THOMAS				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,583.92		1,583.92
06/15/20	Payment	20	1	Tax	TAX CK 1859	M341-owner			1,583.92-	0.00	0.00
44400	003.-01-048			692	8	19 POND PL	LI STATE PARK COMMISION				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					0.00		0.00
47400	003.-01-050.001			210	1	15 POND PL	HILLY, VINCENT				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,584.68		1,584.68
06/15/20	Payment	20	1	Tax	TAX CK 1285	M338-owner			1,584.68-	0.00	0.00
44500	003.-01-051			210	1	7 POND PL	KNOX, NICHOLAS A and KNOX, ROBIN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,264.09		1,264.09
06/15/20	Payment	20	1	Tax	TAX CK 4282	M340-owner			1,264.09-	0.00	0.00
44600	003.-01-052			210	1	3 POND PL	FOGARTY, JAMES V.				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,888.52		1,888.52
07/06/20	Payment	20	1	Tax	TAX CK 2618	M360-OWNER			1,888.52-	0.00	0.00
44700	003.-01-053			210	1	83 CLINTON ST	REILLY, JAMES				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,188.70		1,188.70
06/16/20	Payment	20	1	Tax	TAX CK 2226	M345-owner			1,188.70-	0.00	0.00
44800	003.-01-054			210	1	4 POND PL	SACCHI, STEVEN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,286.94		1,286.94
06/24/20	Payment	20	1	Tax	TAX CK 5005354929	B168-CMS			1,286.94-	0.00	0.00
44900	003.-01-055			210	1	69 CLINTON ST	CALONE, DAVID				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,071.43		1,071.43
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3			1,071.43-	0.00	0.00
45000	003.-01-056			210	1	65 CLINTON ST	BUCKING, RUSSELL				
	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
45000	003.-01-056				65	CLINTON ST		Continued			
05/07/20	Bill	20	1	Tax					941.98		941.98
06/10/20	Payment	20	1	Tax	TAX CK 111	M328-owner			941.98-	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
05/07/20	Bill	20	1	Tax					1,292.27		1,292.27
06/17/20	Payment	20	1	Tax	TAX CK 20324	M350-owner			1,292.27-	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
05/07/20	Bill	20	1	Tax					940.45		940.45
06/03/20	Payment	20	1	Tax	TAX CK 3972	M326 Ck Owner			940.45-	0.00	<u>0.00</u>
45300	003.-01-059				210	1 14 POND PL	LA MANCUSA, MICHAEL				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,290.74		1,290.74
06/03/20	Payment	20	1	Tax	TAX CK 4468	M326 Ck Owner			1,290.74-	0.00	<u>0.00</u>
45400	003.-01-060				210	1 70 SOUTHARDS LN	HALPERN, SAMUEL B				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,047.82		1,047.82
07/07/20	Payment	20	1	Tax	TAX CK 80021648	B178-corelogic			1,047.82-	0.00	<u>0.00</u>
45500	003.-01-061				210	1 66 SOUTHARDS LN	CANONICO, DARRIN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,027.26		1,027.26
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,027.26-	0.00	<u>0.00</u>
45600	003.-01-062				210	1 62 SOUTHARDS LN	CARBONE, MARGARET A.				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,244.29		1,244.29
06/02/20	Payment	20	1	Tax	TAX CK 1008	M325-Owner			1,244.29-	0.00	<u>0.00</u>
45700	003.-01-063				210	1 53 CLINTON ST	RYDER, MARY MONICA				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					2,019.50		2,019.50
06/02/20	Payment	20	1	Tax	TAX CR	0L199 Cr card Owner			2,019.50-	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
05/07/20	Bill	20	1	Tax					1,385.93		1,385.93
06/24/20	Payment	20	1	Tax	TAX CK LERETA PAY	LERETA 2			1,385.93-	0.00	<u>0.00</u>
45900	003.-01-065				210	1 50 SOUTHARDS LN	MURPHY, EDMOND				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					385.32		385.32
06/11/20	Payment	20	1	Tax	TAX CK 5184	M335-owner			385.32-	0.00	<u>0.00</u>
46000	003.-01-066				210	1 41 CLINTON ST	FRANCIS, RICHARD PALMER				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					707.43		707.43

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
46000	003.-01-066				41	CLINTON ST		Continued			
06/24/20	Payment	20	1	Tax	TAX CK	LERETA PAY LERETA 2			707.43-	0.00	0.00
46100	003.-01-067				220	1 37 CLINTON ST	DE ROSA, CIRO & GIOVANNA				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,974.57		1,974.57
06/10/20	Payment	20	1	Tax	TAX CK	430 M330-owner			1,974.57-	0.00	0.00
46200	003.-01-068				210	1 31 CLINTON ST	DELIA, WILLIAM				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,172.71		1,172.71
06/01/20	Payment	20	1	Tax	TAX CK	4821 M322 Check Owner			1,172.71-	0.00	0.00
46300	003.-01-069				210	1 25 CLINTON ST	LONGENECKER SR, THOMAS				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,492.54		1,492.54
06/02/20	Payment	20	1	Tax	TAX CK	4371 M325-Owner			1,492.54-	0.00	0.00
46400	003.-01-070				210	1 20 SOUTHARDS LN	KENNY, THOMAS				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,099.61		1,099.61
06/25/20	Payment	20	1	Tax	TAX CK	LERETA PAY LERETA 1 2020			1,099.61-	0.00	0.00
46500	003.-01-071				210	1 16 SOUTHARDS LA	GABRIELLI, INGRID				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,226.02		1,226.02
06/13/20	Payment	20	1	Tax	TAX CK	Echeck 0L207 Echeck			1,226.02-	0.00	0.00
46600	003.-01-072				210	1 600 DEER PARK AVE	GOLDEN POND REALTY LLC				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,582.40		1,582.40
06/16/20	Payment	20	1	Tax	TAX CK	1094 M349-owner			1,582.40-	0.00	0.00
46700	003.-01-073				311	1 20 SOUTHARDS LN	KENNY, THOMAS				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				106.61		106.61
06/25/20	Payment	20	1	Tax	TAX CK	LERETA PAY LERETA 1 2020			106.61-	0.00	0.00
47500	003.-01-075.001				210	1 594 DEER PARK AVE	MURPHY, DENNIS G				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,263.33		1,263.33
06/24/20	Payment	20	1	Tax	TAX CK	LERETA PAY LERETA 2			1,263.33-	0.00	0.00
47600	003.-02-001				210	1 205 SIEGEL BLV	LONGO, DEBORAH				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,028.03		1,028.03
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2020			1,028.03-	0.00	0.00
47700	003.-02-002				210	1 80 CLINTON ST	GREEN, ELLEN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,244.29		1,244.29

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
47700	003.-02-002				80	CLINTON ST		Continued			
05/25/20	Payment	20	1	Tax	TAX CK Echeck	OL194 Echeck owner			1,244.29-	0.00	<u>0.00</u>
47800	003.-02-003				210	1 76 CLINTON ST	BELL, JOHN				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,317.40		1,317.40
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,317.40-	0.00	<u>0.00</u>
47900	003.-02-004				210	1 72 CLINTON ST	PARKER, MATTHEW AND				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,043.26		1,043.26
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,043.26-	0.00	<u>0.00</u>
48000	003.-02-005				210	1 68 CLINTON ST	O'BRIEN, ELIZABETH				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,636.46		1,636.46
06/17/20	Payment	20	1	Tax	TAX CK 318155	B165-ESS			1,636.46-	0.00	<u>0.00</u>
48100	003.-02-006				210	1 64 CLINTON ST	KIM, SOOKHEE				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,452.94		1,452.94
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			1,452.94-	0.00	<u>0.00</u>
48200	003.-02-007				210	1 60 CLINTON ST	GUERIN, JOHN C				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,294.55		1,294.55
06/10/20	Payment	20	1	Tax	TAX CK 5103	M328-owner			1,294.55-	0.00	<u>0.00</u>
48300	003.-02-008				210	1 56 CLINTON ST	KELLY, HELEN E				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,008.23		1,008.23
06/23/20	Payment	20	1	Tax	TAX CK 9027342457	B167-wells Fargo			1,008.23-	0.00	<u>0.00</u>
48400	003.-02-009				210	1 52 CLINTON ST	STEIN, ERIC				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,775.06		1,775.06
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,775.06-	0.00	<u>0.00</u>
48500	003.-02-010				210	1 48 CLINTON ST	BRITT, NADINE				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,109.36		2,109.36
06/26/20	Payment	20	1	Tax	TAX CK ECHECK	OL213 OWNER			2,109.36-	0.00	<u>0.00</u>
48600	003.-02-011				210	1 44 CLINTON ST	SULLIVAN, CHARLES & CHRISTINE				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,203.17		1,203.17
06/24/20	Payment	20	1	Tax	TAX CK LERETA PAY	LERETA 2			1,203.17-	0.00	<u>0.00</u>
48700	003.-02-012				210	1 40 CLINTON ST	CURCIO, ANTHONY				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,194.64		2,194.64

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
48700	003.-02-012				40	CLINTON ST		Continued			
06/15/20	Payment	20	1	Tax	TAX CK	5085 M338-owner			2,194.64-	0.00	<u>0.00</u>
48800	003.-02-013				210	1 38 CLINTON ST	MCCARTHY, GERARD R				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,529.85		1,529.85
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2020			1,529.85-	0.00	<u>0.00</u>
48900	003.-02-014				210	1 36 CLINTON ST	WYSOCKI JR., ALFRED				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,620.47		1,620.47
05/24/20	Payment	20	1	Tax	TAX CK	Echeck 0L193 Echeck owner			1,620.47-	0.00	<u>0.00</u>
49000	003.-02-015				210	1 34 CLINTON ST	CHRISTINE MIOLLA				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				973.20		973.20
06/24/20	Payment	20	1	Tax	TAX CK	LERETA PAY LERETA 2			973.20-	0.00	<u>0.00</u>
49100	003.-02-016				210	1 26 CLINTON ST	MARX, ROBERT				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				977.77		977.77
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2020			977.77-	0.00	<u>0.00</u>
49200	003.-02-017				210	1 22 CLINTON ST	O'HARA, SEAN				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,219.92		1,219.92
06/24/20	Payment	20	1	Tax	TAX CK	LERETA PAY LERETA 2			1,219.92-	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
05/07/20	Bill	20	1	Tax	TAX				0.00		<u>0.00</u>
49400	003.-02-020				620	8 580 DEER PARK AVE	CROSS CHRIST LUTHERAN CHURCH				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				0.00		<u>0.00</u>
49500	003.-02-021				210	1 13 WASHINGTON ST	CUNIGLIO, JAMES				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,218.40		1,218.40
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			1,218.40-	0.00	<u>0.00</u>
49600	003.-02-022				311	1 17 WASHINGTON ST	HANFORD, DAVID				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				144.69		144.69
06/03/20	Payment	20	1	Tax	TAX CK	Echeck 0L203 Echeck Owner			144.69-	0.00	<u>0.00</u>
49700	003.-02-023				210	1 21 WASHINGTON ST	HANFORD, DAVID				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				746.27		746.27
05/07/20	Bill	20	1	Tax	EPR				317.88		1,064.15
06/03/20	Payment	20	1	Tax	EPR CK	Echeck 0L203 Echeck Owner	EPR		317.88-	0.00	<u>746.27</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
49700	003.-02-023						21 WASHINGTON ST	Continued				
06/03/20	Payment	20	1	Tax	TAX CK	Echeck	0L203 Echeck Owner			746.27-	0.00	<u>0.00</u>
49800	003.-02-024						210 1 25 WASHINGTON ST	PULEO, ANN MARIE				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					304.60		304.60
06/02/20	Payment	20	1	Tax	TAX CK	1923	M325-Owner			304.60-	0.00	<u>0.00</u>
49900	003.-02-025						210 1 29 WASHINGTON ST	VITOLANO CHRISTOPHER				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,850.45		1,850.45
06/23/20	Payment	20	1	Tax	TAX CK		WELLS FARGO 2020			1,850.45-	0.00	<u>0.00</u>
50000	003.-02-026						210 1 33 WASHINGTON ST	CATANIA, ALICIA				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					738.66		738.66
07/07/20	Payment	20	1	Tax	TAX CK	0003155398	B177-dovenmuehle			738.66-	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
05/07/20	Bill	20	1	Tax	TAX					1,060.77		1,060.77
06/16/20	Payment	20	1	Tax	TAX CK	578770	M345-owner			1,060.77-	0.00	<u>0.00</u>
50300	003.-02-029						209 1 45 WASHINGTON ST	ROGERS, JAMES, JR.				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					784.95		784.95
06/11/20	Payment	20	1	Tax	TAX CK	4575	M333-owner			784.95-	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
05/07/20	Bill	20	1	Tax	TAX					129.46		129.46
06/11/20	Payment	20	1	Tax	TAX CK	4575	M333-owner			129.46-	0.00	<u>0.00</u>
50500	003.-02-031						210 1 55 WASHINGTON ST	MISKOVSKY, SUSAN				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					628.24		628.24
05/28/20	Payment	20	1	Tax	TAX CK	Echeck	0L197 Echeck owner			628.24-	0.00	<u>0.00</u>
50600	003.-02-032						209 1 47 WASHINGTON ST	LOUGE, WENDY				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,363.09		1,363.09
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2020			1,363.09-	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
05/07/20	Bill	20	1	Tax	TAX					1,473.50		1,473.50

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
50700	003.-02-033				63	WASHINGTON ST	Continued				
06/10/20	Payment	20	1	Tax	TAX CK 259	M328-owner			1,473.50-	0.00	<u>0.00</u>
50800	003.-02-034				210 1	67 WASHINGTON ST	KREPIL, ROBERT P				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,241.25		1,241.25
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3			1,241.25-	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
05/07/20	Bill	20	1	Tax	TAX				1,393.55		1,393.55
06/29/20	Payment	20	1	Tax	TAX CK 31046437	B169-shellpoint			1,393.55-	0.00	<u>0.00</u>
51000	003.-02-036				210 1	81 WASHINGTON ST	KEEGAN, JOAN				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,329.58		1,329.58
06/25/20	Payment	20	1	Tax	TAX CK LERETA PAY	LERETA 1 2020			1,329.58-	0.00	<u>0.00</u>
51100	003.-02-037				210 1	85 WASHINGTON ST	ZOCCHIA JR, LOUIS				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,663.12		1,663.12
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,663.12-	0.00	<u>0.00</u>
51200	003.-02-038				210 1	89 WASHINGTON ST	SCORDINO, RALPH				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,545.85		1,545.85
06/11/20	Payment	20	1	Tax	TAX CK 395	M337-owner			1,545.85-	0.00	<u>0.00</u>
51300	003.-02-039				210 1	93 WASHINGTON ST	BENNETT, WILLIAM				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,007.46		1,007.46
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			1,007.46-	0.00	<u>0.00</u>
51400	003.-02-040				210 1	201 SIEGEL BLV	ERIKSEN, RAYMOND				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				980.81		980.81
06/11/20	Payment	20	1	Tax	TAX CK 4107	M337-owner			980.81-	0.00	<u>0.00</u>
51500	003.-02-041				210 1	197 SIEGEL BLV	GRENCI, LEONARD M				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,422.48		1,422.48
06/15/20	Payment	20	1	Tax	TAX CK 5495	M338-owner			1,422.48-	0.00	<u>0.00</u>
51600	003.-02-042				209 1	196 SIEGEL BLV	BEHRENS, KENNETH				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,031.68		2,031.68
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3			2,031.68-	0.00	<u>0.00</u>
51700	003.-02-043				210 1	109 WASHINGTON ST	MURPHY, MATTHEW				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,178.04		1,178.04

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
51700	003.-02-043				109	WASHINGTON ST		Continued			
07/07/20	Payment	20	1	Tax	TAX CK 2149	B176-integrity			1,178.04-	0.00	<u>0.00</u>
51800	003.-02-044				210	1 115 WASHINGTON ST	DOESCHER, ALLAN H				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,319.68		1,319.68
06/02/20	Payment	20	1	Tax	TAX CK 1594	M324 Owner			1,319.68-	0.00	<u>0.00</u>
51900	003.-02-045				210	1 112 WASHINGTON ST	O'HANLON, LYNETTE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,167.38		1,167.38
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			1,167.38-	0.00	<u>0.00</u>
52000	003.-02-046				210	1 110 WASHINGTON ST	MANN, KENNETH				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,081.33		1,081.33
06/29/20	Payment	20	1	Tax	TAX CK 5293	M356-owner			1,081.33-	0.00	<u>0.00</u>
52100	003.-02-047				210	1 190 SIEGEL BLV	SONKIN, DAVID J				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,260.28		1,260.28
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3			1,260.28-	0.00	<u>0.00</u>
52200	003.-02-048				210	1 186 SIEGEL BVD	RAPOPORT, MATTHEW				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,277.80		1,277.80
05/23/20	Payment	20	1	Tax	TAX CK Echeck	OL192 Echeck owner			1,277.80-	0.00	<u>0.00</u>
05/29/20	Reversal	20	1	Tax	TAX CK Echeck	OL192 Echeck owner			1,277.80	0.00	1,277.80
06/16/20	Payment	20	1	Tax	TAX CK 103	M349-owner			1,277.80-	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
05/07/20	Bill	20	1	Tax	TAX				1,096.56		1,096.56
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			1,096.56-	0.00	<u>0.00</u>
52400	003.-02-050				210	1 189 SIEGEL BLVD	DIORIO, CARMINE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,252.67		1,252.67
06/10/20	Payment	20	1	Tax	TAX CK 1476	M330-owner			1,252.67-	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
05/07/20	Bill	20	1	Tax	TAX				1,156.72		1,156.72
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3			1,156.72-	0.00	<u>0.00</u>
52600	003.-02-052				210	1 84 WASHINGTON ST	MCLEAVEY, CATHRYN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,400.40		1,400.40
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3			1,400.40-	0.00	<u>0.00</u>
52700	003.-02-053				210	1 80 WASHINGTON ST	BATURA, MARY				
	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
52700	003.-02-053				80	WASHINGTON ST		Continued			
05/07/20	Bill	20	1	Tax	TAX				1,812.37		1,812.37
06/10/20	Payment	20	1	Tax	TAX CK 361	M331-owner			1,812.37-	0.00	<u>0.00</u>
52800	003.-02-054				210 1	76 WASHINGTON ST	KUGLER, KARL A.				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				805.67		805.67
06/03/20	Payment	20	1	Tax	TAX CK 1069	M326 Ck Owner			805.67-	0.00	<u>0.00</u>
52900	003.-02-055				210 1	66 WASHINGTON ST	HUMENIK, BRUCE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,430.10		1,430.10
06/11/20	Payment	20	1	Tax	TAX CK 12931	M337-owner			1,430.10-	0.00	<u>0.00</u>
53000	003.-02-056				210 1	62 WASHINGTON ST	LIVINGSTON, WILLIAM G				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,402.68		1,402.68
06/17/20	Payment	20	1	Tax	TAX CK 7359	M350-owner			1,402.68-	0.00	<u>0.00</u>
53100	003.-02-057				210 1	60 WASHINGTON ST	SHEA, PATRICIA L.				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				881.82		881.82
06/16/20	Payment	20	1	Tax	TAX CK 3187	M348-owner			881.82-	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
05/07/20	Bill	20	1	Tax	TAX				1,398.88		1,398.88
06/16/20	Payment	20	1	Tax	TAX CK 8207	M345-owner			1,398.88-	0.00	<u>0.00</u>
53200	003.-02-060				210 1	38 CLEVELAND ST	PERAGINE, ROBERT				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,650.93		1,650.93
07/01/20	Payment	20	1	Tax	TAX CK ECHECK	0L215 ECHECK			1,650.93-	0.00	<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
05/07/20	Bill	20	1	Tax	TAX				1,740.03		1,740.03
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,740.03-	0.00	<u>0.00</u>
53500	003.-02-063				210 1	32 WASHINGTON ST	DOWNING, JOSEPH C				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				941.98		941.98
06/05/20	Payment	20	1	Tax	TAX CR	0L205 CR CARD			941.98-	0.00	<u>0.00</u>
53600	003.-02-064				210 1	28 WASHINGTON ST	REYNOLDS, THOMAS				
	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
53600	003.-02-064				28	WASHINGTON ST		Continued			
05/07/20	Bill	20	1	Tax	TAX				627.48		627.48
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			627.48-	0.00	<u>0.00</u>
53700	003.-02-065				210 1	24 WASHINGTON ST	CHERO, GREGORY				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,101.13		1,101.13
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,101.13-	0.00	<u>0.00</u>
53800	003.-02-066				210 1	20 WASHINGTON ST	TAVOLACCI, JOAN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				680.78		680.78
06/26/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020 #2			680.78-	0.00	<u>0.00</u>
53900	003.-02-067				311 1	20 WASHINGTON ST	JOAN MAMRIA TAVOLACCI				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				147.73		147.73
07/20/20	Penalty	20	1	Tax		July Penalty			0.00	7.39	155.12
08/03/20	Penalty	20	1	Tax		August Penalty			0.00	1.48	156.60
09/01/20	Bill	20	1	Tax	FEE Adjusted	State Fee 2020			2.00		158.60
09/01/20	Penalty	20	1	Tax		September Penalty			0.00	1.48	<u>160.08</u>
54000	003.-02-068				209 1	546 DEER PARK AVE	BLISS, LEON J.				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,203.17		1,203.17
07/20/20	Penalty	20	1	Tax		July Penalty			0.00	60.16	1,263.33
08/03/20	Penalty	20	1	Tax		August Penalty			0.00	12.03	1,275.36
09/01/20	Bill	20	1	Tax	FEE Adjusted	State Fee 2020			2.00		1,277.36
09/01/20	Penalty	20	1	Tax		September Penalty			0.00	12.03	<u>1,289.39</u>
54100	003.-02-069				210 1	542 DEER PARK AVE	KOLM, JOSEPH				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,299.12		1,299.12
07/07/20	Payment	20	1	Tax	TAX CK 5086	B178-first equity			1,299.12-	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
05/07/20	Bill	20	1	Tax	TAX				1,880.91		1,880.91
06/11/20	Payment	20	1	Tax	TAX CK 4589	M335-owner			1,880.91-	0.00	<u>0.00</u>
54300	003.-02-071				210 1	13 LINCOLN ST	STOEHR, ROBERT				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,516.91		1,516.91
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			1,516.91-	0.00	<u>0.00</u>
54400	003.-02-072				210 1	17 LINCOLN ST	MCHUGH, MARK				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,123.06		2,123.06
07/20/20	Penalty	20	1	Tax		July Penalty			0.00	106.15	2,229.21
08/03/20	Penalty	20	1	Tax		August Penalty			0.00	21.23	2,250.44
08/31/20	Payment	20	1	Tax	TAX CK 2424	M371; Owner			2,123.06-	127.38-	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
55400	003.-02-082				65	LINCOLN ST		Continued			
06/24/20	Payment	20	1	Tax	TAX CK	LERETA PAY LERETA 2			1,179.56-	0.00	0.00
55500	003.-02-083				210	1 69 LINCOLN ST	LAROCHELLE, CHRISTOPHER AND				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,911.37		1,911.37
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2020			1,911.37-	0.00	0.00
55600	003.-02-084				210	1 77 LINCOLN ST	LOMBARDI, JOSEPH A. &				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,561.08		1,561.08
06/03/20	Payment	20	1	Tax	TAX CK	Echeck OL203 Echeck Owner			1,561.08-	0.00	0.00
55700	003.-02-085				210	1 83 LINCOLN ST	FITZGERALD, ROBERT J				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,385.93		1,385.93
06/29/20	Payment	20	1	Tax	TAX CK	584 M356-owner			1,385.93-	0.00	0.00
55800	003.-02-086				210	1 185 SIEGEL BLV	GRUENFELDER, ERIC				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,385.93		1,385.93
07/13/20	Payment	20	1	Tax	TAX CK	Corelogic CL2020-3			1,385.93-	0.00	0.00
55900	003.-02-087				299	1 87 LINCOLN ST	CULLEN, TIMOTHY				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,197.08		1,197.08
07/13/20	Payment	20	1	Tax	TAX CK	Corelogic CL2020-3			1,197.08-	0.00	0.00
56000	003.-02-088				210	1 182 SIEGEL BLV	DEMPSEY, THOMAS				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,806.28		1,806.28
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			1,806.28-	0.00	0.00
56100	003.-02-089				210	1 178 SIEGEL BLVD	WINTER, TIMOTHY				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,949.44		1,949.44
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2020			1,949.44-	0.00	0.00
56200	003.-02-090				210	1 174 SIEGEL BVD	MULHALL, DENNIS				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,612.86		1,612.86
06/24/20	Payment	20	1	Tax	TAX CK	LERETA PAY LERETA 2			1,612.86-	0.00	0.00
56300	003.-02-091				210	1 170 SIEGEL BLV	CORCORAN, TIMOTHY				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,762.72		2,762.72
07/13/20	Payment	20	1	Tax	TAX CK	Corelogic CL2020-3			2,762.72-	0.00	0.00
56400	003.-02-092				210	1 88 LINCOLN ST	SCHNEPP, JOHN MICHAEL				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,041.73		1,041.73

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
56400	003.-02-092				88	LINCOLN ST		Continued			
06/15/20	Payment	20	1	Tax	TAX CK 3022	M338-owner			1,041.73-	0.00	<u>0.00</u>
56500	003.-02-093				210 1	177 SIEGEL BLV	DEBETTA, DANIEL				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,653.98		1,653.98
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3			1,653.98-	0.00	<u>0.00</u>
56600	003.-02-094				210 1	84 LINCOLN ST	WISDOM, PATRICIA C				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,715.66		1,715.66
06/24/20	Payment	20	1	Tax	TAX CK LERETA PAY	LERETA 2			1,715.66-	0.00	<u>0.00</u>
56700	003.-02-095				210 1	70 LINCOLN ST	BIEHL, CLIFFORD				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,364.61		1,364.61
06/02/20	Payment	20	1	Tax	TAX CK 825	M325-Owner			1,364.61-	0.00	<u>0.00</u>
56800	003.-02-096				210 1	68 LINCOLN ST	MEHRER, DOROTHY J				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,068.38		1,068.38
06/01/20	Payment	20	1	Tax	TAX CK 2565	M322 Check Owner			1,068.38-	0.00	<u>0.00</u>
56900	003.-02-097				210 1	64 LINCOLN ST	HORSLEY, WAYNE R				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,265.46		2,265.46
07/07/20	Payment	20	1	Tax	TAX CK 0003155398	B177-dovenmuehle			2,265.46-	0.00	<u>0.00</u>
57000	003.-02-098				210 1	52 LINCOLN ST	CHAPMAN, GREGG R.				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,544.32		1,544.32
07/06/20	Payment	20	1	Tax	TAX CK 1001016	B175-valley			1,544.32-	0.00	<u>0.00</u>
57100	003.-02-099				210 1	48 LINCOLN ST	CERUTTI, DANIEL				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,177.89		2,177.89
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			2,177.89-	0.00	<u>0.00</u>
57200	003.-02-100				210 1	44 LINCOLN ST	MCGALEY, KEVIN F				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				836.13		836.13
06/26/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020 #2			836.13-	0.00	<u>0.00</u>
57300	003.-02-101				210 1	38 LINCOLN ST	SANTORO, MICHELE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				543.71		543.71
06/01/20	Payment	20	1	Tax	TAX CK 659	M323 Check Owner			543.71-	0.00	<u>0.00</u>
57400	003.-02-102				210 1	25 CLEVELAND ST	OLAND, DARREN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				936.65		936.65

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
57400	003.-02-102				25	CLEVELAND ST		Continued			
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2020			936.65-	0.00	<u>0.00</u>
57500	003.-02-103				210	1 34 LINCOLN ST	SCANLON, MICHAEL				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				697.53		697.53
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2020			697.53-	0.00	<u>0.00</u>
57600	003.-02-104				210	1 30 LINCOLN ST	BARCLAY, DANIEL				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,069.15		1,069.15
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2020			1,069.15-	0.00	<u>0.00</u>
57700	003.-02-105				210	1 26 LINCOLN ST	SCHREIBERSTEIN, DAVID				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,046.30		1,046.30
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2020			1,046.30-	0.00	<u>0.00</u>
57800	003.-02-106				210	1 22 LINCOLN ST	MARTELLI, KIRA L				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				726.47		726.47
06/23/20	Payment	20	1	Tax	TAX CK	980030138 B167-Caliber Home			726.47-	0.00	<u>0.00</u>
57900	003.-02-107				210	1 18 LINCOLN ST	ROXAS, FLORO MIGUEL				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,490.26		1,490.26
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			1,490.26-	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
05/07/20	Bill	20	1	Tax	TAX				772.16		772.16
05/07/20	Bill	20	1	Tax	CUR				2,085.00		2,857.16
06/24/20	Payment	20	1	Tax	CUR CK	CORELOGICPAY CORELOGIC 2020		CUR	2,085.00-	0.00	772.16
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2020			772.16-	0.00	<u>0.00</u>
58100	003.-02-110				210	1 520 DEER PARK AVE	CAMPANELLA, ADAM				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,508.53		1,508.53
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2020			1,508.53-	0.00	<u>0.00</u>
60300	003.-02-111.001				210	1 14 LINCOLN ST	FITZPATRICK, ARTHUR				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				970.15		970.15
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2020			970.15-	0.00	<u>0.00</u>
58200	003.-02-112				210	1 516 DEER PARK AVE	TUCCILLO, MICHAEL				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,194.03		1,194.03
06/29/20	Payment	20	1	Tax	TAX CK	31046437 B169-shellpoint			1,194.03-	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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
58300	003.-02-113				512	DEER PARK AVE	Continued				
05/07/20	Bill	20	1	Tax	TAX				1,401.16		1,401.16
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3			1,401.16-	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
05/07/20	Bill	20	1	Tax	TAX				1,035.64		1,035.64
06/22/20	Payment	20	1	Tax	TAX CK 759	M354-owner			1,035.64-	0.00	<u>0.00</u>
58500	003.-02-115				210	1 11 ROOSEVELT ST	DEAN, DAVID L				
					Tax: 1						
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				833.84		833.84
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3			833.84-	0.00	<u>0.00</u>
58600	003.-02-116				210	1 17 ROOSEVELT ST	MARRINE, JAMES				
					Tax: 1						
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,024.22		1,024.22
06/29/20	Payment	20	1	Tax	TAX CK 0791081	B170-bayview loan			1,024.22-	0.00	<u>0.00</u>
58700	003.-02-117				210	1 25 ROOSEVELT ST	CHAPMAN, GREGG R.				
					Tax: 1						
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,469.70		1,469.70
06/11/20	Payment	20	1	Tax	TAX CK 1599	M332-owner			1,469.70-	0.00	<u>0.00</u>
58800	003.-02-118				210	1 31 ROOSEVELT ST	CASELNOVA, DEAN				
					Tax: 1						
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,408.01		1,408.01
06/29/20	Payment	20	1	Tax	TAX CK 257004	B170-1st national			1,408.01-	0.00	<u>0.00</u>
58900	003.-02-119				210	1 35 ROOSEVELT ST	THAYER, WILLIAM				
					Tax: 1						
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,737.74		1,737.74
06/25/20	Payment	20	1	Tax	TAX CK LERETA PAY	LERETA 1 2020			1,737.74-	0.00	<u>0.00</u>
59000	003.-02-120				210	1 39 ROOSEVELT ST	O'HALLORAN, KEVIN				
					Tax: 1						
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				833.08		833.08
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			833.08-	0.00	<u>0.00</u>
59100	003.-02-121				210	1 47 ROOSEVELT ST	BUSER, PETER J.				
					Tax: 1						
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,031.68		2,031.68
07/07/20	Payment	20	1	Tax	TAX CK 6008	M360-owner			2,031.68-	0.00	<u>0.00</u>
59200	003.-02-122				210	1 55 ROOSEVELT ST	WILLIAMS, ROBERT				
					Tax: 1						
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,666.16		1,666.16
06/15/20	Payment	20	1	Tax	TAX CK 3551	M338-owner			1,666.16-	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
05/07/20	Bill	20	1	Tax	TAX				619.86		619.86

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
59300	003.-02-123				59	ROOSEVELT ST		Continued			
06/29/20	Payment	20	1	Tax	TAX CK 5848	M356-owner			619.86-	0.00	<u>0.00</u>
59400	003.-02-124				210 1	63 ROOSEVELT ST	DE VOE, ARLENE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				903.14		903.14
07/07/20	Payment	20	1	Tax	TAX CK 00035610	B176-emigrant			903.14-	0.00	<u>0.00</u>
59500	003.-02-125				210 1	65 ROOSEVELT ST	FERRY, KEVIN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,469.70		1,469.70
06/03/20	Payment	20	1	Tax	TAX CK 3606	M326 Ck Owner			1,469.70-	0.00	<u>0.00</u>
59600	003.-02-126				210 1	69 ROOSEVELT ST	RIGELHAUPT, PETER				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,416.39		1,416.39
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,416.39-	0.00	<u>0.00</u>
59700	003.-02-127				210 1	73 ROOSEVELT ST	LYNCH, KEITH				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,056.96		1,056.96
06/10/20	Payment	20	1	Tax	TAX CK 1066	M328-owner			1,056.96-	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
05/07/20	Bill	20	1	Tax	TAX				1,119.41		1,119.41
06/17/20	Payment	20	1	Tax	TAX CK 1170	B165-Hallmark			1,119.41-	0.00	<u>0.00</u>
59900	003.-02-129				210 1	166 SIEGEL BLV	MAYER, MICHELE M				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,446.85		1,446.85
06/16/20	Payment	20	1	Tax	TAX CK 685	M343-owner			1,446.85-	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
05/07/20	Bill	20	1	Tax	TAX				1,393.55		1,393.55
06/27/20	Payment	20	1	Tax	TAX CK ECHECK	0L213 ECHECK			1,393.55-	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
05/07/20	Bill	20	1	Tax	TAX				1,637.99		1,637.99
07/20/20	Penalty	20	1	Tax		July Penalty			0.00	81.90	1,719.89
08/03/20	Penalty	20	1	Tax		August Penalty			0.00	16.38	1,736.27
09/01/20	Bill	20	1	Tax	FEE Adjusted	State Fee 2020			2.00		1,738.27
09/01/20	Penalty	20	1	Tax		September Penalty			0.00	16.38	<u>1,754.65</u>
60100	003.-02-133				210 1	150 SIEGEL BLV	CAMMAROTA, MICHAEL				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,120.93		1,120.93
06/29/20	Payment	20	1	Tax	TAX CK 10574	B170-island fed			1,120.93-	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
60500	004.-01-001			210	1	619 DEER PARK AVE	HUBBARD, JOSEPH				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,675.30		1,675.30
07/15/20	Payment	20	1	Tax	CK 390	M362-owner			1,675.30-	0.00	<u>0.00</u>
60600	004.-01-002			210	1	611 DEER PARK AVE	ROMAN, LATANYA				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					2,372.07		2,372.07
06/24/20	Payment	20	1	Tax	CK CORELOGICPAY	CORELOGIC 2020			2,372.07-	0.00	<u>0.00</u>
60700	004.-01-003			210	1	20 VILLAGE LINE RD	VENUTI, DAVID				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,950.96		1,950.96
06/16/20	Payment	20	1	Tax	CK 202	M348-owner			1,950.96-	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
05/07/20	Bill	20	1	Tax					1,254.95		1,254.95
06/10/20	Payment	20	1	Tax	CK 2647	M331-owner			1,254.95-	0.00	<u>0.00</u>
60900	004.-01-005			210	1	28 VILLAGE LINE RD	SILVESTRI, LEONARD				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,631.89		1,631.89
05/19/20	Payment	20	1	Tax	CK ECHECK	0L189; echeck owner			1,631.89-	0.00	<u>0.00</u>
61000	004.-01-006			210	1	32 VILLAGE LINE RD	BODUCH, JASON				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,736.22		1,736.22
06/24/20	Payment	20	1	Tax	CK CORELOGICPAY	CORELOGIC 2020			1,736.22-	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
05/07/20	Bill	20	1	Tax					1,439.24		1,439.24
06/24/20	Payment	20	1	Tax	CK LERETA PAY	LERETA 2			1,439.24-	0.00	<u>0.00</u>
61200	004.-01-008			210	1	44 VILLAGE LINE RD	COFFEY, COLIN				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					2,339.33		2,339.33
06/15/20	Payment	20	1	Tax	CK 880	M338-owner			2,339.33-	0.00	<u>0.00</u>
61300	004.-01-009			210	1	54 VILLAGE LINE RD	LAGENDYK, ADRIANUS				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,408.78		1,408.78
06/30/20	Payment	20	1	Tax	CK 1012	M357-owner			1,408.78-	0.00	<u>0.00</u>
61400	004.-01-010			210	1	60 VILLAGE LINE RD	POST, KEVIN				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,340.24		1,340.24
06/26/20	Payment	20	1	Tax	CK ECHECK	0L213 ECHECK			1,340.24-	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
62500	004.-01-022				128	VILLAGE LINE RD	Continued				
05/07/20	Bill	20	1	Tax					1,430.10		1,430.10
05/22/20	Payment	20	1	Tax	TAX CK Echeck	OL190 Echeck owner			1,430.10-	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
05/07/20	Bill	20	1	Tax					1,248.86		1,248.86
06/11/20	Payment	20	1	Tax	TAX CK 1719	M334-owner			1,248.86-	0.00	0.00
62700	004.-01-024				210	1	136 VILLAGE LINE RD		FICKEN, ROBERT		
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,432.38		1,432.38
07/06/20	Payment	20	1	Tax	TAX CK 5269	M360-owner			1,432.38-	0.00	0.00
62800	004.-01-025				210	1	140 VILLAGE LINE RD		VERSCHUUREN, MURIEL		
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,072.19		1,072.19
06/01/20	Payment	20	1	Tax	TAX CK 1052	M322 Check Owner			1,072.19-	0.00	0.00
62900	004.-01-026				210	1	144 VILLAGE LINE RD		MAKOVY, LORETTA		
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,270.18		1,270.18
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,270.18-	0.00	0.00
63000	004.-01-027				210	1	129 WYANDANCH AVE		HANSEN, HARRY J		
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,911.37		1,911.37
06/17/20	Payment	20	1	Tax	TAX CK 201019	B165-vylla			1,911.37-	0.00	0.00
63100	004.-01-028				210	1	125 WYANDANCH AVE		BUNGER, CHARLES W		
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					978.53		978.53
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			978.53-	0.00	0.00
63200	004.-01-029				210	1	121 WYANDANCH AVE		SOLLANO, RICHARD		
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,213.83		1,213.83
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3			1,213.83-	0.00	0.00
63300	004.-01-030				210	1	115 WYANDANCH AVE		SWEETAPPLE, FRED C		
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,318.92		1,318.92
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,318.92-	0.00	0.00
63400	004.-01-031				210	1	109 WYANDANCH AVE		MATTHEWS NOREEN P.		
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,636.46		1,636.46
07/07/20	Payment	20	1	Tax	TAX CK 0003155398	B177-dovenmuehle			1,636.46-	0.00	0.00
63500	004.-01-032				210	1	103 WYANDANCH AVE		MINICOZZI, MATTHEW J		
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,907.41		1,907.41

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				
07/13/20	Payment	20	1	Tax	TAX CK	Corelogic CL2020-3			1,907.41-	0.00	<u>0.00</u>
63600	004.-01-033				210	1 99 WYANDANCH AVE	BUTLER, FREDERICK L				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,296.83		1,296.83
06/11/20	Payment	20	1	Tax	TAX CK	5418 M337-owner			1,296.83-	0.00	<u>0.00</u>
63700	004.-01-034				210	1 95 WYANDANCH AVE	CHIAVOLI, JOHN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				928.12		928.12
07/20/20	Penalty	20	1	Tax		July Penalty			0.00	46.41	974.53
08/03/20	Penalty	20	1	Tax		August Penalty			0.00	9.28	983.81
09/01/20	Bill	20	1	Tax	FEE	Adjusted State Fee 2020			2.00		985.81
09/01/20	Penalty	20	1	Tax		September Penalty			0.00	9.28	<u>995.09</u>
63800	004.-01-035				210	1 91 WYANDANCH AVE	THE WHITEFORD LIVING TRUST				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,205.45		1,205.45
07/01/20	Payment	20	1	Tax	TAX CK	112 M359-OWNER			1,205.45-	0.00	<u>0.00</u>
63900	004.-01-036				210	1 87 WYANDANCH AVE	ARIPOTCH, NORMAN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				746.27		746.27
06/24/20	Payment	20	1	Tax	TAX CK	ECHECK 0L211 ECHECK			746.27-	0.00	<u>0.00</u>
64000	004.-01-037				210	1 83 WYANDANCH AVE	DAVIDA, ANTHONY J				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				746.27		746.27
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2020			746.27-	0.00	<u>0.00</u>
64100	004.-01-038				210	1 79 WYANDANCH AVE	KLOUDA, CHRISTOPHER				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				746.27		746.27
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2020			746.27-	0.00	<u>0.00</u>
64200	004.-01-039				210	1 75 WYANDANCH AVE	MULLER III, JOHN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				746.27		746.27
06/15/20	Payment	20	1	Tax	TAX CK	1524 M341-owner			746.27-	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
05/07/20	Bill	20	1	Tax	TAX				964.06		964.06
06/26/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2020 #2			964.06-	0.00	<u>0.00</u>
64400	004.-01-041				210	1 67 WYANDANCH AVE	WATERS, ROBERT				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				746.27		746.27
07/06/20	Payment	20	1	Tax	TAX CK	278745 B175-ownerschoice			746.27-	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
65000	004.-01-051			210	1	23 WYANDANCH AVE	SEROTA, ELLEN				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					866.59		866.59
06/18/20	Payment	20	1	Tax	CK 1835	M351-owner			866.59-	0.00	<u>0.00</u>
65100	004.-01-052			210	1	19 WYANDANCH AVE	DROSSOS, ANDREW				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					760.74		760.74
06/24/20	Payment	20	1	Tax	CK LERETA PAY	LERETA 2			760.74-	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
05/07/20	Bill	20	1	Tax					1,492.54		1,492.54
06/23/20	Payment	20	1	Tax	CK	WELLS FARGO 2020			1,492.54-	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
05/07/20	Bill	20	1	Tax					1,206.98		1,206.98
06/24/20	Payment	20	1	Tax	CK CORELOGICPAY	CORELOGIC 2020			1,206.98-	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
05/07/20	Bill	20	1	Tax					1,318.92		1,318.92
06/18/20	Payment	20	1	Tax	CK 4130	C295 OWNER			1,318.92-	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
05/07/20	Bill	20	1	Tax					2,183.98		2,183.98
07/09/20	Payment	20	1	Tax	CK 60122248	B179-Freedom			2,183.98-	0.00	<u>0.00</u>
65600	004.-01-057			210	1	12 WYANDANCH AVE	BRADY, TARA AND				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					2,189.31		2,189.31
06/24/20	Payment	20	1	Tax	CK CORELOGICPAY	CORELOGIC 2020			2,189.31-	0.00	<u>0.00</u>
65700	004.-01-058			210	1	16 WYANDANCH AVE	EDMONDS, CHRISTOPHER G				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,574.78		1,574.78
06/23/20	Payment	20	1	Tax	CK	WELLS FARGO 2020			1,574.78-	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
05/07/20	Bill	20	1	Tax					761.50		761.50
06/15/20	Payment	20	1	Tax	CK 26448139890	M341-owner			761.50-	0.00	<u>0.00</u>
65900	004.-01-060			210	1	24 WYANDANCH AVE	JOHNSEN, STANLEY				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,243.53		1,243.53
06/17/20	Payment	20	1	Tax	CK 512	M350-owner			1,243.53-	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
66000	004.-01-061			210	1	30 WYANDANCH AVE	GIAMMARINO, JR., THOMAS				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			1,725.56		1,725.56
06/24/20	Payment	20	1	Tax		TAX CK CORELOGICPAY CORELOGIC 2020			1,725.56-	0.00	0.00
66100	004.-01-062			209	1	36 WYANDANCH AVE	EDWARDS, THOMAS J. AND				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			1,754.50		1,754.50
06/29/20	Payment	20	1	Tax		TAX CK 5005354923 B171-CMS			1,754.50-	0.00	0.00
66200	004.-01-063			210	1	42 WYANDANCH AVE	SGUEGLIA, ANTHONY				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			1,035.64		1,035.64
06/24/20	Payment	20	1	Tax		TAX CK LERETA PAY LERETA 2			1,035.64-	0.00	0.00
66300	004.-01-064			210	1	48 WYANDANCH AVE	WATRAL, STEVEN F				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			2,094.89		2,094.89
06/24/20	Payment	20	1	Tax		TAX CK CORELOGICPAY CORELOGIC 2020			2,094.89-	0.00	0.00
66400	004.-01-065			210	1	104 WAMPUM RD	SARLE, NORMA, LIFE ESTATE				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			1,113.31		1,113.31
06/16/20	Payment	20	1	Tax		TAX CK 188 M344-owner			1,113.31-	0.00	0.00
66500	004.-01-066			210	1	100 WAMPUM RD	DOMINGO, LUCIA				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			1,204.69		1,204.69
06/30/20	Payment	20	1	Tax		TAX CK 80133858 B174-CMS			1,204.69-	0.00	0.00
66600	004.-01-067			210	1	103 WAMPUM RD	HUNTER, CHRISTOPHER P				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			1,233.63		1,233.63
07/01/20	Payment	20	1	Tax		TAX CK 8205 M359-OWNER			1,233.63-	0.00	0.00
66700	004.-01-068			210	1	101 WAMPUM RD	KINNEAR, ROBERT				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			1,258.00		1,258.00
07/13/20	Payment	20	1	Tax		TAX CK Corelogic CL2020-3			1,258.00-	0.00	0.00
66800	004.-01-069			210	1	66 WYANDANCH AVE	DONNELLY, BRIAN				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			1,538.23		1,538.23
07/07/20	Payment	20	1	Tax		TAX CK 22851 B176-ASA			1,538.23-	0.00	0.00
66900	004.-01-070			210	1	70 WYANDANCH AVE	PALMIERI, PETER A				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			752.36		752.36
07/13/20	Payment	20	1	Tax		TAX CK Corelogic CL2020-3			752.36-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
67000	004.-01-071			210	1	74 WYANDANCH AVE	TARA PENNY, SEAN MCLAUGHLIN				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			837.65		837.65
06/11/20	Payment	20	1	Tax		TAX CK 107	M336-owner		837.65-	0.00	<u>0.00</u>
67100	004.-01-072			210	1	78 WYANDANCH AVE	COFFEN, JOHN				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			746.27		746.27
06/05/20	Payment	20	1	Tax		TAX CK 4412	M327 Check Owner		746.27-	0.00	<u>0.00</u>
67200	004.-01-073			210	1	82 WYANDANCH AVE	TRAMA, ANTHONY F				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			1,066.10		1,066.10
06/24/20	Payment	20	1	Tax		TAX CK CORELOGICPAY	CORELOGIC 2020		1,066.10-	0.00	<u>0.00</u>
67300	004.-01-074			210	1	86 WYANDANCH AVE	CUNEO, EUGENE				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			775.97		775.97
06/16/20	Payment	20	1	Tax		TAX CK 5888	M346-owner		775.97-	0.00	<u>0.00</u>
67400	004.-01-075			210	1	90 WYANDANCH AVE	NEIDIG, ROBERT				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			670.12		670.12
06/23/20	Payment	20	1	Tax		TAX CK	WELLS FARGO 2020		670.12-	0.00	<u>0.00</u>
67500	004.-01-076			210	1	94 WYANDANCH AVE	LUTZ, KURT R				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			1,431.62		1,431.62
06/24/20	Payment	20	1	Tax		TAX CK CORELOGICPAY	CORELOGIC 2020		1,431.62-	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
05/07/20	Bill	20	1	Tax		TAX			822.42		822.42
06/24/20	Payment	20	1	Tax		TAX CK 3154	M355-owner		822.42-	0.00	<u>0.00</u>
67700	004.-01-078			210	1	102 WYANDANCH AVE	MONTALBANO FAMILY TRUST				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			852.88		852.88
06/30/20	Payment	20	1	Tax		TAX CK 2595080870	M358-owner		852.88-	0.00	<u>0.00</u>
67800	004.-01-079			210	1	106 WYANDANCH AVE	BAUGH, ROBERT				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			1,181.85		1,181.85
07/20/20	Penalty	20	1	Tax			July Penalty		0.00	59.09	1,240.94
08/03/20	Penalty	20	1	Tax			August Penalty		0.00	11.82	1,252.76
09/01/20	Bill	20	1	Tax		FEE Adjusted	State Fee 2020		2.00		1,254.76
09/01/20	Penalty	20	1	Tax			September Penalty		0.00	11.82	<u>1,266.58</u>
67900	004.-01-080			210	1	112 WYANDANCH AVE	MIDDLETON, DONALD J JR				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			1,028.03		1,028.03

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
67900	004.-01-080				112	WYANDANCH AVE		Continued			
06/15/20	Payment	20	1	Tax	TAX CK 7443	M340-owner			1,028.03-	0.00	<u>0.00</u>
68000	004.-01-081				210	1 120 WYANDANCH AVE	WOLF, RICHARD L				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,269.27		2,269.27
06/24/20	Payment	20	1	Tax	TAX CK LERETA PAY	LERETA 2			2,269.27-	0.00	<u>0.00</u>
68100	004.-01-082				210	1 128 WYANDANCH AVE	KEILITZ, ALAN K				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,416.39		1,416.39
07/09/20	Payment	20	1	Tax	TAX CK 1146	B180-jovia			1,416.39-	0.00	<u>0.00</u>
71300	004.-01-083.001				210	1 132 WYANDANCH AVE	MARINO, LESLIE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,440.00		1,440.00
06/29/20	Payment	20	1	Tax	TAX CK 31046437	B169-shellpoint			1,440.00-	0.00	<u>0.00</u>
71400	004.-01-083.002				210	1 135 WYANDANCH AVE	SEIZER, ELAINE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				3,250.84		3,250.84
06/10/20	Payment	20	1	Tax	TAX CK 2790	M330-owner			3,250.84-	0.00	<u>0.00</u>
71500	004.-01-083.003				210	1 141 WYANDANCH AVE	TOURIN, TODD				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,470.31		2,470.31
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			2,470.31-	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
05/07/20	Bill	20	1	Tax	TAX				2,244.14		2,244.14
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			2,244.14-	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
05/07/20	Bill	20	1	Tax	TAX				2,356.84		2,356.84
06/30/20	Payment	20	1	Tax	TAX CK 0003163680	B174-CMS			2,356.84-	0.00	<u>0.00</u>
71800	004.-01-083.006				210	1 159 WYANDANCH AVE	ARNOLD, DOUGLAS M				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,314.20		2,314.20
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3			2,314.20-	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
05/07/20	Bill	20	1	Tax	TAX				2,305.82		2,305.82
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			2,305.82-	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
05/07/20	Bill	20	1	Tax	TAX				2,232.72		2,232.72

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
72000	004.-01-083.008				186	COCKENOE AVE		Continued			
06/22/20	Payment	20	1	Tax	TAX CK 3718	M353-owner			2,232.72-	0.00	<u>0.00</u>
72100	004.-01-083.009				210	1 180 COCKENOE AVE	ELLINGER, MARYANNE				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,253.28		2,253.28
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			2,253.28-	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
05/07/20	Bill	20	1	Tax	TAX				2,269.27		2,269.27
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			2,269.27-	0.00	<u>0.00</u>
72400	004.-01-083.011				210	1 168 COCKENOE AVE	FUNK, GERARD				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,204.54		2,204.54
07/01/20	Payment	20	1	Tax	TAX CK ECHECK	0L215 ECHECK			2,204.54-	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
05/07/20	Bill	20	1	Tax	TAX				2,259.37		2,259.37
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			2,259.37-	0.00	<u>0.00</u>
72600	004.-01-083.013				210	1 156 COCKENOE AVE	MAHEPATH, RICHARD &				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,288.31		2,288.31
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			2,288.31-	0.00	<u>0.00</u>
72700	004.-01-083.014				210	1 150 COCKENOE AVE	KUHNLA, TIMOTHY				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,232.72		2,232.72
06/03/20	Payment	20	1	Tax	TAX CK 2900	M326 Ck Owner			2,232.72-	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
05/07/20	Bill	20	1	Tax	TAX				2,733.79		2,733.79
05/28/20	Payment	20	1	Tax	TAX CR	0L197 Cr Card owner			2,733.79-	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
05/07/20	Bill	20	1	Tax	TAX				2,592.91		2,592.91
06/15/20	Payment	20	1	Tax	TAX CK 492	M338-owner			2,592.91-	0.00	<u>0.00</u>
73000	004.-01-083.017				210	1 141 COCKENOE AVE	SNYDER, JOHN				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,357.60		2,357.60
06/22/20	Payment	20	1	Tax	TAX CK 148	M354-owner			2,357.60-	0.00	<u>0.00</u>
73100	004.-01-083.018				210	1 147 COCKENOE AVE	CERNILLI, ROBERT				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				3,023.16		3,023.16

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
73100	004.-01-083.018				147	COCKENOE AVE		Continued			
07/07/20	Payment	20	1	Tax	TAX CK 5116	M360-owner			3,023.16-	0.00	<u>0.00</u>
73200	004.-01-083.019				210	1 153 COCKENOE AVE	CARBONARO, RICHARD				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,180.94		2,180.94
06/02/20	Payment	20	1	Tax	TAX CK Echeck	OL201 Echeck Owner			2,180.94-	0.00	<u>0.00</u>
73300	004.-01-083.020				210	1 148 WYANDANCH AVE	SUMIEN, LOUIS Y. JR.				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,200.74		2,200.74
06/16/20	Payment	20	1	Tax	TAX CK 1270	M345-owner			2,200.74-	0.00	<u>0.00</u>
73400	004.-01-083.021				210	1 142 WYANDANCH AVE	ROSELLO, RICHARD				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,808.41		2,808.41
06/17/20	Payment	20	1	Tax	TAX CK 1062	M350-owner			2,808.41-	0.00	<u>0.00</u>
68200	004.-01-084				209	1 129 COCKENOE AVE	BRIDGES, TIMOTHY AND				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,500.16		1,500.16
06/15/20	Payment	20	1	Tax	TAX CK 2048	M342-owner			1,500.16-	0.00	<u>0.00</u>
68300	004.-01-085				210	1 125 COCKENOE AVE	KRAVIS, SAMUEL				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,139.97		1,139.97
06/24/20	Payment	20	1	Tax	TAX CK 6156	M355-owner			1,139.97-	0.00	<u>0.00</u>
68400	004.-01-086				209	1 121 COCKONOE	WEBER, MICHAEL G.				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,660.07		1,660.07
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,660.07-	0.00	<u>0.00</u>
68500	004.-01-087				210	1 117 COCKENOE AVE	GARDNER, CHARLES				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				593.97		593.97
06/30/20	Payment	20	1	Tax	TAX CS	CASH130 567482			593.97-	0.00	<u>0.00</u>
68600	004.-01-088				209	1 115 COCKENOE AVE	MCSWEENEY, TERENCE AND				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,964.67		1,964.67
06/23/20	Payment	20	1	Tax	TAX CK 980030138	B167-Caliber Home			1,964.67-	0.00	<u>0.00</u>
68700	004.-01-089				210	1 111 COCKENOE AVE	SUGAR, EVAN				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				657.17		657.17
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			657.17-	0.00	<u>0.00</u>
68800	004.-01-090				210	1 107 COCKENOE AVE	CUMMINGS, JAMES				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,510.82		1,510.82

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
68800	004.-01-090				107	COCKENOE AVE		Continued			
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2020			1,510.82-	0.00	<u>0.00</u>
68900	004.-01-091				210	1 103 COCKENOE AVE	BROWN, JAMES P				
	Tax:	1									
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				687.63		687.63
06/01/20	Payment	20	1	Tax	TAX CK	4999 M322 Check Owner			687.63-	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
05/07/20	Bill	20	1	Tax	TAX				1,080.57		1,080.57
06/05/20	Payment	20	1	Tax	TAX CK	4030 M327 Check Owner			1,080.57-	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
05/07/20	Bill	20	1	Tax	TAX				862.78		862.78
07/13/20	Payment	20	1	Tax	TAX CK	Corelogic CL2020-3			862.78-	0.00	<u>0.00</u>
69100	004.-01-095				210	1 87 COCKENOE AVE	BRUECKNER, GREGORY				
	Tax:	1									
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,128.54		1,128.54
06/05/20	Payment	20	1	Tax	TAX CK	1291 M327 Check Owner			1,128.54-	0.00	<u>0.00</u>
69200	004.-01-096				210	1 83 COCKENOE AVE	GAARE, GREGORY B				
	Tax:	1									
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,661.59		1,661.59
06/17/20	Overpayment			Tax	TAX CK	22633 B165-ASA			293.05-	0.00	1,368.54
06/17/20	Payment	20	1	Tax	TAX CK	22633 B165-ASA			1,661.59-	0.00	293.05-
07/30/20	Refund Ovrpay			Tax	REF	Ref Ck 45182 to ASA			293.05	0.00	<u>0.00</u>
69300	004.-01-097				210	1 79 COCKENOE AVE	BOHRER, MARIE				
	Tax:	1									
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				769.12		769.12
06/05/20	Payment	20	1	Tax	TAX CK	230 M327 Check Owner			769.12-	0.00	<u>0.00</u>
69400	004.-01-098				210	1 75 COCKENOE AVE	MULDER, DONALD				
	Tax:	1									
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				761.50		761.50
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2020			761.50-	0.00	<u>0.00</u>
69500	004.-01-099				210	1 71 COCKENOE AVE	MURPHY KERSTIN				
	Tax:	1									
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,370.70		1,370.70
05/28/20	Payment	20	1	Tax	TAX CR	0L197 Cr Card owner			1,370.70-	0.00	<u>0.00</u>
69600	004.-01-100				210	1 59 COCKENOE AVE	LEPPER, JOHN				
	Tax:	1									
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,378.32		1,378.32
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			1,378.32-	0.00	<u>0.00</u>
69700	004.-01-101				210	1 57 COCKENOE AVE	SINI, TIMOTHY D.				
	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
69700	004.-01-101			57		COCKENOE AVE	Continued				
05/07/20	Bill	20	1	Tax					1,376.79		1,376.79
06/24/20	Payment	20	1	Tax	CK	CORELOGICPAY CORELOGIC 2020			1,376.79-	0.00	0.00
69800	004.-01-102			210	1	53 COCKENOE AVE	CAROL SATTLER, LIFE TENANT				
				Tax:	1						
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					268.50		268.50
06/15/20	Payment	20	1	Tax	CK	2305 M342-owner			268.50-	0.00	0.00
69900	004.-01-103			210	1	49 COCKENOE AVE	ANTHONY SPOTA TRUSTEE OF SPOTA				
				Tax:	1						
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					951.88		951.88
06/01/20	Payment	20	1	Tax	CK	1094 M322 Check Owner			951.88-	0.00	0.00
70000	004.-01-104			210	1	45 COCKENOE AVE	MORRIS, JAMES				
				Tax:	1						
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,766.68		1,766.68
06/24/20	Payment	20	1	Tax	CK	CORELOGICPAY CORELOGIC 2020			1,766.68-	0.00	0.00
70100	004.-01-105			220	1	39 COCKENOE AVE	328 FREIGHT CORP				
				Tax:	1						
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					773.68		773.68
06/24/20	Payment	20	1	Tax	CK	CORELOGICPAY CORELOGIC 2020			773.68-	0.00	0.00
70200	004.-01-106			210	1	35 COCKENOE AVE	BATES, RICHARD C				
				Tax:	1						
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,279.32		1,279.32
06/15/20	Payment	20	1	Tax	CK	8924 M338-owner			1,279.32-	0.00	0.00
70300	004.-01-107			210	1	29 COCKENOE AVE	SEIDITA, JUDITH				
				Tax:	1						
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,340.24		1,340.24
06/24/20	Payment	20	1	Tax	CK	CORELOGICPAY CORELOGIC 2020			1,340.24-	0.00	0.00
70400	004.-01-108			210	1	27 COCKENOE AVE	WILLIAM CANNON WALTERS				
				Tax:	1						
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,036.40		1,036.40
06/23/20	Payment	20	1	Tax	CK	980030138 B167-Caliber Home			1,036.40-	0.00	0.00
70500	004.-01-109			210	1	23 COCKENOE AVE	DEE, CHRISTOPHER AND				
				Tax:	1						
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					761.50		761.50
06/24/20	Payment	20	1	Tax	CK	CORELOGICPAY CORELOGIC 2020			761.50-	0.00	0.00
70600	004.-01-110			210	1	17 COCKENOE AVE	NYLUND, RICHARD				
				Tax:	1						
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,245.05		1,245.05
06/11/20	Payment	20	1	Tax	CK	307 M333-owner			1,245.05-	0.00	0.00
70700	004.-01-111			210	1	579 DEER PARK AVE	GRELL, EINAR				
				Tax:	1						
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					852.88		852.88

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
70700	004.-01-111				579	DEER PARK AVE	Continued				
06/01/20	Payment	20	1	Tax	TAX CK 3479	M323 Check Owner			852.88-	0.00	<u>0.00</u>
70800	004.-01-112				210	1 575 DEER PARK AVE	ZAPPIA, BRUCE				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,410.91		2,410.91
06/15/20	Payment	20	1	Tax	TAX CK 5835	M341-owner			2,410.91-	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
05/07/20	Bill	20	1	Tax	TAX				1,076.76		1,076.76
06/24/20	Payment	20	1	Tax	TAX CK LERETA PAY	LERETA 2			1,076.76-	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
05/07/20	Bill	20	1	Tax	TAX				791.96		791.96
06/25/20	Payment	20	1	Tax	TAX CK LERETA PAY	LERETA 1 2020			791.96-	0.00	<u>0.00</u>
73700	004.-02-003				210	1 545 DEER PARK AVE	LUGO, RONALD				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				813.28		813.28
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			813.28-	0.00	<u>0.00</u>
73800	004.-02-004				210	1 14 COCKENOE AVE	LAURINAVICIUS, THOMAS				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,063.05		1,063.05
05/22/20	Payment	20	1	Tax	TAX CK Echeck	0L190 Echeck owner			1,063.05-	0.00	<u>0.00</u>
73900	004.-02-005				311	1 14 COCKENOE AVE	LAURINAVICIUS, THOMAS				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				152.30		152.30
05/22/20	Payment	20	1	Tax	TAX CK Echeck	0L190 Echeck owner			152.30-	0.00	<u>0.00</u>
74000	004.-02-006				210	1 22 COCKENOE AVE	BRAKATSELOS, GERALDINE				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				551.33		551.33
06/11/20	Payment	20	1	Tax	TAX CK 4757	M334-owner			551.33-	0.00	<u>0.00</u>
74100	004.-02-007				210	1 24 COCKENOE AVE	CERRONE, ROBERT AND				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,586.97		1,586.97
06/24/20	Payment	20	1	Tax	TAX CK LERETA PAY	LERETA 2			1,586.97-	0.00	<u>0.00</u>
74200	004.-02-008				210	1 30 COCKENOE AVE	LEO, DOMINICK N.				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				868.11		868.11
06/16/20	Payment	20	1	Tax	TAX CK 2059	M346-owner			868.11-	0.00	<u>0.00</u>
74300	004.-02-009				210	1 32 COCKENOE AVE	MILLER, R				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				986.14		986.14

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
74300	004.-02-009				32	COCKENOE AVE		Continued			
06/16/20	Payment	20	1	Tax	TAX CK 2004	C294; OWNER			986.14-	0.00	0.00
74400	004.-02-010				210 1	34 COCKENOE AVE	COSCI FAMILY IRREV. TRUST				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				917.61		917.61
07/01/20	Payment	20	1	Tax	TAX CR	OL215 CR CARD			917.61-	0.00	0.00
74500	004.-02-011				210 1	38 COCKENOE AVE	CUNIGLIO, MICHAEL				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,243.53		1,243.53
06/01/20	Payment	20	1	Tax	TAX CK 1781	M322 Check Owner			1,243.53-	0.00	0.00
74600	004.-02-012				210 1	42 COCKENOE AVE	WATRAL, MICHAEL				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,446.85		1,446.85
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3			1,446.85-	0.00	0.00
74700	004.-02-013				210 1	48 COCKENOE AVE	SEEGERS, KONRAD				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,797.14		1,797.14
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,797.14-	0.00	0.00
74800	004.-02-014				210 1	50 COCKENOE AVE	MAHLSTEDT, FREDERICK 50%				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				997.57		997.57
06/16/20	Payment	20	1	Tax	TAX CK 4988	M344-owner			997.57-	0.00	0.00
74900	004.-02-015				210 1	78 WAMPUM RD	CUNNINGHAM, KEVIN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,644.84		1,644.84
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3			1,644.84-	0.00	0.00
75000	004.-02-016				210 1	70 COCKENOE AVE	PERRY, JOSEPH & CAITLIN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,401.16		1,401.16
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,401.16-	0.00	0.00
75100	004.-02-017				210 1	74 COCKENOE AVE	PEPLINSKI, PETER				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,002.75		2,002.75
07/07/20	Payment	20	1	Tax	TAX CK 68266604	B176-jp morgan			2,002.75-	0.00	0.00
75200	004.-02-018				210 1	78 COCKENOE AVE	MAIER, BRADFORD JOHN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,088.95		1,088.95
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,088.95-	0.00	0.00
85100	004.-02-020.001				210 1	80 COCKENOE AVE	BOYLE, JOHN F				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,411.06		1,411.06

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
85100	004.-02-020.001				80	COCKENOE AVE		Continued			
06/05/20	Payment	20	1	Tax	TAX CK ECHECK	0L205 ECHECK			1,411.06-	0.00	<u>0.00</u>
75300	004.-02-021				210	1 92 COCKENOE AVE	FUNK, DALE				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,157.48		1,157.48
06/15/20	Payment	20	1	Tax	TAX CK 589	M342-owner			1,157.48-	0.00	<u>0.00</u>
75400	004.-02-022				210	1 96 COCKENOE AVE	SHAW, MATTHEW				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,180.33		1,180.33
06/11/20	Payment	20	1	Tax	TAX CK 5830	M336-owner			1,180.33-	0.00	<u>0.00</u>
85200	004.-02-024.001				210	1 104 COCKENOE AVE	HANDS, JOSEPH				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,918.98		1,918.98
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3			1,918.98-	0.00	<u>0.00</u>
75500	004.-02-025				210	1 110 COCKENOE AVE	O'NEILL, ALICE				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				708.20		708.20
07/01/20	Payment	20	1	Tax	TAX CK 5012	M359-OWNER			708.20-	0.00	<u>0.00</u>
75600	004.-02-026				210	1 116 COCKENOE AVE	MAGILL, THOMAS A				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,583.92		1,583.92
06/10/20	Payment	20	1	Tax	TAX CK 3423	M331-owner			1,583.92-	0.00	<u>0.00</u>
75700	004.-02-027				210	1 120 COCKENOE AVE	VALENTI, MICHELE				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,949.44		1,949.44
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			1,949.44-	0.00	<u>0.00</u>
75800	004.-02-028				210	1 124 COCKENOE AVE	MASON, GREGORY P				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,123.21		1,123.21
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3			1,123.21-	0.00	<u>0.00</u>
75900	004.-02-029				210	1 128 COCKENOE AVE	GAMBINO, JANET				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,046.15		2,046.15
06/15/20	Payment	20	1	Tax	TAX CK 2146	M342-owner			2,046.15-	0.00	<u>0.00</u>
76000	004.-02-030				210	1 132 COCKENOE AVE	KEEGAN, THOMAS J				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,590.77		1,590.77
06/16/20	Payment	20	1	Tax	TAX CK 1676	M345-owner			1,590.77-	0.00	<u>0.00</u>
76100	004.-02-031				210	1 138 COCKENOE AVE	ALTIERI, PETER				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,131.44		2,131.44

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
76100	004.-02-031				138	COCKENOE AVE	Continued				
07/13/20	Payment	20	1	Tax	TAX CK	Corelogic CL2020-3			2,131.44-	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
05/07/20	Bill	20	1	Tax	TAX				1,821.51		1,821.51
06/10/20	Payment	20	1	Tax	TAX CK	4988 M331-owner			1,821.51-	0.00	<u>0.00</u>
76300	004.-02-033				299	1 1 WIGWAM PTH	KROLLAGE, ROBERT AND				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,505.34		2,505.34
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2020			2,505.34-	0.00	<u>0.00</u>
76400	004.-02-034				210	1 109 KETEWAMOKE AVE	KEHL, JOSEPH C.				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,513.86		1,513.86
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2020			1,513.86-	0.00	<u>0.00</u>
76500	004.-02-035				210	1 107 KETEWAMOKE AVE	MONTUORI, ANNA MARIA				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,821.51		1,821.51
06/02/20	Payment	20	1	Tax	TAX CK	3184 M324 Owner			1,821.51-	0.00	<u>0.00</u>
76600	004.-02-036				210	1 105 KETEWAMOKE AVE	KENNEDY, MARY				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,896.14		1,896.14
06/15/20	Payment	20	1	Tax	TAX CK	6825 M339-owner			1,896.14-	0.00	<u>0.00</u>
76700	004.-02-037				210	1 97 KETEWAMOKE AVE	ZETERBERG, MICHAEL T				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,056.05		2,056.05
06/15/20	Payment	20	1	Tax	TAX CK	2528 M341-owner			2,056.05-	0.00	<u>0.00</u>
76800	004.-02-038				210	1 91 KETEWAMOKE AVE	FREITAG, ALFRED				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,229.82		1,229.82
06/16/20	Payment	20	1	Tax	TAX CK	5272 M349-owner			1,229.82-	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
05/07/20	Bill	20	1	Tax	TAX				1,777.34		1,777.34
06/04/20	Payment	20	1	Tax	TAX CK	322699 C292 CK OWNER			1,777.34-	0.00	<u>0.00</u>
77000	004.-02-040				210	1 79 KETEWAMOKE AVE	KRAUSE, JOHN D				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,130.68		2,130.68
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2020			2,130.68-	0.00	<u>0.00</u>
77100	004.-02-041				210	1 69 WAMPUM RD	TOWNSEND, SCOTT				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,248.86		1,248.86

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
77100	004.-02-041				69	WAMPUM RD		Continued			
07/09/20	Payment	20	1	Tax	TAX CK 60122248	B179-Freedom			1,248.86-	0.00	<u>0.00</u>
77200	004.-02-042				210 1	68 WAMPUM RD	NANCY CORRY, TRUSTEE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,203.17		1,203.17
06/16/20	Payment	20	1	Tax	TAX CK 6184	M345-owner			1,203.17-	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
05/07/20	Bill	20	1	Tax	TAX				1,279.32		1,279.32
06/02/20	Payment	20	1	Tax	TAX CK 5446	M325-Owner			1,279.32-	0.00	<u>0.00</u>
77400	004.-02-045.001				210 1	53 KETEWAMOKE AVE	MCCAFFREY, TIMOTHY				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,743.84		1,743.84
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			1,743.84-	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
05/07/20	Bill	20	1	Tax	TAX				1,409.54		1,409.54
07/20/20	Penalty	20	1	Tax		July Penalty			0.00	70.48	1,480.02
08/03/20	Penalty	20	1	Tax		August Penalty			0.00	14.10	1,494.12
09/01/20	Bill	20	1	Tax	FEE Adjusted	State Fee 2020			2.00		1,496.12
09/01/20	Penalty	20	1	Tax		September Penalty			0.00	14.10	<u>1,510.22</u>
77700	004.-02-047				210 1	45 KETEWAMOKE AVE	RUGGERI, KATHLEEN ASSET MGMT TRUST				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,122.45		1,122.45
06/16/20	Payment	20	1	Tax	TAX CK 2275	M346-owner			1,122.45-	0.00	<u>0.00</u>
77800	004.-02-048				210 1	41 KETEWAMOKE AVE	JOHNSON, GLEN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,816.94		1,816.94
06/15/20	Payment	20	1	Tax	TAX CK 1584	M338-owner			1,816.94-	0.00	<u>0.00</u>
77900	004.-02-049				210 1	37 KETEWAMOKE AVE	QUIGLEY, STEPHEN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,155.20		1,155.20
06/10/20	Payment	20	1	Tax	TAX CK 6302	M328-owner			1,155.20-	0.00	<u>0.00</u>
449760	004.-02-050				210 1	33 KETEWAMOKE AVE	PETERS, TIMOTHY R &				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				993.76		993.76
07/20/20	Penalty	20	1	Tax		July Penalty			0.00	49.69	1,043.45
08/03/20	Penalty	20	1	Tax		August Penalty			0.00	9.94	1,053.39
09/01/20	Bill	20	1	Tax	FEE Adjusted	State Fee 2020			2.00		1,055.39
09/01/20	Penalty	20	1	Tax		September Penalty			0.00	9.94	<u>1,065.33</u>
78000	004.-02-050.001				210 1	33 KETEWAMOKE AVE	PETERS TIMOTHY R				
	Tax: 1										
										Prev. Bal:	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
78100	004.-02-051			210	1	29 KETEWAMOKE AVE	VILARDI, PATRICIA				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,066.10		1,066.10
06/24/20	Payment	20	1	Tax	CK CORELOGICPAY	CORELOGIC 2020			1,066.10-	0.00	<u>0.00</u>
78200	004.-02-052			210	1	25 KETEWAMOKE AVE	WALSH, JOHN P				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,066.10		1,066.10
06/23/20	Payment	20	1	Tax	CK 980030138	B167-Caliber Home			1,066.10-	0.00	<u>0.00</u>
78300	004.-02-053			210	1	21 KETEWAMOKE AVE	CSADENYI, FERDINAND				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					624.43		624.43
06/11/20	Payment	20	1	Tax	CK 186	M335-owner			624.43-	0.00	<u>0.00</u>
78400	004.-02-054			210	1	17 KETEWAMOKE AVE	O'CONNOR, CATHERINE				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,233.63		1,233.63
06/16/20	Payment	20	1	Tax	CK 178	M344-owner			1,233.63-	0.00	<u>0.00</u>
78500	004.-02-055			311	1	543 DEER PARK AVE	BONO, JOHN				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					190.38		190.38
06/11/20	Payment	20	1	Tax	CK 1452	M336-owner			190.38-	0.00	<u>0.00</u>
78600	004.-02-056			210	1	539 DEER PARK AVE	HOWELL, DARIN				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					844.50		844.50
06/10/20	Payment	20	1	Tax	CK 2166	M331-owner			844.50-	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
05/07/20	Bill	20	1	Tax					1,538.23		1,538.23
06/30/20	Payment	20	1	Tax	CK 80133857	B174-CMS			1,538.23-	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
05/07/20	Bill	20	1	Tax					2,436.80		2,436.80
06/11/20	Payment	20	1	Tax	CK ECHECK	0L206 ECHECK			2,436.80-	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
05/07/20	Bill	20	1	Tax					2,710.94		2,710.94
06/29/20	Payment	20	1	Tax	CK 31046437	B169-shellpoint			2,710.94-	0.00	<u>0.00</u>
78820	004.-02-058.003			209	1	KETAWAMOKE AVE	OGNIBENE, CHASE				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					434.06		434.06
06/29/20	Payment	20	1	Tax	CK 31046437	B169-shellpoint			434.06-	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
79600	004.-02-067				60	KETEWAMOKE AVE		Continued			
06/29/20	Payment	20	1	Tax	TAX CK 31046437	B169-Shellpoint			776.73-	0.00	<u>0.00</u>
79700	004.-02-068				210 1	64 KETEWAMOKE AVE	STAER, HERBERT W.				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				822.42		822.42
06/03/20	Payment	20	1	Tax	TAX CK 6738	M326 Ck Owner			822.42-	0.00	<u>0.00</u>
79800	004.-02-069				210 1	72 KETEWAMOKE AVE	PARKER, DAVID J.				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,010.36		2,010.36
06/23/20	Payment	20	1	Tax	TAX CK 207	C296 OWNER			2,010.36-	0.00	<u>0.00</u>
79900	004.-02-070				210 1	78 KETEWAMOKE AVE	CAPUTO, JOVAN AND				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,751.45		1,751.45
07/09/20	Payment	20	1	Tax	TAX CK 221172186	B181-peoples united			1,751.45-	0.00	<u>0.00</u>
80000	004.-02-071				210 1	82 KETEWAMOKE AVE	LAVIN, MICHAEL				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,463.45		2,463.45
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			2,463.45-	0.00	<u>0.00</u>
80100	004.-02-072				210 1	86 KETEWAMOKE AVE	MIHOPULOS, PAUL				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,104.18		1,104.18
06/15/20	Payment	20	1	Tax	TAX CK 3397	M338-owner			1,104.18-	0.00	<u>0.00</u>
80200	004.-02-073				210 1	90 KETEWAMOKE AVE	ANDERSON, ROBERT				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,943.35		1,943.35
06/23/20	Payment	20	1	Tax	TAX CK 6783	C296-owner			1,943.35-	0.00	<u>0.00</u>
80300	004.-02-074				210 1	96 KETEWAMOKE AVE	SCHUBART, PETER				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,979.90		1,979.90
06/25/20	Payment	20	1	Tax	TAX CK LERETA PAY	LERETA 1 2020			1,979.90-	0.00	<u>0.00</u>
80400	004.-02-075				210 1	102 KETEWAMOKE AVE	HOYT, JEFFREY T				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,934.21		1,934.21
06/15/20	Payment	20	1	Tax	TAX CK 1397	M341-owner			1,934.21-	0.00	<u>0.00</u>
80500	004.-02-076				210 1	108 KETEWAMOKE AVE	BOND, JOANNE A.				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,565.64		1,565.64
06/11/20	Payment	20	1	Tax	TAX CK 669	M332-owner			1,565.64-	0.00	<u>0.00</u>
80600	004.-02-077				210 1	2 WIGWAM PTH	CORCORAN, CONSTANCE F., AND				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,032.44		2,032.44

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
80600	004.-02-077				2	WIGWAM PTH		Continued			
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2020			2,032.44-	0.00	<u>0.00</u>
80700	004.-02-078				210	1 8 WIGWAM PTH	FLAUGHER, LYLE S				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,372.98		1,372.98
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2020			1,372.98-	0.00	<u>0.00</u>
80800	004.-02-079				210	1 5 WIGWAM PTH	SCHLECTER MICHAEL				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,056.05		2,056.05
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2020			2,056.05-	0.00	<u>0.00</u>
80900	004.-02-080				210	1 7 WIGWAM PTH	CHUA, ESTRELLA KU				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,568.69		1,568.69
06/11/20	Payment	20	1	Tax	TAX CK	434 M335-owner			1,568.69-	0.00	<u>0.00</u>
81000	004.-02-081				210	1 9 WIGWAM PTH	VERBEKE JR., JOHN				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,269.27		2,269.27
07/06/20	Payment	20	1	Tax	TAX CK	580 M360-owner			2,269.27-	0.00	<u>0.00</u>
81100	004.-02-082				210	1 11 WIGWAM PTH	QUINN, KEVIN				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,021.02		2,021.02
06/30/20	Payment	20	1	Tax	TAX CK	7037 M357-owner			2,021.02-	0.00	<u>0.00</u>
81200	004.-02-083.002				210	1 15 WIGWAM PTH	SMITH, ANDREW P. AND				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,667.69		1,667.69
06/17/20	Payment	20	1	Tax	TAX CK	505012514 B165-Fidelity			1,667.69-	0.00	0.00
06/24/20	Overpayment			Tax	TAX CK	CORELOGICPAY CORELOGIC 2020			1,667.69-	0.00	1,667.69-
08/14/20	Refund Ovrpay			Tax	REF	RefCk45283 Corelogic			1,667.69	0.00	<u>0.00</u>
81300	004.-02-084.001				210	1 17 WIGWAM PTH	NERNEY, MICHAEL J				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,154.28		2,154.28
06/11/20	Payment	20	1	Tax	TAX CK	8246 M332-owner			2,154.28-	0.00	<u>0.00</u>
81400	004.-02-085				210	1 128 PAUMANAKE AVE	CANNETTI, ALAN J				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,977.62		1,977.62
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			1,977.62-	0.00	<u>0.00</u>
81500	004.-02-086				210	1 124 PAUMANAKE AVE	DE NIGRIS, PETER				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,549.80		1,549.80
06/01/20	Payment	20	1	Tax	TAX CK	228 M323 Check Owner			1,549.80-	0.00	<u>0.00</u>
81600	004.-02-087				210	1 120 PAUMANAKE AVE	QUIGLEY, DOUGLAS				
	Tax: 1									Prev. Bal:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
81600	004.-02-087				120	PAUMANAKE AVE	Continued				
05/07/20	Bill		20	1	Tax				2,947.01		2,947.01
06/24/20	Payment		20	1	Tax CK 32213364	B168-CMS			2,947.01-	0.00	<u>0.00</u>
81700	004.-02-088				210	1 114 PAUMANAKE AVE	RUSSELL, THOMAS				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill		20	1	Tax				1,286.94		1,286.94
06/03/20	Payment		20	1	Tax CK 6780	M326 Ck Owner			1,286.94-	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
05/07/20	Bill		20	1	Tax				1,378.32		1,378.32
06/16/20	Payment		20	1	Tax CK 366	C294; OWNER			1,378.32-	0.00	<u>0.00</u>
81900	004.-02-090				210	1 102 PAUMANAKE AVE	WINGERT, NORMAN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill		20	1	Tax				1,771.25		1,771.25
06/11/20	Payment		20	1	Tax CK 6143	M334-owner			1,771.25-	0.00	<u>0.00</u>
82000	004.-02-091				210	1 96 PAUMANAKE AVE	NYMAN, WILLIAM				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill		20	1	Tax				1,989.04		1,989.04
06/16/20	Payment		20	1	Tax CK 4535	M349-owner			1,989.04-	0.00	<u>0.00</u>
82100	004.-02-092				210	1 90 PAUMANAKE AVE	FAVA, PAUL				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill		20	1	Tax				1,672.25		1,672.25
06/10/20	Payment		20	1	Tax CK 729	M331-owner			1,672.25-	0.00	<u>0.00</u>
82200	004.-02-093				210	1 84 PAUMANAKE AVE	AMENDOLA, MICHAEL AND				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill		20	1	Tax				1,127.02		1,127.02
07/09/20	Payment		20	1	Tax CK 60122248	B179-Freedom			1,127.02-	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
05/07/20	Bill		20	1	Tax				1,728.61		1,728.61
06/03/20	Payment		20	1	Tax CK 289	M326 Ck Owner			1,728.61-	0.00	<u>0.00</u>
82400	004.-02-095				210	1 137 PAUMANAKE AVE	SUTTER, JOHN J.				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill		20	1	Tax				1,507.77		1,507.77
06/03/20	Payment		20	1	Tax CK 183	M326 Ck Owner			1,507.77-	0.00	<u>0.00</u>
82500	004.-02-096				210	1 131 PAUMANAKE AVE	O'CONNOR, EDWARD				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill		20	1	Tax				1,572.35		1,572.35
06/16/20	Payment		20	1	Tax CK 1056	M348-owner			1,572.35-	0.00	<u>0.00</u>
82600	004.-02-097				210	1 123 PAUMANAKE AVE	CONLON, KEVIN JOHN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill		20	1	Tax				2,192.36		2,192.36

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
82600	004.-02-097				123	PAUMANAKE AVE		Continued				
06/22/20	Payment	20	1	Tax	TAX CK 4964	M353-owner				2,192.36-	0.00	<u>0.00</u>
82700	004.-02-098				210	1	115 PAUMANAKE AVE	GRADY, MICHAEL				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					997.57		997.57
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020				997.57-	0.00	<u>0.00</u>
82800	004.-02-099				210	1	111 PAUMANAKE AVE	WOOD, DAVID S				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,523.00		1,523.00
06/16/20	Payment	20	1	Tax	TAX CK 2176	M348-owner				1,523.00-	0.00	<u>0.00</u>
82900	004.-02-100				210	1	103 PAUMANAKE AVE	MORGAN, GARY W				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,860.34		1,860.34
06/24/20	Payment	20	1	Tax	TAX CK LERETA PAY	LERETA 2				1,860.34-	0.00	<u>0.00</u>
83000	004.-02-101				210	1	97 PAUMANAKE AVE	WEBER, ANTHONY M				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,759.07		1,759.07
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020				1,759.07-	0.00	<u>0.00</u>
83100	004.-02-102				210	1	91 PAUMANAKE AVE	FREDERIC, J/T/C NOCELLA				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,844.35		1,844.35
06/18/20	Payment	20	1	Tax	TAX CK 3014	M351-owner				1,844.35-	0.00	<u>0.00</u>
83200	004.-02-103				210	1	37 WAMPUM RD	BANDINI, CHRISTOPHER AND				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					982.34		982.34
06/23/20	Payment	20	1	Tax	TAX CK 980030138	B167-Caliber Home				982.34-	0.00	<u>0.00</u>
83300	004.-02-104				210	1	75 PAUMANAKE AVE	SENF, JOHN				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					852.88		852.88
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3				852.88-	0.00	<u>0.00</u>
83400	004.-02-105				210	1	71 PAUMANAKE AVE	FAMA, MICHAEL				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					799.58		799.58
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020				799.58-	0.00	<u>0.00</u>
83500	004.-02-106				210	1	67 PAUMANAKE AVE	CANNELLA, PAUL				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					601.59		601.59
06/16/20	Payment	20	1	Tax	TAX CK 1525	M348-owner				601.59-	0.00	<u>0.00</u>
83600	004.-02-107				210	1	61 PAUMANAKE AVE	MEEGHAN GODDARD WEIDENMULLER				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					746.27		746.27

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
83600	004.-02-107				61	PAUMANAKE AVE		Continued				
06/29/20	Payment	20	1	Tax	TAX CK 274	M356-owner				746.27-	0.00	<u>0.00</u>
83700	004.-02-108				210	1	55 PAUMANAKE AVE	CORLETT, WALTER				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					578.74		578.74
06/15/20	Payment	20	1	Tax	TAX CK 2557	M340-owner				578.74-	0.00	<u>0.00</u>
83800	004.-02-109				210	1	51 PAUMANAKE AVE	BORG, SUSAN				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					533.05		533.05
06/10/20	Payment	20	1	Tax	TAX CK 4262	M331-owner				533.05-	0.00	<u>0.00</u>
83900	004.-02-110				210	1	49 PAUMANAKE AVE	VAN DEINSE, LYNN				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					700.58		700.58
06/15/20	Payment	20	1	Tax	TAX CK 478	M341-owner				700.58-	0.00	<u>0.00</u>
84000	004.-02-111				210	1	43 PAUMANAKE AVE	ANDERSON, KARL B				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					814.81		814.81
06/16/20	Payment	20	1	Tax	TAX CK 8541	M349-owner				814.81-	0.00	<u>0.00</u>
84100	004.-02-112				220	1	39 PAUMANAKE AVE	HOWELL, SUZANNE				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					519.34		519.34
06/17/20	Payment	20	1	Tax	TAX CK 672810672	M350-owner				519.34-	0.00	<u>0.00</u>
84200	004.-02-113				209	1	35 PAUMANAKE AVE	BAKER, MARY ALICE				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,035.64		1,035.64
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020				1,035.64-	0.00	<u>0.00</u>
84300	004.-02-114				209	1	31 PAUMANAKE AVE	SMITH, VINCENT				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,066.10		1,066.10
06/05/20	Payment	20	1	Tax	TAX CK 1575	M327 Check Owner				1,066.10-	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
05/07/20	Bill	20	1	Tax	TAX					1,085.14		1,085.14
06/11/20	Payment	20	1	Tax	TAX CK 1179	M336-owner				1,085.14-	0.00	<u>0.00</u>
84500	004.-02-116				210	1	23 PAUMANAKE AVE	SAMON, HENRY T				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,120.93		1,120.93
05/22/20	Payment	20	1	Tax	TAX CK Echeck	0L191 Echeck owner				1,120.93-	0.00	<u>0.00</u>
84600	004.-02-117				210	1	21 PAUMANAKE AVE	FIZZUOGLIO, MAUREEN				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,092.75		1,092.75

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
84600	004.-02-117			21	PAUMANAKE AVE		Continued				
06/10/20	Payment	20	1	Tax	TAX CR	0L206 CR CARD			1,092.75-	0.00	<u>0.00</u>
84700	004.-02-118			210	1	19 PAUMANAKE AVE	STUDDERT, RYAN AND				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				689.92		689.92
07/06/20	Payment	20	1	Tax	TAX CK 1001016	B175-valley			689.92-	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
05/07/20	Bill	20	1	Tax	TAX				817.85		817.85
06/29/20	Payment	20	1	Tax	TAX CK 5005354921	B171-CMS			817.85-	0.00	<u>0.00</u>
84900	004.-02-120			210	1	509 DEER PARK AVE	SACCACIO, PATRICIA				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				872.68		872.68
06/09/20	Payment	20	1	Tax	TAX CK 2080	C293 OWNER			872.68-	0.00	<u>0.00</u>
85000	004.-02-121			210	1	505 DEER PARK AVE	WOMACK, LAWRENCE				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				810.24		810.24
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			810.24-	0.00	<u>0.00</u>
90900	005.-01-002.003			311	1	WOODROW PKY	TASSO, TIMOTHY J.				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				21.32		21.32
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			21.32-	0.00	<u>0.00</u>
91000	005.-01-003.003			210	1	68 WOODROW PKY	CRONK, ROGER				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				500.31		500.31
07/07/20	Payment	20	1	Tax	TAX CK 0003155398	B177-dovenmuehle			500.31-	0.00	<u>0.00</u>
91100	005.-01-004.002			210	1	62 WOODROW PKY	GIGLIOTTI, ALEXANDER;				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,010.51		1,010.51
06/22/20	Payment	20	1	Tax	TAX CK 333	M354-owner			1,010.51-	0.00	<u>0.00</u>
85500	005.-01-005			210	1	56 WOODROW PKY	AZAB, NADER &				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,173.47		1,173.47
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,173.47-	0.00	<u>0.00</u>
85600	005.-01-006			210	1	54 WOODROW PKY	ANGLIN, JOHN AND				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				831.56		831.56
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			831.56-	0.00	<u>0.00</u>
85700	005.-01-007			210	1	50 WOODROW PKY	JARDINE, MALCOLM				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				582.55		582.55

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
85700	005.-01-007			50	WOODROW PKY			Continued			
06/11/20	Payment	20	1	Tax	TAX CK 3418	M332-owner			582.55-	0.00	<u>0.00</u>
85800	005.-01-008			210	1	46 WOODROW PKY	KELLAND, HAROLD				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				807.19		807.19
06/15/20	Payment	20	1	Tax	TAX CK 5482	M339-owner			807.19-	0.00	<u>0.00</u>
85900	005.-01-009			210	1	42 WOODROW PKY	POLAND, EDGAR JEFFREY				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				993.00		993.00
06/29/20	Payment	20	1	Tax	TAX CK 31046437	B169-shellpoint			993.00-	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
05/07/20	Bill	20	1	Tax	TAX				121.84		121.84
06/10/20	Overpayment			Tax	TAX CK 353	M330-owner			8.16-	0.00	113.68
06/10/20	Payment	20	1	Tax	TAX CK 353	M330-owner			121.84-	0.00	8.16-
07/30/20	Refund Ovrpay			Tax	REF	Ref Ck 45209 Grant,S			8.16	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
05/07/20	Bill	20	1	Tax	TAX				1,608.29		1,608.29
06/26/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020 #2			1,608.29-	0.00	<u>0.00</u>
86100	005.-01-014.003			210	1	20 WOODROW PKY	WOODWARD, WILLIAM				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				413.19		413.19
06/16/20	Payment	20	1	Tax	TAX CK 1779	M346-owner			413.19-	0.00	<u>0.00</u>
91300	005.-01-015.001			210	1	359 PARK AVE	HILLEBRAND, DONALD				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				913.80		913.80
06/11/20	Payment	20	1	Tax	TAX CK 7601	M333-owner			913.80-	0.00	<u>0.00</u>
91400	005.-01-015.002			210	1	367 PARK AVE	REID, DESMOND				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,675.30		1,675.30
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,675.30-	0.00	<u>0.00</u>
86200	005.-01-016			311	1	20 WOODROW PKY	WOODWARD, WILLIAM				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				15.23		15.23
06/16/20	Payment	20	1	Tax	TAX CK 1779	M346-owner			15.23-	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
05/07/20	Bill	20	1	Tax	TAX				1,568.69		1,568.69
06/16/20	Payment	20	1	Tax	TAX CK 1159	M343-owner			1,568.69-	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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
86310	005.-01-017.003				351	PARK AVENUE	Continued				
05/07/20	Bill	20	1	Tax	TAX				2,172.56		2,172.56
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			2,172.56-	0.00	<u>0.00</u>
86320	005.-01-017.004				299	1 53 LEVANT AVE	SCHULTZ, TONY				
					Tax: 1						
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,652.15		1,652.15
07/20/20	Penalty	20	1	Tax		July Penalty			0.00	82.61	1,734.76
08/03/20	Penalty	20	1	Tax		August Penalty			0.00	16.52	1,751.28
09/01/20	Bill	20	1	Tax	FEE Adjusted	State Fee 2020			2.00		1,753.28
09/01/20	Penalty	20	1	Tax		September Penalty			0.00	16.52	<u>1,769.80</u>
86400	005.-01-018				210	1 47 LEVANT AVE	SUTTMEIER, ALBERT F.				
					Tax: 1						
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,039.30		2,039.30
07/06/20	Payment	20	1	Tax	TAX CK ECHECK	0L216 ECHECK			2,039.30-	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
05/07/20	Bill	20	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
05/07/20	Bill	20	1	Tax	TAX				1,340.24		1,340.24
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			1,340.24-	0.00	<u>0.00</u>
91700	005.-01-020.004				311	1 HAAB AVE	FISHERMAN'S WHARF				
					Tax: 1						
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				228.45		228.45
06/29/20	Payment	20	1	Tax	TAX CK 257002	B170-1st national			228.45-	0.00	<u>0.00</u>
86500	005.-01-021				210	1 29 HAAB AVE	SCHONHOLTZ, LEE				
					Tax: 1						
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				102.04		102.04
06/16/20	Payment	20	1	Tax	TAX CK 837	M343-owner			102.04-	0.00	<u>0.00</u>
86600	005.-01-022				230	1 42 HAAB AVE	EGLAVISCH, LAURA				
					Tax: 1						
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				686.87		686.87
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			686.87-	0.00	<u>0.00</u>
86700	005.-01-023				210	1 34 HAAB AVE	SMITH, FREDERICK				
					Tax: 1						
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				522.39		522.39
06/10/20	Payment	20	1	Tax	TAX CK 5397	M329-owner			522.39-	0.00	<u>0.00</u>
86800	005.-01-024				220	1 30 HAAB AVE	SINKOWITZ, SEYMOUR				
					Tax: 1						
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,066.10		1,066.10
06/16/20	Payment	20	1	Tax	TAX CK 838	M343-owner			1,066.10-	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
86900	005.-01-025			210	1	18 HAAB AVE	SINKOWITZ, SEYMOUR				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,028.03		1,028.03
06/16/20	Payment	20	1	Tax	TAX CK 835	M343-owner			1,028.03-	0.00	0.00
87000	005.-01-026			210	1	18 HAAB AVE	SINKOWITZ, SEYMOUR				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					464.52		464.52
06/16/20	Payment	20	1	Tax	TAX CK 836	M343-owner			464.52-	0.00	0.00
91800	005.-01-027.001			210	1	423 PARK AVE	COMMISSO, LUIGI				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					304.60		304.60
06/11/20	Payment	20	1	Tax	TAX CK 133	M337-owner			304.60-	0.00	0.00
91900	005.-01-027.002			210	1	405 PARK AVE	COMMISSO, LUIGI				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					502.59		502.59
06/11/20	Payment	20	1	Tax	TAX CK 133	M337-owner			502.59-	0.00	0.00
87100	005.-01-028.001			210	1	403 PARK AVE	WHADWA, RENU				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,674.54		1,674.54
06/02/20	Payment	20	1	Tax	TAX CK 148	M325-Owner			1,674.54-	0.00	0.00
87110	005.-01-028.002			210	1	401 PARK AVE	SINGH, VIJAY				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,984.47		1,984.47
07/07/20	Payment	20	1	Tax	TAX CK 0003155398	B177-dovenmuehle			1,984.47-	0.00	0.00
87200	005.-01-029			220	1	399 PARK AVE	LEVINS, WALTER H.AND RUTH				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					578.74		578.74
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			578.74-	0.00	0.00
87300	005.-01-030			210	1	395 PARK AVE	GUMPEL, JOHN D				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,050.87		1,050.87
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			1,050.87-	0.00	0.00
87400	005.-01-031			210	1	385 PARK AVE	SMITH, PETER				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					879.53		879.53
06/10/20	Payment	20	1	Tax	TAX CK 1160	M329-owner			879.53-	0.00	0.00
87500	005.-01-032			433	1	295 LITTLE EAST NECK RD	COMMISSO, LUIGI				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					4,958.89		4,958.89
06/11/20	Payment	20	1	Tax	TAX CK 133	M337-owner			4,958.89-	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
87600	005.-01-033				484 1	400 PARK AVE	CDJ 400 PARK AVENUE ASSOC.LLC				
											Tax: 1
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					8,275.98		8,275.98
06/16/20	Payment	20	1	Tax	TAX CK 1296	M346-owner			8,275.00-	0.00	0.98
07/17/20	Adjust	20	1	Tax	WRT	to w/o minimal balnc			0.98-	0.00	0.00
92000	005.-01-034.001				210 8	380 PARK AVE	WORKING ORG.FOR RETARDED				
											Tax: 1
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					0.00		0.00
92100	005.-01-035.002				210 1	370 PARK AVE	FOLEY, TIMOTHY W.				
											Tax: 1
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					782.82		782.82
07/09/20	Payment	20	1	Tax	TAX CK 29863	B180-covius			782.82-	0.00	0.00
92200	005.-01-035.003				209 1	374 PARK AVE	FREDERICKS, MICHAEL P.				
											Tax: 1
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					776.73		776.73
07/07/20	Payment	20	1	Tax	TAX CK 2253	B178-coach title			776.73-	0.00	0.00
07/13/20	Overpayment			Tax	TAX CK Corelogic	CL2020-3			776.73-	0.00	776.73-
08/14/20	Refund Ovrpay			Tax	REF	RefCk45283 Corelogic			776.73	0.00	0.00
87700	005.-01-036				210 1	362 PARK AVE	PRICE, ERIC				
											Tax: 1
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					569.60		569.60
06/26/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020 #2			569.60-	0.00	0.00
87800	005.-01-037				210 1	360 PARK AVE	MICHAEL DE LETTO				
											Tax: 1
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					2,219.77		2,219.77
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3			2,219.77-	0.00	0.00
92300	005.-01-038.001				311 1	17 WATERMAN ST	MEYER, ELIZABETH				
											Tax: 1
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					16.75		16.75
06/15/20	Payment	20	1	Tax	TAX CK 304	M339-owner			16.75-	0.00	0.00
92400	005.-01-038.002				210 1	358 PARK AVE	WARREN, KEVIN				
											Tax: 1
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,521.48		1,521.48
06/30/20	Payment	20	1	Tax	TAX CK 13634	M358-owner			1,521.48-	0.00	0.00
92500	005.-01-040.001				210 1	354 PARK AVE	CALIXTE, MARLENE				
											Tax: 1
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,714.90		1,714.90
07/07/20	Payment	20	1	Tax	TAX CK 1148	M360-owner			1,714.90-	0.00	0.00
92600	005.-01-040.002				210 1	170 LITCHFIELD AVE	170 LITCHFIELD LLC				
											Tax: 1
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,713.38		1,713.38

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
92600	005.-01-040.002				170	LITCHFIELD AVE		Continued			
06/11/20	Payment	20	1	Tax	TAX CK 3663	M337-owner			1,713.38-	0.00	<u>0.00</u>
92700	005.-01-040.003				210	1 166 LITCHFIELD AVE	CASALE, DANIEL B				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,963.91		1,963.91
07/09/20	Payment	20	1	Tax	TAX CK 60122248	B179-Freedom			1,963.91-	0.00	<u>0.00</u>
87900	005.-01-041				210	1 5 WATERMAN ST	AUGUSTINE, PATRICK M				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				563.51		563.51
06/10/20	Payment	20	1	Tax	TAX CK 5791	M330-owner			563.51-	0.00	<u>0.00</u>
88000	005.-01-042				210	1 9 WATERMAN ST	DELLEDERA, VITO				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,050.87		1,050.87
07/09/20	Payment	20	1	Tax	TAX CK 0015929736	B181-jp morgan			1,050.87-	0.00	<u>0.00</u>
88100	005.-01-043				210	1 13 WATERMAN ST	CANNETTI, MICHAEL				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,477.31		1,477.31
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,477.31-	0.00	<u>0.00</u>
92800	005.-01-044.003				210	1 17 WATERMAN ST	MEYER, ROBERT G.				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,401.16		1,401.16
06/15/20	Payment	20	1	Tax	TAX CK 304	M339-owner			1,401.16-	0.00	<u>0.00</u>
88200	005.-01-045				210	1 21 WATERMAN ST	ZOTTOLA, JAMES				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,101.13		1,101.13
06/10/20	Payment	20	1	Tax	TAX CK 464	M331-owner			1,101.13-	0.00	<u>0.00</u>
88300	005.-01-046				210	1 25 WATERMAN ST	FLOREZ, THOMAS AND				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,338.72		1,338.72
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,338.72-	0.00	<u>0.00</u>
88400	005.-01-047				210	1 29 WATERMAN ST	GUSMANO, ANTOINETTE				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,692.05		1,692.05
06/10/20	Payment	20	1	Tax	TAX CK 2742	M328-owner			1,692.05-	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
05/07/20	Bill	20	1	Tax	TAX				2,246.43		2,246.43
06/04/20	Payment	20	1	Tax	TAX CS	CASH125; 567471			2,246.43-	0.00	<u>0.00</u>
93000	005.-01-048.002				210	1 74 WATERMAN CT	LUM, DANNY				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,049.96		2,049.96

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
93000	005.-01-048.002				74	WATERMAN CT		Continued			
07/13/20	Payment	20	1	Tax	TAX CK	Corelogic CL2020-3			2,049.96-	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
05/07/20	Bill	20	1	Tax	TAX				2,124.59		2,124.59
07/13/20	Payment	20	1	Tax	TAX CK	Corelogic CL2020-3			2,124.59-	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
05/07/20	Bill	20	1	Tax	TAX				1,928.88		1,928.88
06/05/20	Payment	20	1	Tax	TAX CK	5486 M327 Check Owner			1,928.88-	0.00	<u>0.00</u>
93300	005.-01-048.005				210	1 31 WATERMAN ST	LOGAN, KEITH				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,731.65		1,731.65
06/29/20	Payment	20	1	Tax	TAX CK	ECHECK OL214 ECHECK			1,731.65-	0.00	<u>0.00</u>
93400	005.-01-048.006				311	8 WATERMAN CT	VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	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
05/07/20	Bill	20	1	Tax	TAX				14,011.60		14,011.60
06/25/20	Payment	20	1	Tax	TAX CK	LERETA PAY LERETA 1 2020			14,011.60-	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
05/07/20	Bill	20	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
05/07/20	Bill	20	1	Tax	TAX				8,988.75		8,988.75
06/15/20	Payment	20	1	Tax	TAX CK	1447 M342-owner			8,988.75-	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
05/07/20	Bill	20	1	Tax	TAX				4,728.92		4,728.92
06/15/20	Payment	20	1	Tax	TAX CK	1602 M339-owner			4,728.92-	0.00	<u>0.00</u>
93700	005.-01-051.005				210	1 29 PINE ST	ALBERT, JACQUELINE MARIE MURPHY				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,120.93		1,120.93
06/29/20	Payment	20	1	Tax	TAX CK	5005354922 B171-CMS			1,120.93-	0.00	<u>0.00</u>
93800	005.-01-051.006				210	1 27 PINE ST	KATZ, MARISA				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,238.20		1,238.20
06/26/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2020 #2			1,238.20-	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
93900	005.-01-051.007			210	1	35 PINE ST	GONCALVES, F & A				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					558.64		558.64
06/22/20	Payment	20	1	Tax	TAX CK 481	M353-owner			558.64-	0.00	<u>0.00</u>
94000	005.-01-051.008			210	1	31 PINE ST	DALY, THOMAS				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,157.48		1,157.48
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3			1,157.48-	0.00	<u>0.00</u>
88700	005.-01-052			210	1	25 PINE ST	GREENMAN, ALLISON AND				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					351.81		351.81
06/02/20	Payment	20	1	Tax	TAX CK 669834171	M325-Owner			351.81-	0.00	<u>0.00</u>
88800	005.-01-053			210	1	6 BAILEY AVE	GREENMAN, JOSEPH				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					242.16		242.16
06/16/20	Payment	20	1	Tax	TAX CK 671240831	M346-owner			242.16-	0.00	<u>0.00</u>
88900	005.-01-054			209	1	12 BAILEY AVE	WALSH, WILLIAM T				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,100.37		1,100.37
06/26/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020 #2			1,100.37-	0.00	<u>0.00</u>
89000	005.-01-055			210	1	14 BAILEY AVE	DELL'ERBA, LAWRENCE J				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,161.29		1,161.29
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,161.29-	0.00	<u>0.00</u>
89100	005.-01-056			210	1	18 BAILEY AVE	CARUSO, RICHARD				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,012.80		1,012.80
06/24/20	Payment	20	1	Tax	TAX CK LERETA PAY	LERETA 2			1,012.80-	0.00	<u>0.00</u>
89200	005.-01-057			210	1	22 BAILEY AVE	FELDMANN, SHARON E				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,355.47		1,355.47
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,355.47-	0.00	<u>0.00</u>
94100	005.-01-059.003			210	1	30 BAILEY AVE	MARMO, PATRICK				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,705.76		1,705.76
06/16/20	Payment	20	1	Tax	TAX CK 4891	M343-owner			1,705.76-	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
05/07/20	Bill	20	1	Tax					1,358.52		1,358.52
06/11/20	Payment	20	1	Tax	TAX CK 1748	M337-owner			1,358.52-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
94300	005.-01-059.005			210	1	36 WATERMAN ST	BOTTAN III, ANTHONY P.				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,704.24		1,704.24
07/09/20	Payment	20	1	Tax	TAX CK 0015929737	B181-jp morgan			1,704.24-	0.00	0.00
94400	005.-01-059.006			210	1	32 WATERMAN ST	KEMP, NICHOLAS J. H.				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,843.59		1,843.59
06/10/20	Payment	20	1	Tax	TAX CK 1542	M328-owner			1,843.59-	0.00	0.00
89300	005.-01-060			210	1	33 WATERMAN ST	SULLIVAN, JOHN F				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,280.84		1,280.84
06/29/20	Payment	20	1	Tax	TAX CK 31046437	B169-shellpoint			1,280.84-	0.00	0.00
89400	005.-01-061			210	1	31 BAILEY AVE	MCGURK, THOMAS J				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					749.32		749.32
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			749.32-	0.00	0.00
94500	005.-01-063.001			210	1	29 BAILEY AVE	QUINN, JAMES				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					2,351.51		2,351.51
06/30/20	Payment	20	1	Tax	TAX CK 4147	C297-OWNER			2,351.51-	0.00	0.00
89500	005.-01-064			210	1	19 BAILEY AVE	KATHLEEN SALADINO GROSS FAMILY				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,363.09		1,363.09
06/16/20	Payment	20	1	Tax	TAX CK 4516	M348-owner			1,363.09-	0.00	0.00
89600	005.-01-065			210	1	15 BAILEY AVE	BRUCIA, JAMES				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,403.44		1,403.44
06/15/20	Payment	20	1	Tax	TAX CK 5922	M339-owner			1,403.44-	0.00	0.00
89700	005.-01-066			210	1	11 BAILEY AVE	AINSLIE JR, JAMES D				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					517.82		517.82
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			517.82-	0.00	0.00
89800	005.-01-067			210	1	7 BAILEY AVE	WISCHERTH, THOMAS J.				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					898.57		898.57
06/16/20	Payment	20	1	Tax	TAX CK 2530	M343-owner			898.57-	0.00	0.00
89900	005.-01-068			210	1	17 PINE ST	MCCORMICK, SCOTT				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,032.59		1,032.59
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			1,032.59-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
94600	005.-02-001			210	1	112	MARLBOROUGH RD	DAVIS, RALPH				
		Tax:	1									
										Prev. Bal:		0.00
05/07/20	Bill	20	1	Tax						1,311.30		1,311.30
07/06/20	Payment	20	1	Tax	CK	1966614805	M360-owner			1,311.30-	0.00	0.00
94700	005.-02-002			210	1	108	MARLBOROUGH RD	WITHERS, SUSAN AND				
		Tax:	1									
										Prev. Bal:		0.00
05/07/20	Bill	20	1	Tax						871.16		871.16
06/24/20	Payment	20	1	Tax	CK	CORELOGICPAY	CORELOGIC 2020			871.16-	0.00	0.00
94800	005.-02-003			210	1	25	WOODROW PKY	RODGERS, TIMOTHY; MACRUARI, PHILIP				
		Tax:	1									
										Prev. Bal:		0.00
05/07/20	Bill	20	1	Tax						1,241.25		1,241.25
06/23/20	Payment	20	1	Tax	CK		WELLS FARGO 2020			1,241.25-	0.00	0.00
94900	005.-02-004			210	1	23	WOODROW PKY	SANTIAGO, D				
		Tax:	1									
										Prev. Bal:		0.00
05/07/20	Bill	20	1	Tax						1,021.93		1,021.93
07/15/20	Payment	20	1	Tax	CK	2024	M362-OWNER			1,021.93-	0.00	0.00
95000	005.-02-005			210	1	19	WOODROW PKY	TUREGUN, ALI SERHAT				
		Tax:	1									
										Prev. Bal:		0.00
05/07/20	Bill	20	1	Tax						668.60		668.60
06/24/20	Payment	20	1	Tax	CK	CORELOGICPAY	CORELOGIC 2020			668.60-	0.00	0.00
104900	005.-02-007.001			210	1	17	WOODROW PKY	CALTA, RENEE LYNN				
		Tax:	1									
										Prev. Bal:		0.00
05/07/20	Bill	20	1	Tax						915.32		915.32
06/24/20	Payment	20	1	Tax	CK	CORELOGICPAY	CORELOGIC 2020			915.32-	0.00	0.00
95100	005.-02-008			210	1	339	PARK AVE	COLA, MATTHEW				
		Tax:	1									
										Prev. Bal:		0.00
05/07/20	Bill	20	1	Tax						864.30		864.30
06/30/20	Payment	20	1	Tax	CK	10100	M358-owner			864.30-	0.00	0.00
95200	005.-02-009			210	1	335	PARK AVE	ALBANEZE, ANDREA M.				
		Tax:	1									
										Prev. Bal:		0.00
05/07/20	Bill	20	1	Tax						1,241.25		1,241.25
07/07/20	Payment	20	1	Tax	CK	0003155398	B177-dovenmuehle			1,241.25-	0.00	0.00
105000	005.-02-011.001			210	1	329	PARK AVE	GREENMAN, JOSEPH A.				
		Tax:	1									
										Prev. Bal:		0.00
05/07/20	Bill	20	1	Tax						734.09		734.09
07/07/20	Payment	20	1	Tax	CK	0003155398	B177-dovenmuehle			734.09-	0.00	0.00
95300	005.-02-012			210	1	208	LITCHFIELD AVE	KIRCHEIM, CHRISTOPHER				
		Tax:	1									
										Prev. Bal:		0.00
05/07/20	Bill	20	1	Tax						1,165.10		1,165.10
06/17/20	Payment	20	1	Tax	CK	4136	B165-IntraCoastal			1,165.10-	0.00	0.00
07/09/20	Overpayment			Tax	CK	60122248	B179-Freedom			1,165.10-	0.00	1,165.10-

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
95300	005.-02-012				208	LITCHFIELD AVE	Continued				
08/14/20	Refund Ovrpay	Tax		REF		RefCk45283 Corelogic			1,165.10	0.00	<u>0.00</u>
95400	005.-02-013				210 1	212 LITCHFIELD AVE	DEVEREAU, JENNIFER				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20 1 Tax		TAX					517.82		517.82
06/16/20	Payment	20 1 Tax		TAX CK 2653		M349-owner			517.82-	0.00	<u>0.00</u>
95500	005.-02-014				210 1	222 LITCHFIELD AVE	BUONINCONTRI, ANTHONY				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20 1 Tax		TAX					633.57		633.57
07/07/20	Payment	20 1 Tax		TAX CK 4904		M360-owner			633.57-	0.00	<u>0.00</u>
95600	005.-02-015				210 1	224 LITCHFIELD AVE	SOLARES, FAVIOLA R.				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20 1 Tax		TAX					491.93		491.93
06/24/20	Payment	20 1 Tax		TAX CK CORELOGICPAY		CORELOGIC 2020			491.93-	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
05/07/20	Bill	20 1 Tax		TAX					1,328.06		1,328.06
07/20/20	Penalty	20 1 Tax				July Penalty			0.00	66.40	1,394.46
08/03/20	Penalty	20 1 Tax				August Penalty			0.00	13.28	1,407.74
09/01/20	Bill	20 1 Tax		FEE Adjusted		State Fee 2020			2.00		1,409.74
09/01/20	Penalty	20 1 Tax				September Penalty			0.00	13.28	<u>1,423.02</u>
95800	005.-02-017				210 1	228 LITCHFIELD AVE	HORSLEY, WAYNE R.				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20 1 Tax		TAX					680.78		680.78
06/10/20	Payment	20 1 Tax		TAX CK 3499		M328-owner			680.78-	0.00	<u>0.00</u>
95900	005.-02-018				210 1	229 LITCHFIELD AVE	BESEMER, BRIAN				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20 1 Tax		TAX					1,146.06		1,146.06
07/13/20	Payment	20 1 Tax		TAX CK Corelogic		CL2020-3			1,146.06-	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
05/07/20	Bill	20 1 Tax		TAX					897.05		897.05
07/07/20	Payment	20 1 Tax		TAX CK 1045988		B178-lereta			897.05-	0.00	<u>0.00</u>
449707	005.-02-019.001			R		MISSING PROPERTY LOC					
	Tax: 1									Prev. Bal:	<u>0.00</u>
96000	005.-02-020				210 1	221 LITCHFIELD AVE	DORSEY, THERESA J				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20 1 Tax		TAX					696.77		696.77
06/26/20	Payment	20 1 Tax		TAX CK CORELOGICPAY		CORELOGIC 2020 #2			696.77-	0.00	<u>0.00</u>
96100	005.-02-021				210 1	219 LITCHFIELD AVE	LONG, KEVIN P.				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20 1 Tax		TAX					731.04		731.04

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
96100	005.-02-021				219	LITCHFIELD AVE	Continued				
07/13/20	Payment	20	1	Tax	TAX CK	Corelogic CL2020-3			731.04-	0.00	<u>0.00</u>
96200	005.-02-022				210	1 217 LITCHFIELD AVE	MANTEGAZZA, ROBERT				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				837.65		837.65
06/23/20	Payment	20	1	Tax	TAX CK	9027342456 B167-wells Fargo			837.65-	0.00	<u>0.00</u>
96300	005.-02-023				210	1 213 LITCHFIELD AVE	SINGAL, VIJAY				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,079.05		1,079.05
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2020			1,079.05-	0.00	<u>0.00</u>
105200	005.-02-026.001				210	1 317 PARK AVE	MROCZKA, DAVID				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				767.59		767.59
06/26/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2020 #2			767.59-	0.00	<u>0.00</u>
96400	005.-02-027				210	1 179 LITCHFIELD AVE	GRIES, CHRISTOPHER				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,115.60		1,115.60
06/18/20	Payment	20	1	Tax	TAX CK	2075 M352-owner			1,115.60-	0.00	<u>0.00</u>
96500	005.-02-028				210	1 300 PARK AVE	BELL, AMY BETH &				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,245.05		1,245.05
07/09/20	Payment	20	1	Tax	TAX CK	60122248 B179-Freedom			1,245.05-	0.00	<u>0.00</u>
96600	005.-02-029				210	1 175 LITCHFIELD AVE	GONZALEZ, GREGORY JOSEPH				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,119.41		1,119.41
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			1,119.41-	0.00	<u>0.00</u>
96700	005.-02-030				210	1 171 LITCHFIELD AVE	MORROW, KEVIN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,431.62		1,431.62
06/25/20	Payment	20	1	Tax	TAX CK	LERETA PAY LERETA 1 2020			1,431.62-	0.00	<u>0.00</u>
96800	005.-02-031				210	1 167 LITCHFIELD AVE	ARMYN, DANIEL				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,390.50		1,390.50
06/16/20	Payment	20	1	Tax	TAX CK	1432 M349-owner			1,390.50-	0.00	<u>0.00</u>
96900	005.-02-032				209	1 163 LITCHFIELD AVE	CAVALLO, JOSEPH				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,388.98		1,388.98
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2020			1,388.98-	0.00	<u>0.00</u>
97000	005.-02-033				210	1 159 LITCHFIELD AVE	MC NAMARA, KRISTA				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				817.85		817.85

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
97000	005.-02-033					159	LITCHFIELD AVE	Continued				
06/23/20	Payment	20	1	Tax	TAX CK		WELLS FARGO 2020			817.85-	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
05/07/20	Bill	20	1	Tax	TAX					1,251.91		1,251.91
06/05/20	Payment	20	1	Tax	TAX CK 11760		M327 Check Owner			1,251.91-	0.00	<u>0.00</u>
105500	005.-02-041.002					210 1	141 LITCHFIELD AVE	NEVILLE, ROSANNE				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,315.87		1,315.87
06/22/20	Payment	20	1	Tax	TAX CK 116		M353-owner			1,315.87-	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
05/07/20	Bill	20	1	Tax	TAX					1,618.19		1,618.19
06/02/20	Payment	20	1	Tax	TAX CK Echeck		0L201 Echeck Owner			1,618.19-	0.00	<u>0.00</u>
97100	005.-02-042					210 1	127 LITCHFIELD AVE	SMITH, FREDERICK				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,028.03		1,028.03
06/18/20	Payment	20	1	Tax	TAX CK 5371		M352-owner			1,028.03-	0.00	<u>0.00</u>
97200	005.-02-043.001					210 1	123 LITCHFIELD AVE	AIKIN, ROBERT				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					578.74		578.74
06/02/20	Payment	20	1	Tax	TAX CK 2797		M325-Owner			578.74-	0.00	<u>0.00</u>
97300	005.-02-044					210 1	121 LITCHFIELD AVE	DIVISCONTE-BANNINGER, MARY				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,822.27		1,822.27
06/23/20	Payment	20	1	Tax	TAX CK		WELLS FARGO 2020			1,822.27-	0.00	<u>0.00</u>
97400	005.-02-045					210 1	117 LITCHFIELD AVE	COURTNEY, WILLIAM J				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					875.73		875.73
06/11/20	Payment	20	1	Tax	TAX CK 2473		M335-owner			875.73-	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
05/07/20	Bill	20	1	Tax	TAX					114.23		114.23
06/09/20	Payment	20	1	Tax	TAX CK 2320		C293 OWNER			114.23-	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
05/07/20	Bill	20	1	Tax	TAX					852.88		852.88
06/09/20	Payment	20	1	Tax	TAX CS		CASH126 567474			852.88-	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
05/07/20	Bill	20	1	Tax	TAX					1,067.62		1,067.62

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
97700	005.-02-048				105	LITCHFIELD AVE	Continued				
06/15/20	Payment	20	1	Tax	TAX CK 1535	M339-owner			1,067.62-	0.00	<u>0.00</u>
97800	005.-02-049				210 1	223 LOCUST AVE	CAMERON, CAROL ANN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,581.64		1,581.64
06/02/20	Payment	20	1	Tax	TAX CK Echeck	0L198 Echeck Owner			1,581.64-	0.00	<u>0.00</u>
97900	005.-02-050				210 1	225 LOCUST AVE	BOSCO, JOHN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,172.71		1,172.71
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,172.71-	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
05/07/20	Bill	20	1	Tax	TAX				12.95		12.95
06/09/20	Payment	20	1	Tax	TAX CK 2321	C293 OWNER			12.95-	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
05/07/20	Bill	20	1	Tax	TAX				989.95		989.95
06/15/20	Payment	20	1	Tax	TAX CK M342-owner	M342-owner			989.95-	0.00	<u>0.00</u>
98200	005.-02-053				210 1	2 CADMAN AVE	BARNUM, JAMES				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,075.24		1,075.24
07/20/20	Penalty	20	1	Tax		July Penalty			0.00	53.76	1,129.00
08/03/20	Penalty	20	1	Tax		August Penalty			0.00	10.75	1,139.75
09/01/20	Bill	20	1	Tax	FEE Adjusted	State Fee 2020			2.00		1,141.75
09/01/20	Penalty	20	1	Tax		September Penalty			0.00	10.75	<u>1,152.50</u>
98300	005.-02-054				210 1	12 CADMAN AVE	SULLIVAN, COREY J.				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,523.00		1,523.00
06/23/20	Payment	20	1	Tax	TAX CK 9027342455	B167-wells Fargo			1,523.00-	0.00	<u>0.00</u>
98400	005.-02-055				210 1	18 CADMAN AVE	CANNETTI, MARIE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				592.45		592.45
07/20/20	Penalty	20	1	Tax		July Penalty			0.00	29.62	622.07
08/03/20	Penalty	20	1	Tax		August Penalty			0.00	5.92	627.99
09/01/20	Bill	20	1	Tax	FEE Adjusted	State Fee 2020			2.00		629.99
09/01/20	Penalty	20	1	Tax		September Penalty			0.00	5.92	<u>635.91</u>
105700	005.-02-056.001				210 1	20 CADMAN AVE	NOTO, ANTHONY				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,070.67		1,070.67
06/16/20	Payment	20	1	Tax	TAX CK 7931	M345-owner			1,070.67-	0.00	<u>0.00</u>
98500	005.-02-057.001				210 1	26 CADMAN AVE	HANLON, LAUREN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				561.99		561.99

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
98500	005.-02-057.001				26	CADMAN AVE		Continued			
07/13/20	Payment	20	1	Tax	TAX CK	Corelogic CL2020-3			561.99-	0.00	<u>0.00</u>
98600	005.-02-058.001				210	1 30 CADMAN AVE	HAYES, JAMES				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,523.00		1,523.00
06/11/20	Payment	20	1	Tax	TAX CK	2504 M335-owner			1,523.00-	0.00	<u>0.00</u>
98700	005.-02-059				210	1 34 CADMAN AVE	HAMPTON, MICHAEL				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,002.90		1,002.90
07/13/20	Payment	20	1	Tax	TAX CK	Corelogic CL2020-3			1,002.90-	0.00	<u>0.00</u>
98800	005.-02-060				210	1 38 CADMAN AVE	SCHWEITZER, TIMOTHY F				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				887.91		887.91
07/15/20	Payment	20	1	Tax	TAX CK	1348 M362-OWNER			887.91-	0.00	<u>0.00</u>
98900	005.-02-061				210	1 42 CADMAN AVE	CALABRESE, PETER J				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,565.64		1,565.64
06/15/20	Payment	20	1	Tax	TAX CK	3770 M341-owner			1,565.64-	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
05/07/20	Bill	20	1	Tax	TAX				2,132.20		2,132.20
07/13/20	Payment	20	1	Tax	TAX CK	Corelogic CL2020-3			2,132.20-	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
05/07/20	Bill	20	1	Tax	TAX				1,509.29		1,509.29
07/13/20	Payment	20	1	Tax	TAX CK	Corelogic CL2020-3			1,509.29-	0.00	<u>0.00</u>
105900	005.-02-064.004				210	1 66 CADMAN AVE	STEINHAUER, RICHARD				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,355.78		2,355.78
06/27/20	Payment	20	1	Tax	TAX CK	ECHECK OL213 ECHECK			2,355.78-	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
05/07/20	Bill	20	1	Tax	TAX				1,404.97		1,404.97
06/16/20	Payment	20	1	Tax	TAX CK	1565 M345-owner			1,404.97-	0.00	<u>0.00</u>
99100	005.-02-066				210	1 76 CADMAN AVE	RABIN, PAMELA J.				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,018.13		1,018.13
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2020			1,018.13-	0.00	<u>0.00</u>
99200	005.-02-067				210	1 290 PARK AVE	ENTRONO, SUSAN				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,229.82		1,229.82

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
99200	005.-02-067				290	PARK AVE	Continued				
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			1,229.82-	0.00	<u>0.00</u>
99300	005.-02-068				210	1 315 PARK AVE	RICHARDS, THOMAS L				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				889.43		889.43
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			889.43-	0.00	<u>0.00</u>
99400	005.-02-069				210	1 313 PARK AVE	GRAZIANI, DOMENICK				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				950.35		950.35
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			950.35-	0.00	<u>0.00</u>
99500	005.-02-070				210	1 309 PARK AVE	MEES, GERARD				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,433.90		1,433.90
06/29/20	Payment	20	1	Tax	TAX CK 468	M356-owner			1,433.90-	0.00	<u>0.00</u>
99700	005.-02-073				210	1 112 CADMAN AVE	DAVIS, CHARLES				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,534.42		1,534.42
06/01/20	Payment	20	1	Tax	TAX CK 4229	M322 Check Owner			1,534.42-	0.00	<u>0.00</u>
99800	005.-02-074				210	1 118 CADMAN AVE	COLLETTI, DARRYL				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,328.82		1,328.82
06/16/20	Payment	20	1	Tax	TAX CK 126	M345-owner			1,328.82-	0.00	<u>0.00</u>
99900	005.-02-075				210	1 122 CADMAN AVE	ANDOLINA, ROBERT				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,290.74		1,290.74
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3			1,290.74-	0.00	<u>0.00</u>
100000	005.-02-076				210	1 128 CADMAN AVE	ALLARD, WILLIAM AND				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,218.40		1,218.40
06/24/20	Payment	20	1	Tax	TAX CK LERETA PAY	LERETA 2			1,218.40-	0.00	<u>0.00</u>
100100	005.-02-077				299	1 127 CADMAN AVE	KLIENITZKE, LARS				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,577.07		1,577.07
06/24/20	Payment	20	1	Tax	TAX CK LERETA PAY	LERETA 2			1,577.07-	0.00	<u>0.00</u>
100200	005.-02-078				210	1 117 CADMAN AVE	MAHR, JAMES				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,264.09		1,264.09
07/09/20	Payment	20	1	Tax	TAX CK 1144	C298 OWNER			1,264.09-	0.00	<u>0.00</u>
100300	005.-02-079.001				210	1 113 CADMAN AVE	GALLAGHER, LAURA				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,066.10		1,066.10

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
100300	005.-02-079.001						113 CADMAN AVE		Continued			
07/13/20	Payment	20	1	Tax	TAX CK	Corelogic	CL2020-3			1,066.10-	0.00	<u>0.00</u>
100400	005.-02-080						210 1 109 CADMAN AVE	SCHROEDER, KAREN				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					974.72		974.72
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2020			974.72-	0.00	<u>0.00</u>
100500	005.-02-081						210 1 105 CADMAN AVE	BERRY, RICHARD				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					900.09		900.09
06/02/20	Payment	20	1	Tax	TAX CK	9342	M325-Owner			900.09-	0.00	<u>0.00</u>
100600	005.-02-082						210 1 103 CADMAN AVE	MUZZY, SAMANTHA AND				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					868.11		868.11
06/23/20	Payment	20	1	Tax	TAX CK		WELLS FARGO 2020			868.11-	0.00	<u>0.00</u>
100700	005.-02-083						210 1 305 PARK AVE	CULBERT, MARYELLEN, CULBERT,				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					938.17		938.17
06/13/20	Payment	20	1	Tax	TAX CK	Echeck	0L207 Echeck			938.17-	0.00	<u>0.00</u>
100800	005.-02-084						210 1 301 PARK AVE	BOBBE, ANDREW S.				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					652.61		652.61
05/22/20	Payment	20	1	Tax	TAX CR		0L190 Cr Card owner			652.61-	0.00	<u>0.00</u>
100900	005.-02-085						210 1 299 PARK AVE	MARTINEZ, JOSEPH				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,090.47		1,090.47
06/24/20	Payment	20	1	Tax	TAX CK	LERETA PAY	LERETA 2			1,090.47-	0.00	<u>0.00</u>
101000	005.-02-086						210 1 77 CADMAN AVE	CONTE, MARIO				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					697.53		697.53
06/15/20	Payment	20	1	Tax	TAX CK	378	M339-owner			697.53-	0.00	<u>0.00</u>
101100	005.-02-087						210 1 270 PARK AVE	JOSEPH ESPOSITO, TRUSTEE				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					603.11		603.11
07/20/20	Penalty	20	1	Tax			July Penalty			0.00	30.16	633.27
08/03/20	Penalty	20	1	Tax			August Penalty			0.00	6.03	639.30
09/01/20	Bill	20	1	Tax	FEE Adjusted		State Fee 2020			2.00		641.30
09/01/20	Penalty	20	1	Tax			September Penalty			0.00	6.03	<u>647.33</u>
101200	005.-02-088						210 1 268 PARK AVE	COLOM, OSCAR D				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					734.09		734.09
06/25/20	Payment	20	1	Tax	TAX CK	LERETA PAY	LERETA 1 2020			734.09-	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
103000	005.-02-110			209	1	30 FREDERICK AVE	MARRONE, PATRICK				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,293.03		1,293.03
06/24/20	Payment	20	1	Tax	CK CORELOGICPAY	CORELOGIC 2020			1,293.03-	0.00	<u>0.00</u>
103100	005.-02-111			210	1	32 FREDERICK AVE	ZIEGELMEIER, JOHN				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,187.94		1,187.94
06/23/20	Payment	20	1	Tax	CK	WELLS FARGO 2020			1,187.94-	0.00	<u>0.00</u>
103200	005.-02-112			210	1	36 FREDERICK AVE	CAPONI, JOSEPH S				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					982.34		982.34
06/22/20	Payment	20	1	Tax	CK 4870	M353-owner			982.34-	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
05/07/20	Bill	20	1	Tax					509.44		509.44
06/24/20	Payment	20	1	Tax	CK CORELOGICPAY	CORELOGIC 2020			509.44-	0.00	<u>0.00</u>
103400	005.-02-114			210	1	44 FREDERICK AVE	BUONAGURA, JAMES				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					744.75		744.75
06/24/20	Payment	20	1	Tax	CK CORELOGICPAY	CORELOGIC 2020			744.75-	0.00	<u>0.00</u>
103500	005.-02-115			210	1	48 FREDERICK AVE	HAZELTON, ALEXANDER				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,059.25		1,059.25
06/24/20	Payment	20	1	Tax	CK LERETA PAY	LERETA 2			1,059.25-	0.00	<u>0.00</u>
103600	005.-02-116			210	1	52 FREDERICK AVE	PUGLIESE, VIRGINIA &				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,675.30		1,675.30
07/07/20	Payment	20	1	Tax	CK 0003155398	B177-dovenmuehle			1,675.30-	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
05/07/20	Bill	20	1	Tax					1,097.32		1,097.32
06/24/20	Payment	20	1	Tax	CK 80133786	B168-CMS			1,097.32-	0.00	<u>0.00</u>
106600	005.-02-119.001			210	1	60 FREDERICK AVE	SARRETT, WILLIAM				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,951.72		1,951.72
06/24/20	Payment	20	1	Tax	CK CORELOGICPAY	CORELOGIC 2020			1,951.72-	0.00	<u>0.00</u>
103800	005.-02-120			210	1	264 PARK AVE	O'NEILL, JOHN				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					654.89		654.89
06/25/20	Payment	20	1	Tax	CK LERETA PAY	LERETA 1 2020			654.89-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
103900	005.-02-121			210	1	262 PARK AVE	SMALES, RONALD THOMAS				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			985.38		985.38
06/15/20	Payment	20	1	Tax		TAX CK 1540	M340-owner		985.38-	0.00	0.00
104000	005.-02-122			210	1	260 PARK AVE	DALLARIS, EFTHALIA				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			956.44		956.44
06/24/20	Payment	20	1	Tax		TAX CK LERETA PAY	LERETA 2		956.44-	0.00	0.00
104100	005.-02-123			210	1	285 PARK AVENUE	CHARLES, COURTNEY AND				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			1,233.63		1,233.63
06/23/20	Payment	20	1	Tax		TAX CK	WELLS FARGO 2020		1,233.63-	0.00	0.00
104200	005.-02-124			210	1	295 PARK AVENUE	KERR, GENE				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			833.08		833.08
06/10/20	Payment	20	1	Tax		TAX CK 1002	M331-owner		833.08-	0.00	0.00
104300	005.-02-125			210	1	297 PARK AVE	WESEMAN, JOAN				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			987.67		987.67
06/01/20	Payment	20	1	Tax		TAX CK 112	M323 Check Owner		987.67-	0.00	0.00
106700	005.-02-126.001			210	1	98 FREDERICK AVE	MORSE, MATTHEW W				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			713.53		713.53
06/24/20	Payment	20	1	Tax		TAX CK CORELOGICPAY	CORELOGIC 2020		713.53-	0.00	0.00
104400	005.-02-127			210	1	104 FREDERICK AVE	PETERSON, DONALD				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			1,096.56		1,096.56
06/24/20	Payment	20	1	Tax		TAX CK CORELOGICPAY	CORELOGIC 2020		1,096.56-	0.00	0.00
106800	005.-02-129.002			210	1	108 FREDERICK AVE	CROCKETT, DOUGLAS				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			1,069.91		1,069.91
07/07/20	Payment	20	1	Tax		TAX CK 0003155398	B177-dovenmuehle		1,069.91-	0.00	0.00
104500	005.-02-130.001			210	1	120 FREDERICK AVE	KEEGAN, WILLIAM				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			1,039.45		1,039.45
06/01/20	Payment	20	1	Tax		TAX CK 4237	M322 Check Owner		1,039.45-	0.00	0.00
104600	005.-02-131			210	1	124 FREDERICK AVE	SCHROEDER, JOHN				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			1,443.04		1,443.04
06/26/20	Payment	20	1	Tax		TAX CK ECHECK	OL213 ECHECK		1,443.04-	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
108200	005.-03-011.001					59	FREDERICK AVE		Continued				
05/07/20	Bill	20	1	Tax	TAX						1,764.40		1,764.40
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2020				1,764.40-	0.00	<u>0.00</u>
108299	005.-03-012					210	1	250 PARK AVE	KIM, ELLEN B.				
	Tax: 1												
												Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						3,240.18		3,240.18
07/20/20	Penalty	20	1	Tax			July Penalty				0.00	162.01	3,402.19
08/03/20	Penalty	20	1	Tax			August Penalty				0.00	32.40	3,434.59
09/01/20	Bill	20	1	Tax	FEE Adjusted		State Fee 2020				2.00		3,436.59
09/01/20	Penalty	20	1	Tax			September Penalty				0.00	32.40	<u>3,468.99</u>
114700	005.-03-013.003					210	1	55 FREDERICK AVE	PIERCE, VINCIE, TRUSTEE OF THE				
	Tax: 1												
												Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						2,238.81		2,238.81
06/16/20	Payment	20	1	Tax	TAX CK 5428		M344-owner				2,238.81-	0.00	<u>0.00</u>
108400	005.-03-014					210	1	51 FREDERICK AVE	FONTANA, MARYCLARE				
	Tax: 1												
												Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						1,264.09		1,264.09
06/29/20	Payment	20	1	Tax	TAX CK 5005354936		B171-CMS				1,264.09-	0.00	<u>0.00</u>
108500	005.-03-015					210	1	47 FREDERICK AVE	DIRESTA., VINCENT				
	Tax: 1												
												Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						1,216.88		1,216.88
06/23/20	Payment	20	1	Tax	TAX CK		WELLS FARGO 2020				1,216.88-	0.00	<u>0.00</u>
108600	005.-03-016					210	1	45 FREDERICK AVE	JOYCE, SUSAN				
	Tax: 1												
												Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						862.78		862.78
06/25/20	Payment	20	1	Tax	TAX CK 5181		C296 OWNER				862.78-	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
05/07/20	Bill	20	1	Tax	TAX						1,313.59		1,313.59
06/02/20	Payment	20	1	Tax	TAX CR		0L199 Cr Card Owner				1,313.59-	0.00	<u>0.00</u>
108700	005.-03-018					210	1	37 FREDERICK AVE	SCHWEIDER, DAVID				
	Tax: 1												
												Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						1,642.56		1,642.56
06/24/20	Payment	20	1	Tax	TAX CK LERETA PAY		LERETA 2				1,642.56-	0.00	<u>0.00</u>
108800	005.-03-019					210	1	33 FREDERICK AVE	SCHMIDT, BRIAN W.				
	Tax: 1												
												Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						1,499.39		1,499.39
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2020				1,499.39-	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
05/07/20	Bill	20	1	Tax	TAX						804.91		804.91
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2020				804.91-	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
110400	005.-03-044			210	1	112 LIVINGSTON AVE	NOESI, DONNA				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,111.79		1,111.79
06/26/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020 #2			1,111.79-	0.00	0.00
115600	005.-03-045.003			210	1	114 LIVINGSTON AVE	CORBIN, JASON CORBIN, ROBIE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					925.22		925.22
05/28/20	Payment	20	1	Tax	TAX CK Echeck	OL197 Echeck owner			925.22-	0.00	0.00
110500	005.-03-046			210	1	116 LIVINGSTON AVE	SMITH, ALLAN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					574.93		574.93
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3			574.93-	0.00	0.00
110600	005.-03-047			210	1	120 LIVINGSTON AVE	ATKINS, DANIEL				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,269.42		1,269.42
06/16/20	Payment	20	1	Tax	TAX CK 4170	M346-owner			1,269.42-	0.00	0.00
110700	005.-03-048			210	1	124 LIVINGSTON AVE	HEALY, SIOBHAN M				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,104.18		1,104.18
06/24/20	Payment	20	1	Tax	TAX CK LERETA PAY	LERETA 2			1,104.18-	0.00	0.00
110800	005.-03-049			210	1	128 LIVINGSTON AVE	DIAZ, GUSTAVO				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					2,033.21		2,033.21
06/02/20	Payment	20	1	Tax	TAX CK 1230	M325-Owner			2,033.21-	0.00	0.00
110900	005.-03-050			210	1	132 LIVINGSTON AVE	REILLY, MARION				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,012.80		1,012.80
06/11/20	Payment	20	1	Tax	TAX CK 4290	M334-owner			1,012.80-	0.00	0.00
449709	005.-03-051			R		MISSING PROPERTY LOC					
	Tax: 1										
										Prev. Bal:	0.00
449710	005.-03-052			R		MISSING PROPERTY LOC					
	Tax: 1										
										Prev. Bal:	0.00
111100	005.-03-052.001			210	1	142 LIVINGSTON AVE	ENKABABIAN, ARMEN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,562.60		1,562.60
06/23/20	Payment	20	1	Tax	TAX CK 197088	B167-Bethpage			1,562.60-	0.00	0.00
111200	005.-03-053			210	1	20 MARLBOROUGH RD	ROGERS, TARA A & ROGERS, MARK&				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,740.03		1,740.03
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,740.03-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
111300	005.-03-054			210	1	143 LIVINGSTON AVE	TISO, GIOVANNI &				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,553.46		1,553.46
07/09/20	Payment	20	1	Tax	TAX CK 29863	B180-covius			1,553.46-	0.00	0.00
115800	005.-03-055.001			210	1	141 LIVINGSTON AVE	SARDO, SALVATORE V				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					989.95		989.95
06/25/20	Payment	20	1	Tax	TAX CK LERETA PAY	LERETA 1 2020			989.95-	0.00	0.00
111400	005.-03-056			210	1	137 LIVINGSTON AVE	HAZELTON, MICHAEL				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					784.35		784.35
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			784.35-	0.00	0.00
111500	005.-03-057			210	1	133 LIVINGSTON AVE	HOFFMAN, BRUCE M				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					750.08		750.08
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3			750.08-	0.00	0.00
111600	005.-03-058			210	1	127 LIVINGSTON AVE	FAWESS, EDWARD				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,614.38		1,614.38
07/06/20	Payment	20	1	Tax	TAX CK 1944	M360-owner			1,614.38-	0.00	0.00
111700	005.-03-059.001			210	1	123 LIVINGSTON AVE	PIOTROWSKI, BRYAN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,081.33		1,081.33
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,081.33-	0.00	0.00
111800	005.-03-060			210	1	117 LIVINGSTON AVE	CHICHESTER JR., DAVID W				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,157.48		1,157.48
06/30/20	Payment	20	1	Tax	TAX CK 674114206	M358-owner			1,157.48-	0.00	0.00
111900	005.-03-061			210	1	113 LIVINGSTON AVE	MURRAY, ROBERT A				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,363.09		1,363.09
06/08/20	Payment	20	1	Tax	TAX CK ECHECK	OL206 ECHECK			1,363.09-	0.00	0.00
112000	005.-03-062			311	1	113 LIVINGSTON AVE	MURRAY, ROBERT A				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					123.36		123.36
06/08/20	Payment	20	1	Tax	TAX CK ECHECK	OL206 ECHECK			123.36-	0.00	0.00
112300	005.-03-065			210	1	218 PARK AVE	BUENCAMINO, PAUL & MARISCHELLE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,309.78		1,309.78
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3			1,309.78-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
112400	005.-03-066			210	1	200 PARK AVE	KATSIONIS, ACHILLES				
		Tax:	1								
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,248.86		1,248.86
06/11/20	Payment	20	1	Tax	CK 359	M337-owner			1,248.86-	0.00	<u>0.00</u>
112500	005.-03-067			210	1	83 LIVINGSTON AVE	WILSON, DENNIS P				
		Tax:	1								
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,740.79		1,740.79
06/29/20	Payment	20	1	Tax	CK 31046437	B169-shellpoint			1,740.79-	0.00	<u>0.00</u>
112600	005.-03-068			210	1	77 LIVINGSTON AVE	MARTINEZ, JUANA E				
		Tax:	1								
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,594.58		1,594.58
06/15/20	Payment	20	1	Tax	CK 4936	M339-owner			1,594.58-	0.00	<u>0.00</u>
112700	005.-03-069			210	1	73 LIVINGSTON AVE	KRESEK, LAURIE				
		Tax:	1								
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,164.33		1,164.33
06/02/20	Payment	20	1	Tax	CK Echeck	0L201 Echeck Owner			1,164.33-	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
05/07/20	Bill	20	1	Tax					1,206.22		1,206.22
06/24/20	Payment	20	1	Tax	CK CORELOGICPAY	CORELOGIC 2020			1,206.22-	0.00	<u>0.00</u>
112800	005.-03-071			210	1	61 LIVINGSTON AVE	SCHOWERER, DANIEL				
		Tax:	1								
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					723.43		723.43
06/25/20	Payment	20	1	Tax	CK LERETA PAY	LERETA 1 2020			723.43-	0.00	<u>0.00</u>
112900	005.-03-072			210	1	55 LIVINGSTON AVE	HARRIS, RICHARD				
		Tax:	1								
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,144.53		1,144.53
06/24/20	Payment	20	1	Tax	CK CORELOGICPAY	CORELOGIC 2020			1,144.53-	0.00	<u>0.00</u>
113000	005.-03-073			311	1	55 LIVINGSTON AVE	HARRIS RICHARD				
		Tax:	1								
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					114.23		114.23
06/24/20	Payment	20	1	Tax	CK CORELOGICPAY	CORELOGIC 2020			114.23-	0.00	<u>0.00</u>
113100	005.-03-075			210	1	45 LIVINGSTON AVE	HANSE, GILBERT W				
		Tax:	1								
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					936.65		936.65
06/02/20	Payment	20	1	Tax	CK 1020	M325-Owner			936.65-	0.00	<u>0.00</u>
113200	005.-03-076			210	1	41 LIVINGSTON AVE	KONCELIK, PETER				
		Tax:	1								
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,020.41		1,020.41
06/24/20	Payment	20	1	Tax	CK CORELOGICPAY	CORELOGIC 2020			1,020.41-	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
112210	005.-03-085.004			209	1	102 RALPH AVE	MAEBARA, MARCEL AND				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,926.60		1,926.60
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			1,926.60-	0.00	<u>0.00</u>
112220	005.-03-085.005			210	1	100 RALPH AVE	CASANOVA, FREDDY				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					2,155.05		2,155.05
06/24/20	Payment	20	1	Tax	TAX CK 810083251	B168-CMS			2,155.05-	0.00	<u>0.00</u>
114100	005.-03-086			210	1	104 RALPH AVE	GOMEZ, PHILIP				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					800.34		800.34
06/15/20	Payment	20	1	Tax	TAX CK 3745	M341-owner			800.34-	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
05/07/20	Bill	20	1	Tax					667.07		667.07
06/15/20	Payment	20	1	Tax	TAX CK 2106	M340-owner			667.07-	0.00	<u>0.00</u>
114200	005.-03-089			210	1	112 RALPH AVE	WITTHOHN, JASON				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,005.18		1,005.18
06/26/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020 #2			1,005.18-	0.00	<u>0.00</u>
116400	005.-03-090.006			210	1	124 RALPH AVE	FORT, BRIAN				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,560.31		1,560.31
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3			1,560.31-	0.00	<u>0.00</u>
116500	005.-03-091.001			210	1	126 RALPH AVE	GRAVINA, PAUL				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					875.73		875.73
06/11/20	Payment	20	1	Tax	TAX CK 3222	M332-owner			875.73-	0.00	<u>0.00</u>
116600	005.-03-092.001			210	1	130 RALPH AVE	CROCE, FRANK				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,100.37		1,100.37
05/19/20	Payment	20	1	Tax	TAX CK Echeck	0L189 Echeck owner			1,100.37-	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
05/07/20	Bill	20	1	Tax					373.14		373.14
06/30/20	Payment	20	1	Tax	TAX CK 510	M357-owner			373.14-	0.00	<u>0.00</u>
116700	005.-03-094.001			210	1	140 RALPH AVE	PARMENTIER, JOSEPH				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,012.80		1,012.80
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,012.80-	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
117100	006.-01-004			210	1	142	SIEGEL BLV	CAPUTO, GUY AND				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						999.09		999.09
06/15/20	Payment	20	1	Tax	TAX CK 1859		M339-owner			999.09-	0.00	<u>0.00</u>
117200	006.-01-005			210	1	138	SIEGEL BLV	SCHUH, STEVEN				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						1,416.39		1,416.39
06/24/20	Payment	20	1	Tax	TAX CK LERETA PAY		LERETA 2			1,416.39-	0.00	<u>0.00</u>
117300	006.-01-006			210	1	134	SIEGEL BLV	DONNELLY, MARK AND				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						2,360.65		2,360.65
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2020			2,360.65-	0.00	<u>0.00</u>
117400	006.-01-007			210	1	130	SIEGEL BLV	NYE, LAWRENCE				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						1,471.22		1,471.22
07/13/20	Payment	20	1	Tax	TAX CK Corelogic		CL2020-3			1,471.22-	0.00	<u>0.00</u>
117500	006.-01-008			210	1	126	SIEGEL BLV	MANSFIELD, SARI				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						1,657.79		1,657.79
07/06/20	Payment	20	1	Tax	TAX CK 110		M360-owner			1,657.79-	0.00	<u>0.00</u>
117600	006.-01-009			210	1	122	SIEGEL BLV	VAN ROSSEM, PATRICK				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						1,660.07		1,660.07
06/11/20	Payment	20	1	Tax	TAX CK 2270		M333-owner			1,660.07-	0.00	<u>0.00</u>
117700	006.-01-010			210	1	118	SIEGEL BLV	GILLEN, PATRICK				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						1,462.08		1,462.08
06/24/20	Payment	20	1	Tax	TAX CK LERETA PAY		LERETA 2			1,462.08-	0.00	<u>0.00</u>
117800	006.-01-011			471	8			BABYLON CEMETERY ASSN				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						0.00		<u>0.00</u>
117900	006.-01-012			209	1	99	PARK AVE	BRUCKNER, THOMAS				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						1,941.06		1,941.06
07/09/20	Payment	20	1	Tax	TAX CK 60122248		B179-Freedom			1,941.06-	0.00	<u>0.00</u>
118000	006.-01-015			220	1	102	PARK AVE	YOUNG, ROBERT				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						791.96		791.96
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2020			791.96-	0.00	<u>0.00</u>
118100	006.-01-016			210	1	100	PARK AVE	BRIDGES, ALLISON				
	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
118100	006.-01-016						100 PARK AVE		Continued				
05/07/20	Bill	20	1	Tax	TAX						1,462.08		1,462.08
06/29/20	Payment	20	1	Tax	TAX CK 0001891084		B170-roundpoint				1,462.08-	0.00	<u>0.00</u>
118200	006.-01-017					432 1	98 PARK AVE		98 PARK AVE LLC				
	Tax: 1												
												Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						2,710.94		2,710.94
07/07/20	Payment	20	1	Tax	TAX CK 0003155398		B177-dovenmuehle				2,710.94-	0.00	<u>0.00</u>
118300	006.-01-018					299 1	158 NORTH CARLL AVE		WITHERS, THOMAS				
	Tax: 1												
												Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						710.48		710.48
06/16/20	Payment	20	1	Tax	TAX CK 168		M346-owner				710.48-	0.00	<u>0.00</u>
118400	006.-01-019					484 1	154 NORTH CARLL AVE		154 NORTH CARLL AVE., CORP.				
	Tax: 1												
												Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						2,908.93		2,908.93
06/04/20	Payment	20	1	Tax	TAX CK 1457		C292 CK OWNER				2,908.93-	0.00	<u>0.00</u>
118500	006.-01-020					230 1	146 NORTH CARLL AVE		NORTH CARLL REALTY LLC				
	Tax: 1												
												Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						1,523.00		1,523.00
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2020				1,523.00-	0.00	<u>0.00</u>
118600	006.-01-021					464 1	142 NORTH CARLL AVE		142 NORTH CARLL AVE LLC				
	Tax: 1												
												Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						4,654.29		4,654.29
06/09/20	Payment	20	1	Tax	TAX CK 469		C293 OWNER				4,654.29-	0.00	<u>0.00</u>
119500	006.-01-023.002					230 1	108 PARK AVE		BROESLER, JOHN				
	Tax: 1												
												Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						929.03		929.03
06/17/20	Payment	20	1	Tax	TAX CK 729		M350-owner				929.03-	0.00	<u>0.00</u>
119600	006.-01-023.003					210 1	104 PARK AVE		KIPLING, GEORGETTE				
	Tax: 1												
												Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						1,142.25		1,142.25
06/16/20	Payment	20	1	Tax	TAX CK 6920		M345-owner				1,142.25-	0.00	<u>0.00</u>
118800	006.-01-024.001					999 8			STATE OF NY				
	Tax: 1												
												Prev. Bal:	0.00
05/07/20	Bill	20	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
05/07/20	Bill	20	1	Tax	TAX						7,254.05		7,254.05
06/11/20	Payment	20	1	Tax	TAX CK 17803		M335-owner				7,254.05-	0.00	<u>0.00</u>
118900	006.-01-025					484 1	LOCUST AVE		FAIRFIELD PROPERTIES				
	Tax: 1												
												Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						2,246.43		2,246.43

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
118900	006.-01-025					LOCUST AVE		Continued			
06/29/20	Payment	20	1	Tax	TAX CK 487133	B170-corelogic			2,246.43-	0.00	<u>0.00</u>
119000	006.-01-026				411 1	134 PARK AVE	FAIRFIELD PROPERTIES				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				6,434.68		6,434.68
06/29/20	Payment	20	1	Tax	TAX CK 487133	B170-corelogic			6,434.68-	0.00	<u>0.00</u>
119100	006.-01-027				210 1	142 PARK AVE	JIANG, JASON QUITUN				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,462.84		1,462.84
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			1,462.84-	0.00	<u>0.00</u>
119200	006.-01-029				411 1	172 PARK AVE	BABYLON ASSOCIATES				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				52,848.10		52,848.10
06/30/20	Payment	20	1	Tax	TAX CK 329321	B173-corelogic			52,848.10-	0.00	<u>0.00</u>
119300	006.-01-030				210 1	176 PARK AVE	PAYTON-JONES, DEBORAH				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				780.54		780.54
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			780.54-	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
05/07/20	Bill	20	1	Tax	TAX				1,856.54		1,856.54
06/16/20	Payment	20	1	Tax	TAX CK 1160	M343-owner			1,856.54-	0.00	<u>0.00</u>
119800	006.-01-031.002				220 1	85 RALPH AVE	FULLAM, PATRICK AND				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,856.54		1,856.54
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3			1,856.54-	0.00	<u>0.00</u>
119900	006.-02-001				210 1	163 SIEGEL BLV	REILLY, KIMBERLEY				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,096.56		1,096.56
06/29/20	Payment	20	1	Tax	TAX CK 5005354939	B171-CMS			1,096.56-	0.00	<u>0.00</u>
120000	006.-02-002				210 1	153 SIEGEL BLV	O'BRIEN, KEVIN				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,870.24		1,870.24
06/25/20	Payment	20	1	Tax	TAX CK 1887	C296 OWNER			1,870.24-	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
05/07/20	Bill	20	1	Tax	TAX				1,377.55		1,377.55
06/11/20	Payment	20	1	Tax	TAX CK 6425	M335-owner			1,377.55-	0.00	<u>0.00</u>
120100	006.-02-005				210 1	72 ROOSEVELT ST	LABIENTO, JASON A.				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,855.01		1,855.01

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
120100	006.-02-005				72	ROOSEVELT ST		Continued			
06/30/20	Payment	20	1	Tax	TAX CK 1121	C297-OWNER			1,855.01-	0.00	<u>0.00</u>
120310	006.-02-007.003				210 1	68 ROOSEVELT ST	GOLDBERG, SARI				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,708.04		1,708.04
07/09/20	Payment	20	1	Tax	TAX CK 60122248	B179-Freedom			1,708.04-	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
05/07/20	Bill	20	1	Tax	TAX				766.83		766.83
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			766.83-	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
05/07/20	Bill	20	1	Tax	TAX				878.77		878.77
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3			878.77-	0.00	<u>0.00</u>
120600	006.-02-010				210 1	52 ROOSEVELT ST	LEONARDIS, DANIEL				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				624.43		624.43
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3			624.43-	0.00	<u>0.00</u>
120700	006.-02-011				210 1	48 ROOSEVELT ST	MILLER, KEVIN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				612.25		612.25
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3			612.25-	0.00	<u>0.00</u>
120800	006.-02-012				209 1	44 ROOSEVELT ST	VISCIO, BEATA				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,797.14		1,797.14
06/24/20	Payment	20	1	Tax	TAX CK 5005354925	B168-CMS			1,797.14-	0.00	<u>0.00</u>
125900	006.-02-014.001				210 1	36 ROOSEVELT ST	MARKHAM, STEPHEN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				881.06		881.06
06/22/20	Payment	20	1	Tax	TAX CK 2523	M354-owner			881.06-	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
05/07/20	Bill	20	1	Tax	TAX				783.58		783.58
06/24/20	Payment	20	1	Tax	TAX CK LERETA PAY	LERETA 2			783.58-	0.00	<u>0.00</u>
126010	006.-02-018.003				210 1	28 ROOSEVELT ST.	NORMAN, ROBERT				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,405.73		1,405.73
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,405.73-	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
05/07/20	Bill	20	1	Tax	TAX				639.66		639.66

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
121100	006.-02-019				18	ROOSEVELT ST	Continued				
06/01/20	Payment	20	1	Tax	TAX CK 1147	M323 Check Owner			639.66-	0.00	<u>0.00</u>
121200	006.-02-020				210	1 496 DEER PARK AVE	WYLLIE, DAVID				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,338.72		1,338.72
06/11/20	Payment	20	1	Tax	TAX CK 1213	M334-owner			1,338.72-	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
05/07/20	Bill	20	1	Tax	TAX				1,210.02		1,210.02
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,210.02-	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
05/07/20	Bill	20	1	Tax	TAX				1,731.65		1,731.65
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,731.65-	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
05/07/20	Bill	20	1	Tax	TAX				1,478.07		1,478.07
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,478.07-	0.00	<u>0.00</u>
121600	006.-02-025				210	1 476 DEER PARK AVE	STANGASSER, AMY				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				946.54		946.54
06/24/20	Payment	20	1	Tax	TAX CK LERETA PAY	LERETA 2			946.54-	0.00	<u>0.00</u>
121700	006.-02-026				210	1 1 STRONG AVE	BENCIVENGA, DOMINIC P				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,549.65		1,549.65
06/05/20	Payment	20	1	Tax	TAX CK 9062	M327 Check Owner			1,549.65-	0.00	<u>0.00</u>
121800	006.-02-027				210	1 3 STRONG AVE	TRIPP, PETER G				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,123.21		1,123.21
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3			1,123.21-	0.00	<u>0.00</u>
121900	006.-02-028				210	1 7 STRONG AVE	DUPRE, EDWARD L				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,757.54		1,757.54
05/23/20	Payment	20	1	Tax	TAX CK Echeck	OL192 Echeck owner			1,757.54-	0.00	<u>0.00</u>
122000	006.-02-029				210	1 17 STRONG AVE	BERNAGOZZI, THOMAS				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,334.15		1,334.15
06/03/20	Payment	20	1	Tax	TAX CK 4160	M326 Ck Owner			1,334.15-	0.00	<u>0.00</u>
122100	006.-02-030				210	1 23 STRONG AVE	BARTH, FREDERICK				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,028.03		1,028.03

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
122100	006.-02-030				23	STRONG AVE		Continued				
06/30/20	Payment	20	1	Tax	TAX CK 7732	C297-OWNER				1,028.03-	0.00	<u>0.00</u>
122200	006.-02-031				210	1	27 STRONG AVE	SIMET, TIMOTHY				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,812.37		1,812.37
06/30/20	Payment	20	1	Tax	TAX CK 1036	C297-OWNER				1,812.37-	0.00	<u>0.00</u>
122300	006.-02-032				210	1	31 STRONG AVE	CARDINALE, VICTOR S				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,340.24		1,340.24
07/09/20	Payment	20	1	Tax	TAX CK 41137008	B181-corelogic				1,340.24-	0.00	<u>0.00</u>
122400	006.-02-033				210	1	35 STRONG AVE	MCGETRICK, JAMES				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,219.92		1,219.92
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020				1,219.92-	0.00	<u>0.00</u>
122500	006.-02-034				210	1	39 STRONG AVE	MARGOLIS, JORDAN				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,143.77		1,143.77
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020				1,143.77-	0.00	<u>0.00</u>
122600	006.-02-035				210	1	43 STRONG AVE	BUCARIA, KRISTEN AND				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,066.10		1,066.10
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020				1,066.10-	0.00	<u>0.00</u>
122700	006.-02-036				210	1	47 STRONG AVE	CARLOCK, DONALD				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,669.21		1,669.21
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020				1,669.21-	0.00	<u>0.00</u>
122800	006.-02-037				210	1	51 STRONG AVE	CROCCO, SANTO				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,271.71		1,271.71
05/27/20	Payment	20	1	Tax	TAX CK Echeck	0L196 Echeck owner				1,271.71-	0.00	<u>0.00</u>
122900	006.-02-038				210	1	61 STRONG AVE	LOJAC, ROBERT				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					875.73		875.73
05/26/20	Payment	20	1	Tax	TAX CK Echeck	0L195 Echeck owner				875.73-	0.00	<u>0.00</u>
126100	006.-02-040.001				210	1	63 STRONG AVE	EGAN, KEVIN				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,551.94		1,551.94
06/15/20	Payment	20	1	Tax	TAX CK 202	M340-owner				1,551.94-	0.00	<u>0.00</u>
123000	006.-02-041				210	1	75 STRONG AVE	TRIPP, THOMAS				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,519.19		1,519.19

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
123000	006.-02-041						75 STRONG AVE		Continued			
06/29/20	Payment	20	1	Tax	TAX CK	0791081	B170-bayview loan			1,519.19-	0.00	<u>0.00</u>
126200	006.-02-043.001						210 1 79 STRONG AVE	DEMERI, CARMINE				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,146.82		1,146.82
07/06/20	Payment	20	1	Tax	TAX CK	2601	B175-highrise			1,146.82-	0.00	<u>0.00</u>
123100	006.-02-044						210 1 78 STRONG AVE	RHOADES, EDWARD C				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,191.75		1,191.75
06/02/20	Payment	20	1	Tax	TAX CK	1020	M325-owner			1,191.75-	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
05/07/20	Bill	20	1	Tax	TAX					1,676.06		1,676.06
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2020			1,676.06-	0.00	<u>0.00</u>
126300	006.-02-047.001						210 1 70 STRONG AVE	GLENDAY, GEORGE				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,705.76		1,705.76
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2020			1,705.76-	0.00	<u>0.00</u>
123300	006.-02-048						210 1 66 STRONG AVE	MOLLOY, EILEEN				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,102.65		1,102.65
06/10/20	Payment	20	1	Tax	TAX CK	2804	M329-owner			1,102.65-	0.00	<u>0.00</u>
123400	006.-02-049						210 1 62 STRONG AVE	EGAN, DENISE				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,012.80		1,012.80
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2020			1,012.80-	0.00	<u>0.00</u>
123500	006.-02-050						210 1 56 STRONG AVE	ANDREWS, DEBORAH L. AND				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					989.95		989.95
06/10/20	Payment	20	1	Tax	TAX CK	353	M329-owner			989.85-	0.00	0.10
07/17/20	Adjust	20	1	Tax	WRT		to w/o minimal balnc			0.10-	0.00	<u>0.00</u>
123600	006.-02-051						210 1 54 STRONG AVE	PISCITELLI, PAUL				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					609.20		609.20
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2020			609.20-	0.00	<u>0.00</u>
123700	006.-02-052						210 1 52 STRONG AVE	TOMEIO RALPH L. TRUSTEE				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					380.75		380.75
06/15/20	Payment	20	1	Tax	TAX CK	894	M341-owner			380.75-	0.00	<u>0.00</u>
123800	006.-02-053						210 1 38 STRONG AVE	MARX, ANGELA				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,180.33		1,180.33

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
123800	006.-02-053				38	STRONG AVE		Continued			
06/22/20	Payment	20	1	Tax	TAX CK 6836	M354-owner			1,180.33-	0.00	<u>0.00</u>
123900	006.-02-054				210 1	32 STRONG AVE	LACKNER, KARL				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,029.55		1,029.55
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,029.55-	0.00	<u>0.00</u>
124000	006.-02-055				210 1	26 STRONG AVE	HADLER, DOROTHY AS TENANT IN L/E				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				900.85		900.85
06/01/20	Payment	20	1	Tax	TAX CK 1232	M322 Check Owner			900.85-	0.00	<u>0.00</u>
124200	006.-02-057				210 1	462 DEER PARK AVE	GREANEY, SHARON				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,085.14		1,085.14
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,085.14-	0.00	<u>0.00</u>
126400	006.-02-059.001				465 1	454 DEER PARK AVE	HPPG ASSOC				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				3,502.90		3,502.90
06/15/20	Payment	20	1	Tax	TAX CK 1612	M340-owner			3,502.90-	0.00	<u>0.00</u>
124400	006.-02-061.002				312 1	27 MASON AVE	RUPOLO, STEPHEN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				106.61		106.61
06/22/20	Payment	20	1	Tax	TAX CK 2611	M354-owner			106.61-	0.00	<u>0.00</u>
124100	006.-02-061.005				210 1	20 STRONG AVE	PENA, VICTOR				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,436.80		2,436.80
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			2,436.80-	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
05/07/20	Bill	20	1	Tax	TAX				1,574.02		1,574.02
06/30/20	Payment	20	1	Tax	TAX CK 2289	M358-owner			1,574.02-	0.00	<u>0.00</u>
124500	006.-02-062				210 1	27 MASON AVE	RUPOLO, STEPHEN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,625.65		2,625.65
06/22/20	Payment	20	1	Tax	TAX CK 2612	M354-owner			2,625.65-	0.00	<u>0.00</u>
124600	006.-02-063				210 1	33 MASON AVE	CAMPBELL, KEVIN E				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,208.35		2,208.35
07/07/20	Payment	20	1	Tax	TAX CK 0003155398	B177-dovenmuehle			2,208.35-	0.00	<u>0.00</u>
124700	006.-02-064				210 1	37 MASON AVE	POELKER, JESSICA TRUSTEE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				837.65		837.65

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
124700	006.-02-064				37	MASON AVE	Continued				
06/25/20	Payment	20	1	Tax	TAX CK	LERETA PAY LERETA 1 2020			837.65-	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
05/07/20	Bill	20	1	Tax	TAX				846.79		846.79
06/10/20	Payment	20	1	Tax	TAX CK	201 M329-owner			846.79-	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
05/07/20	Bill	20	1	Tax	TAX				770.64		770.64
07/13/20	Payment	20	1	Tax	TAX CK	Corelogic CL2020-3			770.64-	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
05/07/20	Bill	20	1	Tax	TAX				1,017.36		1,017.36
06/16/20	Payment	20	1	Tax	TAX CK	6437 M344-owner			1,017.36-	0.00	<u>0.00</u>
125100	006.-02-068				210	1 53 MASON AVE	FORMICA, VICTORIA D				
	Tax:	1									
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				845.27		845.27
06/02/20	Payment	20	1	Tax	TAX CK	1750 M324 Owner			845.27-	0.00	<u>0.00</u>
125200	006.-02-069				210	1 57 MASON AVE	FARRELL, MARGARITE				
	Tax:	1									
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,073.56		2,073.56
07/13/20	Payment	20	1	Tax	TAX CK	Corelogic CL2020-3			2,073.56-	0.00	<u>0.00</u>
125300	006.-02-070				299	1 61 MASON AVE	DAILY, TIMOTHY				
	Tax:	1									
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,160.53		1,160.53
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2020			1,160.53-	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
05/07/20	Bill	20	1	Tax	TAX				1,417.91		1,417.91
06/30/20	Payment	20	1	Tax	TAX CK	2033 M357-owner			1,417.91-	0.00	<u>0.00</u>
125400	006.-02-073				210	1 71 MASON AVE	NORTON, WILLIAM G				
	Tax:	1									
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				731.04		731.04
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2020			731.04-	0.00	<u>0.00</u>
125500	006.-02-074				210	1 75 MASON AVE	DE MICCO, MICHAEL				
	Tax:	1									
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,130.07		1,130.07
06/15/20	Payment	20	1	Tax	TAX CK	4678 M341-owner			1,130.07-	0.00	<u>0.00</u>
125600	006.-02-075				210	1 79 MASON AVE	AUER, DEBORAH M				
	Tax:	1									
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,149.87		1,149.87

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
125600	006.-02-075				79	MASON AVE		Continued				
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2020			1,149.87-	0.00	<u>0.00</u>
125700	006.-02-076				210	1	83 MASON AVE	LONG, WILLIAM				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					572.65		572.65
06/02/20	Payment	20	1	Tax	TAX CK	Echeck	0L200 Echeck Owner			572.65-	0.00	<u>0.00</u>
126600	006.-03-001				210	1	119 SIEGEL BLV	NARDI, JOHN				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,209.26		1,209.26
06/11/20	Payment	20	1	Tax	TAX CK	9669	M336-owner			1,209.26-	0.00	<u>0.00</u>
126700	006.-03-002				210	1	76 MASON AVE	BLAYNE, LAWRENCE				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,352.42		1,352.42
06/11/20	Payment	20	1	Tax	TAX CK	192	M333-owner			1,352.42-	0.00	<u>0.00</u>
126800	006.-03-003				209	1	72 MASON AVE	ABRAMS, BRIAN				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,355.47		1,355.47
06/10/20	Payment	20	1	Tax	TAX CK	2516	M328-owner			1,355.47-	0.00	<u>0.00</u>
126900	006.-03-004				210	1	68 MASON AVE	BOXER, STEVEN				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,754.50		1,754.50
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2020			1,754.50-	0.00	<u>0.00</u>
127000	006.-03-005				210	1	64 MASON AVE	GOULET, MARK				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,639.51		1,639.51
06/10/20	Payment	20	1	Tax	TAX CK	7859	M330-owner			1,639.51-	0.00	<u>0.00</u>
127100	006.-03-006				299	1	60 MASON AVE	ERICKSON, MATTHEW				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,492.54		1,492.54
06/23/20	Payment	20	1	Tax	TAX CK		WELLS FARGO 2020			1,492.54-	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
05/07/20	Bill	20	1	Tax	TAX					1,056.96		1,056.96
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2020			1,056.96-	0.00	<u>0.00</u>
127200	006.-03-009				210	1	50 MASON AVE	PASHEN, MICHAEL				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					967.11		967.11
05/28/20	Payment	20	1	Tax	TAX CK	Echeck	0L197 Echeck owner			967.11-	0.00	<u>0.00</u>
127300	006.-03-010				210	1	44 MASON AVE	HANSON, PAULETTE				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					845.27		845.27

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
127300	006.-03-010				44	MASON AVE	Continued				
07/09/20	Payment	20	1	Tax	TAX CK 60122248	B179-Freedom			845.27-	0.00	<u>0.00</u>
127400	006.-03-011				210 1	40 MASON AVENUE	WHITE, DENVER AND				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,016.60		1,016.60
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3			1,016.60-	0.00	<u>0.00</u>
127500	006.-03-012				210 1	26 MASON AVE	BARTSCH, DONALD				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				841.46		841.46
06/02/20	Payment	20	1	Tax	TAX CK 1004	M325-Owner			841.46-	0.00	<u>0.00</u>
127600	006.-03-013				220 1	16 FLORENCE CT	CALECA, JOSEPH T				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				769.12		769.12
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			769.12-	0.00	<u>0.00</u>
127700	006.-03-014				210 1	20 FLORENCE CT	MAXIM, DENNIS G				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,043.26		1,043.26
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			1,043.26-	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
05/07/20	Bill	20	1	Tax	TAX				856.69		856.69
05/22/20	Payment	20	1	Tax	TAX CK Echeck	OL190 Echeck owner			856.69-	0.00	<u>0.00</u>
127900	006.-03-016				210 1	32 FLORENCE CT	MAYER, PATRICIA M. & RONALD J.				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,417.91		1,417.91
06/16/20	Payment	20	1	Tax	TAX CK 262	M343-owner			1,417.91-	0.00	<u>0.00</u>
128000	006.-03-017				210 1	36 FLORENCE CT	STEWART, DAVID B.				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,675.30		1,675.30
07/13/20	Payment	20	1	Tax	TAX CK 489	M361-owner			1,675.30-	0.00	<u>0.00</u>
128100	006.-03-019				210 1	17 FLORENCE CT	M. DEPIETTO, ANTHONY				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,172.71		1,172.71
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3			1,172.71-	0.00	<u>0.00</u>
128200	006.-03-020				210 1	13 FLORENCE CT	GOING, KEVIN J				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,393.55		1,393.55
06/26/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020 #2			1,393.55-	0.00	<u>0.00</u>
128300	006.-03-021				210 1	11 FLORENCE CT	MURPHY, JOHN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				830.04		830.04

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
128300	006.-03-021				11	FLORENCE CT		Continued			
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2020			830.04-	0.00	<u>0.00</u>
128400	006.-03-022				210	1 9 FLORENCE CT	MC KENNEY, DAVID				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,224.49		1,224.49
05/28/20	Payment	20	1	Tax	TAX CK 6585	M321 Owner			1,224.49-	0.00	<u>0.00</u>
128500	006.-03-023				210	1 24 MASON AVE	DEGENNARO, SARA				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				758.45		758.45
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			758.45-	0.00	<u>0.00</u>
128600	006.-03-024				210	1 20 MASON AVE	BROWN, MATTHEW				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				738.66		738.66
06/10/20	Payment	20	1	Tax	TAX CK 4509	M329-owner			738.66-	0.00	<u>0.00</u>
128700	006.-03-025				210	1 16 MASON AVE	SMITH, WILLIAM				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				639.66		639.66
06/15/20	Payment	20	1	Tax	TAX CK 3106	M341-owner			639.66-	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
05/07/20	Bill	20	1	Tax	TAX				1,515.39		1,515.39
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,515.39-	0.00	<u>0.00</u>
128900	006.-03-027				210	1 440 DEER PARK AVE	FLANAGAN, MICHAEL J				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				871.16		871.16
07/15/20	Payment	20	1	Tax	TAX CK 559	c299-owner			871.16-	0.00	<u>0.00</u>
129000	006.-03-028				210	1 436 DEER PARK AVE	GALLAY, SEYMOUR				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				925.98		925.98
06/01/20	Payment	20	1	Tax	TAX CK 145	M323 Check Owner			925.98-	0.00	<u>0.00</u>
129100	006.-03-029				210	1 424 DEER PARK AVE	MCCASLIN, MEREDITH T.				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,200.89		1,200.89
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3			1,200.89-	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
05/07/20	Bill	20	1	Tax	TAX				860.50		860.50
07/07/20	Payment	20	1	Tax	TAX CK 0003155398	B177-dovenmuehle			860.50-	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
05/07/20	Bill	20	1	Tax	TAX				894.00		894.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
129300	006.-03-031				414	DEER PARK AVE	Continued				
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2020			894.00-	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
05/07/20	Bill	20	1	Tax	TAX				5,669.37		5,669.37
06/17/20	Payment	20	1	Tax	TAX CK	5678 M350-owner			5,669.37-	0.00	<u>0.00</u>
129500	006.-03-033				210 1	398 DEER PARK AVE	FROUXIDES, GLORIA				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				967.11		967.11
05/26/20	Payment	20	1	Tax	TAX CK	Echeck 0L195 Echeck pwner			967.11-	0.00	<u>0.00</u>
129600	006.-03-034				465 1	392 DEER PARK AVE	HARRIS, MARK J				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,379.84		1,379.84
06/11/20	Payment	20	1	Tax	TAX CK	11918 M334-owner			1,379.84-	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
05/07/20	Bill	20	1	Tax	TAX				746.27		746.27
07/20/20	Penalty	20	1	Tax		July Penalty			0.00	37.31	783.58
08/03/20	Penalty	20	1	Tax		August Penalty			0.00	7.46	791.04
09/01/20	Bill	20	1	Tax	FEE Adjusted	State Fee 2020			2.00		793.04
09/01/20	Penalty	20	1	Tax		September Penalty			0.00	7.46	<u>800.50</u>
129800	006.-03-036				464 1	378 DEER PARK AVE	PELLATI, ANGELINA PROTECTION TRUST				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				3,655.20		3,655.20
07/20/20	Penalty	20	1	Tax		July Penalty			0.00	182.76	3,837.96
08/03/20	Penalty	20	1	Tax		August Penalty			0.00	36.55	3,874.51
09/01/20	Bill	20	1	Tax	FEE Adjusted	State Fee 2020			2.00		3,876.51
09/01/20	Penalty	20	1	Tax		September Penalty			0.00	36.55	<u>3,913.06</u>
129900	006.-03-037				464 1	1 PARK AVE	PELLATI, ANTHONY JOHN TRUSTEE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,690.53		1,690.53
07/20/20	Penalty	20	1	Tax		July Penalty			0.00	84.53	1,775.06
08/03/20	Penalty	20	1	Tax		August Penalty			0.00	16.91	1,791.97
09/01/20	Bill	20	1	Tax	FEE Adjusted	State Fee 2020			2.00		1,793.97
09/01/20	Penalty	20	1	Tax		September Penalty			0.00	16.91	<u>1,810.88</u>
130000	006.-03-038				220 1	7 -7A PARK AVE	TP EQUITIES LLC				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,363.09		1,363.09
06/22/20	Payment	20	1	Tax	TAX CK	1034 M353-owner			1,363.09-	0.00	<u>0.00</u>
130100	006.-03-039				220 1	11 PARK AVE	ARIPOTCH, JAMES W				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,279.32		1,279.32
06/16/20	Payment	20	1	Tax	TAX CK	2244 M346-owner			1,279.32-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
130200	006.-03-040			411	1	17	PARK AVE	BESEMER, TIMOTHY				
				Tax: 1								
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						1,063.05		1,063.05
06/11/20	Payment	20	1	Tax	CK 548		M337-owner			1,063.05-	0.00	<u>0.00</u>
130300	006.-03-041			220	1	21	PARK AVE	TESORIERO, JOSEPH				
				Tax: 1								
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						1,618.95		1,618.95
06/16/20	Payment	20	1	Tax	CK 202		M343-owner			1,618.95-	0.00	<u>0.00</u>
130400	006.-03-042			411	1	27	PARK AVE	KNUDSEN, RICHARD				
				Tax: 1								
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						714.29		714.29
06/24/20	Payment	20	1	Tax	CK CORELOGICPAY		CORELOGIC 2020			714.29-	0.00	<u>0.00</u>
130500	006.-03-043			210	1	31	PARK AVE	STEFANILE, SALVATORE				
				Tax: 1								
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						705.15		705.15
06/11/20	Payment	20	1	Tax	CK 26448139618		M334-owner			705.15-	0.00	<u>0.00</u>
130600	006.-03-044			209	1	35	PARK AVE	AROLL LLC				
				Tax: 1								
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						2,665.25		2,665.25
06/01/20	Payment	20	1	Tax	CK 1058		M322 Check Owner			2,665.25-	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
05/07/20	Bill	20	1	Tax						3,990.26		3,990.26
06/30/20	Payment	20	1	Tax	CK 620804		B173-corelogic			3,990.26-	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
05/07/20	Bill	20	1	Tax						7,584.54		7,584.54
06/30/20	Payment	20	1	Tax	CK 620804		B173-corelogic			7,584.54-	0.00	<u>0.00</u>
130900	006.-03-047			695	8			BABYLON CEMETERY ASSOCIATION				
				Tax: 1								
											Prev. Bal:	0.00
05/07/20	Bill	20	1	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
05/07/20	Bill	20	1	Tax						1,201.65		1,201.65
06/24/20	Payment	20	1	Tax	CK 639031		B168-CMS			1,201.65-	0.00	<u>0.00</u>
131000	006.-03-049			210	1	67	PARK AVE	TRICARICO, NICHOLAS				
				Tax: 1								
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						1,004.42		1,004.42
06/29/20	Payment	20	1	Tax	CK 31046437		B169-shellpoint			1,004.42-	0.00	<u>0.00</u>
131100	006.-03-050			210	1	71	PARK AVE	W2R REALTY LLC				
				Tax: 1								
											Prev. Bal:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
131100	006.-03-050				71	PARK AVE	Continued				
05/07/20	Bill	20	1	Tax					1,279.32		1,279.32
06/15/20	Payment	20	1	Tax	CK 0207	M342-owner			1,279.32-	0.00	<u>0.00</u>
131200	006.-03-051				280 1	75 PARK AVE	ROMANO, BENEDETTO				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					761.50		761.50
06/24/20	Payment	20	1	Tax	CK LERETA PAY	LERETA 2			761.50-	0.00	<u>0.00</u>
131300	006.-03-052				210 1	79 PARK AVE	SCARIONE, PAUL A				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					479.75		479.75
06/04/20	Payment	20	1	Tax	CK 108	C292 CK OWNER			479.75-	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
05/07/20	Bill	20	1	Tax					1,766.68		1,766.68
07/07/20	Payment	20	1	Tax	CK 1375210091	C298 OWNER-BNK CK			1,766.68-	0.00	<u>0.00</u>
131500	006.-03-054				210 1	89 PARK AVE	SCLAVOS, KOSTAS				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,085.14		1,085.14
06/24/20	Payment	20	1	Tax	CK CORELOGICPAY	CORELOGIC 2020			1,085.14-	0.00	<u>0.00</u>
131800	006.-03-059				220 1	4 COLT AVE	KETCHAM, GARY C				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					929.03		929.03
06/23/20	Payment	20	1	Tax	CK	WELLS FARGO 2020			929.03-	0.00	<u>0.00</u>
131900	006.-03-060				220 1	6 COLT AVE	KETCHAM, GARY C				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					651.84		651.84
06/10/20	Payment	20	1	Tax	CK 15557	M331-owner			651.84-	0.00	<u>0.00</u>
134600	006.-03-061.001				220 1	10 COLT AVE	KETCHAM, GARY C				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					589.40		589.40
06/10/20	Payment	20	1	Tax	CK 15555	M331-owner			589.40-	0.00	<u>0.00</u>
131700	006.-03-061.003				210 1	50 PARK AVE	MIDDLETON, DONALD J				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,521.48		1,521.48
06/15/20	Payment	20	1	Tax	CK 7441	M340-owner			1,521.48-	0.00	<u>0.00</u>
132000	006.-03-062				210 1	36 PARK AVE	CAMPASANO, NICHOLAS J.				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					848.31		848.31
06/24/20	Payment	20	1	Tax	CK CORELOGICPAY	CORELOGIC 2020			848.31-	0.00	<u>0.00</u>
132100	006.-03-063				220 1	30 PARK AVE	HEATON, JOHN L.				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					665.55		665.55

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
132100	006.-03-063				30	PARK AVE	Continued				
06/30/20	Payment	20	1	Tax	TAX CK 99	M358-owner			665.55-	0.00	<u>0.00</u>
132200	006.-03-064				220	1 28 PARK AVE	BRUNJES, HENRY				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				715.81		715.81
07/20/20	Penalty	20	1	Tax		July Penalty			0.00	35.79	751.60
08/03/20	Penalty	20	1	Tax		August Penalty			0.00	7.16	758.76
09/01/20	Bill	20	1	Tax	FEE Adjusted	State Fee 2020			2.00		760.76
09/01/20	Penalty	20	1	Tax		September Penalty			0.00	7.16	<u>767.92</u>
132300	006.-03-065				210	1 24 PARK AVE	SAVASTANO, NORA AND				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				567.32		567.32
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			567.32-	0.00	<u>0.00</u>
132400	006.-03-066				220	1 20 PARK AVE	MC ALEAVEY, JOHN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				814.81		814.81
07/09/20	Payment	20	1	Tax	TAX CK 189	C298 OWNER			814.81-	0.00	<u>0.00</u>
132500	006.-03-067				210	1 18 PARK AVE	TERRY, PATRICIA				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				929.03		929.03
06/02/20	Payment	20	1	Tax	TAX CK 2194	M325-Owner			929.03-	0.00	<u>0.00</u>
132600	006.-03-068				484	1 358 DEER PARK AVE	SIMI ENT., LLC				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,309.78		1,309.78
07/17/20	Overpayment			Tax	TAX CK 10187	M363-owner			65.50-	0.00	1,244.28
07/17/20	Penalty	20	1	Tax		PAID BEFORE PENALTY			0.00	65.49-	1,178.79
07/17/20	Payment	20	1	Tax	TAX CK 10187	M363-owner			1,309.78-	0.00	130.99-
07/20/20	Penalty	20	1	Tax		July Penalty			0.00	65.49	65.50-
07/30/20	Refund Ovrpay			Tax	REF	Ref Ck 45247 Simi En			65.50	0.00	<u>0.00</u>
132700	006.-03-069				483	1 344 DEER PARK AVE	WITHERS KEN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,218.40		1,218.40
05/28/20	Payment	20	1	Tax	TAX CK Echeck	0L197 Echeck owner			1,218.40-	0.00	<u>0.00</u>
132800	006.-03-070				483	1 334 DEER PARK AVE	DEVANEY REALTY CO.				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,660.07		1,660.07
06/17/20	Payment	20	1	Tax	TAX CK 3577	M350-owner			1,660.07-	0.00	<u>0.00</u>
132900	006.-03-071				438	1 324 DEER PARK AVE	COMMUTERS PRIVATE PARKING LLC				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				796.53		796.53
06/11/20	Payment	20	1	Tax	TAX CK 1160	M335-owner			796.53-	0.00	<u>0.00</u>
133000	006.-03-072				210	8 61 SAMMIS AVE	VILLAGE OF BABYLON				
	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
134905	006.-03-083.001				9 -11	SAMMIS AVE	Continued				
05/07/20	Bill	20	1	Tax	TAX				3,441.98		3,441.98
07/01/20	Payment	20	1	Tax	TAX CK 308	M359-OWNER			3,441.98-	0.00	<u>0.00</u>
134100	006.-03-085				210 1	147 N CARLL AVE	BAKER INVESTORS LLC				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				561.99		561.99
07/06/20	Payment	20	1	Tax	TAX CK 112	M360-owner			561.99-	0.00	<u>0.00</u>
134200	006.-03-086				483 1	143 N CARLL AVE	NORTH CARLL HOLDINGS LLC				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,482.49		2,482.49
07/01/20	Payment	20	1	Tax	TAX CK 108	M359-OWNER			2,482.49-	0.00	<u>0.00</u>
134300	006.-03-087				695 8		CEMETERY				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				0.00		<u>0.00</u>
116971	006.1-01-001				209 1	1 ROSEBUD LANE	SILVAGNI, IVAN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,142.25		1,142.25
07/07/20	Payment	20	1	Tax	TAX CK 4906	B176-ensignia			1,142.25-	0.00	<u>0.00</u>
116972	006.1-01-002				209 1	2 ROSEBUD LANE	SAULINO, SCOTT				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,127.02		1,127.02
06/23/20	Payment	20	1	Tax	TAX CK 9550066806	B167-investors bank			1,127.02-	0.00	<u>0.00</u>
116973	006.1-01-003				209 1	3 ROSEBUD LANE	KOTZE, LORRAINE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,142.25		1,142.25
07/14/20	Payment	20	1	Tax	TAX CK ECHECK	OL218 ECHECK			1,142.25-	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
05/07/20	Bill	20	1	Tax	TAX				1,028.03		1,028.03
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,028.03-	0.00	<u>0.00</u>
116975	006.1-01-005				209 1	5 ROSEBUD LANE	MISZKE, GREGORY				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,127.02		1,127.02
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			1,127.02-	0.00	<u>0.00</u>
116976	006.1-01-006				209 1	6 ROSEBUD LANE	FRANK PETRUZZO				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				974.72		974.72
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3			974.72-	0.00	<u>0.00</u>
116977	006.1-01-007				209 1	7 ROSEBUD LANE	MANNING BLAYNE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				974.72		974.72

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
116977	006.1-01-007				7	ROSEBUD LANE		Continued			
06/23/20	Payment	20	1	Tax	TAX CK 980030138	B167-Caliber Home			974.72-	0.00	<u>0.00</u>
116978	006.1-01-008				209 1	8 ROSEBUD LANE	ZACCEK, ADAM				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				974.72		974.72
07/06/20	Payment	20	1	Tax	TAX CK 093106	B175-valley			974.72-	0.00	<u>0.00</u>
116979	006.1-01-009				209 1	9 ROSEBUD LANE	FERRARINI, GARY				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				974.72		974.72
06/15/20	Payment	20	1	Tax	TAX CK 2665	M341-owner			974.72-	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
05/07/20	Bill	20	1	Tax	TAX				974.72		974.72
06/23/20	Payment	20	1	Tax	TAX CK 980030138	B167-Caliber Home			974.72-	0.00	<u>0.00</u>
116981	006.1-01-011				209 1	11 ROSEBUD LANE	DAILEY, EUGENE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				974.72		974.72
06/23/20	Payment	20	1	Tax	TAX CK 980030138	B167-Caliber Home			974.72-	0.00	<u>0.00</u>
116982	006.1-01-012				209 1	12 ROSEBUD LANE	MATHIES, SCOTT				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,127.02		1,127.02
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,127.02-	0.00	<u>0.00</u>
116983	006.1-01-013				209 1	13 ROSEBUD LANE	DISOMMA, FRANK				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,127.02		1,127.02
06/02/20	Payment	20	1	Tax	TAX CR	OL200 Cr Card Owner			1,127.02-	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
05/07/20	Bill	20	1	Tax	TAX				1,142.25		1,142.25
06/23/20	Payment	20	1	Tax	TAX CK 980030138	B167-Caliber Home			1,142.25-	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
05/07/20	Bill	20	1	Tax	TAX				1,529.85		1,529.85
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			1,529.85-	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
05/07/20	Bill	20	1	Tax	TAX				1,382.12		1,382.12
06/11/20	Payment	20	1	Tax	TAX CK 145	M332-owner			1,382.12-	0.00	<u>0.00</u>
135300	007.-01-003				210 1	14 PAUMANAKE AVE	CUMMINGS, STACEY				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				907.71		907.71

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
135300	007.-01-003				14	PAUMANAKE AVE	Continued				
06/15/20	Payment	20	1	Tax	TAX CK 163	M338-owner			907.71-	0.00	<u>0.00</u>
135400	007.-01-004				210 1	18 PAUMANAKE AVE	PFAFFE, TYSON A				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,537.47		1,537.47
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,537.47-	0.00	<u>0.00</u>
135500	007.-01-005				210 1	24 PAUMANAKE AVE	GOLTZ, JANET				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				666.31		666.31
05/07/20	Bill	20	1	Tax	PRO				600.00		1,266.31
07/20/20	Penalty	20	1	Tax		July Penalty			0.00	33.32	1,299.63
08/03/20	Penalty	20	1	Tax		August Penalty			0.00	6.66	1,306.29
09/01/20	Bill	20	1	Tax	FEE Adjusted	State Fee 2020			2.00		1,308.29
09/01/20	Penalty	20	1	Tax		September Penalty			0.00	6.66	<u>1,314.95</u>
135600	007.-01-006				210 1	28 PAUMANAKE AVE	MONROE, GALE K				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				639.66		639.66
06/16/20	Payment	20	1	Tax	TAX CK 8191	M345-owner			639.66-	0.00	<u>0.00</u>
135700	007.-01-007				210 1	30 PAUMANAKE AVE	MCGUIRE, KEVIN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				833.84		833.84
06/02/20	Payment	20	1	Tax	TAX CK Echeck	0L198 Echeck Owner			833.84-	0.00	<u>0.00</u>
135800	007.-01-008				210 1	36 PAUMANAKE AVE	MCKEOWN, PATRICK B				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				772.92		772.92
07/15/20	Payment	20	1	Tax	TAX CK 6275	M362-owner			772.92-	0.00	<u>0.00</u>
135900	007.-01-009				210 1	40 PAUMANAKE AVE	ROESLER, CARL F				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				426.44		426.44
06/01/20	Payment	20	1	Tax	TAX CK 794	M322 Check Owner			426.44-	0.00	<u>0.00</u>
136000	007.-01-010				299 1	44 PAUMANAKE AVE	NAVARRA, PATRICK J				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,117.88		1,117.88
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,117.88-	0.00	<u>0.00</u>
136100	007.-01-011				210 1	48 PAUMANAKE AVE	POKORNEY, FRANK A				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				974.72		974.72
06/26/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020 #2			974.72-	0.00	<u>0.00</u>
136200	007.-01-012				210 1	50 PAUMANAKE AVE	BACA, CAROL				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,190.99		1,190.99
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3			1,190.99-	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
136300	007.-01-013			210	1	54	PAUMANAKE AVE	LONG, DENISE				
				Tax: 1								
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						584.83		584.83
06/23/20	Payment	20	1	Tax	TAX CK		WELLS FARGO 2020			584.83-	0.00	<u>0.00</u>
136400	007.-01-014			210	1	60	PAUMANAKE AVE	ROCHE, BRIAN D				
				Tax: 1								
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						1,218.40		1,218.40
06/24/20	Payment	20	1	Tax	TAX CK LERETA PAY		LERETA 2			1,218.40-	0.00	<u>0.00</u>
136500	007.-01-015			210	1	64	PAUMANAKE AVE	CONTI, ANGELINA				
				Tax: 1								
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						1,318.92		1,318.92
06/15/20	Payment	20	1	Tax	TAX CK 214		M338-owner			1,318.92-	0.00	<u>0.00</u>
136600	007.-01-016			210	1	66	PAUMANAKE AVE	PRINZ, STEVEN AND				
				Tax: 1								
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						770.64		770.64
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2020			770.64-	0.00	<u>0.00</u>
136700	007.-01-017			210	1	72	PAUMANAKE AVE	HOLGAN, TODD A				
				Tax: 1								
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						761.50		761.50
06/24/20	Payment	20	1	Tax	TAX CK LERETA PAY		LERETA 2			761.50-	0.00	<u>0.00</u>
136800	007.-01-018			210	1	76	PAUMANAKE AVE	HENRY, MARY KATE AND				
				Tax: 1								
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						1,485.69		1,485.69
06/24/20	Payment	20	1	Tax	TAX CK 5005354911		B168-CMS			1,485.69-	0.00	<u>0.00</u>
136900	007.-01-019			210	1	20	WAMPUM RD	FERRARA, PATRICIA M.				
				Tax: 1								
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						578.74		578.74
06/16/20	Payment	20	1	Tax	TAX CK 103		M345-owner			578.74-	0.00	<u>0.00</u>
137000	007.-01-020			210	1	18	WAMPUM RD	O'CONNOR, DALE				
				Tax: 1								
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						844.05		844.05
06/11/20	Payment	20	1	Tax	TAX CK 2326		M334-owner			844.05-	0.00	<u>0.00</u>
137100	007.-01-021			210	1	81	SMITH ST	MENCHINI, RICHARD A				
				Tax: 1								
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						1,392.48		1,392.48
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2020			1,392.48-	0.00	<u>0.00</u>
137200	007.-01-022			209	1	77	SMITH ST	RESKY, PATRICIA A				
				Tax: 1								
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						657.94		657.94
06/01/20	Payment	20	1	Tax	TAX CK 591		M323 Check Owner			657.94-	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
138700	007.-01-038			465	1	14 SMITH ST	GREVE, JOSEPH AND				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,265.61		1,265.61
07/07/20	Payment	20	1	Tax	TAX CK 0003155398	B177-dovenmuehle			1,265.61-	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
05/07/20	Bill	20	1	Tax					928.27		928.27
06/22/20	Payment	20	1	Tax	TAX CK 5015	B166-First Equity			928.27-	0.00	<u>0.00</u>
144100	007.-01-039.002			210	1	20A SMITH ST	CARMODY, SHANNON AND				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					746.27		746.27
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			746.27-	0.00	<u>0.00</u>
138800	007.-01-040			210	1	24 SMITH ST	MACQUARRIE, JOHN M				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,772.77		1,772.77
06/29/20	Payment	20	1	Tax	TAX CK 0791081	B170-bayview loan			1,772.77-	0.00	<u>0.00</u>
138900	007.-01-041			210	1	30 SMITH ST	CARLEY, ROBERT M				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,736.98		1,736.98
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,736.98-	0.00	<u>0.00</u>
139000	007.-01-042			210	1	34 SMITH ST	PINE, MATTHEW				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,459.03		1,459.03
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,459.03-	0.00	<u>0.00</u>
139100	007.-01-043			210	1	38 SMITH ST	ROYLE, DANIEL AND				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					2,116.97		2,116.97
07/20/20	Penalty	20	1	Tax		July Penalty			0.00	105.85	2,222.82
08/03/20	Penalty	20	1	Tax		August Penalty			0.00	21.17	2,243.99
09/01/20	Bill	20	1	Tax	FEE Adjusted	State Fee 2020			2.00		2,245.99
09/01/20	Penalty	20	1	Tax		September Penalty			0.00	21.17	<u>2,267.16</u>
139200	007.-01-044			210	1	42 SMITH ST	BALDWIN, RAYMOND E				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					704.39		704.39
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			704.39-	0.00	<u>0.00</u>
139300	007.-01-045			210	1	75 OAK ST	KUNTZ, SCOTT AND				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					563.51		563.51
07/20/20	Penalty	20	1	Tax		July Penalty			0.00	28.18	591.69
08/03/20	Penalty	20	1	Tax		August Penalty			0.00	5.64	597.33
09/01/20	Bill	20	1	Tax	FEE Adjusted	State Fee 2020			2.00		599.33
09/01/20	Penalty	20	1	Tax		September Penalty			0.00	5.64	<u>604.97</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
140300	007.-01-058			220	1	16 WILLIAM ST	MARZOCCA, ELIZABETH AND				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			814.81		814.81
07/13/20	Payment	20	1	Tax		TAX CK Corelogic CL2020-3			814.81-	0.00	0.00
140400	007.-01-059			210	1	14 WILLIAM ST	WERLICK, DEBRA ANNE				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			1,179.56		1,179.56
07/07/20	Payment	20	1	Tax		TAX CK 120 M360-owner			1,179.56-	0.00	0.00
140500	007.-01-060			210	1	23 HOWARD ST	MALONEY, PATRICK				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			671.64		671.64
06/02/20	Payment	20	1	Tax		TAX CK Echeck OL198 Echeck Owner			671.64-	0.00	0.00
140600	007.-01-061			210	1	19 HOWARD ST	KONAS, DALE				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			1,165.10		1,165.10
06/23/20	Payment	20	1	Tax		TAX CK WELLS FARGO 2020			1,165.10-	0.00	0.00
140700	007.-01-062			209	1	15 HOWARD ST	TESORIERE, TONI				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			1,644.84		1,644.84
06/24/20	Payment	20	1	Tax		TAX CK CORELOGICPAY CORELOGIC 2020			1,644.84-	0.00	0.00
140800	007.-01-063			210	1	37 OAK ST	MONACO, MICHAEL				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			624.43		624.43
06/18/20	Payment	20	1	Tax		TAX CK 9394 C295 OWNER			624.43-	0.00	0.00
140900	007.-01-064			210	1	41 OAK ST	GUIDI, VINCENT G				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			734.09		734.09
06/23/20	Payment	20	1	Tax		TAX CK WELLS FARGO 2020			734.09-	0.00	0.00
141000	007.-01-065			210	1	47 OAK ST	BRADDICK, DANIEL AND				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			2,195.40		2,195.40
06/29/20	Payment	20	1	Tax		TAX CK 5005354937 B171-CMS			2,195.40-	0.00	0.00
141100	007.-01-066			210	1	51 OAK ST	FORSTNER, JANET, TRUSTEE				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			0.00		0.00
141200	007.-01-067			209	1	55 OAK ST	FORD, MARK				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			1,370.70		1,370.70
06/15/20	Payment	20	1	Tax		TAX CK 672 M339-owner			1,370.70-	0.00	0.00
141300	007.-01-068			210	1	61 OAK ST	SIROTKIN, PAUL				
						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
141300	007.-01-068				61	OAK ST	Continued				
05/07/20	Bill	20	1	Tax					841.46		841.46
05/26/20	Payment	20	1	Tax	CK Echeck	0L195 Echeck owner			841.46-	0.00	<u>0.00</u>
141400	007.-01-069				210	1 65 OAK ST	TWARDY, PAUL				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					609.20		609.20
06/02/20	Payment	20	1	Tax	CK Echeck	0L200 Echeck Owner			609.20-	0.00	<u>0.00</u>
141500	007.-01-070				210	1 71 OAK ST	AMELIA, ANDREW				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					672.40		672.40
06/02/20	Payment	20	1	Tax	CK Echeck	0L199 Echeck Owner			672.40-	0.00	<u>0.00</u>
141600	007.-01-071				210	1 62 OAK ST	GAMBINO III, THOMAS				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					753.89		753.89
07/09/20	Payment	20	1	Tax	CK 60122248	B179-Freedom			753.89-	0.00	<u>0.00</u>
141700	007.-01-072				210	1 58 OAK ST	GROSSO, JOSEPH L				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					578.74		578.74
07/06/20	Payment	20	1	Tax	CK 9440	M360-OWNER			578.74-	0.00	<u>0.00</u>
141800	007.-01-073				210	1 54 OAK ST	ZITOFKY, ANDREW AND				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,523.00		1,523.00
06/23/20	Payment	20	1	Tax	CK	WELLS FARGO 2020			1,523.00-	0.00	<u>0.00</u>
141900	007.-01-074				210	1 50 OAK ST	MELAMED, DIANE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,675.30		1,675.30
06/10/20	Payment	20	1	Tax	CK 6667	M329-owner			1,675.30-	0.00	<u>0.00</u>
142000	007.-01-075				210	1 44 OAK ST	TEPPER JR., STEVEN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					630.52		630.52
06/24/20	Payment	20	1	Tax	CK CORELOGICPAY	CORELOGIC 2020			630.52-	0.00	<u>0.00</u>
142100	007.-01-076				210	1 40 OAK ST	LITWIN, CHARLES S				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,178.80		1,178.80
06/15/20	Payment	20	1	Tax	CK 754	M341-owner			1,178.80-	0.00	<u>0.00</u>
142200	007.-01-077				210	1 36 OAK ST	FUSCO, LUCY				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					781.30		781.30
06/22/20	Payment	20	1	Tax	CK 524	M354-owner			781.30-	0.00	<u>0.00</u>
142300	007.-01-078				210	1 45 ELLEN AVE	ROSENTHAL, DANIEL P				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,735.46		1,735.46

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
142300	007.-01-078				45 ELLEN AVE			Continued				
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3				1,735.46-	0.00	<u>0.00</u>
142400	007.-01-079				210 1 37 ELLEN AVE			FERRARO, NICHOLAS				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,370.70		1,370.70
07/07/20	Payment	20	1	Tax	TAX CK 0003155398	B177-dovenmuehle				1,370.70-	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
05/07/20	Bill	20	1	Tax	TAX					1,492.54		1,492.54
06/10/20	Payment	20	1	Tax	TAX CK 1870	M330-owner				1,492.54-	0.00	<u>0.00</u>
142600	007.-01-081				210 1 21 ELLEN AVE			GONZALEZ, ADAM C.				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,399.64		1,399.64
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020				1,399.64-	0.00	<u>0.00</u>
142700	007.-01-082				210 1 11 ELLEN AVE			SCHWIRZBIN, BRIAN P				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					173.62		173.62
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020				173.62-	0.00	<u>0.00</u>
142800	007.-01-083				210 1 11 ELLEN AVE			SCHWIRZBIN, BRIAN P				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					667.07		667.07
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020				667.07-	0.00	<u>0.00</u>
142900	007.-01-084				483 1 431 DEER PARK AVE			SHALI MAR ASSOC. OF BABYLON LL				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					2,589.10		2,589.10
06/16/20	Payment	20	1	Tax	TAX CK 3203	M349-owner				2,589.10-	0.00	<u>0.00</u>
143000	007.-01-085				620 8 441 DEER PARK AVE			CONGREGATION BETH SHOLOM				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					0.00		<u>0.00</u>
143100	007.-01-086				210 1 447 DEER PARK AVE			LEE, EDWARD J.				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,123.97		1,123.97
06/15/20	Payment	20	1	Tax	TAX CK 406	M342-owner				1,123.97-	0.00	<u>0.00</u>
143200	007.-01-087				210 1 451 DEER PARK AVE			CARMODY, MIKE				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					748.55		748.55
07/20/20	Penalty	20	1	Tax		July Penalty				0.00	37.43	785.98
08/03/20	Penalty	20	1	Tax		August Penalty				0.00	7.49	793.47
08/06/20	Payment	20	1	Tax	TAX CK ECHECK	OL220; ECHECK				748.55-	44.92-	<u>0.00</u>
143300	007.-01-088				483 1 455 DEER PARK AVE			FANNO-CARMODY, JENNIFER				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					871.92		871.92

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
143300	007.-01-088					455 DEER PARK AVE	Continued				
07/07/20	Payment	20	1	Tax	TAX CK 0003155398	B177-dovenmuehle			871.92-	0.00	0.00
144300	007.-02-001					465 1 421 DEER PARK AVE	JARDINE REALTY CORPORATION				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				3,384.11		3,384.11
06/15/20	Payment	20	1	Tax	TAX CK 1072	M342-owner			3,384.11-	0.00	0.00
144400	007.-02-002					210 1 10 ELLEN AVE	FAIRFIELD VICTORIAN RESIDENCES				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				3,198.30		3,198.30
06/25/20	Payment	20	1	Tax	TAX CK LERETA PAY	LERETA 1 2020			3,198.30-	0.00	0.00
144500	007.-02-003					210 1 14 ELLEN AVE	FOLEY, DANIEL				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				742.46		742.46
05/28/20	Payment	20	1	Tax	TAX CK 477	M321 OWNER			742.46-	0.00	0.00
144600	007.-02-004					210 1 20 ELLEN AVE	KENEALLY, BARBARA				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				909.99		909.99
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			909.99-	0.00	0.00
144700	007.-02-005					210 1 26 ELLEN AVE	REILLY, CHRISTINE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,290.74		1,290.74
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3			1,290.74-	0.00	0.00
144800	007.-02-006					210 1 32 ELLEN AVE	MURPHY, LEO				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,228.30		1,228.30
05/28/20	Payment	20	1	Tax	TAX CK 401	M321 OWNER			1,228.30-	0.00	0.00
144900	007.-02-007					210 1 34 ELLEN AVE	CUNNEEN, KIMBERLY				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,526.05		1,526.05
06/10/20	Payment	20	1	Tax	TAX CK 319	M328-owner			1,526.05-	0.00	0.00
145000	007.-02-008					210 1 38 ELLEN AVE	MUNCH, PAUL				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				909.23		909.23
06/11/20	Payment	20	1	Tax	TAX CK 729	M334-owner			909.23-	0.00	0.00
145100	007.-02-009					210 1 40 ELLEN AVE	WEINER, GARY J				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,274.75		1,274.75
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3			1,274.75-	0.00	0.00
151700	007.-02-011.001					210 1 32 OAK ST	LEITCH, LARAIN C				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				989.95		989.95

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
151700	007.-02-011.001				32	OAK ST		Continued				
05/28/20	Payment	20	1	Tax	TAX CK 474	M321 E.M.LEITCH				989.95-	0.00	<u>0.00</u>
145200	007.-02-012				210	1	23 OAK ST	ALOTTA PAUL				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					734.09		734.09
07/07/20	Payment	20	1	Tax	TAX CK 0003155398	B177-dovenmuehle				734.09-	0.00	<u>0.00</u>
145300	007.-02-013				210	1	12 HOWARD ST	BLOM, ANDREW AND				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,873.29		1,873.29
06/22/20	Payment	20	1	Tax	TAX CK 3735	B166-National Land T				1,873.29-	0.00	<u>0.00</u>
145400	007.-02-014				210	1	16 HOWARD ST	BAKEN, KATHERINE A. AND				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,751.45		1,751.45
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020				1,751.45-	0.00	<u>0.00</u>
145500	007.-02-015				210	1	20 HOWARD ST	MSPA HOLDING LLC				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					664.03		664.03
06/05/20	Payment	20	1	Tax	TAX CK 1049	M327 Check Owner				664.03-	0.00	<u>0.00</u>
145600	007.-02-016				210	1	26 HOWARD ST	TONNO, GERARD J				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					741.70		741.70
06/17/20	Payment	20	1	Tax	TAX CK 2232	M350-owner				741.70-	0.00	<u>0.00</u>
145700	007.-02-017				210	1	28 HOWARD ST	MCNAMARA, WILLIAM J, JR.				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					666.31		666.31
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020				666.31-	0.00	<u>0.00</u>
145800	007.-02-018				210	1	32 HOWARD ST	MOLNAR, PHILIP R				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,194.03		1,194.03
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3				1,194.03-	0.00	<u>0.00</u>
145900	007.-02-019				210	1	36 HOWARD ST	BERRY KIRSTEN				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					973.96		973.96
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3				973.96-	0.00	<u>0.00</u>
146000	007.-02-020				210	1	38 HOWARD ST	MULLANEY, JOSEPH				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					591.69		591.69
06/02/20	Payment	20	1	Tax	TAX CK 1757	c292 Check Owner				591.69-	0.00	<u>0.00</u>
146300	007.-02-024				230	1	53 -57 CEDAR ST	BUMBURS, GUNARS				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					3,167.84		3,167.84

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
146300	007.-02-024			53	-57	CEDAR ST		Continued				
06/15/20	Payment	20	1	Tax	TAX CK	4356	M341-owner			3,167.84-	0.00	<u>0.00</u>
146400	007.-02-026			210	1	49 CEDAR ST		KRAFT, INTA BRITA				
	Tax: 1											
											Prev. Bal:	<u>0.00</u>
449763	007.-02-027.001			210	1	49 CEDAR ST		KRAFT, INTA BRITA				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					505.64		505.64
06/16/20	Payment	20	1	Tax	TAX CK	358	M343-owner			505.64-	0.00	<u>0.00</u>
146500	007.-02-028			220	1	41 CEDAR ST		FROLOFF, DAVID				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					484.31		484.31
06/24/20	Payment	20	1	Tax	TAX CK	LERETA PAY	LERETA 2			484.31-	0.00	<u>0.00</u>
146600	007.-02-029			210	1	37 CEDAR ST		MITCHELL, JAMES J				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					408.16		408.16
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2020			408.16-	0.00	<u>0.00</u>
146700	007.-02-030			280	1	31 -33 CEDAR ST		LIU, NATHANIEL				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					997.57		997.57
06/16/20	Payment	20	1	Tax	TAX CK	37885	M343-owner			997.57-	0.00	<u>0.00</u>
146800	007.-02-031			210	1	27 CEDAR ST		DALY, JAMES AND				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					597.78		597.78
07/07/20	Payment	20	1	Tax	TAX CK	0003155398	B177-dovenmuehle			597.78-	0.00	<u>0.00</u>
146900	007.-02-032			220	1	25 CEDAR ST		FRANCIS, WALTER				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					677.74		677.74
05/28/20	Payment	20	1	Tax	TAX CK	186	M321 OWNER			677.74-	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
05/07/20	Bill	20	1	Tax	TAX					635.85		635.85
06/23/20	Payment	20	1	Tax	TAX CK		WELLS FARGO 2020			635.85-	0.00	<u>0.00</u>
147100	007.-02-034			210	1	11 OAK ST		VAN EEKHOUT, MATHON				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					525.44		525.44
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2020			525.44-	0.00	<u>0.00</u>
147200	007.-02-035			210	1	17 OAK ST		FIORENZA, WILLIAM				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,262.57		1,262.57
07/01/20	Payment	20	1	Tax	TAX CK	376	M359-OWNER			1,262.57-	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
147300	007.-02-036			210	1	20 OAK ST	BURKE, MICHAEL				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,115.60		1,115.60
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,115.60-	0.00	<u>0.00</u>
147400	007.-02-037			210	1	43 SHAW AVE	SPEACHT, FREDERICK C				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,248.86		1,248.86
06/02/20	Payment	20	1	Tax	TAX CK Echeck	OL198 Echeck Owner			1,248.86-	0.00	<u>0.00</u>
147500	007.-02-038			210	1	41 SHAW AVE	STEPHENSON, ROBERT A				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					878.77		878.77
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			878.77-	0.00	<u>0.00</u>
147600	007.-02-039			210	1	33 SHAW AVE	HOGGE, JOHN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,119.41		1,119.41
06/02/20	Payment	20	1	Tax	TAX CK 2559	M325-Owner			1,119.41-	0.00	<u>0.00</u>
147700	007.-02-040			210	1	29 SHAW AVE	BODNER, TERESA M				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					837.65		837.65
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			837.65-	0.00	<u>0.00</u>
147800	007.-02-041			210	1	23 SHAW AVE	MCGOWAN, NIAMH				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,872.53		1,872.53
06/23/20	Payment	20	1	Tax	TAX CS	CASH128 567479			500.00-	0.00	1,372.53
06/23/20	Payment	20	1	Tax	TAX CK 124	CASH128 567479			1,372.53-	0.00	<u>0.00</u>
147900	007.-02-042			210	1	17 SHAW AVE	LIVOTI, KRISSA M.				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					921.42		921.42
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			921.42-	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
05/07/20	Bill	20	1	Tax					1,818.46		1,818.46
06/17/20	Payment	20	1	Tax	TAX CK 2443	M350-owner			1,818.46-	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
05/07/20	Bill	20	1	Tax					2,086.51		2,086.51
06/22/20	Payment	20	1	Tax	TAX CK 1105	M354-owner			2,086.51-	0.00	<u>0.00</u>
449712	007.-02-047.002			R		MISSING PROPERTY LOC					
	Tax: 1										
										Prev. Bal:	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
449713	007.-02-047.003			R		MISSING PROPERTY LOC					
	Tax: 1										
										Prev. Bal:	0.00
152000	007.-02-047.004			210	1	10 SHAW AVE	CROCKETT, LYNNE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,377.55		1,377.55
06/29/20	Payment	20	1	Tax	TAX CK 31046437	B169-shellpoint			1,377.55-	0.00	0.00
148300	007.-02-048			210	1	14 SHAW AVE	BAUGH, JOSEPH R				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,288.46		1,288.46
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,288.46-	0.00	0.00
148400	007.-02-049			210	1	18 SHAW AVE	MAZZELLA, FRANK				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,269.42		1,269.42
06/11/20	Payment	20	1	Tax	TAX CK 1668	M334-owner			1,269.42-	0.00	0.00
148500	007.-02-050			220	1	28 SHAW AVE	RABBANI, EDMOND				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,364.61		1,364.61
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,364.61-	0.00	0.00
148600	007.-02-051			210	1	34 SHAW AVE	WEISECKER, CHRISTOPHER				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,134.64		1,134.64
06/29/20	Payment	20	1	Tax	TAX CK 31046437	B169-shellpoint			1,134.64-	0.00	0.00
148700	007.-02-052			210	1	42 SHAW AVE	HOBERMAN, STEPHEN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,599.15		1,599.15
07/09/20	Payment	20	1	Tax	TAX CK 1146	B180-jovia			1,599.15-	0.00	0.00
148800	007.-02-053			311	1	46 SHAW AVE	LEITCH, LARAINE C				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					44.17		44.17
05/28/20	Payment	20	1	Tax	TAX CK 593	M321 L.LEITCH			44.17-	0.00	0.00
148900	007.-02-054			210	1	52 SHAW AVE	GEE, JENNY				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					721.14		721.14
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			721.14-	0.00	0.00
149000	007.-02-055			210	1	54 SHAW AVE	GUILLOT, JEFFREY, HORSLEY-				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,507.77		1,507.77
07/07/20	Payment	20	1	Tax	TAX CK 0003155398	B177-dovenmuehle			1,507.77-	0.00	0.00
149100	007.-02-056			210	1	17 CEDAR ST	ROSSIELLO THOMAS R				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					451.57		451.57

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
149100	007.-02-056					17	CEDAR ST		Continued			
06/23/20	Payment	20	1	Tax	TAX CK		WELLS FARGO 2020			451.57-	0.00	<u>0.00</u>
149200	007.-02-057					210 1 13	-15 CEDAR ST	ARUNDALE, RICHARD				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					589.40		589.40
06/29/20	Payment	20	1	Tax	TAX CK 31046437		B169-shellpoint			589.40-	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
05/07/20	Bill	20	1	Tax	TAX					921.42		921.42
07/07/20	Payment	20	1	Tax	TAX CK 0003155398		B177-dovenmuehle			921.42-	0.00	<u>0.00</u>
149400	007.-02-059					220 1 3	CEDAR ST	LEITCH, LARAINE C				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					670.12		670.12
05/28/20	Payment	20	1	Tax	TAX CK 592		M321 L.LEITCH			670.12-	0.00	<u>0.00</u>
149500	007.-02-060					210 1 47	SIMON ST	YTURRASPE, ROBERT T.				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					766.83		766.83
07/13/20	Payment	20	1	Tax	TAX CK Corelogic		CL2020-3			766.83-	0.00	<u>0.00</u>
149600	007.-02-061					220 1 43	SIMON ST	WEST MAIN HOLDINGS LLC.				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,325.01		1,325.01
06/29/20	Payment	20	1	Tax	TAX CK 0791081		B170-bayview loan			1,325.01-	0.00	<u>0.00</u>
149700	007.-02-062					210 1 39	SIMON ST	KROSKI, STEPHAN AND				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,233.63		1,233.63
06/23/20	Payment	20	1	Tax	TAX CK		WELLS FARGO 2020			1,233.63-	0.00	<u>0.00</u>
149800	007.-02-063					220 1 35	SIMON ST	35 SIMON LLC				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					973.20		973.20
05/28/20	Payment	20	1	Tax	TAX CK Echeck		0L197 Echeck owner			973.20-	0.00	<u>0.00</u>
149900	007.-02-064					280 1 31	SIMON ST	PAGAN, RICHARD J.				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,030.31		1,030.31
07/20/20	Penalty	20	1	Tax			July Penalty			0.00	51.52	1,081.83
08/03/20	Penalty	20	1	Tax			August Penalty			0.00	10.30	1,092.13
09/01/20	Bill	20	1	Tax	FEE Adjusted		State Fee 2020			2.00		1,094.13
09/01/20	Penalty	20	1	Tax			September Penalty			0.00	10.30	<u>1,104.43</u>
150000	007.-02-065					210 1 27	SIMON ST	BARBARA DABER, TRUSTEE				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,154.43		1,154.43
06/01/20	Payment	20	1	Tax	TAX CK 1066		M322 Check Owner			1,154.43-	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
150100	007.-02-066			220	1	19 -23 SIMON ST	FAVA, GABRIEL				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,851.97		1,851.97
06/22/20	Payment	20	1	Tax	TAX CK 255	M354-owner			1,851.97-	0.00	<u>0.00</u>
150200	007.-02-067			464	1	399 DEER PARK AVE	FAVA, GABRIEL J				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					3,629.31		3,629.31
06/22/20	Payment	20	1	Tax	TAX CK 256	M354-owner			3,629.31-	0.00	<u>0.00</u>
150300	007.-02-068			432	1	375 DEER PARK AVE	TB MANAGEMENT GROUP LLC				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					10,214.76		10,214.76
06/17/20	Payment	20	1	Tax	TAX CK 5683	B165-Mariner's			10,214.76-	0.00	<u>0.00</u>
150400	007.-02-069			482	1	345-367 DEER PARK AVE	345 DPA INC.				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					7,279.94		7,279.94
07/20/20	Penalty	20	1			July Penalty			0.00	364.00	7,643.94
08/03/20	Penalty	20	1			August Penalty			0.00	72.80	7,716.74
09/01/20	Bill	20	1		FEE Adjusted	State Fee 2020			2.00		7,718.74
09/01/20	Penalty	20	1			September Penalty			0.00	72.80	<u>7,791.54</u>
150500	007.-02-070			220	1	16 SIMON ST	TAORMINA, LISA				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,054.68		1,054.68
06/05/20	Overpayment			Tax	TAX CK 754	M327 Check Owner			0.30-	0.00	1,054.38
06/05/20	Payment	20	1	Tax	TAX CK 754	M327 Check Owner			1,054.68-	0.00	0.30-
07/17/20	Cancel Ovrpay			Tax	WRT	to w/o minimal balnc			0.30	0.00	<u>0.00</u>
150600	007.-02-071			210	1	20 SIMON ST	TIMSON, KEVIN E				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					675.45		675.45
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			675.45-	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
05/07/20	Bill	20	1	Tax					892.48		892.48
06/09/20	Payment	20	1	Tax	TAX CK 923	C293 OWNER			892.48-	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
05/07/20	Bill	20	1	Tax					1,142.25		1,142.25
07/07/20	Payment	20	1	Tax	TAX CK 0003155398	B177-dovenmuehle			1,142.25-	0.00	<u>0.00</u>
150900	007.-02-074			210	1	36 SIMON ST	HELLING, DAVID C				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					702.86		702.86
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			702.86-	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
151000	007.-02-076			662	8		CEDAR ST FIRE HOUSE		VILLAGE OF BABYLON				
							Tax: 1						
												Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax			TAX				0.00		0.00
151100	007.-02-077			210	1		155 COOPER ST		SURIN, LUCIENNE B. ST.				
							Tax: 1						
												Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax			TAX				852.88		852.88
07/20/20	Penalty	20	1	Tax				July Penalty			0.00	42.64	895.52
08/03/20	Penalty	20	1	Tax				August Penalty			0.00	8.53	904.05
09/01/20	Bill	20	1	Tax			FEE Adjusted	State Fee 2020			2.00		906.05
09/01/20	Penalty	20	1	Tax				September Penalty			0.00	8.53	914.58
146100	007.-02-080.007			311	8		75 CEDAR ST		VILLAGE OF BABYLON				
							Tax: 1						
												Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax			TAX				0.00		0.00
152200	007.-02-082.003			464	1		41 JOHN ST		NEW YORK 41 JOHN STREET				
							Tax: 1						
												Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax			TAX				8,285.12		8,285.12
05/27/20	Payment	20	1	Tax			TAX CK Echeck	0L196 Echeck owner			8,285.12-	0.00	0.00
152300	007.-02-082.004			464	1		27-37 JOHN ST		JOHN STREET SHOPPING PLAZA				
							Tax: 1						
												Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax			TAX				6,131.60		6,131.60
07/20/20	Penalty	20	1	Tax				July Penalty			0.00	306.58	6,438.18
08/03/20	Penalty	20	1	Tax				August Penalty			0.00	61.32	6,499.50
09/01/20	Bill	20	1	Tax			FEE Adjusted	State Fee 2020			2.00		6,501.50
09/01/20	Penalty	20	1	Tax				September Penalty			0.00	61.32	6,562.82
152500	007.-02-083.001			464	1		43-59 JOHN ST		GOLDEN FIVE REALTY CORP				
							Tax: 1						
												Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax			TAX				8,224.20		8,224.20
07/01/20	Payment	20	1	Tax			TAX CK 3834	M359-OWNER			8,224.20-	0.00	0.00
152600	007.-02-083.002			482	1		65 JOHN ST		CHECKMATE SECURITY HOLDINGS LL				
							Tax: 1						
												Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax			TAX				3,046.00		3,046.00
05/22/20	Payment	20	1	Tax			TAX CK Echeck	0L191 Echeck owner			3,046.00-	0.00	0.00
151200	007.-02-084			441	1		67 JOHN ST		KENNEDY ESTATES LLC,				
							Tax: 1						
												Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax			TAX				667.07		667.07
07/20/20	Penalty	20	1	Tax				July Penalty			0.00	33.35	700.42
08/03/20	Penalty	20	1	Tax				August Penalty			0.00	6.67	707.09
09/01/20	Bill	20	1	Tax			FEE Adjusted	State Fee 2020			2.00		709.09
09/01/20	Penalty	20	1	Tax				September Penalty			0.00	6.67	715.76
151300	007.-02-085			615	1		99 JOHN ST		KEN-JOE REALTY, INC.				
							Tax: 1						
												Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax			TAX				6,206.23		6,206.23

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
151300	007.-02-085				99	JOHN ST	Continued				
05/19/20	Payment	20	1	Tax	TAX CK	Echeck	0L189 echeck owner		6,206.23-	0.00	<u>0.00</u>
151400	007.-02-086				615	1 141 JOHN ST	LILGENE REALTY CORP				
	Tax:	1									
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,665.25		2,665.25
06/17/20	Payment	20	1	Tax	TAX CK	3381	M350-owner		2,665.25-	0.00	<u>0.00</u>
151500	007.-02-087				330	1 145 JOHN ST	LILGENE REALTY CORP				
	Tax:	1									
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				225.40		225.40
06/17/20	Payment	20	1	Tax	TAX CK	3382	M350-owner		225.40-	0.00	<u>0.00</u>
152700	007.-02-088.001				220	1 48 SIMON ST	PARRILLI, PATRICIA E.				
	Tax:	1									
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,629.61		1,629.61
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2020		1,629.61-	0.00	<u>0.00</u>
152400	007.-02-089.001				464	1 1 JOHN ST	DM BABYLON LLC				
	Tax:	1									
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				8,422.19		8,422.19
06/02/20	Payment	20	1	Tax	TAX CK	669960635	M325-Owner		8,422.19-	0.00	<u>0.00</u>
152800	008.-01-001				210	1 524 TROLLEY LINE RD	LODICO, JEANNE				
	Tax:	1									
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				860.50		860.50
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2020		860.50-	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
05/07/20	Bill	20	1	Tax	TAX				948.07		948.07
06/23/20	Payment	20	1	Tax	TAX CK		WELLS FARGO 2020		948.07-	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
05/07/20	Bill	20	1	Tax	TAX				1,218.40		1,218.40
06/26/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2020 #2		1,218.40-	0.00	<u>0.00</u>
153100	008.-01-004				210	1 65 BEACHWOOD DR	RIVELLI, GINA				
	Tax:	1									
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				782.82		782.82
07/07/20	Payment	20	1	Tax	TAX CK	0003155398	B177-dovenmuehle		782.82-	0.00	<u>0.00</u>
153200	008.-01-005				210	1 63 BEACHWOOD DR	JOHNSON, DAVID H., JR. &				
	Tax:	1									
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				782.82		782.82
06/29/20	Payment	20	1	Tax	TAX CK	0003160397	B171-CMS		782.82-	0.00	<u>0.00</u>
153300	008.-01-006				210	1 61 BEACHWOOD DR	SUSSMANN, KEVIN				
	Tax:	1									
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,028.79		1,028.79

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
153300	008.-01-006					61	BEACHWOOD DR		Continued			
06/09/20	Payment	20	1	Tax	TAX CS		CASH126 567476			1,028.79-	0.00	<u>0.00</u>
153400	008.-01-007					210 1	59 BEACHWOOD DR	DWYER, THOMAS				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,218.40		1,218.40
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2020			1,218.40-	0.00	<u>0.00</u>
153500	008.-01-008					210 1	57 BEACHWOOD DR	RUTIGLIANO, CARLO				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,064.58		1,064.58
07/13/20	Payment	20	1	Tax	TAX CK Corelogic		CL2020-3			1,064.58-	0.00	<u>0.00</u>
153600	008.-01-009					210 1	55 BEACHWOOD DR	RAMADAN, CINDY				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,291.50		1,291.50
06/11/20	Payment	20	1	Tax	TAX CK 1896		M337-owner			1,291.50-	0.00	<u>0.00</u>
153700	008.-01-010					210 1	53 BEACHWOOD DR	WALTHER, PETER G				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,025.74		1,025.74
06/02/20	Payment	20	1	Tax	TAX CK 7354		M324 Owner			1,025.74-	0.00	<u>0.00</u>
153800	008.-01-011					210 1	51 BEACHWOOD DR	SPENCE, DAVID W				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,050.87		1,050.87
06/15/20	Payment	20	1	Tax	TAX CK 102		M338-owner			1,050.87-	0.00	<u>0.00</u>
153900	008.-01-012					210 1	49 BEACHWOOD DR	SLOWEY, MILDRED				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					895.52		895.52
06/11/20	Payment	20	1	Tax	TAX CK 5317		M334-owner			895.52-	0.00	<u>0.00</u>
154000	008.-01-013					210 1	47 BEACHWOOD DR	BARNES, JAMES J				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,628.85		1,628.85
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2020			1,628.85-	0.00	<u>0.00</u>
154100	008.-01-014					210 1	45 BEACHWOOD DR	KEANE, ROSALIE B				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					617.73		617.73
06/15/20	Payment	20	1	Tax	TAX CK 4436		M339-owner			617.73-	0.00	<u>0.00</u>
154200	008.-01-015					210 1	43 BEACHWOOD DR	LEO, MATTHEW				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,015.08		1,015.08
06/23/20	Payment	20	1	Tax	TAX CK		WELLS FARGO 2020			1,015.08-	0.00	<u>0.00</u>
154300	008.-01-016					210 1	41 BEACHWOOD DR	SCRIBNER, RICHARD				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,417.15		1,417.15

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
154300	008.-01-016				41	BEACHWOOD DR	Continued				
05/22/20	Payment	20	1	Tax	TAX CK Echeck	0L190 Echeck owner			1,417.15-	0.00	<u>0.00</u>
154400	008.-01-017				210 1	39 BEACHWOOD DR	SOENNECKEN, ROBERT				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				858.21		858.21
06/02/20	Payment	20	1	Tax	TAX CK Echeck	0L201 Echeck Owner			858.21-	0.00	<u>0.00</u>
154500	008.-01-018				210 1	37 BEACHWOOD DR	NORRIS, JOSEPH AND				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,401.16		1,401.16
06/10/20	Payment	20	1	Tax	TAX CK 178	M331-owner			1,401.16-	0.00	<u>0.00</u>
154600	008.-01-019				210 1	35 BEACHWOOD DR	DISTEFANO, JAMES AND				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				943.50		943.50
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			943.50-	0.00	<u>0.00</u>
154700	008.-01-020				210 1	1 WEST GATE	SCHWARTZ, MICHAEL A				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,599.15		1,599.15
05/26/20	Payment	20	1	Tax	TAX CK Echeck	0L195 Echeck owner			1,599.15-	0.00	<u>0.00</u>
154800	008.-01-021				210 1	40 NEHRING AVE	CAPOBIANCO, CHRISTOPHER				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				858.97		858.97
06/24/20	Payment	20	1	Tax	TAX CK LERETA PAY	LERETA 2			858.97-	0.00	<u>0.00</u>
154900	008.-01-022				210 1	42 NEHRING AVE	TOTH, MICHAEL				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				866.59		866.59
06/02/20	Payment	20	1	Tax	TAX CK 164	M325			866.59-	0.00	<u>0.00</u>
155000	008.-01-023				210 1	44 NEHRING AVE	CLYNE, KEVIN AND				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				899.33		899.33
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3			899.33-	0.00	<u>0.00</u>
155100	008.-01-024				210 1	46 NEHRING AVE	LAMPASONE, PETER W				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				996.04		996.04
06/25/20	Payment	20	1	Tax	TAX CK LERETA PAY	LERETA 1 2020			996.04-	0.00	<u>0.00</u>
155200	008.-01-025				210 1	48 NEHRING AVE	DONNELLY, KEITH M				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,254.95		1,254.95
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,254.95-	0.00	<u>0.00</u>
155300	008.-01-026				210 1	50 NEHRING AVE	GIBBINS, BRIAN				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,236.68		1,236.68

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
155300	008.-01-026				50	NEHRING AVE		Continued				
06/29/20	Payment	20	1	Tax	TAX CK 0001891084	B170-roundpoint				1,236.68-	0.00	<u>0.00</u>
155400	008.-01-027				210	1	52 NEHRING AVE	NERI, JAMES				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,104.18		1,104.18
06/16/20	Payment	20	1	Tax	TAX CK 4692	M349-owner				1,104.18-	0.00	<u>0.00</u>
155500	008.-01-028				210	1	54 NEHRING AVE	PROHASKA, WAYNE				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,239.72		1,239.72
06/18/20	Payment	20	1	Tax	TAX CK 139	M351-owner				1,239.72-	0.00	<u>0.00</u>
155600	008.-01-029				210	1	56 NEHRING AVE	BARRECA, EILEEN AUDREY				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					938.93		938.93
06/01/20	Payment	20	1	Tax	TAX CK 733	M323 Check Owner				938.93-	0.00	<u>0.00</u>
155700	008.-01-030				210	1	58 NEHRING AVE	GUERRERA, ROBERT				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					957.97		957.97
05/19/20	Payment	20	1	Tax	TAX CK Echeck	01189 echeck owner				957.97-	0.00	<u>0.00</u>
155800	008.-01-031				210	1	60 NEHRING AVE	HARPLE, LAUREN				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					988.43		988.43
07/09/20	Payment	20	1	Tax	TAX CK 765656	B180-fay servicing				988.43-	0.00	<u>0.00</u>
155900	008.-01-032				210	1	62 NEHRING AVE	DEVLIN, D'ANNE				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,026.50		1,026.50
07/07/20	Payment	20	1	Tax	TAX CK 0003155398	B177-dovenmuehle				1,026.50-	0.00	<u>0.00</u>
156000	008.-01-033				210	1	64 NEHRING AVE	HIRSHKOWITZ,MEYER, TRUSTEE				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					809.47		809.47
06/15/20	Payment	20	1	Tax	TAX CK 3228	M341-owner				809.47-	0.00	<u>0.00</u>
156100	008.-01-034				210	1	66 NEHRING AVE	POWERS, CYNTHIA				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,136.16		1,136.16
06/10/20	Payment	20	1	Tax	TAX CK 4339	M330-owner				1,136.16-	0.00	<u>0.00</u>
156200	008.-01-035				210	1	68 NEHRING AVE	MAYOR, CHRISTINA				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					822.42		822.42
06/17/20	Payment	20	1	Tax	TAX CK 1692	B165-NY PA				822.42-	0.00	<u>0.00</u>
156300	008.-01-036				210	1	70 NEHRING AVE	HARMAN, ROBERT A				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,104.18		1,104.18

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
156300	008.-01-036				70 NEHRING AVE		Continued				
06/01/20	Payment	20	1	Tax	TAX CK 8026	M323 Check Owner			1,104.18-	0.00	0.00
156400	008.-01-037				210 1 72 NEHRING AVE		SERIGANO JR., MICHAEL AND				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,039.45		1,039.45
06/30/20	Payment	20	1	Tax	TAX CK 80133862	B174-CMS			1,039.45-	0.00	0.00
156500	008.-01-038				210 1 4 NORTH GATE		DOEKKER, ERIC				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,138.44		1,138.44
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			1,138.44-	0.00	0.00
156600	008.-01-039				210 1 520 TROLLEY LINE RD		MAUCERI, ADELINA MARGO				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,184.89		1,184.89
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			1,184.89-	0.00	0.00
156700	008.-01-040				210 1 518 TROLLEY LINE RD		MERZ, GEORGE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,264.09		1,264.09
06/11/20	Payment	20	1	Tax	TAX CK 3229	M335-owner			1,264.09-	0.00	0.00
156800	008.-01-041				210 1 516 TROLLEY LINE RD		VIDAL, MARIA				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				857.45		857.45
06/09/20	Payment	20	1	Tax	TAX CS	CASH126 567475			857.45-	0.00	0.00
156900	008.-01-042				210 1 512 TROLLEY LINE RD		GIBBONS, MATTHEW				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				858.21		858.21
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			858.21-	0.00	0.00
157000	008.-01-043				210 1 1 NORTH GATE		MELCHIORRE, PHILIP, F				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				519.34		519.34
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			519.34-	0.00	0.00
157100	008.-01-044				210 1 510 TROLLEY LINE RD		MCGIVNEY, THOMAS J.				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				898.57		898.57
06/24/20	Payment	20	1	Tax	TAX CK 32213359	B168-CMS			898.57-	0.00	0.00
157200	008.-01-045				210 1 508 TROLLEY LINE RD		STOSS, SEAN M. AND				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				843.74		843.74
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			843.74-	0.00	0.00
157300	008.-01-046				210 1 506 TROLLEY LINE RD		GAMBA, ROBERT J. JR. AND				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,577.83		1,577.83

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
157300	008.-01-046				506	TROLLEY LINE RD	Continued				
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2020			1,577.83-	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
05/07/20	Bill	20	1	Tax	TAX				1,618.19		1,618.19
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2020			1,618.19-	0.00	<u>0.00</u>
157500	008.-01-048				210	1 502 TROLLEY LINE RD	COLEMAN, GREGORY				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				965.58		965.58
07/07/20	Payment	20	1	Tax	TAX CK	4240 B176-Intracoastal			965.58-	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
05/07/20	Bill	20	1	Tax	TAX				1,378.32		1,378.32
07/20/20	Penalty	20	1	Tax		July Penalty			0.00	68.92	1,447.24
08/03/20	Penalty	20	1	Tax		August Penalty			0.00	13.78	1,461.02
09/01/20	Bill	20	1	Tax	FEE Adjusted	State Fee 2020			2.00		1,463.02
09/01/20	Penalty	20	1	Tax		September Penalty			0.00	13.78	<u>1,476.80</u>
157700	008.-01-050				311	8 STOWE AVE	VILLAGE OF BABYLON				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				0.00		<u>0.00</u>
157800	008.-01-051				210	1 98 STOWE AVE	GARVEY, ROBERT				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,587.73		1,587.73
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			1,587.73-	0.00	<u>0.00</u>
157900	008.-01-052				210	1 90 STOWE AVE	FORGIONE, VINCENZO S AND				
	Tax: 1									Prev. Bal:	<u>0.00</u>
449754	008.-01-052.001				210	1 90 STOWE AVE	FORGIONE, VINCENZO S. &				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,720.99		1,720.99
07/20/20	Penalty	20	1	Tax		July Penalty			0.00	86.05	1,807.04
08/03/20	Penalty	20	1	Tax		August Penalty			0.00	17.21	1,824.25
09/01/20	Bill	20	1	Tax	FEE Adjusted	State Fee 2020			2.00		1,826.25
09/01/20	Penalty	20	1	Tax		September Penalty			0.00	17.21	<u>1,843.46</u>
449755	008.-01-052.002				311	1 90 STOWE AVE	FORGIONE, VINCENZO S. &				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				45.69		45.69
07/20/20	Penalty	20	1	Tax		July Penalty			0.00	2.28	47.97
08/03/20	Penalty	20	1	Tax		August Penalty			0.00	0.46	48.43
09/01/20	Bill	20	1	Tax	FEE Adjusted	State Fee 2020			2.00		50.43
09/01/20	Penalty	20	1	Tax		September Penalty			0.00	0.46	<u>50.89</u>
158000	008.-01-053				210	1 88 STOWE AVE	LI, ROGER				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,050.87		1,050.87

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
158000	008.-01-053					88 STOWE AVE	Continued				
06/05/20	Payment	20	1	Tax	TAX CK 188	M327 Check Owner			1,050.87-	0.00	<u>0.00</u>
158100	008.-01-054				210 1	80 STOWE AVE	MURRAY, TIMOTHY				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				964.06		964.06
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			964.06-	0.00	<u>0.00</u>
158200	008.-01-055				210 1	78 STOWE AVE	CAJAS, MANUEL B				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				964.06		964.06
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			964.06-	0.00	<u>0.00</u>
158300	008.-01-056				210 1	70 STOWE AVE	MULDOWNEY, CONSTANCE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,349.38		1,349.38
06/16/20	Payment	20	1	Tax	TAX CK 882	M343-owner			1,349.38-	0.00	<u>0.00</u>
169300	008.-01-058.001				311 1	56 STOWE AVE	OAKLAND, ALLAN				
	Tax: 1										
										Prev. Bal:	<u>0.00</u>
169400	008.-01-058.002				210 1	66 STOWE AVE	CASSANO, MINDY				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,151.39		1,151.39
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,151.39-	0.00	<u>0.00</u>
449756	008.-01-059				311 1	56 STOWE AVE	OAKLAND, ALLAN &				
	Tax: 1										
										Prev. Bal:	<u>0.00</u>
158400	008.-01-060				210 1	56 STOWE AVE	OAKLAND, ALLAN				
	Tax: 1										
										Prev. Bal:	<u>0.00</u>
449764	008.-01-060.001				210 1	56 STOWE AVE	OAKLAND, ALLAN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				779.78		779.78
07/20/20	Penalty	20	1	Tax		July Penalty			0.00	38.99	818.77
08/03/20	Penalty	20	1	Tax		August Penalty			0.00	7.80	826.57
09/01/20	Bill	20	1	Tax	FEE Adjusted	State Fee 2020			2.00		828.57
09/01/20	Penalty	20	1	Tax		September Penalty			0.00	7.80	<u>836.37</u>
158500	008.-01-061				210 1	52 STOWE AVE	PAONE, BARBARA				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				654.89		654.89
06/24/20	Payment	20	1	Tax	TAX CK LERETA PAY	LERETA 2			654.89-	0.00	<u>0.00</u>
158600	008.-01-062				210 1	46 STOWE AVE	CAMBRIDGE MANAGEMENT 3R LLC				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,385.93		1,385.93
07/20/20	Penalty	20	1	Tax		July Penalty			0.00	69.30	1,455.23
07/30/20	Penalty	20	1	Tax		PAID BEFORE PENALTY			0.00	13.86-	1,441.37
07/30/20	Payment	20	1	Tax	TAX CK 8040	M368; OMNI TITLE AGN			1,385.93-	69.30-	<u>13.86-</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
158600	008.-01-062				46	STOWE AVE		Continued				
08/03/20	Penalty	20	1	Tax		August Penalty				0.00	13.86	0.00
158700	008.-01-063				210	1	40 STOWE AVE	WALSH, CHRISTOPHER E				
	Tax:	1										
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX				716.57		716.57
07/13/20	Payment	20	1	Tax		TAX CK Corelogic	CL2020-3			716.57-	0.00	0.00
158800	008.-01-064				210	1	36 STOWE AVE	LOSEE, ARTHUR				
	Tax:	1										
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX				1,268.66		1,268.66
06/02/20	Payment	20	1	Tax		TAX CK 281	c292 Check Owner			1,268.66-	0.00	0.00
158900	008.-01-065				210	1	30 STOWE AVE	MANKO, TIMOTHY				
	Tax:	1										
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX				1,294.55		1,294.55
06/29/20	Payment	20	1	Tax		TAX CK 31046437	B169-shellpoint			1,294.55-	0.00	0.00
159000	008.-01-066				210	1	24 STOWE AVE	COSCI, CHRISTOPHER				
	Tax:	1										
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX				798.05		798.05
06/24/20	Payment	20	1	Tax		TAX CK CORELOGICPAY	CORELOGIC 2020			798.05-	0.00	0.00
159100	008.-01-067				210	1	20 STOWE AVE	CAPIE, ROBERT				
	Tax:	1										
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX				636.61		636.61
06/11/20	Payment	20	1	Tax		TAX CK 3373	M337-owner			636.61-	0.00	0.00
159200	008.-01-068				210	1	13 TAPPAN AVE	DILLON, KEVIN				
	Tax:	1										
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX				1,408.01		1,408.01
07/01/20	Payment	20	1	Tax		TAX CK ECHECK	OL215 ECHECK			1,408.01-	0.00	0.00
159300	008.-01-069				210	1	15 TAPPAN AVE	LEONE, MICHAEL J				
	Tax:	1										
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX				1,016.60		1,016.60
06/23/20	Payment	20	1	Tax		TAX CK	WELLS FARGO 2020			1,016.60-	0.00	0.00
159400	008.-01-070				210	1	17 TAPPAN AVE	TRAVIS, JESSICA				
	Tax:	1										
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX				897.05		897.05
06/24/20	Payment	20	1	Tax		TAX CK LERETA PAY	LERETA 2			897.05-	0.00	0.00
159500	008.-01-071				210	1	19 TAPPAN AVE	MUHR, PHILIP				
	Tax:	1										
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX				1,279.32		1,279.32
06/30/20	Payment	20	1	Tax		TAX CK 1713	M358-owner			1,279.32-	0.00	0.00
159600	008.-01-072				210	1	21 TAPPAN AVE	LIGHTSEY, FRANCINE A				
	Tax:	1										
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX				1,511.58		1,511.58

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
159600	008.-01-072				21	TAPPAN AVE		Continued				
06/24/20	Payment	20	1	Tax	TAX CK	LERETA PAY	LERETA 2			1,511.58-	0.00	<u>0.00</u>
159700	008.-01-073				209	1	23 TAPPAN AVE	WILSON, BRIAN AND				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,618.19		1,618.19
06/23/20	Payment	20	1	Tax	TAX CK		WELLS FARGO 2020			1,618.19-	0.00	<u>0.00</u>
159800	008.-01-074				210	1	25 TAPPAN AVE	FLOOD, MICHAEL				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,340.24		1,340.24
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2020			1,340.24-	0.00	<u>0.00</u>
159900	008.-01-075				210	1	27 TAPPAN AVE	MORRIS, JOSEPH				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					818.61		818.61
07/09/20	Payment	20	1	Tax	TAX CK	60122248	B179-Freedom			818.61-	0.00	<u>0.00</u>
160000	008.-01-076				210	1	29 TAPPAN AVE	CANALES, DAVID				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,401.16		1,401.16
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2020			1,401.16-	0.00	<u>0.00</u>
160100	008.-01-077				210	1	31 TAPPAN AVE	CARBONE, ROBERT				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					879.53		879.53
06/25/20	Payment	20	1	Tax	TAX CK	LERETA PAY	LERETA 1 2020			879.53-	0.00	<u>0.00</u>
160200	008.-01-078				210	1	33 TAPPAN AVE	DONNELLY, STEPHEN				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,031.83		1,031.83
06/11/20	Payment	20	1	Tax	TAX CK	1087	M333-owner			1,031.83-	0.00	<u>0.00</u>
160300	008.-01-079				210	1	35 TAPPAN AVE	XJIMENEZ, KERRYLYN				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					811.00		811.00
06/16/20	Payment	20	1	Tax	TAX CK	3175	M345-owner			811.00-	0.00	<u>0.00</u>
160400	008.-01-080				210	1	37 TAPPAN AVE	HITZ, JOAN M				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,106.46		1,106.46
06/25/20	Payment	20	1	Tax	TAX CK	LERETA PAY	LERETA 1 2020			1,106.46-	0.00	<u>0.00</u>
160500	008.-01-081				210	1	39 TAPPAN AVE	MAXWELL, EDWARD				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,008.99		1,008.99
06/26/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2020 #2			1,008.99-	0.00	<u>0.00</u>
160600	008.-01-082				210	1	41 TAPPAN AVE	HAWKINS JR, WILLIAM				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					868.11		868.11

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
160600	008.-01-082				41	TAPPAN AVE	Continued				
06/01/20	Payment	20	1	Tax	TAX CK 1233	M323 Check Owner			868.11-	0.00	<u>0.00</u>
160700	008.-01-083				210 1	43 TAPPAN AVE	LANE, PETER A				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				926.75		926.75
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			926.75-	0.00	<u>0.00</u>
160800	008.-01-084				210 1	45 TAPPAN AVE	DUDLEY, LINDSAY				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				890.96		890.96
05/19/20	Payment	20	1	Tax	TAX CR	0189 cr card owner			890.96-	0.00	<u>0.00</u>
160900	008.-01-085				210 1	47 TAPPAN AVE	HANSEN, VICTOR				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,115.60		1,115.60
06/02/20	Payment	20	1	Tax	TAX CK 3401	M325-Owner			1,115.60-	0.00	<u>0.00</u>
161000	008.-01-086				210 1	49 TAPPAN AVE	MILLER, MICHAEL				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,226.02		1,226.02
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			1,226.02-	0.00	<u>0.00</u>
161100	008.-01-087				210 1	51 TAPPAN AVE	SCHWARTZ, BETH J				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				986.90		986.90
06/15/20	Payment	20	1	Tax	TAX CK 624	M342-owner			986.90-	0.00	<u>0.00</u>
161200	008.-01-088				210 1	53 TAPPAN AVE	SWETLAND JR, ROBERT J				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				839.93		839.93
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			839.93-	0.00	<u>0.00</u>
161300	008.-01-089				209 1	55 TAPPAN AVE	GARVEY, ROBERT F.				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,134.64		1,134.64
06/23/20	Payment	20	1	Tax	TAX CK 9027342454	B167-wells Fargo			1,134.64-	0.00	<u>0.00</u>
161400	008.-01-090				210 1	57 TAPPAN AVE	SCOTT, MICHAEL				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,300.64		1,300.64
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,300.64-	0.00	<u>0.00</u>
161500	008.-01-091				210 1	59 TAPPAN AVE	BERNIER, JALINE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,325.01		1,325.01
07/09/20	Payment	20	1	Tax	TAX CK 60122248	B179-Freedom			1,325.01-	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
05/07/20	Bill	20	1	Tax	TAX				997.57		997.57

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
161600	008.-01-092				59	NEHRING AVE	Continued				
06/29/20	Payment	20	1	Tax	TAX CK 31046437	B169-Shellpoint			997.57-	0.00	<u>0.00</u>
161700	008.-01-093				210	1 54 TAPPAN AVE	DI GELOROMO, JOHN				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,131.59		1,131.59
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,131.59-	0.00	<u>0.00</u>
161800	008.-01-094				210	1 52 TAPPAN AVE	JEMISON, GREGORY J				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,827.60		1,827.60
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3			1,827.60-	0.00	<u>0.00</u>
161900	008.-01-095				210	1 50 TAPPAN AVE	MUESCH, RICHARD				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				804.14		804.14
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			804.14-	0.00	<u>0.00</u>
162000	008.-01-096				210	1 48 TAPPAN AVE	NICOLETTE, SUSAN				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				992.23		992.23
06/25/20	Payment	20	1	Tax	TAX CK LERETA PAY	LERETA 1 2020			992.23-	0.00	<u>0.00</u>
162100	008.-01-097				210	1 46 TAPPAN AVE	CARPENTER, KEITH				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,355.47		1,355.47
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,355.47-	0.00	<u>0.00</u>
162200	008.-01-098				210	1 44 TAPPAN AVE	NAPPI, JOHN				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				742.46		742.46
06/11/20	Payment	20	1	Tax	TAX CK 2886	M333-owner			742.46-	0.00	<u>0.00</u>
162300	008.-01-099				210	1 42 TAPPAN AVE	FERRANDI, MICHAEL				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,053.92		1,053.92
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,053.92-	0.00	<u>0.00</u>
162400	008.-01-100				210	1 40 TAPPAN AVE	O'HALLORAN, STEPHEN				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				965.58		965.58
06/16/20	Payment	20	1	Tax	TAX CK 16008490	M347-owner			965.58-	0.00	<u>0.00</u>
162500	008.-01-101				210	1 38 TAPPAN AVE	ROMANO, JENNIFER				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				923.70		923.70
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			923.70-	0.00	<u>0.00</u>
162600	008.-01-102				210	1 36 TAPPAN AVE	ANKONA, KIM				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				959.49		959.49

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
162600	008.-01-102				36	TAPPAN AVE		Continued			
06/15/20	Payment	20	1	Tax	TAX CK 1214	M340-owner			959.49-	0.00	<u>0.00</u>
162700	008.-01-103				210 1	34 TAPPAN AVE	GOLDBERG, CHRISTINE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,583.16		1,583.16
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,583.16-	0.00	<u>0.00</u>
162800	008.-01-104				210 1	32 TAPPAN AVE	DEPPERMAN, BARRY				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				913.80		913.80
06/16/20	Payment	20	1	Tax	TAX CK 3247	M343-owner			913.80-	0.00	<u>0.00</u>
162900	008.-01-105				210 1	30 TAPPAN AVE	CROSLY, STEVEN T				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,446.85		1,446.85
07/07/20	Payment	20	1	Tax	TAX CK 80021675	B178-corelogic			1,446.85-	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
05/07/20	Bill	20	1	Tax	TAX				559.70		559.70
06/22/20	Payment	20	1	Tax	TAX CK 1810	M353-owner			559.70-	0.00	<u>0.00</u>
163100	008.-01-107				210 1	26 TAPPAN AVE	SEIBERT JR, FRANK				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,417.15		1,417.15
06/01/20	Payment	20	1	Tax	TAX CK 2294	M322 Check Owner			1,417.15-	0.00	<u>0.00</u>
163200	008.-01-108				210 1	24 TAPPAN AVE	ALGERIA, CHRISTOPHER				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,066.86		1,066.86
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			1,066.86-	0.00	<u>0.00</u>
163300	008.-01-109				210 1	22 TAPPAN AVE	NOCELLA, CHRISTOPHER				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,147.58		1,147.58
06/29/20	Payment	20	1	Tax	TAX CK 0001891084	B170-roundpoint			1,147.58-	0.00	<u>0.00</u>
163400	008.-01-110				210 1	20 TAPPAN AVE	YOVINO, DOMINICK M.				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,675.30		1,675.30
07/09/20	Payment	20	1	Tax	TAX CK 60122248	B179-Freedom			1,675.30-	0.00	<u>0.00</u>
163500	008.-01-111				210 1	18 TAPPAN AVE	THEODORE, LISA DEED WITH A				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,104.18		1,104.18
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,104.18-	0.00	<u>0.00</u>
163600	008.-01-112				210 1	27 BACON LA	BURBIGE, KEVIN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,768.20		1,768.20

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
163600	008.-01-112				27	BACON LA		Continued			
06/24/20	Payment	20	1	Tax	TAX CK	LERETA PAY LERETA 2			1,768.20-	0.00	<u>0.00</u>
163700	008.-01-113				210	1 29 BACON LA	HASTINGS, LEON AND				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,583.92		1,583.92
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2020			1,583.92-	0.00	<u>0.00</u>
163800	008.-01-114				210	1 2 EAST GATE	PEREZ, ANTHONY F				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,354.71		1,354.71
06/24/20	Payment	20	1	Tax	TAX CK	LERETA PAY LERETA 2			1,354.71-	0.00	<u>0.00</u>
163900	008.-01-115				210	1 1 EAST GATE	FAGAN JR, GEORGE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				837.65		837.65
06/03/20	Payment	20	1	Tax	TAX CK	Echeck 0L203 Echeck owner			837.65-	0.00	<u>0.00</u>
164000	008.-01-116				210	1 33 BACON LA	FICALORA, NICHOLAS				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				858.21		858.21
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			858.21-	0.00	<u>0.00</u>
164100	008.-01-117				210	1 35 BACON LA	NACARLO, JOSEPH				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				852.88		852.88
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			852.88-	0.00	<u>0.00</u>
164200	008.-01-118				210	1 37 BACON LA	CONBOY, DAWN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,012.80		1,012.80
06/25/20	Payment	20	1	Tax	TAX CK	LERETA PAY LERETA 1 2020			1,012.80-	0.00	<u>0.00</u>
164300	008.-01-119				210	1 39 BACON LA	KRANZ, DENNIS				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,079.81		1,079.81
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2020			1,079.81-	0.00	<u>0.00</u>
164400	008.-01-120				210	1 41 BACON LA	MC CULLOUGH, WILLIAM				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,392.78		1,392.78
06/23/20	Payment	20	1	Tax	TAX CK	9550066806 B167-investors bank			1,392.78-	0.00	<u>0.00</u>
164500	008.-01-121				210	1 43 BACON LA	HENSHAW, MARTIN J				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,501.68		1,501.68
07/09/20	Payment	20	1	Tax	TAX CK	29863 B180-covius			1,501.68-	0.00	<u>0.00</u>
164600	008.-01-122				210	1 45 BACON LA	MARTIN, CHRISTOPHER J., TRUSTEE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				879.53		879.53

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
164600	008.-01-122				45	BACON LA		Continued				
06/02/20	Payment	20	1	Tax	TAX CK 1097	M324	Owner			879.53-	0.00	<u>0.00</u>
164700	008.-01-123				210	1	47 BACON LA	VOELKER, ELISABETH				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,248.86		1,248.86
06/05/20	Payment	20	1	Tax	TAX CK 2175	M327	Check Owner			1,248.86-	0.00	<u>0.00</u>
164800	008.-01-124				210	1	49 BACON LA	GEHLBACK, LYNN				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					996.80		996.80
06/15/20	Payment	20	1	Tax	TAX CK 618	M341-	owner			996.80-	0.00	<u>0.00</u>
164900	008.-01-125				210	1	51 BACON LA	CRONIN, DANIEL C.				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,964.67		1,964.67
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC	2020			1,964.67-	0.00	<u>0.00</u>
165000	008.-01-126				210	1	53 BACON LA	CERBONE, NICHOLAS				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					873.44		873.44
06/02/20	Payment	20	1	Tax	TAX CK 9889606262	c292	Check Owner			873.44-	0.00	<u>0.00</u>
165100	008.-01-127				210	1	55 BACON LA	GOBEL, JOHN				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,660.07		1,660.07
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO	2020			1,660.07-	0.00	<u>0.00</u>
165200	008.-01-128				210	1	57 BACON LA	LAMONT, ROBERT				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,142.25		1,142.25
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC	2020			1,142.25-	0.00	<u>0.00</u>
165300	008.-01-129				210	1	59 BACON LA	FERRIZZ, MATTHEW A.				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					703.63		703.63
06/11/20	Payment	20	1	Tax	TAX CK 721	M333-	owner			703.63-	0.00	<u>0.00</u>
165400	008.-01-130				210	1	57 NEHRING AVE	CUGLIETTO, CHRISTOPHER J				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,040.97		1,040.97
06/24/20	Payment	20	1	Tax	TAX CK LERETA PAY	LERETA	2			1,040.97-	0.00	<u>0.00</u>
165500	008.-01-131				210	1	55 NEHRING AVE	MISTRETTA, SALLY ANN				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,079.05		1,079.05
05/28/20	Payment	20	1	Tax	TAX CK 167	M321	S. HURLEY			1,079.05-	0.00	<u>0.00</u>
165600	008.-01-132				210	1	61 BACON LA	IANNELLI, GIOVANNI				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,021.93		1,021.93

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
165600	008.-01-132				61	BACON	LA	Continued				
06/23/20	Payment	20	1	Tax	TAX CK		WELLS FARGO 2020			1,021.93-	0.00	<u>0.00</u>
165700	008.-01-133				210	1	50 BACON LA	RIBANDO, LAURA				
	Tax:	1										
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					995.28		995.28
05/23/20	Payment	20	1	Tax	TAX CK Echeck		0L192 Echeck owner			995.28-	0.00	<u>0.00</u>
165800	008.-01-134				210	1	48 BACON LA	BEIRO, JOSE				
	Tax:	1										
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,018.13		1,018.13
06/22/20	Payment	20	1	Tax	TAX CK 225		M354-owner			1,018.13-	0.00	<u>0.00</u>
165900	008.-01-135				210	1	46 BACON LA	MIRAGLIA, GREG J				
	Tax:	1										
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,436.19		1,436.19
07/13/20	Payment	20	1	Tax	TAX CK Corelogic		CL2020-3			1,436.19-	0.00	<u>0.00</u>
166000	008.-01-136				210	1	44 BACON LA	HORNY III, JOSEPH				
	Tax:	1										
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					922.94		922.94
06/24/20	Payment	20	1	Tax	TAX CK LERETA PAY		LERETA 2			922.94-	0.00	<u>0.00</u>
166100	008.-01-137				210	1	42 BACON LA	DUTCHER, BRIAN				
	Tax:	1										
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					957.21		957.21
07/09/20	Payment	20	1	Tax	TAX CK 22906		B180-ASA			957.21-	0.00	<u>0.00</u>
166200	008.-01-138				210	1	40 BACON LA	QUINN, JOSEPH				
	Tax:	1										
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,137.68		1,137.68
07/06/20	Payment	20	1	Tax	TAX CK 410420581		B175-CMS			1,137.68-	0.00	<u>0.00</u>
166300	008.-01-139				210	1	38 BACON LA	PROCOPIO, ANTHONY				
	Tax:	1										
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,283.13		1,283.13
06/25/20	Payment	20	1	Tax	TAX CK LERETA PAY		LERETA 1 2020			1,283.13-	0.00	<u>0.00</u>
166400	008.-01-140				210	1	36 BACON LA	SHERBIN, LAZAR				
	Tax:	1										
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,576.31		1,576.31
06/29/20	Payment	20	1	Tax	TAX CK 31046437		B169-shellpoint			1,576.31-	0.00	<u>0.00</u>
166500	008.-01-141				210	1	34 BACON LA	SANNICANDRO, DENNIS				
	Tax:	1										
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					961.01		961.01
06/15/20	Payment	20	1	Tax	TAX CK 2654		M339-owner			961.01-	0.00	<u>0.00</u>
166600	008.-01-142				210	1	32 BACON LA	REESE, RICH				
	Tax:	1										
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,478.83		1,478.83

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
166600	008.-01-142				32	BACON LA		Continued			
07/13/20	Payment	20	1	Tax	TAX CK	Corelogic CL2020-3			1,478.83-	0.00	<u>0.00</u>
166700	008.-01-143				210	1 30 BACON LA	PHILIP MUHR, JR.				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,151.39		1,151.39
06/24/20	Payment	20	1	Tax	TAX CK	32213367 B168-CMS			1,151.39-	0.00	<u>0.00</u>
166800	008.-01-144				210	1 28 BACON LA	BASLER, JOHN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,089.55		1,089.55
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			1,089.55-	0.00	<u>0.00</u>
166900	008.-01-145				210	1 26 BACON LA	MURPHY, MICHAEL P.				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				875.73		875.73
07/13/20	Payment	20	1	Tax	TAX CK	Corelogic CL2020-3			875.73-	0.00	<u>0.00</u>
167000	008.-01-146				210	1 24 BACON LA	BORRELLI, CHRIS &				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,142.25		1,142.25
06/24/20	Payment	20	1	Tax	TAX CK	80133797 B168-CMS			1,142.25-	0.00	<u>0.00</u>
167100	008.-01-147				210	1 17 BRADISH LA	DINARDO, RALPH JOSEPH				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,431.62		1,431.62
07/09/20	Payment	20	1	Tax	TAX CK	60122248 B179-Freedom			1,431.62-	0.00	<u>0.00</u>
167200	008.-01-148				210	1 15 BRADISH LA	MATHEIS, GEORGETTE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				804.91		804.91
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2020			804.91-	0.00	<u>0.00</u>
167300	008.-01-149				210	1 13 BRADISH LA	AZZOPARDI, JOSEPH				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,347.09		1,347.09
06/16/20	Payment	20	1	Tax	TAX CK	0038044707 M347-owner			1,347.09-	0.00	<u>0.00</u>
167400	008.-01-150				210	1 11 BRADISH LA	LATZA, JOHN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,100.37		1,100.37
05/22/20	Payment	20	1	Tax	TAX CR	OL190 Cr Card owner			1,100.37-	0.00	<u>0.00</u>
167500	008.-01-151				210	1 9 BRADISH LA	LLOYD, THERESE AND				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,305.21		1,305.21
07/07/20	Payment	20	1	Tax	TAX CK	0003155398 B177-dovenmuehle			1,305.21-	0.00	<u>0.00</u>
167600	008.-01-152				210	1 7 BRADISH LA	DOWNEY, RAYMOND				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,446.85		1,446.85

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
167600	008.-01-152			7	BRADISH LA		Continued				
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3			1,446.85-	0.00	<u>0.00</u>
167700	008.-01-153			210	1	5 BRADISH LA	MARRONE, STEVEN AND				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,995.13		1,995.13
07/20/20	Penalty	20	1	Tax		July Penalty			0.00	99.76	2,094.89
08/03/20	Penalty	20	1	Tax		August Penalty			0.00	19.95	2,114.84
09/01/20	Bill	20	1	Tax	FEE Adjusted	State Fee 2020			2.00		2,116.84
09/01/20	Penalty	20	1	Tax		September Penalty			0.00	19.95	<u>2,136.79</u>
167800	008.-01-154			210	1	3 BRADISH LA	STAUDER, JOSEPH V				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,275.51		1,275.51
06/02/20	Payment	20	1	Tax	TAX CK Echeck	OL200 Echeck Owner			1,275.51-	0.00	<u>0.00</u>
167900	008.-01-155			210	1	1 BRADISH LA	EGAN, EYLENE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				552.85		552.85
06/11/20	Payment	20	1	Tax	TAX CK 258	M335-owner			552.85-	0.00	<u>0.00</u>
168000	008.-01-156			210	1	45 NEHRING AVE	MC AVOY, EDWARD				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,065.34		1,065.34
06/10/20	Payment	20	1	Tax	TAX CK 7480	M331-owner			1,065.34-	0.00	<u>0.00</u>
168100	008.-01-157			210	1	43 NEHRING AVE	SPOSITO, SUZANNE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,439.24		1,439.24
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3			1,439.24-	0.00	<u>0.00</u>
168200	008.-01-158			210	1	41 NEHRING AVE	JACKSON, KENNETH G.				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,033.36		1,033.36
06/29/20	Payment	20	1	Tax	TAX CK 31046437	B169-shellpoint			1,033.36-	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
05/07/20	Bill	20	1	Tax	TAX				936.65		936.65
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			936.65-	0.00	<u>0.00</u>
168400	008.-01-160			210	1	2 BRADISH LA	STAUDER, JOSEPH				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				849.07		849.07
07/07/20	Payment	20	1	Tax	TAX CK 0003155398	B177-dovenmuehle			849.07-	0.00	<u>0.00</u>
168500	008.-01-161			210	1	37 NEHRING AVE	PROPERTY OWNER				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,180.33		1,180.33
06/17/20	Payment	20	1	Tax	TAX CK 5719	B165-LLS Escrow acc			1,180.33-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
168600	008.-01-162			210	1	4 BRADISH LA	LARSON, DEBORAH				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					947.31		947.31
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3			947.31-	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
05/07/20	Bill	20	1	Tax					871.16		871.16
06/15/20	Payment	20	1	Tax	TAX CK 168	M340-owner			871.16-	0.00	<u>0.00</u>
168800	008.-01-164			210	1	6 BRADISH LA	PITAGNO, ROBERT AND				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					615.29		615.29
06/01/20	Payment	20	1	Tax	TAX CK 1919	M323 Check Owner			615.29-	0.00	<u>0.00</u>
168900	008.-01-165			210	1	33 NEHRING AVE	FLEURY, THOMAS				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					979.29		979.29
06/11/20	Payment	20	1	Tax	TAX CK 2871	M335-owner			979.29-	0.00	<u>0.00</u>
169000	008.-01-166			210	1	8 BRADISH LA	EVANS, JAMES				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					796.53		796.53
06/29/20	Payment	20	1	Tax	TAX CK 5005354934	B171-CMS			796.53-	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
05/07/20	Bill	20	1	Tax					852.88		852.88
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			852.88-	0.00	<u>0.00</u>
169200	008.-01-168			210	1	10 BRADISH LA	KUEHN, FREDERICK C.				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					765.31		765.31
05/19/20	Payment	20	1	Tax	TAX CK Echeck	0L189 echeck owner			765.31-	0.00	<u>0.00</u>
169500	008.-02-002			210	1	45 ROBERT ST	MALHOTRA, RAVI KUMAR				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,130.07		1,130.07
07/07/20	Payment	20	1	Tax	TAX CK ECHECK	0L217 ECHECK			1,130.07-	0.00	<u>0.00</u>
169600	008.-02-003			210	1	41 ROBERT ST	STROH, PETER				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,982.95		1,982.95
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			1,982.95-	0.00	<u>0.00</u>
169700	008.-02-004			210	1	31 ROBERT ST	CURRIER, PAUL				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,344.81		1,344.81
06/25/20	Payment	20	1	Tax	TAX CK 783	C296 OWNER			1,344.81-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
169800	008.-02-005			210	1	27 ROBERT ST	HOSKING, BARBARA				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,075.24		1,075.24
06/15/20	Payment	20	1	Tax	TAX CK 988	M339-owner			1,075.24-	0.00	0.00
169900	008.-02-006			210	1	23 ROBERT ST	TRIAL, JOHN L				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,541.28		1,541.28
06/15/20	Payment	20	1	Tax	TAX CK 1993	M342-owner			1,541.28-	0.00	0.00
170000	008.-02-007			210	1	19 ROBERT ST	GALFANO, MARIA LORETTA AND				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					950.35		950.35
06/10/20	Payment	20	1	Tax	TAX CK 4328	M328-owner			950.35-	0.00	0.00
170100	008.-02-008			210	1	15 ROBERT ST	PULVER, JASON R. AND				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,340.24		1,340.24
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3			1,340.24-	0.00	0.00
170200	008.-02-009			210	1	130 LITTLE E NECK RD	DREFUS, BARRY				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					913.80		913.80
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3			913.80-	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
05/07/20	Bill	20	1	Tax					982.34		982.34
07/20/20	Penalty	20	1	Tax		July Penalty			0.00	49.12	1,031.46
08/03/20	Penalty	20	1	Tax		August Penalty			0.00	9.82	1,041.28
09/01/20	Bill	20	1	Tax	FEE Adjusted	State Fee 2020			2.00		1,043.28
09/01/20	Penalty	20	1	Tax		September Penalty			0.00	9.82	1,053.10
170400	008.-02-011			210	1	12 ROBERT ST.	DEL VALLE, GERALDO				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,426.29		1,426.29
07/06/20	Payment	20	1	Tax	TAX CK 410420581	B175-CMS			1,426.29-	0.00	0.00
170500	008.-02-012			210	1	16 ROBERT ST	O'KEEFE, JOHN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					508.68		508.68
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3			508.68-	0.00	0.00
170600	008.-02-013			210	1	20 ROBERT ST	MC HUGH, GWENDALYN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					857.45		857.45
07/09/20	Payment	20	1	Tax	TAX CK 1146	B180-jovia			857.45-	0.00	0.00
170700	008.-02-014			210	1	24 ROBERT ST	CASTIGNOLI LIVING TRUST				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					520.10		520.10

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
170700	008.-02-014					24	ROBERT ST			Continued			
06/02/20	Payment	20	1	Tax	TAX CK	1129	M325				520.10-	0.00	0.00
170800	008.-02-015					210	1	28 ROBERT ST	KRAFT JR, ROBERT WILLIAM				
	Tax: 1												
												Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						596.25		596.25
06/15/20	Payment	20	1	Tax	TAX CK	280	M341-owner				596.25-	0.00	0.00
170900	008.-02-016					210	1	32 ROBERT ST	GARCIA, BRIAN				
	Tax: 1												
												Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						802.62		802.62
06/18/20	Payment	20	1	Tax	TAX CK	422	M351-owner				802.62-	0.00	0.00
175700	008.-02-017.003					210	1	36 ROBERT ST	FAMULARO, PETER				
	Tax: 1												
												Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						1,385.93		1,385.93
07/20/20	Penalty	20	1	Tax			July Penalty				0.00	69.30	1,455.23
08/03/20	Penalty	20	1	Tax			August Penalty				0.00	13.86	1,469.09
09/01/20	Bill	20	1	Tax	FEE Adjusted		State Fee 2020				2.00		1,471.09
09/01/20	Penalty	20	1	Tax			September Penalty				0.00	13.86	1,484.95
171000	008.-02-018					210	1	40 ROBERT ST	QUIGLEY, STEPHEN F				
	Tax: 1												
												Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						836.13		836.13
06/10/20	Payment	20	1	Tax	TAX CK	6301	M328-owner				836.13-	0.00	0.00
171100	008.-02-019					210	1	44 ROBERT ST	BRADY, PATRICK				
	Tax: 1												
												Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						901.62		901.62
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2020				901.62-	0.00	0.00
171200	008.-02-020					210	1	95 STOWE AVE	MAIER, KURT				
	Tax: 1												
												Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						571.13		571.13
06/05/20	Payment	20	1	Tax	TAX CK	ECHECK	0L205 ECHECK				571.13-	0.00	0.00
171300	008.-02-021					210	1	45 LOWERRE ST	RANDONE, JAMES				
	Tax: 1												
												Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						1,416.39		1,416.39
06/23/20	Payment	20	1	Tax	TAX CK	9550066806	B167-investors bank				1,416.39-	0.00	0.00
171400	008.-02-022					210	1	39 LOWERRE ST	CASTELLANO, THOMAS AND				
	Tax: 1												
												Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						1,462.08		1,462.08
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2020				1,462.08-	0.00	0.00
171500	008.-02-023					210	1	35 LOWERRE ST	CAPUTO, CARL				
	Tax: 1												
												Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						548.28		548.28
05/28/20	Payment	20	1	Tax	TAX CK	Echeck	0L197 Echeck owner				548.28-	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
171600	008.-02-024			210	1	31	LOWERRE ST	SMITH III, KELLY				
				Tax: 1								
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						1,832.93		1,832.93
06/24/20	Payment	20	1	Tax	CK	LERETA PAY	LERETA 2			1,832.93-	0.00	<u>0.00</u>
171700	008.-02-025			210	1	29	LOWERRE ST	RALEIGH, SHAWN				
				Tax: 1								
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						853.64		853.64
06/23/20	Payment	20	1	Tax	CK		WELLS FARGO 2020			853.64-	0.00	<u>0.00</u>
171800	008.-02-026			311	1	15	LOWERRE ST	MATUS, DIANNE				
				Tax: 1								
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						76.15		76.15
05/19/20	Payment	20	1	Tax	CK	Echeck	0189 echeck owner			76.15-	0.00	<u>0.00</u>
171900	008.-02-027			210	1	15	LOWERRE ST	MATUS, DIANNE				
				Tax: 1								
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						669.36		669.36
06/24/20	Payment	20	1	Tax	CK	CORELOGICPAY	CORELOGIC 2020			669.36-	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
05/07/20	Bill	20	1	Tax						989.95		989.95
06/30/20	Payment	20	1	Tax	CK	869	M358-owner			989.95-	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
05/07/20	Bill	20	1	Tax						152.30		152.30
06/30/20	Payment	20	1	Tax	CK	871	M358-owner			152.30-	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
05/07/20	Bill	20	1	Tax						1,766.68		1,766.68
07/09/20	Payment	20	1	Tax	CK	60122248	B179-Freedom			1,766.68-	0.00	<u>0.00</u>
172300	008.-02-031.002			210	1	12	LOWERRE ST	CHANTAL, VICE				
				Tax: 1								
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						2,512.95		2,512.95
07/09/20	Payment	20	1	Tax	CK	60122248	B179-Freedom			2,512.95-	0.00	<u>0.00</u>
172400	008.-02-032			210	1	16	LOWERRE ST	LEGRA, ANA M				
				Tax: 1								
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						449.29		449.29
06/23/20	Payment	20	1	Tax	CK		WELLS FARGO 2020			449.29-	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
172500	008.-02-033			210	1	20 LOWERRE ST	RUDEN, WILLIAM E				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			1,096.56		1,096.56
06/15/20	Payment	20	1	Tax		TAX CK 2884 M342-owner			1,096.56-	0.00	<u>0.00</u>
172600	008.-02-034			210	1	24 LOWERRE ST	EBERT, CHRISTOPHER				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			692.97		692.97
06/29/20	Payment	20	1	Tax		TAX CK 0001891084 B170-roundpoint			692.97-	0.00	<u>0.00</u>
172700	008.-02-035			210	1	30 LOWERRE ST	ALEXIADIS, ANGELO				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			986.14		986.14
06/24/20	Payment	20	1	Tax		TAX CK 80133796 B168-CMS			986.14-	0.00	<u>0.00</u>
172800	008.-02-036			210	1	34 LOWERRE ST	CUNNEEN, STACEY				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			1,139.97		1,139.97
06/24/20	Payment	20	1	Tax		TAX CK CORELOGICPAY CORELOGIC 2020			1,139.97-	0.00	<u>0.00</u>
172900	008.-02-037			210	1	40 LOWERRE ST	THOMPSON J.W.				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			1,041.73		1,041.73
07/07/20	Payment	20	1	Tax		TAX CK 4921 B176-ensignia			1,041.73-	0.00	<u>0.00</u>
173000	008.-02-038			210	1	44 LOWERRE ST	VYAS, KIRITKUMAR				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			1,203.17		1,203.17
07/09/20	Payment	20	1	Tax		TAX CK 221172186 B181-peoples united			1,203.17-	0.00	<u>0.00</u>
173100	008.-02-039			210	1	57 STOWE AVE	STENSLAND, BRUCE				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			1,005.18		1,005.18
06/29/20	Payment	20	1	Tax		TAX CK 10682816 B171-CMS			1,005.18-	0.00	<u>0.00</u>
173200	008.-02-040			210	1	51 STOWE AVE	BALDUCCI, STEVEN				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			910.75		910.75
06/30/20	Payment	20	1	Tax		TAX CK 3633 M357-owner			910.75-	0.00	<u>0.00</u>
173300	008.-02-041			210	1	43 BULGER ST	HOPPS, GLENN				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			1,918.98		1,918.98
06/24/20	Payment	20	1	Tax		TAX CK CORELOGICPAY CORELOGIC 2020			1,918.98-	0.00	<u>0.00</u>
173400	008.-02-042			210	1	39 BULGER ST	GUGLIELMO, JOHN				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			833.84		833.84
06/11/20	Payment	20	1	Tax		TAX CK 6981 M332-owner			833.84-	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
173500	008.-02-043			210	1	37 BULGER ST	STENSLAND, DONALD S				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill		20	1	Tax	TAX			1,385.93		1,385.93
06/24/20	Payment		20	1	Tax	TAX CK CORELOGICPAY CORELOGIC 2020			1,385.93-	0.00	<u>0.00</u>
173600	008.-02-044			210	1	31 BULGER ST	HENDRICKSON III, WILLIAM M				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill		20	1	Tax	TAX			607.68		607.68
06/11/20	Payment		20	1	Tax	TAX CK 5630 M334-owner			607.68-	0.00	<u>0.00</u>
173700	008.-02-045			210	1	27 BULGER ST	STEDRONSKY, EDWARD				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill		20	1	Tax	TAX			624.43		624.43
07/07/20	Payment		20	1	Tax	TAX CK 1934 M360-owner			624.43-	0.00	<u>0.00</u>
173800	008.-02-046			210	1	23 BULGER ST	SCHMITT, HENRY				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill		20	1	Tax	TAX			911.52		911.52
05/19/20	Payment		20	1	Tax	TAX CR 0L189; cr crd; owner			911.52-	0.00	<u>0.00</u>
173900	008.-02-047			210	1	19 BULGER ST	JOHNSTON, SHAWN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill		20	1	Tax	TAX			1,290.74		1,290.74
07/06/20	Payment		20	1	Tax	TAX CK 410420581 B175-CMS			1,290.74-	0.00	<u>0.00</u>
174000	008.-02-048			209	1	15 BULGER ST	PISTONE, J.H.				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill		20	1	Tax	TAX			650.32		650.32
06/11/20	Payment		20	1	Tax	TAX CK 2080 M336-owner			650.32-	0.00	<u>0.00</u>
449716	008.-02-049			R		MISSING PROPERTY LOC					
	Tax: 1										
										Prev. Bal:	<u>0.00</u>
174100	008.-02-049.001			210	1	90 LITTLE E NECK RD	PEREZ S. DENNY AND				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill		20	1	Tax	TAX			906.19		906.19
06/29/20	Payment		20	1	Tax	TAX CK 31046437 B169-shellpoint			906.19-	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
05/07/20	Bill		20	1	Tax	TAX			2,619.56		2,619.56
06/02/20	Payment		20	1	Tax	TAX CK Echeck 0L198 Echeck Owner			2,619.56-	0.00	<u>0.00</u>
174200	008.-02-050			210	1	11 BULGER ST	LISI, SAL J.				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill		20	1	Tax	TAX			605.39		605.39
06/15/20	Payment		20	1	Tax	TAX CK 153 M342-owner			605.39-	0.00	<u>0.00</u>
174300	008.-02-052			210	1	16 BULGER ST	WEDLEY, JAYNE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill		20	1	Tax	TAX			411.21		411.21

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
174300	008.-02-052				16	BULGER ST		Continued				
06/10/20	Payment	20	1	Tax	TAX CK	5385	M328-owner			411.21-	0.00	<u>0.00</u>
174400	008.-02-053				210	1	20 BULGER ST	GANGLOFF, ELMER				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					700.58		700.58
06/10/20	Payment	20	1	Tax	TAX CK	7454	M330-owner			700.58-	0.00	<u>0.00</u>
174500	008.-02-054				210	1	24 BULGER ST	ALBERS, DONALD				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					959.49		959.49
06/01/20	Payment	20	1	Tax	TAX CK	3234	M323 Check Owner			959.49-	0.00	<u>0.00</u>
174600	008.-02-055				210	1	28 BULGER ST	CLANCY, JAMES				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,431.62		1,431.62
06/23/20	Payment	20	1	Tax	TAX CK		WELLS FARGO 2020			1,431.62-	0.00	<u>0.00</u>
175800	008.-02-057.001				220	1	36 BULGER ST	LENTRICCHIA, AUGUST				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					738.66		738.66
06/11/20	Payment	20	1	Tax	TAX CK	1563	M333-owner			738.66-	0.00	<u>0.00</u>
174700	008.-02-058				209	1	40 BULGER ST	KOHLER, AMY J				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,431.62		1,431.62
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2020			1,431.62-	0.00	<u>0.00</u>
174800	008.-02-059				210	1	44 BULGER ST	LOVRET, GRACE				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,000.61		1,000.61
06/15/20	Payment	20	1	Tax	TAX CK	331	M339-owner			1,000.61-	0.00	<u>0.00</u>
174900	008.-02-060				210	1	35 STOWE AVE	RODRIGUEZ, ERIC				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,355.47		1,355.47
07/15/20	Payment	20	1	Tax	TAX CK	738	M362-OWNER			1,355.47-	0.00	<u>0.00</u>
175000	008.-02-061				210	1	29 STOWE AVE	ROMANSKY, ALLISON				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,074.48		1,074.48
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2020			1,074.48-	0.00	<u>0.00</u>
175100	008.-02-062				220	1	47 PEARSALL ST	47 PEARSALL STREET LLC				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,081.33		1,081.33
06/11/20	Payment	20	1	Tax	TAX CK	4589	M335-owner			1,081.33-	0.00	<u>0.00</u>
175200	008.-02-063				210	1	37 PEARSALL ST	GRECO MARY ANNE				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,602.20		1,602.20

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
175200	008.-02-063				37	PEARSALL ST		Continued			
06/30/20	Payment	20	1	Tax	TAX CK 4656	C297-OWNER			1,602.20-	0.00	<u>0.00</u>
175300	008.-02-064				210 1	33 PEARSALL ST	MARIOTTI, LAURA				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				843.74		843.74
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			843.74-	0.00	<u>0.00</u>
175400	008.-02-065				210 1	29 PEARSALL ST	VESPOLI, JOSEPH & MOOSMUELLER,				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,117.12		1,117.12
05/27/20	Payment	20	1	Tax	TAX CK Echeck	OL196 Echeck owner			1,117.12-	0.00	<u>0.00</u>
175500	008.-02-066				210 1	25 PEARSALL ST	FENNELL, KIMBERLY				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				894.76		894.76
07/07/20	Payment	20	1	Tax	TAX CK 0003155398	B177-dovenmuehle			894.76-	0.00	<u>0.00</u>
175600	008.-02-067				210 1	11 PEARSALL ST	CORRIGAN, STEVEN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,759.07		1,759.07
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			1,759.07-	0.00	<u>0.00</u>
175900	008.-02-068.001				210 1	12 BULGER ST	FIERRO, MARY W. (50%)				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,984.47		1,984.47
06/11/20	Payment	20	1	Tax	TAX CK 385	M333-owner			1,984.47-	0.00	<u>0.00</u>
176000	008.-02-068.002				465 1	60 LITTLE E NECK RD	SAMOT REALTY LLC				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,980.66		1,980.66
06/22/20	Payment	20	1	Tax	TAX CK 153	M353-owner			1,980.66-	0.00	<u>0.00</u>
176100	008.-02-069.001				210 1	56 LITTLE E NECK RD	FRANKEL, NINA				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				610.72		610.72
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			610.72-	0.00	<u>0.00</u>
176200	008.-02-069.002				210 1	7 PEARSALL ST	BHULLAR, SUCHA SINGH				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,541.28		1,541.28
06/04/20	Payment	20	1	Tax	TAX CK 2822	C292 CK OWNER			1,541.28-	0.00	<u>0.00</u>
176300	008.-03-002				220 1	54 PINE ST	CORLITO FAMILY TRUST				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				977.77		977.77
06/16/20	Payment	20	1	Tax	TAX CK 2801	M349-owner			977.77-	0.00	<u>0.00</u>
176400	008.-03-003				210 1	50 PINE ST	FOLEY, JOHN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,462.08		1,462.08
07/20/20	Penalty	20	1	Tax		July Penalty			0.00	73.10	<u>1,535.18</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
176400	008.-03-003				50	PINE ST	Continued				
08/03/20	Penalty	20	1	Tax		August Penalty		0.00	14.62	1,549.80	
09/01/20	Bill	20	1	Tax	FEE Adjusted	State Fee 2020		2.00		1,551.80	
09/01/20	Penalty	20	1	Tax		September Penalty		0.00	14.62	1,566.42	
176500	008.-03-004				210	1 46 PINE ST	WITTHOHN, RICHARD D				
	Tax:										
									Prev. Bal:	0.00	
05/07/20	Bill	20	1	Tax	TAX			840.70		840.70	
06/10/20	Payment	20	1	Tax	TAX CK 193	M330-owner		840.70-	0.00	0.00	
176600	008.-03-005				210	1 40 PINE ST	MOTOLA, FRANCES				
	Tax:										
									Prev. Bal:	0.00	
05/07/20	Bill	20	1	Tax	TAX			978.53		978.53	
06/10/20	Payment	20	1	Tax	TAX CK 599	M329-owner		978.53-	0.00	0.00	
176700	008.-03-006				210	1 38 PINE ST	GEER, ROBIN				
	Tax:										
									Prev. Bal:	0.00	
05/07/20	Bill	20	1	Tax	TAX			1,008.23		1,008.23	
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020		1,008.23-	0.00	0.00	
176800	008.-03-007				210	1 34 PINE ST	RUSSELL, BRIAN				
	Tax:										
									Prev. Bal:	0.00	
05/07/20	Bill	20	1	Tax	TAX			2,101.74		2,101.74	
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020		2,101.74-	0.00	0.00	
176900	008.-03-008				210	1 26 PINE ST	GAROFALO, VINCENT J.				
	Tax:										
									Prev. Bal:	0.00	
05/07/20	Bill	20	1	Tax	TAX			1,172.71		1,172.71	
07/20/20	Penalty	20	1	Tax		July Penalty		0.00	58.64	1,231.35	
08/03/20	Penalty	20	1	Tax		August Penalty		0.00	11.73	1,243.08	
08/18/20	Payment	20	1	Tax	TAX CK ECHECK	0L221; ECHECK		1,172.71-	70.37-	0.00	
177000	008.-03-009				311	1 PINE ST	SUCRATO, GUSWIN K.				
	Tax:										
									Prev. Bal:	0.00	
05/07/20	Bill	20	1	Tax	TAX			15.23		15.23	
06/09/20	Payment	20	1	Tax	TAX CK 2322	C293 OWNER		15.23-	0.00	0.00	
177100	008.-03-010				210	1 20 PINE ST	MARILYNN J. SUCRATO FAMILY TRU				
	Tax:										
									Prev. Bal:	0.00	
05/07/20	Bill	20	1	Tax	TAX			1,302.17		1,302.17	
06/09/20	Payment	20	1	Tax	TAX CK 2323	C293 OWNER		1,302.17-	0.00	0.00	
177200	008.-03-011				210	1 14 PINE ST	SIMONSON, ANNA				
	Tax:										
									Prev. Bal:	0.00	
05/07/20	Bill	20	1	Tax	TAX			983.86		983.86	
06/22/20	Payment	20	1	Tax	TAX CK 126	M354-owner		983.86-	0.00	0.00	
177300	008.-03-012				210	1 116 LITCHFIELD AVE	HOLDER, JOHN				
	Tax:										
									Prev. Bal:	0.00	
05/07/20	Bill	20	1	Tax	TAX			578.74		578.74	
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020		578.74-	0.00	0.00	

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
177400	008.-03-013			210	1	108	LITCHFIELD AVE	COSTANZO, WILLIAM				
				Tax: 1								
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						1,257.24		1,257.24
05/26/20	Payment	20	1	Tax	CK	Echeck	0L195 Echeck owner			1,257.24-	0.00	<u>0.00</u>
177500	008.-03-014			210	1	104	LITCHFIELD AVE	HALKO JR, PAUL				
				Tax: 1								
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						510.21		510.21
06/29/20	Payment	20	1	Tax	CK	31046437	B169-shellpoint			510.21-	0.00	<u>0.00</u>
177600	008.-03-015			209	1	98	LITCHFIELD AVE	HBC ENTERPRISES, LLC				
				Tax: 1								
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						989.95		989.95
06/15/20	Payment	20	1	Tax	CK	234	M338-owner			989.95-	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
05/07/20	Bill	20	1	Tax						1,107.98		1,107.98
06/24/20	Payment	20	1	Tax	CK	CORELOGICPAY	CORELOGIC 2020			1,107.98-	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
05/07/20	Bill	20	1	Tax						710.48		710.48
06/03/20	Payment	20	1	Tax	CK	6195	M326 Ck Owner			710.48-	0.00	<u>0.00</u>
177900	008.-03-018			210	1	249	LOCUST AVE	PISANI, ERNEST				
				Tax: 1								
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						648.04		648.04
05/26/20	Payment	20	1	Tax	CK	Echeck	0L195 Echeck owner			648.04-	0.00	<u>0.00</u>
178000	008.-03-019			210	1	257	LOCUST AVE	LENT, BRADLEY				
				Tax: 1								
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						1,460.56		1,460.56
07/07/20	Payment	20	1	Tax	CK	427	C298 OWNER			1,460.56-	0.00	<u>0.00</u>
178100	008.-03-020			210	1	263	LOCUST AVE	GENTILIN, GARTH				
				Tax: 1								
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						660.98		660.98
05/22/20	Payment	20	1	Tax	CK	Echeck	0L190 Echeck owner			660.98-	0.00	<u>0.00</u>
178200	008.-03-021			220	1	269	LOCUST AVE	HITO, HASSAN				
				Tax: 1								
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						650.32		650.32
06/17/20	Payment	20	1	Tax	CK	8094	M350-owner			650.32-	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
05/07/20	Bill	20	1	Tax						4,736.53		4,736.53
06/15/20	Payment	20	1	Tax	CK	18385	M341-owner			4,736.53-	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
178300	008.-03-024			210	1	272 LOCUST AVE	CAVALIERE, MICHELLE AND				
											Tax: 1
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,553.46		1,553.46
06/24/20	Payment	20	1	Tax	TAX CK 5005354915	B168-CMS			1,553.46-	0.00	0.00
178400	008.-03-025			210	1	161 LITTLE E NECK RD	SOLIMANO, MARK				
											Tax: 1
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					679.26		679.26
06/30/20	Payment	20	1	Tax	TAX CK 80133860	B174-CMS			679.26-	0.00	0.00
178500	008.-03-026			210	1	157 LITTLE E NECK RD	COLASCIONE, JOSEPH				
											Tax: 1
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					466.04		466.04
06/15/20	Payment	20	1	Tax	TAX CK 1728	M342-owner			466.04-	0.00	0.00
178600	008.-03-027			210	1	264 LOCUST AVE	KUMAR, SANJEEV				
											Tax: 1
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					967.11		967.11
06/25/20	Payment	20	1	Tax	TAX CK LERETA PAY	LERETA 1 2020			967.11-	0.00	0.00
178700	008.-03-028			210	1	260 LOCUST AVE	JORDAN, DECLAN				
											Tax: 1
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					533.05		533.05
06/15/20	Payment	20	1	Tax	TAX CK 2088	M340-owner			533.05-	0.00	0.00
178800	008.-03-029			210	1	256 LOCUST AVE	GREENWALD, PAUL				
											Tax: 1
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					731.04		731.04
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			731.04-	0.00	0.00
178900	008.-03-030			210	1	252 LOCUST AVE	WOMACK, LAWRENCE				
											Tax: 1
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					894.76		894.76
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			894.76-	0.00	0.00
179000	008.-03-031			210	1	246 LOCUST AVE	GRASSO, RALPH				
											Tax: 1
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					526.96		526.96
07/20/20	Penalty	20	1	Tax		July Penalty			0.00	26.35	553.31
08/03/20	Penalty	20	1	Tax		August Penalty			0.00	5.27	558.58
08/31/20	Payment	20	1	Tax	TAX CK 12918	M371; Lereta			526.96-	31.62-	0.00
179100	008.-03-032			220	1	94 LITCHFIELD AVE	ENTERPRISES BY MAZZONE				
											Tax: 1
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					609.20		609.20
06/24/20	Payment	20	1	Tax	TAX CK 10800	M355-owner			609.20-	0.00	0.00
179200	008.-03-033			210	1	92 LITCHFIELD AVE	YOUNG IN KIM AND				
											Tax: 1
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					182.76		182.76

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
179200	008.-03-033				92	LITCHFIELD AVE	Continued				
06/29/20	Payment	20	1	Tax	TAX CK 0791081	B170-bayview loan			182.76-	0.00	0.00
179300	008.-03-034				210 1	86 LITCHFIELD AVE	BOYKO, CHRISTOPHER B				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				849.83		849.83
07/07/20	Payment	20	1	Tax	TAX CK 0003155398	B177-dovenmuehle			849.83-	0.00	0.00
179400	008.-03-035				210 1	82 LITCHFIELD AVE	KOLAKOWSKI, KEVIN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				558.94		558.94
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			558.94-	0.00	0.00
179500	008.-03-036				210 1	78 LITCHFIELD AVE	REILLY, TIMOTHY C				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,109.51		1,109.51
06/10/20	Payment	20	1	Tax	TAX CK 624	M328-owner			1,109.51-	0.00	0.00
182400	008.-03-037.001				210 1	74 LITCHFIELD AVE	HENDRICKSON JR, LEO				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,379.08		1,379.08
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,379.08-	0.00	0.00
182500	008.-03-037.002				210 1	209 N RAILROAD AVE	FIGORE, MICHAEL J				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,020.41		1,020.41
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			1,020.41-	0.00	0.00
179600	008.-03-038				210 1	215 RAILROAD AVE	SIEVERS, CAROL				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				571.13		571.13
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			571.13-	0.00	0.00
179700	008.-03-039				220 1	217 RAILROAD AVE	PETITO, STEVEN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				348.77		348.77
06/15/20	Payment	20	1	Tax	TAX CK 107	M339-owner			348.77-	0.00	0.00
179800	008.-03-040				210 1	217A N RAILROAD AVE	PIERCE, RONALD				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				123.36		123.36
06/11/20	Payment	20	1	Tax	TAX CK 4002	M333-owner			123.36-	0.00	0.00
179900	008.-03-041				411 1	221 RAILROAD AVE	PIERCE, VINCIE, TRSTEE OF VINCIE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				472.13		472.13
06/16/20	Payment	20	1	Tax	TAX CK 5428	M344-owner			472.13-	0.00	0.00
182600	008.-03-042.001				210 1	227 RAILROAD AVE	PLOSS, RITA P				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				441.67		441.67

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
182600	008.-03-042.001				227	RAILROAD AVE		Continued			
06/24/20	Payment	20	1	Tax	TAX CK	LERETA PAY LERETA 2			441.67-	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
05/07/20	Bill	20	1	Tax	TAX				45.69		45.69
06/11/20	Payment	20	1	Tax	TAX CK	4001 M333-owner			45.69-	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
05/07/20	Bill	20	1	Tax	TAX				765.31		765.31
06/24/20	Payment	20	1	Tax	TAX CK	LERETA PAY LERETA 2			765.31-	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
05/07/20	Bill	20	1	Tax	TAX				868.11		868.11
07/09/20	Payment	20	1	Tax	TAX CK	60122248 B179-Freedom			868.11-	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
05/07/20	Bill	20	1	Tax	TAX				152.30		152.30
06/10/20	Payment	20	1	Tax	TAX CK	1068 M328-owner			152.30-	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
05/07/20	Bill	20	1	Tax	TAX				1,728.61		1,728.61
06/10/20	Payment	20	1	Tax	TAX CK	1067 M328-owner			1,728.61-	0.00	<u>0.00</u>
180400	008.-03-048				299	1 73 CAMERON AVE	KHAN, MANSOOR				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,065.95		2,065.95
06/29/20	Payment	20	1	Tax	TAX CK	ECHECK 0L214 ECHECK			2,065.95-	0.00	<u>0.00</u>
180500	008.-03-049				210	1 72 CAMERON AVE	SHERIDAN, BRIAN				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				846.79		846.79
07/07/20	Payment	20	1	Tax	TAX CK	466 M360-owner			846.79-	0.00	<u>0.00</u>
180600	008.-03-050				210	1 111 LITTLE E NECK RD	MC KENNA, CHARLES J				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				517.82		517.82
06/16/20	Payment	20	1	Tax	TAX CK	7261 M347-owner			517.82-	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
05/07/20	Bill	20	1	Tax	TAX				973.20		973.20
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2020			973.20-	0.00	<u>0.00</u>
180710	008.-03-052				662	8 ARGYLE HOSE CO					
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	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
180800	008.-03-053			210	1	5 HIGHLAND PL	PANGBURN, DANIELLE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,370.70		1,370.70
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,370.70-	0.00	<u>0.00</u>
180900	008.-03-054			210	1	9 HIGHLAND PL	KRONE, GARY D				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					392.93		392.93
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			392.93-	0.00	<u>0.00</u>
181000	008.-03-055			210	1	15 HIGHLAND PL	147 PHELPS LLC				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					513.25		513.25
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			513.25-	0.00	<u>0.00</u>
181100	008.-03-056			210	1	67 CAMERON AVE	MATHEIS, KRISTY L				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					498.02		498.02
06/24/20	Payment	20	1	Tax	TAX CK LERETA PAY	LERETA 2			498.02-	0.00	<u>0.00</u>
181200	008.-03-057			210	1	61 CAMERON AVE	ALTADONNA, SUSAN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					837.65		837.65
06/11/20	Payment	20	1	Tax	TAX CK 844	M337-owner			837.65-	0.00	<u>0.00</u>
181300	008.-03-058			210	1	64 LITCHFIELD AVE	SANTAMARIA, MICHAEL				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					216.27		216.27
07/07/20	Payment	20	1	Tax	TAX CK 0003155398	B177-dovenmuehle			216.27-	0.00	<u>0.00</u>
181400	008.-03-059			210	1	60 LITCHFIELD AVE	SANTAMARIA, MICHAEL				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					513.25		513.25
07/07/20	Payment	20	1	Tax	TAX CK 0003155398	B177-dovenmuehle			513.25-	0.00	<u>0.00</u>
181500	008.-03-060			210	1	56 LITCHFIELD AVE	KING, CATHERINE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					711.24		711.24
07/09/20	Payment	20	1	Tax	TAX CK 60122248	B179-Freedom			711.24-	0.00	<u>0.00</u>
181600	008.-03-061			210	1	48 LITCHFIELD AVE	MORAN, RYAN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					787.39		787.39
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3			787.39-	0.00	<u>0.00</u>
181700	008.-03-062			210	1	44 LITCHFIELD AVE	LAROCK, KEITH				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,114.84		1,114.84
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3			1,114.84-	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
183000	009.-01-006			210	1	216	LOCUST AVE	DE NICOLIS, ROBERT V				
		Tax:	1									
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						1,210.79		1,210.79
06/15/20	Payment	20	1	Tax	TAX CK 1005	M339-owner				1,210.79-	0.00	<u>0.00</u>
186800	009.-01-008.001			210	1	208	LOCUST AVE	MC CABE, SEAN				
		Tax:	1									
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						2,356.84		2,356.84
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020				2,356.84-	0.00	<u>0.00</u>
183100	009.-01-009			210	1	200	LOCUST AVE	MC CASLIN, CHRISTOPHER L				
		Tax:	1									
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						1,323.49		1,323.49
06/11/20	Payment	20	1	Tax	TAX CK 670	M332-owner				1,323.49-	0.00	<u>0.00</u>
183200	009.-01-010.001			210	1	196	LOCUST AVE	VASSALLO, DEIRDRA FRUM				
		Tax:	1									
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						685.35		685.35
06/08/20	Payment	20	1	Tax	TAX CR	OL206 CR CARD				685.35-	0.00	<u>0.00</u>
183300	009.-01-011			210	1	192	LOCUST AVE	BURKE, ANN T.				
		Tax:	1									
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						967.11		967.11
06/15/20	Payment	20	1	Tax	TAX CK 3964	M341-owner				967.11-	0.00	<u>0.00</u>
186900	009.-01-012.003			210	1	188	LOCUST AVE	DEAN, MARGARET AMANDA				
		Tax:	1									
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						872.68		872.68
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020				872.68-	0.00	<u>0.00</u>
183400	009.-01-013			210	1	184	LOCUST AVE	PARRISH, CRAIG				
		Tax:	1									
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						974.72		974.72
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020				974.72-	0.00	<u>0.00</u>
183500	009.-01-014			210	1	180	LOCUST AVE	GOLD, BENJAMIN J.				
		Tax:	1									
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						1,073.72		1,073.72
06/03/20	Payment	20	1	Tax	TAX CK 2695	M326 Ck Owner				1,073.72-	0.00	<u>0.00</u>
183600	009.-01-015			210	1	176	LOCUST AVE	PEARSALL, DOUGLAS J.				
		Tax:	1									
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						761.50		761.50
06/15/20	Payment	20	1	Tax	TAX CK 1256	M340-owner				761.50-	0.00	0.00
06/18/20	Reversal	20	1	Tax	TAX CK 1256	M340-owner				761.50	0.00	761.50
07/02/20	Payment	20	1	Tax	TAX CS	CASH131 567485				761.50-	0.00	<u>0.00</u>
187000	009.-01-016.001			210	1	172	LOCUST AVE	COWIE, JOHN				
		Tax:	1									
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						997.57		997.57

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
187000	009.-01-016.001				172	LOCUST AVE	Continued				
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			997.57-	0.00	<u>0.00</u>
187100	009.-01-017.003				210	1 168 LOCUST AVE	LOCKWOOD, WILLIAM R. AND				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,309.78		1,309.78
06/18/20	Payment	20	1	Tax	TAX CK 1431	M352-owner			1,309.78-	0.00	<u>0.00</u>
187200	009.-01-018.001				210	1 34 LIVINGSTON AVE	LOCKWOOD, WILLIAM R.				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				825.47		825.47
06/18/20	Payment	20	1	Tax	TAX CK 1425	M352-owner			825.47-	0.00	<u>0.00</u>
183700	009.-01-019				210	1 25 LIVINGSTON AVE	AMATO, LEONARD				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				968.63		968.63
05/28/20	Payment	20	1	Tax	TAX CK 3566	M321 OWNER			968.63-	0.00	<u>0.00</u>
187300	009.-01-020.003				210	1 21 LIVINGSTON AVE	GRABOW, EDWARD				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				759.22		759.22
06/02/20	Payment	20	1	Tax	TAX CK Echeck	0L201 Echeck Owner			759.22-	0.00	<u>0.00</u>
183800	009.-01-021.002				210	1 140 LOCUST AVE	CARDALI, ANTHONY				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				776.73		776.73
06/16/20	Payment	20	1	Tax	TAX CK 326	M346-owner			776.73-	0.00	<u>0.00</u>
183900	009.-01-022				210	1 136 LOCUST AVE	TIEDEMANN, JANE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				447.76		447.76
06/17/20	Payment	20	1	Tax	TAX CK 378	M350-owner			447.76-	0.00	<u>0.00</u>
187400	009.-01-023.001				411	1 20 RALPH AVE	A N J BABYLON, LLC				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				3,089.41		3,089.41
07/07/20	Payment	20	1	Tax	TAX CK 0003155398	B177-dovenmuehle			3,089.41-	0.00	<u>0.00</u>
184000	009.-01-024				411	1 21 RALPH AVE	A N J BABYLON, LLC				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,033.36		1,033.36
07/07/20	Payment	20	1	Tax	TAX CK 2739	M360-owner			1,033.36-	0.00	<u>0.00</u>
184100	009.-01-025				311	8 LOCUST AVE	VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				0.00		<u>0.00</u>
184200	009.-01-026				311	1 LOCUST AVE	MCLELLAN, KENNETH				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				3.05		3.05
06/29/20	Payment	20	1	Tax	TAX CK 10574	B170-island fed			3.05-	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
184300	009.-01-027				209 1	106 LOCUST AVE	MCLELLAN, KENNETH				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,157.48		1,157.48
06/29/20	Payment	20	1	Tax	TAX CK 10574	B170-island fed			1,157.48-	0.00	0.00
187500	009.-01-029.001				311 1	LOCUST AVE	ANTHONY ASSOCIATES INC				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					115.75		115.75
07/20/20	Penalty	20	1	Tax		July Penalty			0.00	5.79	121.54
08/03/20	Penalty	20	1	Tax		August Penalty			0.00	1.16	122.70
08/14/20	Payment	20	1	Tax	TAX CR	0L221; CR CARD			115.75-	6.95-	0.00
187600	009.-01-029.002				484 1	134 NORTH CARLL AVE	MONTIGLIO, THOMAS				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					3,030.77		3,030.77
06/25/20	Payment	20	1	Tax	TAX CK 1035	C296 OWNER			3,030.77-	0.00	0.00
184400	009.-01-030				220 1	130 NORTH CARLL AVE	ORDN ENTERPRISES INC.				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					2,298.97		2,298.97
06/15/20	Payment	20	1	Tax	TAX CK 1515	M340-owner			2,298.97-	0.00	0.00
184500	009.-01-031				484 1	126 NORTH CARLL AVE	HEHOBILLY, LLC				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					2,257.85		2,257.85
06/18/20	Payment	20	1	Tax	TAX CK 130310389	M351-owner			2,257.85-	0.00	0.00
184600	009.-01-032				210 1	124 NORTH CARLL AVE	ESPOSITO, VERA J				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,127.02		1,127.02
07/13/20	Payment	20	1	Tax	TAX CK 14966	M361-owner			1,127.02-	0.00	0.00
184700	009.-01-033				843 8		LONG ISLAND RAILROAD				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					0.00		0.00
184800	009.-01-034				311 8		VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	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
05/07/20	Bill	20	1	Tax					1,340.24		1,340.24
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,340.24-	0.00	0.00
185000	009.-01-036				209 1	10 RALPH AVE	DEJESUS, KRISTIN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,902.23		1,902.23
07/07/20	Payment	20	1	Tax	TAX CK 0003155398	B177-dovenmuehle			1,902.23-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
185100	009.-01-037			220	1	95 N RAILROAD AVE	MONTIGLIO, THOMAS				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					503.35		503.35
06/25/20	Payment	20	1	Tax	TAX CK 1034	C296 OWNER			503.35-	0.00	<u>0.00</u>
185200	009.-01-038			411	1	99 RAILROAD AVE	GUERRERA, JOSEPH JR				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					2,415.48		2,415.48
06/05/20	Payment	20	1	Tax	TAX CK ECHECK	0L205 ECHECK			2,415.48-	0.00	<u>0.00</u>
185300	009.-01-039			210	1	17 LIVINGSTON AVE	GRABOW, EDWARD J				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,404.97		1,404.97
06/02/20	Payment	20	1	Tax	TAX CK Echeck	0L201 Echeck Owner			1,404.97-	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
05/07/20	Bill	20	1	Tax					1,515.39		1,515.39
06/18/20	Payment	20	1	Tax	TAX CK 1423	M352-owner			1,515.39-	0.00	<u>0.00</u>
185500	009.-01-042			311	1	101 RAILROAD AVE	LOCKWOOD, WILLIAM R				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					114.23		114.23
06/18/20	Payment	20	1	Tax	TAX CK 1422	M352-owner			114.23-	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
05/07/20	Bill	20	1	Tax					1,050.87		1,050.87
06/29/20	Payment	20	1	Tax	TAX CK 31046437	B169-shellpoint			1,050.87-	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
05/07/20	Bill	20	1	Tax					2,592.91		2,592.91
06/18/20	Payment	20	1	Tax	TAX CK 1424	M352-owner			2,592.91-	0.00	<u>0.00</u>
185600	009.-01-045			209	1	139 RAILROAD AVE	SASUK, MICHAEL				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,690.53		1,690.53
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,690.53-	0.00	<u>0.00</u>
185700	009.-01-046			210	1	141 RAILROAD AVE	SMITH, ARTHUR E				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,180.33		1,180.33
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,180.33-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
187900	009.-01-047.003			210	1	145 NORTH RAILROAD AVE	HETHERINGTON, JOHN				
Tax: 1											
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,510.05		1,510.05
06/16/20	Payment	20	1	Tax	TAX CK ECHECK	OL209 ECHECK			1,510.05-	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
05/07/20	Bill	20	1	Tax					1,270.18		1,270.18
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,270.18-	0.00	<u>0.00</u>
185800	009.-01-049			210	1	157 N RAILROAD AVE	BENDER, WILLIAM				
Tax: 1											
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,050.87		1,050.87
05/27/20	Payment	20	1	Tax	TAX CK Echeck	OL196 Echeck owner			1,050.87-	0.00	<u>0.00</u>
185900	009.-01-050			210	1	163 N RAILROAD AVE	MOHR, GEORGE				
Tax: 1											
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,370.70		1,370.70
07/07/20	Payment	20	1	Tax	TAX CK 0003155398	B177-dovenmuehle			1,370.70-	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
05/07/20	Bill	20	1	Tax					1,713.38		1,713.38
06/24/20	Payment	20	1	Tax	TAX CK LERETA PAY	LERETA 2			1,713.38-	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
05/07/20	Bill	20	1	Tax					708.96		708.96
06/24/20	Payment	20	1	Tax	TAX CK 32213369	B168-CMS			708.96-	0.00	<u>0.00</u>
186200	009.-01-053			210	1	181 RAILROAD AVE	BERRIOS, OSCAR				
Tax: 1											
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					643.47		643.47
06/25/20	Payment	20	1	Tax	TAX CK LERETA PAY	LERETA 1 2020			643.47-	0.00	<u>0.00</u>
449757	009.-01-054			210	1	185 RAILROAD AVE	CALLEGA, JOSE J. SR.				
Tax: 1											
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,427.81		1,427.81
07/20/20	Penalty	20	1	Tax		July Penalty			0.00	71.39	1,499.20
08/03/20	Penalty	20	1	Tax		August Penalty			0.00	14.28	1,513.48
09/01/20	Bill	20	1	Tax	FEE Adjusted	State Fee 2020			2.00		1,515.48
09/01/20	Penalty	20	1	Tax		September Penalty			0.00	14.28	<u>1,529.76</u>
188200	009.-01-054.001			210	1	185 RAILROAD AVE	CALLEGA, JOSE J. SR.				
Tax: 1											
										Prev. Bal:	0.00
188300	009.-01-055.001			210	1	189 RAILROAD AVE	KELLY, BRITTANY AND				
Tax: 1											
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,294.55		1,294.55
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,294.55-	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
188400	009.-01-055.002			210	1	193 N RAILROAD AVE	LEMANSKI, JAN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					879.53		879.53
06/10/20	Payment	20	1	Tax	TAX CK 6190	M330-owner			879.53-	0.00	<u>0.00</u>
186300	009.-01-056.001			210	1	81 LITCHFIELD AVE	LOODUS, JOHN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,162.81		1,162.81
06/15/20	Payment	20	1	Tax	TAX CK 4818	M342-owner			1,162.81-	0.00	<u>0.00</u>
186400	009.-01-057			210	1	75 LITCHFIELD AVE	FRACCALVIERI, JOSEPH				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,002.13		1,002.13
06/29/20	Payment	20	1	Tax	TAX CK 0001891084	B170-roundpoint			1,002.13-	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
05/07/20	Bill	20	1	Tax					7.62		7.62
06/16/20	Payment	20	1	Tax	TAX CK 004237312	M349-owner			7.62-	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
05/07/20	Bill	20	1	Tax					772.92		772.92
06/29/20	Payment	20	1	Tax	TAX CK 117	M356-owner			772.92-	0.00	<u>0.00</u>
188700	009.-02-002			210	1	39 CAMERON AVE	GANNON, PETER				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					574.17		574.17
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			574.17-	0.00	<u>0.00</u>
188800	009.-02-003			210	1	35 CAMERON AVE	WERNER, DOUGLAS S				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					860.50		860.50
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			860.50-	0.00	<u>0.00</u>
188900	009.-02-004			210	1	31 CAMERON AVE	CAFARO, KEVIN AND				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					696.77		696.77
06/24/20	Payment	20	1	Tax	TAX CK LERETA PAY	LERETA 2			696.77-	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
05/07/20	Bill	20	1	Tax					1,034.12		1,034.12
05/27/20	Payment	20	1	Tax	TAX CK Echeck	0L196 Echeck owner			1,034.12-	0.00	<u>0.00</u>
189000	009.-02-007			210	1	21 CAMERON AVE	SHEA, STEPHEN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,708.04		1,708.04
06/23/20	Payment	20	1	Tax	TAX CK 322733	B167-ESS			1,708.04-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
189100	009.-02-008			210	1	15 CAMERON AVE	BUCKLEY, THOMAS				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					885.62		885.62
06/02/20	Payment	20	1	Tax	TAX CK 1988	M324 Owner			885.62-	0.00	0.00
189200	009.-02-009			210	1	11 CAMERON AVE	GOLDER, DANIEL				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					830.04		830.04
06/24/20	Payment	20	1	Tax	TAX CK LERETA PAY	LERETA 2			830.04-	0.00	0.00
189300	009.-02-010			210	1	7 CAMERON AVE	MCNEIL, LOUIS				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					913.80		913.80
05/19/20	Payment	20	1	Tax	TAX CK Echeck	0L189; echeck owner			913.80-	0.00	0.00
189400	009.-02-011			311	1	7 CAMERON AVE	MCNEIL, LOUIS				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					30.46		30.46
05/19/20	Payment	20	1	Tax	TAX CK Echeck	0L189; Echeck owner			30.46-	0.00	0.00
195900	009.-02-012.001			210	1	99 ARGYLE AVE	DREHER, ROBERT J				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					2,817.55		2,817.55
06/10/20	Payment	20	1	Tax	TAX CK 1486	M330-owner			2,817.55-	0.00	0.00
196000	009.-02-012.002			210	1	105 ARGYLE AVE	TAFURI, CARLTON AND				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					2,287.55		2,287.55
06/24/20	Payment	20	1	Tax	TAX CK LERETA PAY	LERETA 2			2,287.55-	0.00	0.00
196100	009.-02-012.003			210	1	200 TROLLEY LINE RD	TUFANO, RACHEL				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,881.67		1,881.67
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,881.67-	0.00	0.00
196200	009.-02-013.001			210	1	77 ARGYLE AVE	PETER LA SPINA, JR				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					3,099.31		3,099.31
06/24/20	Payment	20	1	Tax	TAX CR	0L211 CR CARD			3,099.31-	0.00	0.00
196300	009.-02-013.002			210	1	87 ARGYLE AVE	BARBERICH, WILLIAM F.				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					2,427.66		2,427.66
06/10/20	Payment	20	1	Tax	TAX CK 3642	M329-owner			2,427.66-	0.00	0.00
189500	009.-02-014			210	1	67 ARGYLE AVE	BURY, BARBARA K				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					2,065.19		2,065.19
06/10/20	Payment	20	1	Tax	TAX CK 6489	M330-owner			2,065.19-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
189600	009.-02-015			210	1	59	ARGYLE AVE	CYR, JOSEPH P				
		Tax:	1									
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						1,778.86		1,778.86
06/10/20	Payment	20	1	Tax	TAX CK 225		M329-owner			1,778.86-	0.00	<u>0.00</u>
189700	009.-02-016			210	1	58	ARGYLE AVE	LEWIS, MARIE				
		Tax:	1									
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						2,037.01		2,037.01
06/29/20	Payment	20	1	Tax	TAX CK 31046437		B169-shellpoint			2,037.01-	0.00	<u>0.00</u>
189800	009.-02-017			210	1	66	ARGYLE AVE	GIAMBALVO, ANTONINO AND				
		Tax:	1									
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						1,360.04		1,360.04
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2020			1,360.04-	0.00	<u>0.00</u>
189900	009.-02-018			210	1	76	ARGYLE AVE	KANE, JANE M.				
		Tax:	1									
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						1,373.75		1,373.75
07/13/20	Payment	20	1	Tax	TAX CK 2691		M361-owner			1,373.75-	0.00	<u>0.00</u>
190000	009.-02-019			210	1	47	DUNDEE AVE	VALVO, PAUL J.				
		Tax:	1									
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						1,262.57		1,262.57
07/07/20	Payment	20	1	Tax	TAX CK 3031		M360-owner			1,262.57-	0.00	<u>0.00</u>
190100	009.-02-020			210	1	100	ARGYLE AVE	ANGIPORTI, DAVID				
		Tax:	1									
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						1,898.42		1,898.42
06/23/20	Payment	20	1	Tax	TAX CK		WELLS FARGO 2020			1,898.42-	0.00	<u>0.00</u>
190210	009.-02-021.001			210	1	57	STUART AVE	MARTINO, STEPHEN				
		Tax:	1									
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						2,873.90		2,873.90
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2020			2,873.90-	0.00	<u>0.00</u>
190230	009.-02-021.002			210	1	39	DUNDEE AVE.	GOLDIN, KATHLEEN				
		Tax:	1									
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						1,488.73		1,488.73
06/30/20	Payment	20	1	Tax	TAX CK 8182		C297-OWNER			1,488.73-	0.00	<u>0.00</u>
190300	009.-02-022			209	1	42	DUNDEE AVE	MAYA, GREGORY T				
		Tax:	1									
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						2,208.35		2,208.35
06/15/20	Payment	20	1	Tax	TAX CK ECHECK		OL208 ECHECK			2,208.35-	0.00	<u>0.00</u>
190400	009.-02-023			210	1	3	STUART AVE	VISGAUSS, WILLIAM				
		Tax:	1									
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						1,170.43		1,170.43
07/13/20	Payment	20	1	Tax	TAX CK Corelogic		CL2020-3			1,170.43-	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
190500	009.-02-024			210	1	1 STUART AVE	GOLUB, MICHAEL A				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,557.27		1,557.27
06/09/20	Payment	20	1	Tax	CK 798	C293 OWNER			1,557.27-	0.00	<u>0.00</u>
190600	009.-02-025			210	1	43 ARGYLE AVE	MAURINO, MARK AND				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					4,751.76		4,751.76
06/24/20	Payment	20	1	Tax	CK CORELOGICPAY	CORELOGIC 2020			4,751.76-	0.00	<u>0.00</u>
190700	009.-02-026			210	1	35 ARGYLE AVE	COLLELUORI, JANET				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,950.96		1,950.96
05/25/20	Payment	20	1	Tax	CK Echeck	OL194 Echeck owner			1,950.96-	0.00	<u>0.00</u>
190800	009.-02-027			210	1	29 ARGYLE AVE	STEINBERG, EUGENE F				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					2,056.81		2,056.81
06/05/20	Payment	20	1	Tax	CK 118	M327 Check Owner			2,056.81-	0.00	<u>0.00</u>
190900	009.-02-028			210	1	19 ARGYLE AVE	BASILE, MARK AND				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					3,807.50		3,807.50
06/24/20	Payment	20	1	Tax	CK CORELOGICPAY	CORELOGIC 2020			3,807.50-	0.00	<u>0.00</u>
191000	009.-02-029			209	1	9 MONTROSE AVE	RENDE, KENNETH				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					2,246.43		2,246.43
06/24/20	Payment	20	1	Tax	CK CORELOGICPAY	CORELOGIC 2020			2,246.43-	0.00	<u>0.00</u>
191100	009.-02-030			210	1	22 ARGYLE AVE	LOUDON, STEPHEN D				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,831.41		1,831.41
06/18/20	Payment	20	1	Tax	CK 8440	M352-owner			1,831.41-	0.00	<u>0.00</u>
191200	009.-02-031			210	1	6 STUART AVE	KANE, JANE				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,393.55		1,393.55
07/13/20	Payment	20	1	Tax	CK 831	M361-owner			1,393.55-	0.00	<u>0.00</u>
191300	009.-02-032			210	1	12 STUART AVE	DOWNEY, CHARLES A				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,401.16		1,401.16
06/17/20	Payment	20	1	Tax	CK 1374	M350-owner			1,401.16-	0.00	<u>0.00</u>
191400	009.-02-033			210	1	30 DUNDEE AVE	LANE, ROBERT				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,523.00		1,523.00
06/11/20	Payment	20	1	Tax	CK 1393	M337-owner			1,523.00-	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
191500	009.-02-034			210	1	29		DUNDEE AVE	LANE, CATHERINE				
Tax: 1													
												Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax							1,098.08		1,098.08
06/29/20	Payment	20	1	Tax	TAX CK	16011954		B170-loan depot			1,098.08-	0.00	<u>0.00</u>
191600	009.-02-035			210	1	52		STUART AVE	WAYNE STEPHANIE				
Tax: 1													
												Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax							1,964.67		1,964.67
06/23/20	Payment	20	1	Tax	TAX CK			WELLS FARGO 2020			1,964.67-	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
05/07/20	Bill	20	1	Tax							1,105.70		1,105.70
06/11/20	Payment	20	1	Tax	TAX CK	617		M337-owner			1,105.70-	0.00	<u>0.00</u>
191800	009.-02-037			210	1	23		DUNDEE AVE	PATIRI, ANTHONY				
Tax: 1													
												Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax							3,146.52		3,146.52
06/23/20	Payment	20	1	Tax	TAX CK			WELLS FARGO 2020			3,146.52-	0.00	<u>0.00</u>
191900	009.-02-038			210	1	24		DUNDEE AVE	DUNN, TIMOTHY				
Tax: 1													
												Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax							1,297.60		1,297.60
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY		CORELOGIC 2020			1,297.60-	0.00	<u>0.00</u>
192000	009.-02-039			210	1	16		STUART AVE	CURRY, ELEANOR ANN				
Tax: 1													
												Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax							1,785.72		1,785.72
06/15/20	Payment	20	1	Tax	TAX CK	3383		M341-owner			1,785.72-	0.00	<u>0.00</u>
192100	009.-02-040			210	1	73		DOUGLAS AVE	LONGO, MURIEL				
Tax: 1													
												Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax							3,350.60		3,350.60
07/01/20	Payment	20	1	Tax	TAX CK	2587		M359-OWNER			3,350.60-	0.00	<u>0.00</u>
192200	009.-02-041			210	1	47		CALEDONIA AVE	MC PHERSON, PAUL				
Tax: 1													
												Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax							1,536.71		1,536.71
07/20/20	Penalty	20	1	Tax				July Penalty			0.00	76.84	1,613.55
08/03/20	Penalty	20	1	Tax				August Penalty			0.00	15.37	1,628.92
08/27/20	Payment	20	1	Tax	TAX CK	1296		M370; owner			1,536.71-	92.21-	<u>0.00</u>
192300	009.-02-042			210	1	50		CALEDONIA AVE	WEXLER, BRUCE				
Tax: 1													
												Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax							2,972.90		2,972.90
06/15/20	Payment	20	1	Tax	TAX CK	7934		M339-owner			2,972.90-	0.00	<u>0.00</u>
196400	009.-02-043.001			210	1	39		DOUGLAS AVE	SARLE, PAUL F				
Tax: 1													
												Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax							1,810.85		1,810.85

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
196400	009.-02-043.001				39	DOUGLAS AVE	Continued				
07/06/20	Payment	20	1	Tax	TAX CK 7176	M360-owner			1,810.85-	0.00	<u>0.00</u>
196500	009.-02-043.002				210	1 29 DOUGLAS AVE	MC KENZIE, ARI				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				935.12		935.12
05/23/20	Payment	20	1	Tax	TAX CK Echeck	0L192 Echeck owner			935.12-	0.00	<u>0.00</u>
192400	009.-02-044				209	1 19 MONTROSE AVE	MC KENZIE, ARI				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,512.95		2,512.95
05/23/20	Payment	20	1	Tax	TAX CK Echeck	0L192 Echeck owner			2,512.95-	0.00	<u>0.00</u>
192500	009.-02-045				210	1 9 DOUGLAS AVE	GIAMPIETRO, NICHOLAS J				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,541.28		1,541.28
06/24/20	Payment	20	1	Tax	TAX CK 102	M355-owner			1,541.28-	0.00	<u>0.00</u>
449719	009.-02-046				R	MISSING PROPERTY LOC					
	Tax: 1										
										Prev. Bal:	<u>0.00</u>
449720	009.-02-047				R	MISSING PROPERTY LOC					
	Tax: 1										
										Prev. Bal:	<u>0.00</u>
192700	009.-02-047.001				210	1 14 MONTROSE AVE	STARK, GARY				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,901.47		1,901.47
06/02/20	Payment	20	1	Tax	TAX CK Echeck	0L201 Echeck Owner			1,901.47-	0.00	<u>0.00</u>
192800	009.-02-048				210	1 4 ARGYLE AVE	CARDILLO, ROSE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,282.37		1,282.37
06/17/20	Payment	20	1	Tax	TAX CK 128986	B165-ESS			1,282.37-	0.00	<u>0.00</u>
196600	009.-02-050.001				464	1 265 W MAIN ST	SEIFF MALDONADO, MARILYN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,850.45		1,850.45
06/15/20	Payment	20	1	Tax	TAX CK 5108	M341-owner			1,850.45-	0.00	<u>0.00</u>
193000	009.-02-052.001				210	1 277 W MAIN ST	PRESTON, BENJAMIN T AND				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,395.07		1,395.07
07/09/20	Payment	20	1	Tax	TAX CK 60122248	B179-Freedom			1,395.07-	0.00	<u>0.00</u>
193100	009.-02-053				210	1 283 W MAIN ST	RENAULT, LISA				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,424.77		1,424.77
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,424.77-	0.00	<u>0.00</u>
193200	009.-02-054				210	1 8 DOUGLAS AVE	DELLA ROCCA, NICOLE & MARCELO				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,814.65		1,814.65

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
193200	009.-02-054				8	DOUGLAS AVE		Continued				
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020				1,814.65-	0.00	<u>0.00</u>
196700	009.-02-055.001				999	8		STATE OF NEW YORK				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					0.00		<u>0.00</u>
196800	009.-02-055.002				464	1	325 W MAIN ST	GREENMAN-PEDERSEN, INC				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					16,060.04		16,060.04
06/15/20	Payment	20	1	Tax	TAX CK 3047641	M342-owner				16,060.04-	0.00	<u>0.00</u>
193300	009.-02-056				210	1	44 DOUGLAS AVE	WELDON, CHRISTOPHER				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,906.80		1,906.80
05/28/20	Payment	20	1	Tax	TAX CK Echeck	0L197 Echeck owner				1,906.80-	0.00	<u>0.00</u>
193400	009.-02-057				210	1	45 MONTROSE AVE	SCHLOEN, THOMAS				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,368.42		1,368.42
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020				1,368.42-	0.00	<u>0.00</u>
193500	009.-02-058				210	1	53 MONTROSE AVE	GENGLER, BRIAN				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,361.56		1,361.56
06/15/20	Payment	20	1	Tax	TAX CK 1701	M338-owner				1,361.56-	0.00	<u>0.00</u>
193600	009.-02-059				210	1	52 DOUGLAS AVE	MUNSON, KENNETH				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					979.29		979.29
06/26/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020 #2				979.29-	0.00	<u>0.00</u>
193700	009.-02-060				210	1	25 CALEDONIA AVE	ROGERS, KENNETH J				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					2,881.52		2,881.52
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020				2,881.52-	0.00	<u>0.00</u>
193800	009.-02-061.001				311	1	MONTROSE AVE	ROGERS, MORGAN				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					243.68		243.68
06/15/20	Payment	20	1	Tax	TAX CK 1409	M340-owner				243.68-	0.00	<u>0.00</u>
193810	009.-02-061.002				210	1	74 DOUGLAS	ATALLA, CHRISTOPHER				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					2,482.49		2,482.49
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020				2,482.49-	0.00	<u>0.00</u>
193820	009.-02-061.003				210	1	CALEDONIA AVE	ROGERS, OLIVIA				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					258.91		258.91
06/15/20	Payment	20	1	Tax	TAX CK 1408	M340-owner				258.91-	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
193910	009.-02-062.001			311	1	MONTROSE AVE	SAGLIOCCA, AIMEE				
Tax: 1											
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					243.68		243.68
06/11/20	Payment	20	1	Tax		M334-owner			243.68-	0.00	<u>0.00</u>
193920	009.-02-062.002			311	1	DOUGLAS AVE	ROGERS, KENNETH				
Tax: 1											
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					243.68		243.68
06/15/20	Payment	20	1	Tax		M340-owner			243.68-	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
05/07/20	Bill	20	1	Tax					1,548.13		1,548.13
07/20/20	Penalty	20	1	Tax		July Penalty			0.00	77.41	1,625.54
08/03/20	Penalty	20	1	Tax		August Penalty			0.00	15.48	1,641.02
08/18/20	Payment	20	1	Tax		0L221; ECHECK			1,548.13-	92.89-	<u>0.00</u>
194100	009.-02-064			210	1	93 MONTROSE AVE	FUNK, PATRICK D.				
Tax: 1											
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,427.81		1,427.81
06/29/20	Payment	20	1	Tax		B170-bayview loan			1,427.81-	0.00	<u>0.00</u>
194200	009.-02-065			210	1	32 CAMERON AVE	ADDEO, ANDREW				
Tax: 1											
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,080.57		1,080.57
06/23/20	Payment	20	1	Tax		B167-Northeastern			1,080.57-	0.00	<u>0.00</u>
194300	009.-02-066			210	1	94 MONTROSE AVE	HIRSCH, ROBERT E				
Tax: 1											
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					2,133.72		2,133.72
06/30/20	Payment	20	1	Tax		M358-owner			2,133.72-	0.00	<u>0.00</u>
194400	009.-02-067			311	1	94 MONTROSE AVE	HIRSCH, ROBERT E				
Tax: 1											
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					237.59		237.59
06/30/20	Payment	20	1	Tax		M358-owner			237.59-	0.00	<u>0.00</u>
194500	009.-02-068			210	1	86 MONTROSE AVE	DELLE, THOMAS				
Tax: 1											
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,187.94		1,187.94
06/24/20	Payment	20	1	Tax		CORELOGIC 2020			1,187.94-	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
05/07/20	Bill	20	1	Tax					1,066.10		1,066.10
07/07/20	Payment	20	1	Tax		B176-emigrant			1,066.10-	0.00	<u>0.00</u>
194700	009.-02-070			210	1	66 MONTROSE AVE	O'SHEA, CHRISTOPHER				
Tax: 1											
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,140.73		1,140.73

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
194700	009.-02-070						66 MONTROSE AVE		Continued				
06/01/20	Payment	20	1	Tax	TAX CK	4081	M322 Check Owner				1,140.73-	0.00	<u>0.00</u>
194800	009.-02-071						210 1 11 CALEDONIA AVE		SMITH, JEFFREY R.				
	Tax: 1											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						1,094.28		1,094.28
06/24/20	Payment	20	1	Tax	TAX CK	LERETA PAY	LERETA 2				1,094.28-	0.00	<u>0.00</u>
194900	009.-02-072						210 1 42 MONTROSE AVE		EBRAHIMI, REZA AND				
	Tax: 1											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						1,024.98		1,024.98
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2020				1,024.98-	0.00	<u>0.00</u>
195000	009.-02-073						210 1 38 MONTROSE AVE		MUHR, CHARLENE				
	Tax: 1											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						1,187.94		1,187.94
06/02/20	Payment	20	1	Tax	TAX CK	5192	M325-Owner				1,187.94-	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
05/07/20	Bill	20	1	Tax	TAX						2,098.69		2,098.69
06/15/20	Payment	20	1	Tax	TAX CK	825	M338-owner				2,098.69-	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
05/07/20	Bill	20	1	Tax	TAX						1,142.25		1,142.25
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2020				1,142.25-	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
05/07/20	Bill	20	1	Tax	TAX						2,390.35		2,390.35
06/23/20	Payment	20	1	Tax	TAX CK		WELLS FARGO 2020				2,390.35-	0.00	<u>0.00</u>
195100	009.-02-075						210 1 7 CALEDONIA AVE		LUTZ, THEODORE S				
	Tax: 1											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						1,136.16		1,136.16
06/10/20	Payment	20	1	Tax	TAX CK	5711	M328-owner				1,136.16-	0.00	<u>0.00</u>
95320	009.-02-077.002						210 1 21 LITCHFIELD AVE		VANCE, KIM				
	Tax: 1											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						791.20		791.20
07/20/20	Penalty	20	1	Tax			July Penalty				0.00	39.56	830.76
08/03/20	Penalty	20	1	Tax			August Penalty				0.00	7.91	838.67
09/01/20	Bill	20	1	Tax	FEE Adjusted		State Fee 2020				2.00		840.67
09/01/20	Penalty	20	1	Tax			September Penalty				0.00	7.91	<u>848.58</u>
195310	009.-02-077.003						311 1 21 LITCHFIELD AVE		COUNTY OF SUFFOLK				
	Tax: 1											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						55.59		55.59
06/16/20	Payment	20	1	Tax	TAX CK	004237312	M349-owner				55.59-	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
195400	009.-02-078			210	1	27		LITCHFIELD AVE	BAGLIAVIO, JAMES J Jr. &				
	Tax: 1												
												Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax							807.95		807.95
06/15/20	Payment	20	1	Tax	CK	818593		M341-owner			807.95-	0.00	<u>0.00</u>
197200	009.-02-079.001			311	1	33		LITCHFIELD AVE	PADDEN, KEVIN				
	Tax: 1												
												Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax							118.79		118.79
06/24/20	Payment	20	1	Tax	CK	CORELOGICPAY		CORELOGIC 2020			118.79-	0.00	<u>0.00</u>
197300	009.-02-079.002			210	1	33		LITCHFIELD AVE	PADDEN, KEVIN				
	Tax: 1												
												Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax							755.41		755.41
06/24/20	Payment	20	1	Tax	CK	CORELOGICPAY		CORELOGIC 2020			755.41-	0.00	<u>0.00</u>
195500	009.-02-080			210	1	41		LITCHFIELD AVE	LEWIS, LORI A.				
	Tax: 1												
												Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax							648.80		648.80
06/23/20	Payment	20	1	Tax	CK			WELLS FARGO 2020			648.80-	0.00	<u>0.00</u>
195600	009.-02-081			210	1	43		LITCHFIELD AVE	AGUIAR, ALISON				
	Tax: 1												
												Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax							598.54		598.54
06/16/20	Payment	20	1	Tax	CK	0036178833		M347-owner			598.54-	0.00	<u>0.00</u>
195700	009.-02-082			210	1	45		LITCHFIELD AVE	HOVANEK, ISABELLE				
	Tax: 1												
												Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax							753.89		753.89
06/11/20	Payment	20	1	Tax	CK	1931		M334-owner			753.89-	0.00	<u>0.00</u>
197400	009.-03-001			999	8				VILLAGE OF BABYLON				
	Tax: 1												
												Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax							0.00		<u>0.00</u>
197500	009.-03-002			612	8				UNION FREE SCHOOL DIST 1				
	Tax: 1												
												Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax							0.00		<u>0.00</u>
197600	009.-03-003			612	8				BD OF EDUC UNION FREE SCHOOL				
	Tax: 1												
												Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax							0.00		<u>0.00</u>
197700	009.-03-004			612	8				BD OF EDUC UNION FREE SCHOOL				
	Tax: 1												
												Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax							0.00		<u>0.00</u>
197800	009.-03-005			612	8				BD OF EDUC UNION FREE SCHOOL				
	Tax: 1												
												Prev. Bal:	0.00
05/07/20	Bill	20	1	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	
197900	009.-03-006			615	8			BD OF EDUC UNION FREE SCHOOL					
				Tax: 1									
											Prev. Bal:	0.00	
05/07/20	Bill	20	1	Tax						0.00		0.00	
198000	009.-03-007			483	1	50 N. CARLL AVE		DRTS REALTY, LLC					
				Tax: 1									
											Prev. Bal:	0.00	
05/07/20	Bill	20	1	Tax						2,430.71		2,430.71	
06/30/20	Payment	20	1	Tax CK 358		M358-owner				2,430.71-	0.00	0.00	
198100	009.-03-008			210	1	46 N. CARLL AVE		TORESCO, JOHN					
				Tax: 1									
											Prev. Bal:	0.00	
05/07/20	Bill	20	1	Tax						1,078.28		1,078.28	
07/09/20	Payment	20	1	Tax CK 6424		B180-brightwaters				1,078.28-	0.00	0.00	
198200	009.-03-009			210	1	40 N. CARLL AVE		CAREW, CHRISTOPHER					
				Tax: 1									
											Prev. Bal:	0.00	
05/07/20	Bill	20	1	Tax						1,149.87		1,149.87	
06/24/20	Payment	20	1	Tax CK CORELOGICPAY		CORELOGIC 2020				1,149.87-	0.00	0.00	
198300	009.-03-010			210	1	34 N. CARLL AVE		MCCAFFREY, THOMAS					
				Tax: 1									
											Prev. Bal:	0.00	
05/07/20	Bill	20	1	Tax						1,720.99		1,720.99	
05/28/20	Payment	20	1	Tax CK 3041		M321 OWNER				1,720.99-	0.00	0.00	
198400	009.-03-011			311	1	28 N CARLL AVE		28 N. CARLL AVENUE, LLC.					
				Tax: 1									
											Prev. Bal:	0.00	
05/07/20	Bill	20	1	Tax						167.53		167.53	
06/10/20	Payment	20	1	Tax CK 177		M328-owner				167.53-	0.00	0.00	
198500	009.-03-012			483	1	28 N CARLL AVE		28 N. CARLL AVENUE, LLC					
				Tax: 1									
											Prev. Bal:	0.00	
05/07/20	Bill	20	1	Tax						2,060.62		2,060.62	
06/10/20	Payment	20	1	Tax CK 178		M328-owner				2,060.62-	0.00	0.00	
198600	009.-03-013			616	8			BD OF EDUC UNION FREE SCHOOL					
				Tax: 1									
											Prev. Bal:	0.00	
05/07/20	Bill	20	1	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	
05/07/20	Bill	20	1	Tax						1,667.69		1,667.69	
06/16/20	Payment	20	1	Tax CK 0000995040		M343-owner				1,667.69-	0.00	0.00	
198800	009.-03-015			464	1	ARGYLE SQ		GARVEY PROPERTIES					
				Tax: 1									
											Prev. Bal:	0.00	
05/07/20	Bill	20	1	Tax						18,064.00		18,064.00	
06/15/20	Payment	20	1	Tax CK 001963		M339-owner				18,064.00-	0.00	0.00	
198900	009.-03-016			653	8	HWY GARAGE/MUNICIPAL BLD		VILLAGE OF BABYLON					
				Tax: 1									
											Prev. Bal:	0.00	

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
198900	009.-03-016						HWY GARAGE/MUNICIPAL BLD	Continued				
05/07/20	Bill		20	1	Tax					0.00		0.00
199000	010.-01-001					330 8	135 N CARLL AVE	VILLAGE OF BABYLON				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill		20	1	Tax					0.00		0.00
199100	010.-01-002					653 8	CARLL AVE	VILLAGE OF BABYLON				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill		20	1	Tax					0.00		0.00
199200	010.-01-003					653 8		VILLAGE OF BABYLON				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill		20	1	Tax					0.00		0.00
199300	010.-01-004					210 8	10 SAMMIS AVE	VILLAGE OF BABYLON				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill		20	1	Tax					0.00		0.00
199400	010.-01-005					653 8	SAMMIS AVE	VILLAGE OF BABYLON				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill		20	1	Tax					0.00		0.00
199500	010.-01-006					653 8	SAMMIS AVE	VILLAGE OF BABYLON				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill		20	1	Tax					0.00		0.00
199600	010.-01-007					653 8	SAMMIS AVE	VILLAGE OF BABYLON				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill		20	1	Tax					0.00		0.00
199700	010.-01-008					484 8	R R STATION	MTA				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill		20	1	Tax					0.00		0.00
199800	010.-01-009					843 8		M T A (LIRR)				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill		20	1	Tax					0.00		0.00
199900	010.-01-010					653 8	DEPOT PL	VILLAGE OF BABYLON				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill		20	1	Tax					0.00		0.00
200000	010.-01-011					653 8	DEER PARK AVE	VILLAGE OF BABYLON				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill		20	1	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
05/07/20	Bill		20	1	Tax					2,589.10		2,589.10
06/22/20	Payment		20	1	Tax	TAX CK 40001704	B166-National Tax S			2,589.10-	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
200200	010.-01-013			481	1	7 DEPOT PL	SCARANGELLA, VITO				
											Tax: 1
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,903.75		1,903.75
06/30/20	Payment	20	1	Tax	CK 6854	M358-owner			1,903.75-	0.00	0.00
200300	010.-01-014			481	1	9 RAILROAD AVE	MOON, MU CHANG				
											Tax: 1
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,165.10		1,165.10
05/27/20	Payment	20	1	Tax	CR	OL196 Cr Card owner			1,165.10-	0.00	0.00
200400	010.-01-015			482	1	7 RAILROAD AVE	NONG, LAN				
											Tax: 1
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,599.15		1,599.15
06/16/20	Payment	20	1	Tax	CK 735	M349-owner			1,599.15-	0.00	0.00
201800	010.-01-016.001			411	1	258 DEER PARK AVE	DAHMEN ENTERPRISES, INC.				
											Tax: 1
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					2,325.62		2,325.62
06/02/20	Payment	20	1	Tax	CK 669763409	M325-Owner			2,325.62-	0.00	0.00
201900	010.-01-016.002			481	1	260 -262 DEER PARK AVE	EPJ HOLDING CORP				
											Tax: 1
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,501.68		1,501.68
07/20/20	Penalty	20	1			July Penalty			0.00	75.08	1,576.76
08/03/20	Penalty	20	1			August Penalty			0.00	15.02	1,591.78
09/01/20	Bill	20	1	FEE	Adjusted	State Fee 2020			2.00		1,593.78
09/01/20	Penalty	20	1			September Penalty			0.00	15.02	1,608.80
200500	010.-01-017			481	1	240 DEER PARK AVE	240 DEER PARK AVENUE LLC				
											Tax: 1
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					6,396.60		6,396.60
06/11/20	Payment	20	1	Tax	CK 1148	M337-owner			6,396.60-	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
05/07/20	Bill	20	1	Tax					1,995.13		1,995.13
07/07/20	Payment	20	1	Tax	CK 250	M360-owner			1,995.13-	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
05/07/20	Bill	20	1	Tax					228.45		228.45
06/11/20	Overpayment	Tax		Tax	CK 1149	M337-owner			0.03-	0.00	228.42
06/11/20	Payment	20	1	Tax	CK 1149	M337-owner			228.45-	0.00	0.03-
07/17/20	Cancel	ovrpay	Tax	WRT		to w/o minimal balnc			0.03	0.00	0.00
200800	010.-01-020			481	1	216 DEER PARK AVE	JP PALAZZO INC.				
											Tax: 1
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,114.84		1,114.84
06/29/20	Payment	20	1	Tax	CK 620658	B172-corelogic			1,114.84-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
200900	010.-01-021			481	1	206 DEER PARK AVE	206 DEER PARK AVENUE LLC				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	TAX					2,441.37		2,441.37
06/11/20	Payment	20	1	TAX CK 4589		M335-owner			2,441.37-	0.00	0.00
201000	010.-01-022			210	1	16 RAILROAD AVE	1620 CK REALTY, LLC				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	TAX					1,888.52		1,888.52
06/29/20	Payment	20	1	TAX CK 101436		B170-american commu			1,888.52-	0.00	0.00
202000	010.-01-024.001			464	1	22 RAILROAD AVE	RAILROAD AVE BABYLON, LLC				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	TAX					2,332.47		2,332.47
06/15/20	Payment	20	1	TAX CK 197		M339-owner			2,332.47-	0.00	0.00
201100	010.-01-025			464	1	26 RAILROAD AVE	MAP RAILROAD LLC				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	TAX					1,092.75		1,092.75
06/10/20	Payment	20	1	TAX CK 118		M328-owner			1,092.75-	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
05/07/20	Bill	20	1	TAX					1,714.90		1,714.90
05/27/20	Payment	20	1	TAX CK Echeck		0L196 Echeck owner			1,714.90-	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
05/07/20	Bill	20	1	TAX					2,056.05		2,056.05
05/27/20	Payment	20	1	TAX CK Echeck		0L196 Echeck owner			2,056.05-	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
05/07/20	Bill	20	1	TAX					3,502.90		3,502.90
05/27/20	Payment	20	1	TAX CK Echeck		0L196 Echeck owner			3,502.90-	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
05/07/20	Bill	20	1	TAX					10,356.40		10,356.40
06/05/20	Payment	20	1	TAX CK 0206		M327 Check Owner			10,356.40-	0.00	0.00
202100	010.-01-030.002			220	1	11 GROVE PL	LA SALLE MANAGEMENT INC.				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	TAX					916.85		916.85
06/24/20	Payment	20	1	TAX CK 1522		M355-owner			916.85-	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
05/07/20	Bill	20	1	TAX					933.60		933.60
06/16/20	Payment	20	1	TAX CK 8282		M345-owner			933.60-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
201600	010.-01-032			210	1	21 GROVE PL	HULAHAN, NANCY				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					942.74		942.74
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			942.74-	0.00	0.00
201700	010.-01-033			612	8		UNION FREE SCHOOL DIST 1				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	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
05/07/20	Bill	20	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
05/07/20	Bill	20	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
05/07/20	Bill	20	1	Tax	TAX				10,691.46		10,691.46
07/07/20	Payment	20	1	Tax	TAX CK 22890079	B178-bethpage			10,691.46-	0.00	0.00
205300	010.-02-015.001			481	1	247 DEER PARK AVE	LJLJ REALTY				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				6,518.44		6,518.44
07/07/20	Payment	20	1	Tax	TAX CK 1964	M360-owner			6,518.44-	0.00	0.00
202400	010.-02-016			311	1	14 GEORGE ST	LJLJ REALTY LTD				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				162.96		162.96
07/07/20	Payment	20	1	Tax	TAX CK 1964	M360-owner			162.96-	0.00	0.00
202500	010.-02-017			220	1	16-18 GEORGE ST	16 GEORGE STREET HOLDING CORP				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,145.30		1,145.30
07/07/20	Payment	20	1	Tax	TAX CK 153	M360-owner			1,145.30-	0.00	0.00
202600	010.-02-018			653	8		VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				0.00		0.00
202700	010.-02-019			220	1	34 GEORGE ST	COLBERG, KEVIN J				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				694.49		694.49
06/23/20	Payment	20	1	Tax	TAX CK 1303	B167-Everest			694.49-	0.00	0.00
202800	010.-02-020			220	1	38 GEORGE ST	RICHTER, SHAWN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				890.96		890.96
06/10/20	Payment	20	1	Tax	TAX CK 1556	M331-owner			890.96-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
202900	010.-02-021			220	1	40	GEORGE ST	PEPE, MICHAEL ERIC				
				Tax: 1								
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						1,079.81		1,079.81
06/23/20	Payment	20	1	Tax	TAX CK		WELLS FARGO 2020			1,079.81-	0.00	<u>0.00</u>
203000	010.-02-022			210	1	44	GEORGE ST	LEVER, THOMAS				
				Tax: 1								
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						1,123.21		1,123.21
06/24/20	Payment	20	1	Tax	TAX CK 639034		B168-CMS			1,123.21-	0.00	<u>0.00</u>
203100	010.-02-023			220	1	50	GEORGE ST	WARD, BRUCE H				
				Tax: 1								
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						749.32		749.32
06/25/20	Payment	20	1	Tax	TAX CK 2163		C296 OWNER			749.32-	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
05/07/20	Bill	20	1	Tax						3,898.88		3,898.88
06/15/20	Payment	20	1	Tax	TAX CK 7442		M340-owner			3,898.88-	0.00	<u>0.00</u>
205400	010.-02-024.001			620	8		PARKING FIELD	VILLAGE OF BABYLON				
				Tax: 1								
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						0.00		<u>0.00</u>
203300	010.-02-025			411	1	60	GEORGE ST	BEKELIS REAL ESTATE HOLDINGS LLC				
				Tax: 1								
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						1,730.13		1,730.13
05/27/20	Payment	20	1	Tax	TAX CK Echeck		0L196 Echeck owner			1,730.13-	0.00	<u>0.00</u>
203350	010.-02-026.001			209	1	67	JAMES ST	AUER, RAYMOND F				
				Tax: 1								
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						906.19		906.19
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2020			906.19-	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
05/07/20	Bill	20	1	Tax						906.19		906.19
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2020			906.19-	0.00	<u>0.00</u>
203510	010.-02-027.003			210	1	104	COOPER ST	CLEARY, THOMAS				
				Tax: 1								
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						1,797.14		1,797.14
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2020			1,797.14-	0.00	<u>0.00</u>
203600	010.-02-028			210	1	57	JAMES ST	FEIG, SHERYL				
				Tax: 1								
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						654.89		654.89
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2020			654.89-	0.00	<u>0.00</u>
203700	010.-02-029			220	1	53	JAMES ST	TRISTANO, ANTHONY				
				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
203700	010.-02-029				53	JAMES ST	Continued				
05/07/20	Bill	20	1	Tax	TAX				787.39		787.39
06/02/20	Payment	20	1	Tax	TAX CK Echeck	0L198 Echeck Owner			787.39-	0.00	0.00
203800	010.-02-030				210 1	51 JAMES ST	CARTER, JAMES J AND				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				514.77		514.77
06/01/20	Payment	20	1	Tax	TAX CK 632	M323 Check Owner			514.77-	0.00	0.00
203900	010.-02-031				220 1	45 JAMES ST	43-45 JAMES STREET INC				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,024.98		1,024.98
07/20/20	Penalty	20	1	Tax		July Penalty			0.00	51.25	1,076.23
08/03/20	Penalty	20	1	Tax		August Penalty			0.00	10.25	1,086.48
09/01/20	Bill	20	1	Tax	FEE Adjusted	State Fee 2020			2.00		1,088.48
09/01/20	Penalty	20	1	Tax		September Penalty			0.00	10.25	1,098.73
204000	010.-02-032				210 1	39 JAMES ST	SHAY, LINDA A				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,160.53		1,160.53
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,160.53-	0.00	0.00
204100	010.-02-033				411 1	35 JAMES ST	35 JAMES STREET I INC				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,160.53		1,160.53
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,160.53-	0.00	0.00
204200	010.-02-034				230 1	27 JAMES ST	27-31 JAMES STREET I INC.				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,446.85		1,446.85
07/20/20	Penalty	20	1	Tax		July Penalty			0.00	72.34	1,519.19
08/03/20	Penalty	20	1	Tax		August Penalty			0.00	14.47	1,533.66
09/01/20	Bill	20	1	Tax	FEE Adjusted	State Fee 2020			2.00		1,535.66
09/01/20	Penalty	20	1	Tax		September Penalty			0.00	14.47	1,550.13
204300	010.-02-035				230 1	25 JAMES ST	WITTHOHN, RICHARD D				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,759.07		1,759.07
06/10/20	Payment	20	1	Tax	TAX CK 2613	M330-owner			1,759.07-	0.00	0.00
204400	010.-02-036				841 1	243 DEER PARK AVE	LJLJ REALTY LTD				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				389.89		389.89
07/07/20	Payment	20	1	Tax	TAX CK 1964	M360-owner			389.89-	0.00	0.00
204500	010.-02-037				481 1	235 -239 DEER PARK AVE	LJLJ REALTY LTD				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				4,241.56		4,241.56
07/07/20	Payment	20	1	Tax	TAX CK 1964	M360-owner			4,241.56-	0.00	0.00
204600	010.-02-038				484 1	225 DEER PARK AVE	LJLJ REALTY LTD				
	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
204600	010.-02-038				225	DEER PARK AVE		Continued			
05/07/20	Bill	20	1	Tax	TAX				1,523.00		1,523.00
07/07/20	Payment	20	1	Tax	TAX CK 1964	M360-owner			1,523.00-	0.00	0.00
204700	010.-02-039				210 1	223 DEER PARK AVE	LJLJ REALTY LTD				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,033.21		2,033.21
07/07/20	Payment	20	1	Tax	TAX CK 1964	M360-owner			2,033.21-	0.00	0.00
204800	010.-02-040				330 1	243 DEER PARK AVE	LJLJ REALTY LTD				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				7.62		7.62
07/07/20	Payment	20	1	Tax	TAX CK 1964	M360-owner			7.62-	0.00	0.00
204900	010.-02-041				330 1	215 DEER PARK AVE	LJLJ REALTY LTD				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				878.77		878.77
07/07/20	Payment	20	1	Tax	TAX CK 1964	M360-owner			878.77-	0.00	0.00
205000	010.-02-042				620 8		UNITED METHODIST CHURCH & SCHL				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				0.00		0.00
205500	010.-03-001				620 8	39 NORTH CARLL AVE	ST JOSEPH RC CHURCH				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				0.00		0.00
205600	010.-03-006				230 1	17 N CARLL AVE	GALLAGHER, MARY E				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,069.91		1,069.91
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			1,069.91-	0.00	0.00
205700	010.-03-007				210 1	13 N CARLL AVE	O'SHEA, HELEN S				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				822.42		822.42
06/15/20	Payment	20	1	Tax	TAX CK 1043	M342-owner			822.42-	0.00	0.00
205800	010.-03-009				653 8	125 WEST MAIN ST	VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				0.00		0.00
205900	010.-03-010				652 8	117 WEST MAIN ST	OFFICE OF PARKS, RECREATION AN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				0.00		0.00
206000	010.-03-011				482 1	103 -105W MAIN ST	V.R.K. REALTY LLC				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				3,365.83		3,365.83
06/04/20	Payment	20	1	Tax	TAX CK 3956	C292 CK OWNER			3,365.83-	0.00	0.00
210100	010.-03-011.001				422 1	101 WEST MAIN ST-DINER	V.R.K. REALTY 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
210100	010.-03-011.001				101	WEST MAIN ST-DINER	Continued				
05/07/20	Bill	20	1	Tax	TAX				2,193.12		2,193.12
06/04/20	Payment	20	1	Tax	TAX CK 3957	C292 CK OWNER			2,193.12-	0.00	0.00
206100	010.-03-013				620	8	ST JOSEPH RC CHURCH				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				0.00		0.00
206200	010.-03-022				220	1 32 GROVE PL	HORSLEY, WAYNE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				816.33		816.33
06/05/20	Payment	20	1	Tax	TAX CK 3498	M327 Check Owner			816.33-	0.00	0.00
206300	010.-03-023				210	1 60 OAK PL	60 OAK REALTY CORP.				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,160.53		1,160.53
06/10/20	Payment	20	1	Tax	TAX CK 312	M331-owner			1,160.53-	0.00	0.00
206400	010.-03-024				534	8 22 GROVE PL	AMER LEGION POST 94				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				0.00		0.00
206500	010.-03-025				653	8	VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				0.00		0.00
206600	010.-03-026				311	8 OAK PL	VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				0.00		0.00
206700	010.-03-027				311	8 OAK PL	VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				0.00		0.00
206800	010.-03-028				311	8 OAK PL	VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				0.00		0.00
206900	010.-03-029				330	1 47 OAK PL	BANK OF BABYLON				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				223.88		223.88
06/30/20	Payment	20	1	Tax	TAX CK 0023878	B174-JP Morgan			223.88-	0.00	0.00
207000	010.-03-031				210	1 45 MANSFIELD RD	KAUF, EDWARD				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				805.67		805.67
06/10/20	Payment	20	1	Tax	TAX CK 424	M328-owner			805.67-	0.00	0.00
207100	010.-03-032				210	1 39 MANSFIELD RD	LENZO DIBNER, LOLA				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				804.91		804.91

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
207100	010.-03-032				39	MANSFIELD RD	Continued				
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2020			804.91-	0.00	<u>0.00</u>
207200	010.-03-033				210 1	33 MANSFIELD RD	TORRES, MARLON				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				887.91		887.91
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2020			887.91-	0.00	<u>0.00</u>
207300	010.-03-034				220 1	29 MANSFIELD RD	MONTIGLIO, ANTHONY				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,374.51		1,374.51
06/02/20	Payment	20	1	Tax	TAX CK	Echeck 0L201 Echeck Owner			1,374.51-	0.00	<u>0.00</u>
207400	010.-03-035				210 1	25 MANSFIELD RD	MANN, LESLIE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				763.02		763.02
05/25/20	Payment	20	1	Tax	TAX CK	Echeck 0L194 Echeck owner			763.02-	0.00	<u>0.00</u>
207500	010.-03-036				210 1	21 MANSFIELD RD	ZIGON, JOSEPH V				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				773.68		773.68
06/29/20	Payment	20	1	Tax	TAX CK	31046437 B169-shellpoint			773.68-	0.00	<u>0.00</u>
207600	010.-03-037				210 1	17 MANSFIELD RD	CORCORAN, TIMOTHY				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				779.78		779.78
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2020			779.78-	0.00	<u>0.00</u>
207700	010.-03-038				220 1	11 MANSFIELD RD	ZUK, WILLIAM E				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,142.25		1,142.25
06/03/20	Payment	20	1	Tax	TAX CK	Echeck 0L203 Echeck owner			1,142.25-	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
05/07/20	Bill	20	1	Tax	TAX				2,589.10		2,589.10
06/11/20	Payment	20	1	Tax	TAX CK	1017 M334-owner			2,589.10-	0.00	<u>0.00</u>
207900	010.-03-040				482 1	57 -65 WEST MAIN ST	57 WEST MAIN ST LLC				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,903.75		1,903.75
07/06/20	Payment	20	1	Tax	TAX CK	111001697 B175-global			1,903.75-	0.00	<u>0.00</u>
208000	010.-03-041.001				464 8	47 WEST MAIN ST	TOWN OF BABYLON				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				0.00		<u>0.00</u>
208010	010.-03-041.002				311 1	47 WEST MAIN ST	HIGGINS ENTERPRISES OF BABYLON				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				913.80		913.80
06/23/20	Payment	20	1	Tax	TAX CK	0023835 B167-JPMorgan Chase			913.80-	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
210200	010.-03-042.002			653	1	COTTAGE ROW	VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill		20 1	Tax					0.00		0.00
210300	010.-03-042.003			311	8	COTTAGE ROW	VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill		20 1	Tax					0.00		0.00
208100	010.-03-043			653	8		VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill		20 1	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
05/07/20	Bill		20 1	Tax					5,673.18		5,673.18
06/30/20	Payment		20 1	Tax	TAX CK 0023878	B174-JP Morgan			5,673.18-	0.00	0.00
210400	010.-03-046.001			481	1	1 -17 WEST MAIN ST	FIGALORA, RAYMOND				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill		20 1	Tax					12,208.37		12,208.37
07/20/20	Penalty		20 1	Tax		July Penalty			0.00	610.42	12,818.79
07/31/20	Payment		20 1	Tax	TAX CK 19534	M366 Amor Properties			12,208.37-	610.42-	0.00
208300	010.-03-047			481	1	22 DEER PARK AVE	FIGALORA, RAYMOND				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill		20 1	Tax					7,028.65		7,028.65
06/17/20	Payment		20 1	Tax	TAX CK 001040	B165-CIO MW			7,028.65-	0.00	0.00
208400	010.-03-048			481	1	36 DEER PARK AVE	ROMAN DEVELOPMENT LLC				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill		20 1	Tax					3,046.00		3,046.00
06/16/20	Payment		20 1	Tax	TAX CK 012066	M345-owner			3,046.00-	0.00	0.00
208500	010.-03-049			481	1	42 DEER PARK AVE	FIRST NATL BANK OF LONG ISLAND				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill		20 1	Tax					3,746.58		3,746.58
06/16/20	Payment		20 1	Tax	TAX CK 20368	M347-owner			3,746.58-	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
05/07/20	Bill		20 1	Tax					5,513.26		5,513.26
06/11/20	Payment		20 1	Tax	TAX CK 000005	M333-owner			5,513.26-	0.00	0.00
208800	010.-03-052			481	1	66 DEER PARK AVE	CZOCHE MANAGEMENT CORP.				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill		20 1	Tax					1,736.22		1,736.22
05/25/20	Payment		20 1	Tax	TAX CK Echeck	0L194 Echeck owner			1,736.22-	0.00	0.00
208900	010.-03-053			481	1	72 DEER PARK AVE	STEFANILE, SALVATORE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill		20 1	Tax					1,226.02		1,226.02

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
208900	010.-03-053				72	DEER PARK AVE	Continued				
06/15/20	Payment	20	1	Tax	TAX CK 26448139596	M338-owner		226.02-	0.00	1,000.00	
06/15/20	Payment	20	1	Tax	TAX CK 26448139607	M338-owner		1,000.00-	0.00	<u>0.00</u>	
209000	010.-03-054				481 1	74 -78 DEER PARK AVE	SIASOCO, SIXTO A				
	Tax: 1										
									Prev. Bal:	0.00	
05/07/20	Bill	20	1	Tax	TAX			3,187.64		3,187.64	
06/10/20	Payment	20	1	Tax	TAX CK 615	M330-owner		3,187.64-	0.00	<u>0.00</u>	
209100	010.-03-055				481 1	80 DEER PARK AVE	TORTA FINA REALTY INC				
	Tax: 1										
									Prev. Bal:	0.00	
05/07/20	Bill	20	1	Tax	TAX			2,473.35		2,473.35	
07/20/20	Penalty	20	1	Tax		July Penalty		0.00	123.67	2,597.02	
08/03/20	Penalty	20	1	Tax		August Penalty		0.00	24.73	2,621.75	
09/01/20	Bill	20	1	Tax	FEE Adjusted	State Fee 2020		2.00		2,623.75	
09/01/20	Penalty	20	1	Tax		September Penalty		0.00	24.73	<u>2,648.48</u>	
209200	010.-03-056				220 1	86 DEER PARK AVE	KOTOBUKI MANAGEMENT INC				
	Tax: 1										
									Prev. Bal:	0.00	
05/07/20	Bill	20	1	Tax	TAX			3,240.18		3,240.18	
06/15/20	Payment	20	1	Tax	TAX CK 1358	M340-owner		3,240.18-	0.00	<u>0.00</u>	
209300	010.-03-057				481 1	90 DEER PARK AVE	WBHP HOLDING, CORP				
	Tax: 1										
									Prev. Bal:	0.00	
05/07/20	Bill	20	1	Tax	TAX			3,790.75		3,790.75	
06/15/20	Payment	20	1	Tax	TAX CK 1594	M341-owner		3,790.75-	0.00	<u>0.00</u>	
209400	010.-03-058				411 1	94 DEER PARK AVE	94 DP ASSOCIATES INC				
	Tax: 1										
									Prev. Bal:	0.00	
05/07/20	Bill	20	1	Tax	TAX			3,046.00		3,046.00	
06/18/20	Payment	20	1	Tax	TAX CK 1196	M352-owner		3,046.00-	0.00	<u>0.00</u>	
209500	010.-03-059				210 1	100 DEER PARK AVE	BOUSSIOS TRUST				
	Tax: 1										
									Prev. Bal:	0.00	
05/07/20	Bill	20	1	Tax	TAX			3,205.92		3,205.92	
06/03/20	Payment	20	1	Tax	TAX CK 1506	M326 Ck Owner		3,205.92-	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	
05/07/20	Bill	20	1	Tax	TAX			1,583.92		1,583.92	
06/01/20	Payment	20	1	Tax	TAX CK 5066	M322 Check Owner		1,583.92-	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	
05/07/20	Bill	20	1	Tax	TAX			2,512.95		2,512.95	
06/15/20	Payment	20	1	Tax	TAX CK 001962	M339-owner		2,512.95-	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	
05/07/20	Bill	20	1	Tax	TAX			1,370.70		1,370.70	
06/16/20	Payment	20	1	Tax	TAX CK 2042	M346-owner		1,370.70-	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
209900	010.-03-063			330	1	GROVE PL	122-130 DEER PARK AVENUE LLC				
											Tax: 1
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					24.37		24.37
06/16/20	Payment	20	1	Tax	TAX CK 2043	M346-owner			24.37-	0.00	0.00
210000	010.-03-064			481	1	128 DEER PARK AVE	KADOSH, DAVID D.				
											Tax: 1
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					5,067.78		5,067.78
06/25/20	Payment	20	1	Tax	TAX CK LERETA PAY	LERETA 1 2020			5,067.78-	0.00	0.00
210500	010.-04-001			481	8	179 DEER PARK AVE	GOOD SAMARITIAN HOSP				
											Tax: 1
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					0.00		0.00
210600	010.-04-002			484	1	10 JAMES ST	GARVEY PROPERTIES, LTD				
											Tax: 1
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					466.04		466.04
06/15/20	Payment	20	1	Tax	TAX CK 001961	M339-owner			466.04-	0.00	0.00
210700	010.-04-003			464	1	157-175 DEER PARK AVE	GARVEY, JANE R				
											Tax: 1
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					24,008.57		24,008.57
06/15/20	Payment	20	1	Tax	TAX CK 001964	M339-owner			24,008.57-	0.00	0.00
210800	010.-04-004			482	1	135 DEER PARK AVE	135 DEER PARK AVE BABYLON LLC				
											Tax: 1
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					7,919.60		7,919.60
05/27/20	Payment	20	1	Tax	TAX CK Echeck	0L196 Echeck owner			7,919.60-	0.00	0.00
210900	010.-04-005			481	1	121-127 DEER PARK AVE	121-127 DEER PARK AVENUE HOLDI				
											Tax: 1
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					4,112.10		4,112.10
06/24/20	Payment	20	1	Tax	TAX CK 7936	M355-owner			4,112.10-	0.00	0.00
211000	010.-04-006			653	8		VILLAGE OF BABYLON				
											Tax: 1
										Prev. Bal:	0.00
05/07/20	Bill	20	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
05/07/20	Bill	20	1	Tax					5,619.87		5,619.87
06/11/20	Payment	20	1	Tax	TAX CK 002009	M333-owner			5,619.87-	0.00	0.00
211200	010.-04-008			615	1	99-101 DEER PARK AVE	101 DEER PARK AVENUE LLC				
											Tax: 1
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					6,472.75		6,472.75
06/11/20	Payment	20	1	Tax	TAX CK 1142	M337-owner			6,472.75-	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
05/07/20	Bill	20	1	Tax					5,178.20		5,178.20

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
211300	010.-04-009				89-91	DEER PARK AVE	Continued				
06/22/20	Payment	20	1	Tax	TAX CK 40001704	B166-National Tax S			5,178.20-	0.00	<u>0.00</u>
211400	010.-04-010.002				481 1	85 DEER PARK AVE	ELDOGGS LLC.				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,066.10		1,066.10
06/01/20	Payment	20	1	Tax	TAX CK 7676	M322 Check Owner			1,066.10-	0.00	<u>0.00</u>
211500	010.-04-011.001				615 1	79 DEER PARK AVE	CAMESAS-ROTHBURD REALTY COMPAN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				5,330.50		5,330.50
06/10/20	Payment	20	1	Tax	TAX CK 1009	M330-owner			5,330.50-	0.00	<u>0.00</u>
211600	010.-04-012				615 1	73 DEER PARK AVE	WEN GANG ZHAO				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				4,233.94		4,233.94
06/11/20	Payment	20	1	Tax	TAX CK 7000	M335-owner			4,233.94-	0.00	<u>0.00</u>
211700	010.-04-013				481 1	65 DEER PARK AVE	ASHLEY, WILLIAM				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,147.43		2,147.43
06/16/20	Payment	20	1	Tax	TAX CK 1554	M343-owner			2,147.43-	0.00	<u>0.00</u>
211800	010.-04-014				482 1	51-59 DEER PARK AVE	GABRIELLE REALTY CORP.				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				3,548.59		3,548.59
07/07/20	Payment	20	1	Tax	TAX CK 620645	B176-corelogic			3,548.59-	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
05/07/20	Bill	20	1	Tax	TAX				1,995.13		1,995.13
07/20/20	Penalty	20	1	Tax		July Penalty			0.00	99.76	2,094.89
08/03/20	Penalty	20	1	Tax		August Penalty			0.00	19.95	2,114.84
09/01/20	Bill	20	1	Tax	FEE Adjusted	State Fee 2020			2.00		2,116.84
09/01/20	Penalty	20	1	Tax		September Penalty			0.00	19.95	<u>2,136.79</u>
212000	010.-04-016				481 1	27-35 DEER PARK AVE	23 DEER PARK AVENUE LLC				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				5,498.03		5,498.03
06/11/20	Payment	20	1	Tax	TAX CK 2709	M332-owner			5,498.03-	0.00	<u>0.00</u>
212100	010.-04-017				481 1	15 EAST MAIN ST	FIGALORA, RAYMOND				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				4,173.02		4,173.02
07/20/20	Penalty	20	1	Tax		July Penalty			0.00	208.65	4,381.67
07/31/20	Payment	20	1	Tax	TAX CK 19533	M366 Amor Properties			4,173.02-	208.65-	<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
05/07/20	Bill	20	1	Tax	TAX				4,582.71		4,582.71
06/16/20	Payment	20	1	Tax	TAX CK 196	M348-owner			4,582.71-	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
212300	010.-04-019			481	1	35 E MAIN ST	BELLA MARRONE REALTY, LLC				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					2,602.81		2,602.81
06/16/20	Payment	20	1	Tax	TAX CK 1762	M348-owner			2,602.81-	0.00	0.00
212400	010.-04-020			481	1	37-45 E MAIN ST	S, NICOLIA & SONS REALTY CORP.				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					4,294.86		4,294.86
06/16/20	Payment	20	1	Tax	TAX CK 005426	M345-owner			4,294.86-	0.00	0.00
212500	010.-04-021			620	8	55 E MAIN ST	PRESBYTERIAN CHURCH				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					0.00		0.00
212600	010.-04-023			615	1	95 E MAIN ST	L & B REALTY CO, LLC				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					5,360.96		5,360.96
06/15/20	Payment	20	1	Tax	TAX CK 2612	M341-owner			5,360.96-	0.00	0.00
212700	010.-04-024			431	1	99 E MAIN ST	L & B REALTY CO				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,264.09		1,264.09
06/15/20	Payment	20	1	Tax	TAX CK 2612	M341-owner			1,264.09-	0.00	0.00
212800	010.-04-025			431	1	115 E MAIN ST	HOERNING, CAROL				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					4,580.42		4,580.42
06/16/20	Payment	20	1	Tax	TAX CK 21497	M348-owner			4,580.42-	0.00	0.00
212900	010.-04-028			633	1	155 E MAIN ST	SCHORR, AUDREY				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,073.72		1,073.72
07/01/20	Payment	20	1	Tax	TAX CK ECHECK	0L215 ECHECK			1,073.72-	0.00	0.00
216500	010.-04-029.001			633	1	143 E MAIN ST	SCHORR, AUDREY				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					13,128.26		13,128.26
07/01/20	Payment	20	1	Tax	TAX CK ECHECK	0L215 ECHECK			13,128.26-	0.00	0.00
213000	010.-04-030			653	8		VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					0.00		0.00
213100	010.-04-031			311	8	TOTTEN PL	VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					0.00		0.00
213200	010.-04-032			210	1	30 TOTTEN PL	SCHROEDER, JOHN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					837.65		837.65

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
213200	010.-04-032			30	TOTTEN PL			Continued			
06/03/20	Payment	20	1	Tax	TAX CK 7674	M326 Ck Owner			837.65-	0.00	<u>0.00</u>
213300	010.-04-033			653	8		VILLAGE OF BABYLON				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	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
05/07/20	Bill	20	1	Tax	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
05/07/20	Bill	20	1	Tax	TAX				377.70		377.70
06/15/20	Payment	20	1	Tax	TAX CK 001965	M341-owner			377.70-	0.00	<u>0.00</u>
213400	010.-04-034			220	1	34 TOTTEN PL	NOLAN, PATRICK W				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,095.04		1,095.04
07/09/20	Payment	20	1	Tax	TAX CK 60122248	B179-Freedom			1,095.04-	0.00	<u>0.00</u>
213500	010.-04-035			230	1	38 TOTTEN PL	38 TOTTEN PLACE, LLC				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				858.97		858.97
07/09/20	Payment	20	1	Tax	TAX CK 60122248	B179-Freedom			858.97-	0.00	<u>0.00</u>
213600	010.-04-036			220	1	44 TOTTEN PL	COLLINS, BRIEN				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				791.96		791.96
06/29/20	Payment	20	1	Tax	TAX CK 10574	B170-island fed			791.96-	0.00	<u>0.00</u>
213700	010.-04-037			220	1	46 TOTTEN PL	TOTTEN MANAGEMENT INC				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,133.87		1,133.87
06/11/20	Payment	20	1	Tax	TAX CK 670514735	M337-owner			1,133.87-	0.00	<u>0.00</u>
213800	010.-04-038			210	1	50 TOTTEN PL	SCHNAPPAUF, DANIEL				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				705.91		705.91
06/15/20	Payment	20	1	Tax	TAX CK 3786	M342-owner			705.91-	0.00	<u>0.00</u>
213900	010.-04-039			210	8	34 JAMES ST	VILLAGE OF BABYLON				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				0.00		<u>0.00</u>
214000	010.-04-040			482	1	38 JAMES ST	RMC JAMES STREET LLC				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,523.00		1,523.00
06/29/20	Payment	20	1	Tax	TAX CK ECHECK	OL214			1,523.00-	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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
214100	010.-04-041				42	JAMES ST	Continued				
05/07/20	Bill	20	1	Tax	TAX				213.22		213.22
06/29/20	Payment	20	1	Tax	TAX CK ECHECK	0L214 ECHECK			213.22-	0.00	0.00
214200	010.-04-042				220 1	63 TOTTEN PL	FLETCHER, MICHAEL				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				790.44		790.44
06/03/20	Payment	20	1	Tax	TAX CK Echeck	0L203 Echeck owner			790.44-	0.00	0.00
214300	010.-04-043				210 1	57 TOTTEN PL	MICHELE, JOHN R				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				929.03		929.03
05/28/20	Payment	20	1	Tax	TAX CK 2748	M321 Owner			929.03-	0.00	0.00
214400	010.-04-044				210 1	51 TOTTEN PL	HUBERT, NICHOLAS G				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				740.18		740.18
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			740.18-	0.00	0.00
214500	010.-04-045				210 1	45 TOTTEN PL	DARRELL JR, RICHARD J				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,588.49		1,588.49
07/07/20	Payment	20	1	Tax	TAX CK 0003155398	B177-dovenmuehle			1,588.49-	0.00	0.00
214600	010.-04-046				220 1	43 TOTTEN PL	PETRUZZELLI, PAUL				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,261.04		1,261.04
05/22/20	Payment	20	1	Tax	TAX CR	0L190 Cr Card owner			1,261.04-	0.00	0.00
214700	010.-04-047				210 1	39 TOTTEN PL	CROCENZI, DOMENICO				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				639.66		639.66
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			639.66-	0.00	0.00
214800	010.-04-048				210 1	33 TOTTEN PL	MASON, CHRISTOPHER				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				761.50		761.50
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			761.50-	0.00	0.00
214900	010.-04-049				230 1	31 TOTTEN PL	DIECKHOFF, THOMAS				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,069.15		1,069.15
06/03/20	Payment	20	1	Tax	TAX CK 836	M326 Ck Owner			1,069.15-	0.00	0.00
215000	010.-04-050				210 1	27 TOTTEN PL	TOOLAN, MICHAEL, TRUSTEE OF				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				799.58		799.58
06/25/20	Payment	20	1	Tax	TAX CK ECHECK	0L212 ECHECK			799.58-	0.00	0.00
215100	010.-04-051				220 1	23 TOTTEN PL	STEIGER, ROBERT, TRUSTEE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,990.56		1,990.56

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
215100	010.-04-051			23	TOTTEN PL				Continued				
07/13/20	Payment	20	1	Tax	TAX CK	Corelogic	CL2020-3				1,990.56-	0.00	<u>0.00</u>
215200	010.-04-052			210	1	21	TOTTEN PL		GAWKOWSKI, PAUL R				
	Tax:	1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						639.66		639.66
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2020				639.66-	0.00	<u>0.00</u>
215300	010.-04-053			421	1	175	E MAIN ST		GEMMARC REALTY				
	Tax:	1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						6,442.29		6,442.29
06/15/20	Payment	20	1	Tax	TAX CK	1029	M340-owner				6,442.29-	0.00	<u>0.00</u>
215400	010.-04-054			484	1	193	E MAIN ST		EJB, LLC				
	Tax:	1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						1,806.28		1,806.28
06/11/20	Payment	20	1	Tax	TAX CK	359	M335-owner				1,806.28-	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
05/07/20	Bill	20	1	Tax	TAX						434.06		434.06
07/13/20	Payment	20	1	Tax	TAX CK	2256	M361-owner				434.06-	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
05/07/20	Bill	20	1	Tax	TAX						1,043.26		1,043.26
06/01/20	Payment	20	1	Tax	TAX CK	8146	M323 Check Owner				1,043.26-	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
05/07/20	Bill	20	1	Tax	TAX						5,304.61		5,304.61
07/20/20	Penalty	20	1	Tax			July Penalty				0.00	265.23	5,569.84
08/03/20	Penalty	20	1	Tax			August Penalty				0.00	53.05	5,622.89
08/17/20	Payment	20	1	Tax	TAX CK	21479	M368-Owner				4,986.33-	318.28-	318.28
08/17/20	Payment	20	1	Tax	TAX CK	21491	M368-Owner				318.28-	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
05/07/20	Bill	20	1	Tax	TAX						213.22		213.22
07/20/20	Penalty	20	1	Tax			July Penalty				0.00	10.66	223.88
08/03/20	Penalty	20	1	Tax			August Penalty				0.00	2.13	226.01
08/17/20	Payment	20	1	Tax	TAX CK	21480	M368-Owner				200.43-	12.79-	12.79
08/17/20	Payment	20	1	Tax	TAX CK	21492	M368-Owner				12.79-	0.00	<u>0.00</u>
215600	010.-04-060			210	1	22	COOPER ST		DIDENKO, BORIS				
	Tax:	1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						784.35		784.35
06/16/20	Payment	20	1	Tax	TAX CK	2000	M345-owner				784.35-	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
05/07/20	Bill	20	1	Tax	TAX						822.42		822.42

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
217000	010.-04-061.001				28	COOPER ST		Continued			
06/02/20	Payment	20	1	Tax	TAX CK 5038	M325-Owner			822.42-	0.00	<u>0.00</u>
217100	010.-04-061.002				311 8	COOPER ST	VILLAGE OF BABYLON				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	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
05/07/20	Bill	20	1	Tax	TAX				28.94		28.94
06/03/20	Payment	20	1	Tax	TAX CK 835	M326 Ck Owner			28.94-	0.00	<u>0.00</u>
215800	010.-04-063				210 1	32 COOPER ST	DEITER, JUSTIN				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				822.42		822.42
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			822.42-	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
05/07/20	Bill	20	1	Tax	TAX				709.72		709.72
06/16/20	Payment	20	1	Tax	TAX CK 1163	M343-owner			709.72-	0.00	<u>0.00</u>
216000	010.-04-065				210 1	40 COOPER ST	MARTIN, M DANIEL				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				739.42		739.42
06/11/20	Payment	20	1	Tax	TAX CK 3448	M334-owner			739.42-	0.00	<u>0.00</u>
216100	010.-04-066				210 1	42 COOPER ST	RODRIGUEZ, RAMON				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				700.58		700.58
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3			700.58-	0.00	<u>0.00</u>
216200	010.-04-067				210 1	46 COOPER ST	BETHEL AFRICAN METHODIST				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				335.06		335.06
06/16/20	Payment	20	1	Tax	TAX CK 2005	M344-owner			335.06-	0.00	<u>0.00</u>
216300	010.-04-068				620 8	50 COOPER ST	BETHEL AME CHURCH				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				0.00		<u>0.00</u>
216400	010.-04-069				220 1	60 -62 JAMES ST	KING III, EDWARD A				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,229.06		1,229.06
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			1,229.06-	0.00	<u>0.00</u>
217200	010.-04-070.001				210 1	68 JAMES ST	KEIR, ROBERT S				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,064.58		1,064.58
07/20/20	Penalty	20	1	Tax		July Penalty			0.00	53.23	1,117.81
07/31/20	Payment	20	1	Tax	TAX CK 3234	M366 Owner			1,064.58-	53.23-	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
217300	010.-04-070.002			220	1	64 JAMES ST	WHITE, WILLIAM				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,130.83		1,130.83
07/14/20	Payment	20	1	Tax	TAX CK ECHECK	OL218; ECHECK			1,130.83-	0.00	<u>0.00</u>
426500	010.1-01-001			464	1	133 E MAIN ST SUITE 1A	GKC REALTY CORP.				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					651.84		651.84
06/22/20	Payment	20	1	Tax	TAX CK 8106	M354-owner			651.84-	0.00	<u>0.00</u>
426600	010.1-01-002			464	1	133 E MAIN ST SUITE 1B	BECL IGNITE LLC				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					627.48		627.48
05/25/20	Payment	20	1	Tax	TAX CK Echeck	OL194 Echeck owner			627.48-	0.00	<u>0.00</u>
426700	010.1-01-003			464	1	133 E MAIN ST SUITE 1C	BECL IGNITE LLC				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					627.48		627.48
05/25/20	Payment	20	1	Tax	TAX CK Echeck	OL194 Echeck owner			627.48-	0.00	<u>0.00</u>
426800	010.1-02-001			464	1	133 E MAIN ST SUITE 2D	RHUMBLINE MANAGEMENT LLC				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					627.48		627.48
05/28/20	Payment	20	1	Tax	TAX CK Echeck	OL197 Echeck owner			627.48-	0.00	<u>0.00</u>
426900	010.1-02-002			464	1	133 E MAIN ST SUITE 2E	RHUMBLINE MGMT, LLC				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					627.48		627.48
05/28/20	Payment	20	1	Tax	TAX CK Echeck	OL197 Echeck owner			627.48-	0.00	<u>0.00</u>
427000	010.1-02-003			464	1	133 E MAIN ST SUITE 2F	RHUMBLINE MGMT LLC				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					627.48		627.48
05/28/20	Payment	20	1	Tax	TAX CK Echeck	OL197 Echeck owner			627.48-	0.00	<u>0.00</u>
427100	010.1-03-001			464	1	133 E MAIN ST SUITE 3G	BERGER JR, VINCENT G				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					627.48		627.48
07/01/20	Payment	20	1	Tax	TAX CK 5656	M359-OWNER			627.48-	0.00	<u>0.00</u>
427200	010.2-01-101			412	1	31 GREENMEADOW DR 101	LYNCH, DIANE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					865.06		865.06
06/11/20	Payment	20	1	Tax	TAX CK 1402	M333-owner			865.06-	0.00	<u>0.00</u>
427300	010.2-01-102			412	1	32 GREENMEADOW DR 102	SACKS, JENNIFER				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					865.06		865.06
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			865.06-	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
427400	010.2-01-103			412	1	33	GREENMEADOW DR 103	SCHAPER, ROBIN M.				
				Tax: 1								
										Prev. Bal:		0.00
05/07/20	Bill	20	1	Tax						841.31		841.31
06/15/20	Payment	20	1	Tax	TAX CK 105		M341-owner			841.31-	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
05/07/20	Bill	20	1	Tax						841.31		841.31
07/13/20	Payment	20	1	Tax	TAX CK Corelogic		CL2020-3			841.31-	0.00	0.00
427600	010.2-01-105			412	1	35	GREENMEADOW DR 105	QUARTARARO, STEPHANIE				
				Tax: 1								
										Prev. Bal:		0.00
05/07/20	Bill	20	1	Tax						841.31		841.31
06/10/20	Payment	20	1	Tax	TAX CK 148		M331-owner			841.31-	0.00	0.00
427700	010.2-01-106			412	1	36	GREENMEADOW DR 106	MCLOUGHLIN, SHEILA				
				Tax: 1								
										Prev. Bal:		0.00
05/07/20	Bill	20	1	Tax						841.31		841.31
06/15/20	Payment	20	1	Tax	TAX CK 7180		M339-owner			841.31-	0.00	0.00
427800	010.2-01-107			412	1	37	GREENMEADOW DR 107	UDE, MARGUERITE				
				Tax: 1								
										Prev. Bal:		0.00
05/07/20	Bill	20	1	Tax						865.06		865.06
06/09/20	Payment	20	1	Tax	TAX CK 989		C293 OWNER			865.06-	0.00	0.00
427900	010.2-01-108			412	1	38	GREENMEADOW DR 108	ALLISON C. SPENCER				
				Tax: 1								
										Prev. Bal:		0.00
05/07/20	Bill	20	1	Tax						865.06		865.06
07/07/20	Payment	20	1	Tax	TAX CK 0003155398		B177-dovenmuehle			865.06-	0.00	0.00
428000	010.2-01-201			412	1	39	GREENMEADOW DR 201	RIGELHAUPT, MAUREEN				
				Tax: 1								
										Prev. Bal:		0.00
05/07/20	Bill	20	1	Tax						865.06		865.06
06/15/20	Payment	20	1	Tax	TAX CK 7538		M338-owner			865.06-	0.00	0.00
428100	010.2-01-202			412	1	40	GREENMEADOW DR 202	DEFALCO, JOHN				
				Tax: 1								
										Prev. Bal:		0.00
05/07/20	Bill	20	1	Tax						865.06		865.06
06/03/20	Payment	20	1	Tax	TAX CK 422		M326 Ck Owner			865.06-	0.00	0.00
428200	010.2-01-203			412	1	41	GREENMEADOW DR 203	ARSCOTT, LISA				
				Tax: 1								
										Prev. Bal:		0.00
05/07/20	Bill	20	1	Tax						841.31		841.31
06/16/20	Payment	20	1	Tax	TAX CK 1684		C294; OWNER			841.31-	0.00	0.00
428300	010.2-01-204			412	1	42	GREENMEADOW DR 204	LAGARENNE, ROBERT				
				Tax: 1								
										Prev. Bal:		0.00
05/07/20	Bill	20	1	Tax						841.31		841.31
06/12/20	Payment	20	1	Tax	TAX CK Echeck		OL207 Echeck			841.31-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
428400	010.2-01-205			412	1	43 GREENMEADOW DR 205	GALEA, LARON K				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			841.31		841.31
06/24/20	Payment	20	1	Tax		TAX CK CORELOGICPAY CORELOGIC 2020			841.31-	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
05/07/20	Bill	20	1	Tax		TAX			841.31		841.31
06/11/20	Payment	20	1	Tax		TAX CK 9233 M337-owner			841.31-	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
05/07/20	Bill	20	1	Tax		TAX			841.31		841.31
06/10/20	Payment	20	1	Tax		TAX CK 669833524 M330-owner			841.31-	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
05/07/20	Bill	20	1	Tax		TAX			841.31		841.31
06/23/20	Payment	20	1	Tax		TAX CK WELLS FARGO 2020			841.31-	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
05/07/20	Bill	20	1	Tax		TAX			841.31		841.31
05/28/20	Payment	20	1	Tax		TAX CK 473 M321 E.M.LEITCH			841.31-	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
05/07/20	Bill	20	1	Tax		TAX			841.31		841.31
06/10/20	Payment	20	1	Tax		TAX CK 033 M330-owner			841.31-	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
05/07/20	Bill	20	1	Tax		TAX			841.31		841.31
06/18/20	Payment	20	1	Tax		TAX CK 214 C295 OWNER			841.31-	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
05/07/20	Bill	20	1	Tax		TAX			841.31		841.31
06/27/20	Payment	20	1	Tax		TAX CK ECHECK 0L213 ECHECK			841.31-	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
05/07/20	Bill	20	1	Tax		TAX			841.31		841.31
06/24/20	Payment	20	1	Tax		TAX CK CORELOGICPAY CORELOGIC 2020			841.31-	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
05/07/20	Bill	20	1	Tax		TAX			841.31		841.31
06/15/20	Payment	20	1	Tax		TAX CK 0038832069 M341-owner			841.31-	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
429400	010.2-01-215			412	1	53 GREENMEADOW DR 215	FITZGERALD, KATHLEEN M. TRSTEE				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					865.06		865.06
06/29/20	Payment	20	1	Tax	TAX CK 585	M356-owner			865.06-	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
05/07/20	Bill	20	1	Tax					865.06		865.06
07/20/20	Penalty	20	1	Tax		July Penalty			0.00	43.25	908.31
08/03/20	Penalty	20	1	Tax		August Penalty			0.00	8.65	916.96
09/01/20	Bill	20	1	Tax	FEE Adjusted	State Fee 2020			2.00		918.96
09/01/20	Penalty	20	1	Tax		September Penalty			0.00	8.65	<u>927.61</u>
429600	010.2-01-301			412	1	1 GREENMEADOW DR 301	CROCKETT, JOAN				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					865.06		865.06
06/17/20	Payment	20	1	Tax	TAX CK 174	M350-owner			865.06-	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
05/07/20	Bill	20	1	Tax					865.06		865.06
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			865.06-	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
05/07/20	Bill	20	1	Tax					841.31		841.31
06/02/20	Payment	20	1	Tax	TAX CK 225	M325-Owner			841.31-	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
05/07/20	Bill	20	1	Tax					841.31		841.31
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			841.31-	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
05/07/20	Bill	20	1	Tax					841.31		841.31
06/11/20	Payment	20	1	Tax	TAX CK 1401	M333-owner			841.31-	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
05/07/20	Bill	20	1	Tax					841.31		841.31
06/16/20	Payment	20	1	Tax	TAX CK 127	M349-owner			841.31-	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
05/07/20	Bill	20	1	Tax					841.31		841.31
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3			841.31-	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
05/07/20	Bill	20	1	Tax					841.31		841.31

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
430300	010.2-01-308					8	GREENMEADOW DR 308		Continued				
06/10/20	Payment	20	1	Tax	TAX CK	1562	M330-owner				841.31-	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
05/07/20	Bill	20	1	Tax	TAX						841.31		841.31
06/01/20	Payment	20	1	Tax	TAX CK	6780	M323 Check Owner				841.31-	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
05/07/20	Bill	20	1	Tax	TAX						841.31		841.31
06/11/20	Payment	20	1	Tax	TAX CK	7169	M332-owner				841.31-	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
05/07/20	Bill	20	1	Tax	TAX						865.06		865.06
07/01/20	Payment	20	1	Tax	TAX CK	3042	M359-OWNER				432.53-	0.00	432.53
07/01/20	Payment	20	1	Tax	TAX CK	5657	M359-OWNER				432.53-	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
05/07/20	Bill	20	1	Tax	TAX						865.06		865.06
06/24/20	Payment	20	1	Tax	TAX CK	32213366	B168-CMS				865.06-	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
05/07/20	Bill	20	1	Tax	TAX						865.06		865.06
06/11/20	Payment	20	1	Tax	TAX CK	1667	M332-owner				865.06-	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
05/07/20	Bill	20	1	Tax	TAX						865.06		865.06
06/05/20	Payment	20	1	Tax	TAX CK	ECHECK	0L205 ECHECK				865.06-	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
05/07/20	Bill	20	1	Tax	TAX						841.31		841.31
06/23/20	Payment	20	1	Tax	TAX CK		WELLS FARGO 2020				841.31-	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
05/07/20	Bill	20	1	Tax	TAX						841.31		841.31
06/10/20	Payment	20	1	Tax	TAX CK	6182	M329-owner				841.31-	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
05/07/20	Bill	20	1	Tax	TAX						841.31		841.31
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2020				841.31-	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
05/07/20	Bill	20	1	Tax	TAX						841.31		841.31

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
431300	010.2-01-406				18	GREENMEADOW DR 406	Continued				
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			841.31-	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
05/07/20	Bill	20	1	Tax	TAX				865.06		865.06
07/01/20	Payment	20	1	Tax	TAX CK 9792	M359-OWNER			865.06-	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
05/07/20	Bill	20	1	Tax	TAX				865.06		865.06
06/01/20	Payment	20	1	Tax	TAX CK 2789	M322 Check Owner			865.06-	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
05/07/20	Bill	20	1	Tax	TAX				865.06		865.06
06/10/20	Payment	20	1	Tax	TAX CK 2856	M328-owner			865.06-	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
05/07/20	Bill	20	1	Tax	TAX				865.06		865.06
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3			865.06-	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
05/07/20	Bill	20	1	Tax	TAX				841.31		841.31
06/30/20	Payment	20	1	Tax	TAX CK 80133859	B174-CMS			841.31-	0.00	<u>0.00</u>
431900	010.2-01-504				412 1	24 GREENMEADOW DR 504	CAPUTO. MELISSA				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				841.31		841.31
06/11/20	Payment	20	1	Tax	TAX CK 604	M334-owner			841.31-	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
05/07/20	Bill	20	1	Tax	TAX				841.31		841.31
06/16/20	Payment	20	1	Tax	TAX CK 3510	M349-owner			841.31-	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
05/07/20	Bill	20	1	Tax	TAX				841.31		841.31
06/24/20	Payment	20	1	Tax	TAX CK 2593681682	M355-owner			841.31-	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
05/07/20	Bill	20	1	Tax	TAX				841.31		841.31
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			841.31-	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
05/07/20	Bill	20	1	Tax	TAX				841.31		841.31

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
432300	010.2-01-508				28	GREENMEADOW DR 508	Continued				
06/29/20	Payment	20	1	Tax	TAX CK 31046437	B169-shellpoint		841.31-	0.00		0.00
432400	010.2-01-509				412 1	29 GREENMEADOW DR 509	ROGERS, CHARLES J., LIFE ESTATE				
	Tax: 1										
									Prev. Bal:		0.00
05/07/20	Bill	20	1	Tax	TAX			202.56			202.56
06/01/20	Payment	20	1	Tax	TAX CK 2959	M322 Check Owner		202.56-	0.00		0.00
432500	010.2-01-510				412 1	30 GREENMEADOW DR 510	BORODIN, MAUREEN				
	Tax: 1										
									Prev. Bal:		0.00
05/07/20	Bill	20	1	Tax	TAX			865.06			865.06
06/24/20	Payment	20	1	Tax	TAX CK 5005354917	B168-CMS		865.06-	0.00		0.00
217400	011.-01-002				411 1	123 COOPER ST	MOONEY REALTY, LLC				
	Tax: 1										
									Prev. Bal:		0.00
05/07/20	Bill	20	1	Tax	TAX			1,614.38			1,614.38
06/30/20	Payment	20	1	Tax	TAX CK 620804	B173-corelogic		1,614.38-	0.00		0.00
217500	011.-01-003				464 1	119 COOPER ST	119 COOPER ST LLC				
	Tax: 1										
									Prev. Bal:		0.00
05/07/20	Bill	20	1	Tax	TAX			4,355.78			4,355.78
06/16/20	Payment	20	1	Tax	TAX CK 1016	M348-owner		4,355.78-	0.00		0.00
217600	011.-01-004				210 1	111 COOPER ST	111 COOPER STREET, INC.				
	Tax: 1										
									Prev. Bal:		0.00
05/07/20	Bill	20	1	Tax	TAX			1,016.60			1,016.60
06/16/20	Payment	20	1	Tax	TAX CK 405	M349-owner		1,016.60-	0.00		0.00
217700	011.-01-006				464 1	103 COOPER ST	103 COOPER STREET LLC				
	Tax: 1										
									Prev. Bal:		0.00
05/07/20	Bill	20	1	Tax	TAX			2,954.62			2,954.62
06/22/20	Payment	20	1	Tax	TAX CK 000558	M353-owner		2,954.62-	0.00		0.00
217800	011.-01-007				210 1	77 GEORGE ST	MOTT, BARBARA A.				
	Tax: 1										
									Prev. Bal:		0.00
05/07/20	Bill	20	1	Tax	TAX			1,066.10			1,066.10
07/06/20	Payment	20	1	Tax	TAX CK ECHECK	0L216 ECHECK		1,066.10-	0.00		0.00
217900	011.-01-008				210 1	81 GEORGE ST	WARD, BRUCE H.				
	Tax: 1										
									Prev. Bal:		0.00
05/07/20	Bill	20	1	Tax	TAX			686.87			686.87
06/25/20	Payment	20	1	Tax	TAX CK 2160	C296 OWNER		686.87-	0.00		0.00
218000	011.-01-009				210 1	85 GEORGE ST	ANDERSEN, CARL M				
	Tax: 1										
									Prev. Bal:		0.00
05/07/20	Bill	20	1	Tax	TAX			679.26			679.26
06/11/20	Payment	20	1	Tax	TAX CK 159	M334-owner		679.26-	0.00		0.00
219400	011.-01-010.001				465 1	107 COOPER ST	10 PENNY DEVELOPMENT CORP.				
	Tax: 1										
									Prev. Bal:		0.00
05/07/20	Bill	20	1	Tax	TAX			1,841.31			1,841.31

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
219400	011.-01-010.001				107	COOPER ST	Continued				
06/01/20	Payment	20	1	Tax	TAX CK 2776	M323 KT Custom Homes			1,841.31-	0.00	<u>0.00</u>
218100	011.-01-011				311 1	PEARSALL PL	111 COOPER STREET, INC.				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				30.46		30.46
06/16/20	Payment	20	1	Tax	TAX CK 406	M349-owner			30.46-	0.00	<u>0.00</u>
218200	011.-01-012				210 1	18 PEARSALL PL	CHURCH, JEFFREY				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				752.36		752.36
06/16/20	Payment	20	1	Tax	TAX CK 3735	M345-owner			752.36-	0.00	<u>0.00</u>
218300	011.-01-013				220 1	22 PEARSALL PL	HAGGERTY, MICHAEL P.				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				609.20		609.20
07/20/20	Penalty	20	1	Tax		July Penalty			0.00	30.46	639.66
08/03/20	Penalty	20	1	Tax		August Penalty			0.00	6.09	645.75
09/01/20	Bill	20	1	Tax	FEE Adjusted	State Fee 2020			2.00		647.75
09/01/20	Penalty	20	1	Tax		September Penalty			0.00	6.09	<u>653.84</u>
218400	011.-01-014				210 1	28 PEARSALL PL	GANDOLFO, CHARLES				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				158.39		158.39
07/01/20	Payment	20	1	Tax	TAX CK 7403	M359-OWNER			158.39-	0.00	<u>0.00</u>
218500	011.-01-015				311 1	14 JOHN ST	GANDOLFO, KAREN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				197.23		197.23
07/01/20	Payment	20	1	Tax	TAX CK 7403	M359-OWNER			197.23-	0.00	<u>0.00</u>
218600	011.-01-016				311 1	20 JOHN ST	GANDOLFO, CHARLES				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				196.47		196.47
07/01/20	Payment	20	1	Tax	TAX CK 7403	M359-OWNER			196.47-	0.00	<u>0.00</u>
219500	011.-01-018.001				465 1	26 JOHN ST	DYLANOAH LLC				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,512.19		2,512.19
06/17/20	Payment	20	1	Tax	TAX CK 0000995397	B165-1st NB			2,512.19-	0.00	<u>0.00</u>
218700	011.-01-019				220 1	33 PEARSALL PL	COSENTINO, GEORGE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				700.58		700.58
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			700.58-	0.00	<u>0.00</u>
218800	011.-01-020				210 1	27 PEARSALL PL	GRAVIUS, CHRISTINE, TRUSTEE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				255.86		255.86
06/16/20	Payment	20	1	Tax	TAX CK 576	M343-owner			255.86-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
218900	011.-01-021			209	1	23	PEARSALL PL	WARREN, MICHAEL T.				
				Tax: 1								
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						1,020.41		1,020.41
07/07/20	Payment	20	1	Tax	TAX CK 0003155398	B177-dovenmuehle				1,020.41-	0.00	<u>0.00</u>
219000	011.-01-022			210	1	15	PEARSALL PL	REILLY, DENISE				
				Tax: 1								
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						944.26		944.26
07/07/20	Payment	20	1	Tax	TAX CK 2050	B176-GF central				944.26-	0.00	<u>0.00</u>
219100	011.-01-023			210	1	9	PEARSALL PL	HEILMAN, JOHN				
				Tax: 1								
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						1,050.87		1,050.87
06/10/20	Payment	20	1	Tax	TAX CK 6229	M329-owner				1,050.87-	0.00	<u>0.00</u>
219200	011.-01-024			220	1	3	-5 PEARSALL PL	5 PEARSALL PLACE				
				Tax: 1								
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						1,794.09		1,794.09
06/01/20	Payment	20	1	Tax	TAX CK 2429	M323 Check- Traina				1,794.09-	0.00	<u>0.00</u>
219300	011.-01-025			220	1	97	GEORGE ST	COLE, RAYMOND				
				Tax: 1								
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						804.91		804.91
06/16/20	Payment	20	1	Tax	TAX CK 1352	M343-owner				804.91-	0.00	<u>0.00</u>
219600	011.-01-030.001			482	1	10	JOHN ST	10 JOHN ST BABYLON LLC				
				Tax: 1								
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						2,409.39		2,409.39
07/01/20	Payment	20	1	Tax	TAX CK 7403	M359-OWNER				2,409.39-	0.00	<u>0.00</u>
219700	011.-02-001			482	1	70	GEORGE ST	GARGIULO, CHRISTOPHER				
				Tax: 1								
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						647.28		647.28
06/16/20	Payment	20	1	Tax	TAX CK 4303	M348-owner				647.28-	0.00	<u>0.00</u>
219800	011.-02-002			210	1	72	GEORGE ST	MORENUS, KELLY				
				Tax: 1								
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						642.71		642.71
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020				642.71-	0.00	<u>0.00</u>
219900	011.-02-003			299	1	76	GEORGE ST	GREGORY, ROBERT J.				
				Tax: 1								
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						1,299.12		1,299.12
07/01/20	Payment	20	1	Tax	TAX CK ECHECK	0L215 ECHECK				1,299.12-	0.00	<u>0.00</u>
220000	011.-02-004			209	1	80	GEORGE ST	BUCCINO, RUSSELL				
				Tax: 1								
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						2,345.42		2,345.42
05/07/20	Bill	20	1	Tax	EPR					104.17		2,449.59
06/24/20	Payment	20	1	Tax	EPR CK CORELOGICPAY	CORELOGIC 2020		EPR		104.17-	0.00	<u>2,345.42</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
220000	011.-02-004				80	GEORGE ST		Continued				
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2020			2,345.42-	0.00	<u>0.00</u>
220100	011.-02-005				220	1	84-86 GEORGE ST	FAIRFIELD 84-86 GEORGE STREET LLC				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,957.06		1,957.06
06/22/20	Payment	20	1	Tax	TAX CK	3277	B166-Title America			1,957.06-	0.00	<u>0.00</u>
220200	011.-02-006				210	1	83 COOPER ST	MICHAELKEWICZ, DENNIS				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					868.11		868.11
06/11/20	Payment	20	1	Tax	TAX CK	351	M334-owner			868.11-	0.00	<u>0.00</u>
220300	011.-02-007				210	1	79 COOPER ST	RODRIGUEZ, ROGER				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					898.57		898.57
06/02/20	Payment	20	1	Tax	TAX CK	885	M325-Owner			898.57-	0.00	<u>0.00</u>
220400	011.-02-008				210	1	75 COOPER ST	JOSIAH, WILLIAM R.				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					441.67		441.67
06/24/20	Payment	20	1	Tax	TAX CK	379	M355-owner			441.67-	0.00	<u>0.00</u>
220500	011.-02-009				210	1	69 COOPER ST	SCHOMAN, JEFFREY				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					629.00		629.00
06/29/20	Payment	20	1	Tax	TAX CK	2595304073	M356-owner			629.00-	0.00	<u>0.00</u>
220600	011.-02-010				210	1	65 COOPER ST	SCHOMAN, JEFF M.				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					601.59		601.59
06/29/20	Payment	20	1	Tax	TAX CK	2595304072	M356-owner			601.59-	0.00	<u>0.00</u>
220700	011.-02-011				210	1	63 COOPER ST	SYKES, ANDREW				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					616.82		616.82
05/27/20	Payment	20	1	Tax	TAX CK	Echeck	0L196 Echeck owner			616.82-	0.00	<u>0.00</u>
220800	011.-02-012				220	1	59 COOPER ST	THOMPSON, JEFFREY AND				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					504.11		504.11
06/22/20	Payment	20	1	Tax	TAX CK	213	M354-owner			504.11-	0.00	<u>0.00</u>
220900	011.-02-013				210	1	55 COOPER ST	STANTON, GREGORY J				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					510.21		510.21
06/24/20	Payment	20	1	Tax	TAX CK	LERETA PAY	LERETA 2			510.21-	0.00	<u>0.00</u>
221000	011.-02-014				220	1	51 COOPER ST	BOZINOS, ELVIRA				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					441.67		441.67

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
221000	011.-02-014			51	COOPER ST			Continued				
07/13/20	Payment	20	1	Tax	TAX CK	Corelogic	CL2020-3			441.67-	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
05/07/20	Bill	20	1	Tax	TAX					571.13		571.13
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2020			571.13-	0.00	<u>0.00</u>
221200	011.-02-016			210	1	43	COOPER ST	ALVAREZ, ANDREW				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					822.42		822.42
06/23/20	Payment	20	1	Tax	TAX CK	980030138	B167-Caliber Home			822.42-	0.00	<u>0.00</u>
221300	011.-02-017			220	1	39	COOPER ST	LANZARONE, DENISE AND				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,491.02		1,491.02
06/30/20	Payment	20	1	Tax	TAX CK	1195	M357-owner			1,491.02-	0.00	<u>0.00</u>
221400	011.-02-018			210	1	35	COOPER ST	SMITH, DANIEL, T				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					311.45		311.45
06/01/20	Payment	20	1	Tax	TAX CK	6082	M322 Check Owner			311.45-	0.00	<u>0.00</u>
221500	011.-02-019			620	8	33	COOPER ST	EBENEZER BAPTIST CHURCH				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	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
05/07/20	Bill	20	1	Tax	TAX					494.98		494.98
06/29/20	Payment	20	1	Tax	TAX CK	285398	B170-puleo delisle			494.98-	0.00	<u>0.00</u>
221700	011.-02-021			464	1	233	EAST MAIN ST	ELEAZER INC.				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					10,289.39		10,289.39
06/11/20	Payment	20	1	Tax	TAX CK	2074	M334-owner			10,289.39-	0.00	<u>0.00</u>
222100	011.-02-023.002			311	8		GEORGE ST	VILLAGE OF BABYLON				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					0.00		<u>0.00</u>
222200	011.-02-023.003			972	8		HAWLEY PARK	VILLAGE OF BABYLON				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					0.00		<u>0.00</u>
222300	011.-02-024.001			311	8		JOHN ST	VILLAGE OF BABYLON				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					0.00		<u>0.00</u>
222400	011.-02-024.002			311	8		HAWLEYS LAKE	VILLAGE OF BABYLON				
	Tax: 1											
											Prev. Bal:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
222400	011.-02-024.002						HAWLEYS LAKE		Continued				
05/07/20	Bill		20	1	Tax	TAX					0.00		0.00
221900	011.-02-025					311 8			VILLAGE OF BABYLON				
	Tax: 1											Prev. Bal:	0.00
05/07/20	Bill		20	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
05/07/20	Bill		20	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
05/07/20	Bill		20	1	Tax	TAX					663.27		663.27
07/07/20	Payment		20	1	Tax	TAX CK 0003155398	B177-dovenmuehle				663.27-	0.00	0.00
432700	011.1-01-002					512 1	6 WHALER'S COVE RD		FELICIANO, HAYDEE				
	Tax: 1											Prev. Bal:	0.00
05/07/20	Bill		20	1	Tax	TAX					663.27		663.27
07/20/20	Penalty		20	1	Tax		July Penalty				0.00	33.16	696.43
08/03/20	Penalty		20	1	Tax		August Penalty				0.00	6.63	703.06
08/10/20	Penalty		20	1	Tax		PAID BEFORE PENALTY				0.00	6.63-	696.43
08/10/20	Payment		20	1	Tax	TAX CK 083	M367-owner				663.27-	33.16-	0.00
432800	011.1-01-003					512 1	5 WHALER'S COVE RD		DELLAVECCHIA, MICHAEL A. JR &				
	Tax: 1											Prev. Bal:	0.00
05/07/20	Bill		20	1	Tax	TAX					640.42		640.42
07/07/20	Payment		20	1	Tax	TAX CK 0003155398	B177-dovenmuehle				640.42-	0.00	0.00
432900	011.1-01-004					512 1	8 WHALER'S COVE RD		RAO, DOMINICK				
	Tax: 1											Prev. Bal:	0.00
05/07/20	Bill		20	1	Tax	TAX					640.42		640.42
06/15/20	Payment		20	1	Tax	TAX CK 213	M341-owner				640.42-	0.00	0.00
433000	011.1-01-005					512 1	9 WHALER'S COVE RD		DI BIASE, JOHN J.				
	Tax: 1											Prev. Bal:	0.00
05/07/20	Bill		20	1	Tax	TAX					290.59		290.59
07/06/20	Payment		20	1	Tax	TAX CK 410420581	B175-CMS				290.59-	0.00	0.00
433100	011.1-01-006					512 1	4 WHALER'S COVE RD		WITTMER, THOMAS J. AND				
	Tax: 1											Prev. Bal:	0.00
05/07/20	Bill		20	1	Tax	TAX					638.14		638.14
06/24/20	Payment		20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020				638.14-	0.00	0.00
433200	011.1-01-007					512 1	3 WHALER'S COVE RD		PIERSON, DALE				
	Tax: 1											Prev. Bal:	0.00
05/07/20	Bill		20	1	Tax	TAX					638.14		638.14
06/08/20	Payment		20	1	Tax	TAX CK ECHECK	OL206 ECHECK				638.14-	0.00	0.00
433300	011.1-01-008					512 1	10 WHALER'S COVE RD		10 WHALER'S COVE, LLC				
	Tax: 1											Prev. Bal:	0.00
05/07/20	Bill		20	1	Tax	TAX					638.14		638.14

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
433300	011.1-01-008				10	WHALER'S COVE RD		Continued			
06/24/20	Payment	20	1	Tax	TAX CK 2593690920	M355-owner			638.14-	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
05/07/20	Bill	20	1	Tax	TAX				638.14		638.14
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3			638.14-	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
05/07/20	Bill	20	1	Tax	TAX				638.14		638.14
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			638.14-	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
05/07/20	Bill	20	1	Tax	TAX				638.14		638.14
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			638.14-	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
05/07/20	Bill	20	1	Tax	TAX				638.14		638.14
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			638.14-	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
05/07/20	Bill	20	1	Tax	TAX				543.71		543.71
06/11/20	Payment	20	1	Tax	TAX CK 1185	M334-owner			543.71-	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
05/07/20	Bill	20	1	Tax	TAX				543.71		543.71
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			543.71-	0.00	<u>0.00</u>
434000	011.1-01-015				512 1	15 WHALER'S COVE RD	SUMLEN REALTY DE LLC				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				543.71		543.71
06/29/20	Payment	20	1	Tax	TAX CK 487133	B170-corelogic			543.71-	0.00	<u>0.00</u>
434100	011.1-01-016				512 1	30 WHALER'S COVE RD	VENUTI, EMILY A.				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				543.71		543.71
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			543.71-	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
05/07/20	Bill	20	1	Tax	TAX				638.14		638.14
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			638.14-	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
05/07/20	Bill	20	1	Tax	TAX				638.14		638.14

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
434300	011.1-01-018				16	WHALER'S COVE RD		Continued				
06/11/20	Payment	20	1	Tax	TAX CK 123	M335-owner				638.14-	0.00	<u>0.00</u>
434400	011.1-01-019				512	1	17 WHALER'S COVE RD	GILMORE, HARRY M.				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					660.98		660.98
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020				660.98-	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
05/07/20	Bill	20	1	Tax	TAX					638.14		638.14
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3				638.14-	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
05/07/20	Bill	20	1	Tax	TAX					638.14		638.14
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020				638.14-	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
05/07/20	Bill	20	1	Tax	TAX					638.14		638.14
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020				638.14-	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
05/07/20	Bill	20	1	Tax	TAX					638.14		638.14
06/11/20	Payment	20	1	Tax	TAX CK 0478	M332-owner				638.14-	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
05/07/20	Bill	20	1	Tax	TAX					638.14		638.14
06/10/20	Payment	20	1	Tax	TAX CK 2934	M329-owner				638.14-	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
05/07/20	Bill	20	1	Tax	TAX					640.42		640.42
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3				640.42-	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
05/07/20	Bill	20	1	Tax	TAX					640.42		640.42
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020				640.42-	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
05/07/20	Bill	20	1	Tax	TAX					663.27		663.27
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3				663.27-	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
05/07/20	Bill	20	1	Tax	TAX					640.42		640.42

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
435300	011.1-01-028				24	WHALER'S COVE RD		Continued				
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2020			640.42-	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
05/07/20	Bill	20	1	Tax	TAX					665.55		665.55
07/07/20	Payment	20	1	Tax	TAX CK	0003155398	B177-dovenmuehle			665.55-	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
05/07/20	Bill	20	1	Tax	TAX					665.55		665.55
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2020			665.55-	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
05/07/20	Bill	20	1	Tax	TAX					539.14		539.14
06/01/20	Payment	20	1	Tax	TAX CK	676	M322 Check Owner			539.14-	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
05/07/20	Bill	20	1	Tax	TAX					539.14		539.14
06/03/20	Payment	20	1	Tax	TAX CK	5526	M326 Ck Owner			539.14-	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
05/07/20	Bill	20	1	Tax	TAX					649.56		649.56
06/24/20	Payment	20	1	Tax	TAX CK	LERETA PAY	LERETA 2			649.56-	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
05/07/20	Bill	20	1	Tax	TAX					638.14		638.14
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2020			638.14-	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
05/07/20	Bill	20	1	Tax	TAX					638.14		638.14
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2020			638.14-	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
05/07/20	Bill	20	1	Tax	TAX					649.56		649.56
06/22/20	Payment	20	1	Tax	TAX CK	300	M354-owner			649.56-	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
05/07/20	Bill	20	1	Tax	TAX					649.56		649.56
06/16/20	Payment	20	1	Tax	TAX CK	1526	M344-owner			649.56-	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
05/07/20	Bill	20	1	Tax	TAX					638.14		638.14

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
436300	011.1-01-038				37	WHALER'S COVE RD		Continued				
07/09/20	Payment	20	1	Tax	TAX CK 63000235	B181-corelogic				638.14-	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
05/07/20	Bill	20	1	Tax	TAX					638.14		638.14
06/30/20	Payment	20	1	Tax	TAX CK 340	M358-owner				638.14-	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
05/07/20	Bill	20	1	Tax	TAX					649.56		649.56
05/28/20	Payment	20	1	Tax	TAX CK 365	M321 OWNER				649.56-	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
05/07/20	Bill	20	1	Tax	TAX					649.56		649.56
07/20/20	Penalty	20	1	Tax		July Penalty				0.00	32.48	682.04
08/03/20	Penalty	20	1	Tax		August Penalty				0.00	6.50	688.54
08/14/20	Payment	20	1	Tax	TAX CK 1758	M368; JOVIA FIN C.U.				610.58-	38.98-	38.98
08/14/20	Payment	20	1	Tax	TAX CK 7186	M368; JOVIA FIN C.U.				38.98-	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
05/07/20	Bill	20	1	Tax	TAX					638.14		638.14
05/25/20	Payment	20	1	Tax	TAX CK Echeck	0L194 Echeck owner				638.14-	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
05/07/20	Bill	20	1	Tax	TAX					640.42		640.42
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020				640.42-	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
05/07/20	Bill	20	1	Tax	TAX					651.84		651.84
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3				651.84-	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
05/07/20	Bill	20	1	Tax	TAX					651.84		651.84
06/16/20	Payment	20	1	Tax	TAX CK 2588558198	M347-owner				651.84-	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
05/07/20	Bill	20	1	Tax	TAX					640.42		640.42
06/24/20	Payment	20	1	Tax	TAX CK LERETA PAY	LERETA 2				640.42-	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
05/07/20	Bill	20	1	Tax	TAX					640.42		640.42
06/04/20	Payment	20	1	Tax	TAX CK 661	C292 CK OWNER				640.42-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
437300	011.1-01-048			512	1	49 WHALER'S COVE RD	SANTELLA, BARBARA				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					651.84		651.84
06/16/20	Payment	20	1	Tax	TAX CK 7278	M344-owner			651.84-	0.00	0.00
437400	011.1-01-049			512	1	50 WHALER'S COVE RD	DICIOCCIO, BETH ANN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					539.14		539.14
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			539.14-	0.00	0.00
437500	011.1-01-050			512	1	31 WHALER'S COVE RD	RAU, ROBERT				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					539.14		539.14
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			539.14-	0.00	0.00
437600	011.1-01-051			512	1	75 WHALER'S COVE RD	LAWRENCE, JUDITH A.				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					539.14		539.14
06/16/20	Payment	20	1	Tax	TAX CK 0000007132	M347-owner			539.14-	0.00	0.00
437700	011.1-01-052			512	1	74 WHALER'S COVE RD	BOLAND, ELKE G				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					539.14		539.14
06/01/20	Payment	20	1	Tax	TAX CK 2788	M323 Check Owner			539.14-	0.00	0.00
437800	011.1-01-053			512	1	73 WHALER'S COVE RD	MULLAHY, ASHLEY AND				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					638.14		638.14
07/06/20	Payment	20	1	Tax	TAX CK 10014553	B175-Oceanfirst			638.14-	0.00	0.00
437900	011.1-01-054			512	1	76 WHALER'S COVE RD	FIUME, MELANIE M.				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					649.56		649.56
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3			649.56-	0.00	0.00
438000	011.1-01-055			512	1	77 WHALER'S COVE RD	SABRA, DONNA M				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					649.56		649.56
06/15/20	Payment	20	1	Tax	TAX CK 980	M341-owner			649.56-	0.00	0.00
438100	011.1-01-056			512	1	72 WHALER'S COVE RD	CAPOLINO, MICHAEL				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					660.98		660.98
06/24/20	Payment	20	1	Tax	TAX CK 5005354912	B168-CMS			660.98-	0.00	0.00
438200	011.1-01-057			512	1	71 WHALER'S COVE RD	GRASSO, JOSEPH				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					638.14		638.14
06/11/20	Payment	20	1	Tax	TAX CK 2481	M334-owner			638.14-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
438300	011.1-01-058			512	1	78 WHALER'S COVE RD	PODESTA, JOHN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					649.56		649.56
05/28/20	Payment	20	1	Tax	TAX CK 129824269	M321 OWNER			649.56-	0.00	0.00
438400	011.1-01-059			512	1	79 WHALER'S COVE RD	LAW, MAUREEN E				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					649.56		649.56
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3			649.56-	0.00	0.00
438500	011.1-01-060			512	1	70 WHALER'S COVE RD	REIS, HEATHER				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					638.14		638.14
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			638.14-	0.00	0.00
438600	011.1-01-061			512	1	69 WHALER'S COVE RD	COSENTINO, DEBORAH				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					638.14		638.14
06/15/20	Payment	20	1	Tax	TAX CK 1603596	M342-owner			638.14-	0.00	0.00
438700	011.1-01-062			512	1	80 WHALER'S COVE RD	SWEETAPPLE, ANDREW P				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					649.56		649.56
06/17/20	Payment	20	1	Tax	TAX CK 2992	B165-MIT NLS			649.56-	0.00	0.00
438800	011.1-01-063			512	1	51 WHALER'S COVE RD	INGENITO, TERESA MARIE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					539.14		539.14
06/11/20	Payment	20	1	Tax	TAX CK 3846	M334-owner			539.14-	0.00	0.00
438900	011.1-01-064			512	1	52 WHALER'S COVE RD	FERRUCCIARI, VICTOR				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					516.30		516.30
06/17/20	Payment	20	1	Tax	TAX CK 128507	B165-ESS			516.30-	0.00	0.00
06/24/20	Overpayment			Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			516.30-	0.00	516.30-
08/14/20	Refund Ovrpay			Tax	REF	RefCk45283 Corelogic			516.30	0.00	0.00
439000	011.1-01-065			512	1	53 WHALER'S COVE RD	CUSMANO, SANDRA				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					640.42		640.42
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			640.42-	0.00	0.00
439100	011.1-01-066			512	1	68 WHALER'S COVE RD	DWYER, JEANMARIE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					640.42		640.42
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			640.42-	0.00	0.00
439200	011.1-01-067			512	1	67 WHALER'S COVE RD	COLONNA ALLEN A				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					640.42		640.42

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
439200	011.1-01-067				67	WHALER'S COVE RD		Continued			
06/03/20	Payment	20	1	Tax	TAX CK 2201	M326 Ck Owner			640.42-	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
05/07/20	Bill	20	1	Tax	TAX				640.42		640.42
06/18/20	Payment	20	1	Tax	TAX CK 643	M352-owner			640.42-	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
05/07/20	Bill	20	1	Tax	TAX				640.42		640.42
06/29/20	Payment	20	1	Tax	TAX CK 31046437	B169-shellpoint			640.42-	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
05/07/20	Bill	20	1	Tax	TAX				640.42		640.42
06/10/20	Payment	20	1	Tax	TAX CK 6894	M328-owner			640.42-	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
05/07/20	Bill	20	1	Tax	TAX				539.14		539.14
06/02/20	Payment	20	1	Tax	TAX CK 459	M325-Owner			539.14-	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
05/07/20	Bill	20	1	Tax	TAX				516.30		516.30
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			516.30-	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
05/07/20	Bill	20	1	Tax	TAX				638.14		638.14
06/01/20	Payment	20	1	Tax	TAX CK 3811	M322 Check Owner			638.14-	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
05/07/20	Bill	20	1	Tax	TAX				638.14		638.14
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3			638.14-	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
05/07/20	Bill	20	1	Tax	TAX				638.14		638.14
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			638.14-	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
05/07/20	Bill	20	1	Tax	TAX				638.14		638.14
07/20/20	Penalty	20	1	Tax		July Penalty			0.00	31.91	670.05
08/03/20	Penalty	20	1	Tax		August Penalty			0.00	6.38	676.43
08/10/20	Payment	20	1	Tax	TAX CK 676.43	M367-owner			638.14-	38.29-	<u>0.00</u>
440200	011.1-01-077				512 1	63 WHALER'S COVE RD	LOCKEL IRENE				
	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
440200	011.1-01-077				63	WHALER'S COVE RD		Continued			
05/07/20	Bill	20	1	Tax					642.71		642.71
06/15/20	Payment	20	1	Tax	TAX CR	OL208 CR CARD			642.71-	0.00	0.00
440300	011.1-01-078				512 1	60 WHALER'S COVE RD	D. CONTI, JOSEPH				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					642.71		642.71
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2020			642.71-	0.00	0.00
440400	011.1-01-079				512 1	61 WHALER'S COVE RD	BRASCH, JULIE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					665.55		665.55
07/09/20	Payment	20	1	Tax	TAX CK	60122248 B179-Freedom			665.55-	0.00	0.00
440500	011.1-01-080				512 1	62 WHALER'S COVE RD	RUDDEN, JAMES				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					665.55		665.55
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2020			665.55-	0.00	0.00
440600	011.1-01-081				512 1	81 WHALER'S COVE RD	AMES, LORI B				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					660.98		660.98
06/24/20	Payment	20	1	Tax	TAX CK	LERETA PAY LERETA 2			660.98-	0.00	0.00
440700	011.1-01-082				512 1	102 WHALER'S COVE RD	DURAND, HELEN G.				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					660.98		660.98
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			660.98-	0.00	0.00
440800	011.1-01-083				512 1	101 WHALER'S COVE RD	COLLOCK, MARSHA				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					638.14		638.14
06/03/20	Payment	20	1	Tax	TAX CK	328 M326 Ck Owner			638.14-	0.00	0.00
440900	011.1-01-084				512 1	82 WHALER'S COVE RD	WILSON, KAREN A				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					638.14		638.14
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			638.14-	0.00	0.00
441000	011.1-01-085				512 1	83 WHALER'S COVE RD	DEVORE, ROCHELLE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					606.15		606.15
06/15/20	Payment	20	1	Tax	TAX CK	141 M342-owner			606.15-	0.00	0.00
441100	011.1-01-086				512 1	100 WHALER'S COVE RD	CLARKE, VICTORIA				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					638.14		638.14
06/11/20	Payment	20	1	Tax	TAX CK	242 M335-owner			638.14-	0.00	0.00
441200	011.1-01-087				512 1	99 WHALER'S COVE RD	COX, BRENDA J				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					638.14		638.14

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
441200	011.1-01-087				99	WHALER'S COVE RD		Continued				
06/02/20	Payment	20	1	Tax	TAX CK 1032	M325-Owner				638.14-	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
05/07/20	Bill	20	1	Tax	TAX					581.02		581.02
06/10/20	Payment	20	1	Tax	TAX CK 2588	M330-owner				581.02-	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
05/07/20	Bill	20	1	Tax	TAX					543.71		543.71
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020				543.71-	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
05/07/20	Bill	20	1	Tax	TAX					543.71		543.71
06/24/20	Payment	20	1	Tax	TAX CK 2593653292	M355-owner				543.71-	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
05/07/20	Bill	20	1	Tax	TAX					543.71		543.71
06/02/20	Payment	20	1	Tax	TAX CK 4512	M324 Owner				543.71-	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
05/07/20	Bill	20	1	Tax	TAX					543.71		543.71
06/16/20	Payment	20	1	Tax	TAX CK 6081	M345-owner				543.71-	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
05/07/20	Bill	20	1	Tax	TAX					649.56		649.56
06/15/20	Payment	20	1	Tax	TAX CK 1631	M339-owner				649.56-	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
05/07/20	Bill	20	1	Tax	TAX					638.14		638.14
06/16/20	Payment	20	1	Tax	TAX CK 9278	M348-owner				638.14-	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
05/07/20	Bill	20	1	Tax	TAX					638.14		638.14
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020				638.14-	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
05/07/20	Bill	20	1	Tax	TAX					649.56		649.56
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020				649.56-	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
05/07/20	Bill	20	1	Tax	TAX					649.56		649.56

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
442200	011.1-01-097				89	WHALER'S COVE RD		Continued			
06/24/20	Payment	20	1	Tax	TAX CK	LERETA PAY LERETA 2			649.56-	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
05/07/20	Bill	20	1	Tax	TAX				638.14		638.14
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			638.14-	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
05/07/20	Bill	20	1	Tax	TAX				638.14		638.14
06/10/20	Payment	20	1	Tax	TAX CK 8563	M328-owner			638.14-	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
05/07/20	Bill	20	1	Tax	TAX				660.98		660.98
05/07/20	Bill	20	1	Tax	EPR				225.95		886.93
07/20/20	Penalty	20	1	Tax		July Penalty			0.00	44.35	931.28
08/03/20	Penalty	20	1	Tax		August Penalty			0.00	8.87	940.15
09/01/20	Bill	20	1	Tax	FEE Adjusted	State Fee 2020			2.00		942.15
09/01/20	Penalty	20	1	Tax		September Penalty			0.00	8.87	<u>951.02</u>
442600	011.1-01-101				512	1 91 WHALER'S COVE RD	BELTRANI, LAURA				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				665.55		665.55
06/23/20	Payment	20	1	Tax	TAX CK 980030138	B167-Caliber Home			665.55-	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
05/07/20	Bill	20	1	Tax	TAX				665.55		665.55
06/16/20	Payment	20	1	Tax	TAX CK 3276	M345-owner			665.55-	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
05/07/20	Bill	20	1	Tax	TAX				539.14		539.14
06/03/20	Payment	20	1	Tax	TAX CK 2182	M326 Ck Owner			539.14-	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
05/07/20	Bill	20	1	Tax	TAX				539.14		539.14
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			539.14-	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
05/07/20	Bill	20	1	Tax	TAX				640.42		640.42
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3			640.42-	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
05/07/20	Bill	20	1	Tax	TAX				640.42		640.42
06/16/20	Payment	20	1	Tax	TAX CK 3677	M343-owner			640.42-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
444200	011.1-01-117			512	1	111 WHALER'S COVE RD	GIORGINI, GINI				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					638.14		638.14
07/09/20	Payment	20	1	Tax	TAX CK 60122248	B179-Freedom			638.14-	0.00	<u>0.00</u>
444300	011.1-01-118			512	1	114 WHALER'S COVE RD	JELLEY, CHRISTINE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				649.56		649.56
06/02/20	Payment	20	1	Tax	TAX CR	0L199 Cr card Owner			649.56-	0.00	<u>0.00</u>
444400	011.1-01-119			512	1	113 WHALER'S COVE RD	ACHTZIGER, KRISTIN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				543.71		543.71
06/11/20	Payment	20	1	Tax	TAX CK 96	M334-owner			543.71-	0.00	<u>0.00</u>
444500	011.1-01-120			512	1	112 WHALER'S COVE RD	CAROL KUCHCICKI, AS TRUSTEE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				543.71		543.71
06/16/20	Payment	20	1	Tax	TAX CK 4603	M345-owner			543.71-	0.00	<u>0.00</u>
444600	011.1-01-121			512	1	130 WHALER'S COVE RD	HAYDEN, SANDRA DEE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				539.14		539.14
06/03/20	Payment	20	1	Tax	TAX CK 1420	M326 Ck Owner			539.14-	0.00	<u>0.00</u>
444700	011.1-01-122			512	1	129 WHALER'S COVE RD	FEENEY, JOHN T.				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				539.14		539.14
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			539.14-	0.00	<u>0.00</u>
444800	011.1-01-123			512	1	128 WHALER'S COVE RD	LYONS, AIDAN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				642.71		642.71
07/07/20	Payment	20	1	Tax	TAX CK 0003155398	B177-dovenmuehle			642.71-	0.00	<u>0.00</u>
444900	011.1-01-124			512	1	131 WHALER'S COVE RD	LUNEAU, ADELE VICENCIO				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				642.71		642.71
06/02/20	Payment	20	1	Tax	TAX CK 181	M324 Owner			642.71-	0.00	<u>0.00</u>
445000	011.1-01-125			512	1	132 WHALER'S COVE RD	MC CLELLAND, JOAN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				642.71		642.71
06/02/20	Payment	20	1	Tax	TAX CK 803	M325-Owner			642.71-	0.00	<u>0.00</u>
445100	011.1-01-126			512	1	127 WHALER'S COVE RD	MONTALBANO, JOHN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				642.71		642.71
07/07/20	Payment	20	1	Tax	TAX CK 0003155398	B177-dovenmuehle			642.71-	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
445200	011.1-01-127			512	1	126	WHALER'S COVE RD	MC LOUGHLIN, MARGARET				
		Tax:	1									
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						691.44		691.44
07/07/20	Payment	20	1	Tax	TAX CR		OL217 CR CARD			691.44-	0.00	0.00
445300	011.1-01-128			512	1	133	WHALER'S COVE RD	CAGNINA-REILLY, ANNAMARIA				
		Tax:	1									
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						691.44		691.44
06/24/20	Payment	20	1	Tax	TAX CK LERETA PAY		LERETA 2			691.44-	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
05/07/20	Bill	20	1	Tax						638.14		638.14
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2020			638.14-	0.00	0.00
445500	011.1-01-130			512	1	125	WHALER'S COVE RD	SHEA, RAYMOND				
		Tax:	1									
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						638.14		638.14
06/02/20	Payment	20	1	Tax	TAX CK 2715		M325-Owner			638.14-	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
05/07/20	Bill	20	1	Tax						638.14		638.14
06/11/20	Payment	20	1	Tax	TAX CK 6893		M337-owner			638.14-	0.00	0.00
445700	011.1-01-132			512	1	135	WHALER'S COVE RD	SAMMARCO, SUSAN				
		Tax:	1									
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						638.14		638.14
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2020			638.14-	0.00	0.00
445800	011.1-01-133			512	1	136	WHALER'S COVE RD	DANIELS, JAMES				
		Tax:	1									
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						638.14		638.14
06/15/20	Payment	20	1	Tax	TAX CK 670		M340-owner			638.14-	0.00	0.00
445900	011.1-01-134			512	1	123	WHALER'S COVE RD	WHEELER, AMY				
		Tax:	1									
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						638.14		638.14
07/07/20	Payment	20	1	Tax	TAX CK 2269		B178-coach title			638.14-	0.00	0.00
446000	011.1-01-135			412	1	121	WHALER'S COVE RD	KELLY, JULIA				
		Tax:	1									
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						539.14		539.14
06/29/20	Payment	20	1	Tax	TAX CK 31046437		B169-shellpoint			539.14-	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
05/07/20	Bill	20	1	Tax						539.14		539.14
06/01/20	Payment	20	1	Tax	TAX CK 5138		M322 Check Owner			539.14-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
446200	011.1-01-137			512	1	137 WHALER'S COVE RD	GROSSO, JAMES A				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					474.41		474.41
06/03/20	Payment	20	1	Tax	TAX CK 3979	M326 Ck Owner			474.41-	0.00	<u>0.00</u>
446300	011.1-01-138			512	1	138 WHALER'S COVE RD	BRUNJES, GARY M				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					539.14		539.14
06/03/20	Payment	20	1	Tax	TAX CK 4195	M326 Ck Owner			539.14-	0.00	<u>0.00</u>
446400	011.1-01-139			512	1	139 WHALER'S COVE RD	LARA, NORMA				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					640.42		640.42
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			640.42-	0.00	<u>0.00</u>
446500	011.1-01-140			512	1	152 WHALER'S COVE RD	SUREAU, KIMBERLY				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					640.42		640.42
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			640.42-	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
05/07/20	Bill	20	1	Tax					640.42		640.42
06/23/20	Payment	20	1	Tax	TAX CK 0700	B167-Nest Abstract			640.42-	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
05/07/20	Bill	20	1	Tax					640.42		640.42
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			640.42-	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
05/07/20	Bill	20	1	Tax					638.14		638.14
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			638.14-	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
05/07/20	Bill	20	1	Tax					638.14		638.14
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			638.14-	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
05/07/20	Bill	20	1	Tax					638.14		638.14
06/11/20	Payment	20	1	Tax	TAX CK 5175	M332-owner			638.14-	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
05/07/20	Bill	20	1	Tax					313.28		313.28
06/11/20	Payment	20	1	Tax	TAX CK 3118	M334-owner			313.28-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
447200	011.1-01-147			512	1	143 WHALER'S COVE RD	HEAPHY, LINDA A				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					638.14		638.14
06/24/20	Payment	20	1	Tax	CK CORELOGICPAY	CORELOGIC 2020			638.14-	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
05/07/20	Bill	20	1	Tax					638.14		638.14
06/03/20	Payment	20	1	Tax	CK 2200	M326 Ck Owner			638.14-	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
05/07/20	Bill	20	1	Tax					638.14		638.14
06/11/20	Payment	20	1	Tax	CK 5253	M333-owner			638.14-	0.00	<u>0.00</u>
447500	011.1-01-150			512	1	144 WHALER'S COVE RD	PELSZYNSKI, HENRY				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					581.02		581.02
06/04/20	Payment	20	1	Tax	CK 4854	C292 CK OWNER			581.02-	0.00	<u>0.00</u>
447600	011.1-01-151			512	1	145 WHALER'S COVE RD	MARCIA L GALLO TRUST				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					543.71		543.71
06/15/20	Payment	20	1	Tax	CK 2602	M342-owner			543.71-	0.00	<u>0.00</u>
447700	011.1-01-152			512	1	146 WHALER'S COVE RD	STRANSKY, DOROTHY				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					543.71		543.71
06/11/20	Payment	20	1	Tax	CK 1572	M336-owner			543.71-	0.00	<u>0.00</u>
222500	012.-01-001			210	1	31 BEACHWOOD DR	BOROZIA MIHAI G AND				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,399.64		1,399.64
07/09/20	Payment	20	1	Tax	CK 60122248	B179-Freedom			1,399.64-	0.00	<u>0.00</u>
222600	012.-01-002			210	1	2 WEST GATE	MALONEY, ROSEANNA				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,008.99		1,008.99
06/29/20	Payment	20	1	Tax	CK 10682674	B171-CMS			1,008.99-	0.00	<u>0.00</u>
222700	012.-01-003			210	1	30 NEHRING AVE	LUCAS, GERALD				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,364.61		1,364.61
06/01/20	Payment	20	1	Tax	CK 2416	M323 Check Owner			1,364.61-	0.00	<u>0.00</u>
222800	012.-01-004			210	1	29 NEHRING AVE	CARSENI, LORI				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,810.85		1,810.85
07/07/20	Payment	20	1	Tax	CK 0003155398	B177-dovenmuehle			1,810.85-	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
222900	012.-01-005			210	1	12	BRADISH LA	BLOMBERG, BRIAN				
Tax: 1												
											Prev. Bal:	0.00
05/07/20	Bill		20	1	Tax					1,477.31		1,477.31
06/23/20	Payment		20	1	Tax	TAX CK	WELLS FARGO 2020			1,477.31-	0.00	0.00
223000	012.-01-006			210	1	14	BRADISH LA	MURPHY, CHRISTOPHER				
Tax: 1												
											Prev. Bal:	0.00
05/07/20	Bill		20	1	Tax					1,088.95		1,088.95
06/24/20	Payment		20	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2020			1,088.95-	0.00	0.00
223100	012.-01-007			210	1	16	BRADISH LA	FILAK, ANDREA L. TRUSTEE				
Tax: 1												
											Prev. Bal:	0.00
05/07/20	Bill		20	1	Tax					1,362.32		1,362.32
07/07/20	Payment		20	1	Tax	TAX CK	0003155398 B177-dovenmuehle			1,362.32-	0.00	0.00
223200	012.-01-008			210	1	18	BRADISH LA	ZANGARA, BARBARA				
Tax: 1												
											Prev. Bal:	0.00
05/07/20	Bill		20	1	Tax					942.74		942.74
06/24/20	Payment		20	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2020			942.74-	0.00	0.00
223300	012.-01-009			210	1	20	BRADISH LA	FLOOD, KEVIN M. AND				
Tax: 1												
											Prev. Bal:	0.00
05/07/20	Bill		20	1	Tax					1,011.27		1,011.27
06/24/20	Payment		20	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2020			1,011.27-	0.00	0.00
223400	012.-01-010			210	1	22	BRADISH LA	MATTHEWS, JOAN				
Tax: 1												
											Prev. Bal:	0.00
05/07/20	Bill		20	1	Tax					411.21		411.21
07/06/20	Payment		20	1	Tax	TAX CK	1622 M360-owner			411.21-	0.00	0.00
223500	012.-01-011			210	1	20	BACON LA	BONCZEK, CHRISTINE				
Tax: 1												
											Prev. Bal:	0.00
05/07/20	Bill		20	1	Tax					1,005.18		1,005.18
06/15/20	Payment		20	1	Tax	TAX CK	2753 M339-owner			1,005.18-	0.00	0.00
223600	012.-01-012			210	1	25	BACON LA	CASH, SCOTT				
Tax: 1												
											Prev. Bal:	0.00
05/07/20	Bill		20	1	Tax					856.69		856.69
06/24/20	Payment		20	1	Tax	TAX CK	503 M355-owner			856.69-	0.00	0.00
223700	012.-01-013			210	1	16	TAPPAN AVE	WILCOX, KYLE R. AND R. R.				
Tax: 1												
											Prev. Bal:	0.00
05/07/20	Bill		20	1	Tax					951.88		951.88
06/24/20	Payment		20	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2020			951.88-	0.00	0.00
223800	012.-01-014			210	1	14	TAPPAN AVE	ZITO,VINCENT;ZITO,BRITTNEY(75%				
Tax: 1												
											Prev. Bal:	0.00
05/07/20	Bill		20	1	Tax					1,797.14		1,797.14
06/29/20	Payment		20	1	Tax	TAX CK	31046437 B169-shellpoint			1,797.14-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
223900	012.-01-015			210	1	12	TAPPAN AVE	FERRIGNO, ANTHONY J AND				
		Tax:	1									
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						1,666.92		1,666.92
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3				1,666.92-	0.00	0.00
224000	012.-01-016			210	1	10	TAPPAN AVE	MCDONALD, GREGORY A				
		Tax:	1									
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						1,066.10		1,066.10
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020				1,066.10-	0.00	0.00
224100	012.-01-017			210	1	8	TAPPAN AVE	KELSKEY, KEITH				
		Tax:	1									
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						1,028.03		1,028.03
06/24/20	Payment	20	1	Tax	TAX CK LERETA PAY	LERETA 2				1,028.03-	0.00	0.00
224200	012.-01-018			210	1	6	TAPPAN AVE	RIVERA, LORI				
		Tax:	1									
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						1,012.03		1,012.03
07/09/20	Payment	20	1	Tax	TAX CK 60122248	B179-Freedom				1,012.03-	0.00	0.00
224300	012.-01-019			210	1	4	TAPPAN AVE	O'BRIEN, THERESE				
		Tax:	1									
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						906.19		906.19
06/24/20	Payment	20	1	Tax	TAX CK LERETA PAY	LERETA 2				906.19-	0.00	0.00
224400	012.-01-020			210	1	1	JOHNSON CT	DEVICTORIA, LOUIS A AND				
		Tax:	1									
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						1,063.82		1,063.82
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3				1,063.82-	0.00	0.00
224500	012.-01-021			210	1	3	JOHNSON CT	CEDZICH, GREGORY				
		Tax:	1									
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						1,279.32		1,279.32
05/27/20	Payment	20	1	Tax	TAX CK Echeck	0L196 Echeck owner				1,279.32-	0.00	0.00
224600	012.-01-022			210	1	2	JOHNSON CT	WOLLAND, MATTHEW AND				
		Tax:	1									
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						1,427.81		1,427.81
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020				1,427.81-	0.00	0.00
224700	012.-01-023			210	1	2	TAPPAN AVE	ELIADES, DEAN AND				
		Tax:	1									
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						1,766.68		1,766.68
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020				1,766.68-	0.00	0.00
224800	012.-01-024			210	1	407	W MAIN ST	DIAN, NEIL				
		Tax:	1									
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						997.57		997.57
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020				997.57-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
225900	012.-01-035			210	1	18 JOHNSON CT	SEMINARIO, JOHN AND				
		Tax:	1								
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,314.35		1,314.35
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,314.35-	0.00	<u>0.00</u>
226000	012.-01-036			210	1	16 JOHNSON CT	BACHMANN, GEORGE				
		Tax:	1								
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,081.33		1,081.33
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			1,081.33-	0.00	<u>0.00</u>
226100	012.-01-037			210	1	14 JOHNSON CT	MIGA, JAMES				
		Tax:	1								
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,609.81		1,609.81
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3			1,609.81-	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
05/07/20	Bill	20	1	Tax					1,142.25		1,142.25
07/07/20	Payment	20	1	Tax	TAX CK 0003155398	B177-dovenmuehle			1,142.25-	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
05/07/20	Bill	20	1	Tax					1,218.40		1,218.40
06/02/20	Payment	20	1	Tax	TAX CK 204	M324 Owner			1,218.40-	0.00	<u>0.00</u>
226400	012.-01-040			210	1	8 JOHNSON CT	FERREIRA, JAMES				
		Tax:	1								
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,279.32		1,279.32
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			1,279.32-	0.00	<u>0.00</u>
226500	012.-01-041			210	1	6 JOHNSON CT	JEMISON, THOMAS J				
		Tax:	1								
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,523.00		1,523.00
06/09/20	Payment	20	1	Tax	TAX CK 1008	C293 OWNER			1,523.00-	0.00	<u>0.00</u>
226600	012.-01-042			210	1	4 JOHNSON CT	LI, JING				
		Tax:	1								
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,000.61		1,000.61
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			1,000.61-	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
05/07/20	Bill	20	1	Tax					1,482.64		1,482.64
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,482.64-	0.00	<u>0.00</u>
226800	012.-01-044			210	1	7 JOHNSON CT	RAMIREZ, STEVEN				
		Tax:	1								
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,168.90		1,168.90
06/29/20	Payment	20	1	Tax	TAX CK 301	M356-owner			1,168.90-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
226900	012.-01-045			210	1	9 JOHNSON CT	KNEESSY, JOHN W				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			1,272.47		1,272.47
06/16/20	Payment	20	1	Tax		TAX CK 1385	M345-owner		1,272.47-	0.00	<u>0.00</u>
227000	012.-01-046			210	1	11 JOHNSON CT	WESTCOTT, GORDON R				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			1,121.69		1,121.69
07/06/20	Payment	20	1	Tax		TAX CK ECHECK	OL216 ECHECK		1,121.69-	0.00	<u>0.00</u>
227100	012.-01-047			210	1	13 JOHNSON CT	SCHULTE, CHRISTINE F				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			1,292.27		1,292.27
06/23/20	Payment	20	1	Tax		TAX CK	WELLS FARGO 2020		1,292.27-	0.00	<u>0.00</u>
227200	012.-01-048			210	1	15 JOHNSON CT	CLARKE, HELEN				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			986.14		986.14
06/05/20	Payment	20	1	Tax		TAX CK 756	M327 Check Owner		986.14-	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
05/07/20	Bill	20	1	Tax		TAX			858.21		858.21
07/20/20	Penalty	20	1	Tax			July Penalty		0.00	42.91	901.12
07/29/20	Payment	20	1	Tax		TAX CR	OL219; cr card		858.21-	42.91-	<u>0.00</u>
227400	012.-01-050			210	1	19 JOHNSON CT	CORRIDAN, RUTH LIFE ESTATE				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			982.34		982.34
06/09/20	Payment	20	1	Tax		TAX CK 2546	C293 OWNER		982.34-	0.00	<u>0.00</u>
227500	012.-01-051			210	1	11 NEHRING AVE	GODAN, EDWARD				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			956.44		956.44
06/11/20	Payment	20	1	Tax		TAX CK 479	M335-owner		956.44-	0.00	<u>0.00</u>
227600	012.-01-052			210	1	13 NEHRING AVE	BILELLO, LAWRENCE L.				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			1,003.66		1,003.66
07/13/20	Payment	20	1	Tax		TAX CK Corelogic	CL2020-3		1,003.66-	0.00	<u>0.00</u>
227700	012.-01-053			210	1	15 NEHRING AVE	DROWNS, STEPHEN				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			1,594.58		1,594.58
06/24/20	Payment	20	1	Tax		TAX CK CORELOGICPAY	CORELOGIC 2020		1,594.58-	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
05/07/20	Bill	20	1	Tax		TAX			1,052.70		1,052.70
06/23/20	Payment	20	1	Tax		TAX CK 9027342449	B167-wells Fargo		1,052.70-	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
227900	012.-01-055			210	1	3 BACON LA	WEISSNER, KAREN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,313.59		1,313.59
06/05/20	Payment	20	1	Tax	TAX CK 3975	M327 Check Owner			1,313.59-	0.00	<u>0.00</u>
228000	012.-01-056			210	1	5 BACON LA	FERRIS, CHARLES				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,081.33		1,081.33
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,081.33-	0.00	<u>0.00</u>
228100	012.-01-057			210	1	7 BACON LA	DOUKAS, DONALD				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,358.52		1,358.52
06/15/20	Payment	20	1	Tax	TAX CK 328	M339-owner			1,358.52-	0.00	<u>0.00</u>
228200	012.-01-058			210	1	9 BACON LA	DAVIS, THOMAS				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,098.08		1,098.08
07/01/20	Payment	20	1	Tax	TAX CK 5092	M359-OWNER			1,098.08-	0.00	<u>0.00</u>
228300	012.-01-059			210	1	11 BACON LA	MANNINO, PHILLIP				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					974.72		974.72
06/30/20	Payment	20	1	Tax	TAX CK 80133861	B174-CMS			974.72-	0.00	<u>0.00</u>
228400	012.-01-060			210	1	13 BACON LA	CUTRONE, JASPER				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					866.59		866.59
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			866.59-	0.00	<u>0.00</u>
228500	012.-01-061			210	1	15 BACON LA	O'CONNOR, DENNIS F. AS TRUSTEE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					332.01		332.01
06/10/20	Payment	20	1	Tax	TAX CK 157	M331-owner			332.01-	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
05/07/20	Bill	20	1	Tax					1,024.98		1,024.98
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			1,024.98-	0.00	<u>0.00</u>
228700	012.-01-063			210	1	19 BACON LA	STAIANO, CHRISTINE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,325.01		1,325.01
07/06/20	Payment	20	1	Tax	TAX CK 78244	B175-MCU			1,325.01-	0.00	<u>0.00</u>
228800	012.-01-064			210	1	21 BACON LA	ASTARITA RICHARD F				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,123.21		1,123.21
07/20/20	Penalty	20	1	Tax		July Penalty			0.00	56.16	1,179.37
08/03/20	Penalty	20	1	Tax		August Penalty			0.00	11.23	1,190.60
09/01/20	Bill	20	1	Tax	FEE Adjusted	State Fee 2020			2.00		1,192.60

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
228800	012.-01-064			21	BACON	LA		Continued				
09/01/20	Penalty	20	1				September	Penalty		0.00	11.23	<u>1,203.83</u>
228900	012.-01-065			210	1	23	BACON LA	GREMPEL, RICHARD				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	TAX						1,178.80		1,178.80
06/01/20	Payment	20	1	TAX CK 103			M323	Check Owner		1,178.80-	0.00	<u>0.00</u>
229000	012.-01-066			210	1	18	BACON LA	HAUHUTH, ERNEST				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	TAX						1,008.23		1,008.23
06/23/20	Payment	20	1	TAX CK			WELLS FARGO	2020		1,008.23-	0.00	<u>0.00</u>
229100	012.-01-067			210	1	16	BACON LA	PORCARI, MICHAEL				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	TAX						1,339.48		1,339.48
06/15/20	Payment	20	1	TAX CK 290			M342-owner			1,339.48-	0.00	<u>0.00</u>
229200	012.-01-068			210	1	14	BACON LA	SMITH, CHRISTOPHER J. 75% INT				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	TAX						784.35		784.35
07/20/20	Penalty	20	1				July	Penalty		0.00	39.22	823.57
07/27/20	Payment	20	1	TAX CK 26448129685			M364-OWNER			745.13-	39.22-	39.22
07/27/20	Payment	20	1	TAX CK 26448148045			M364-OWNER			39.22-	0.00	<u>0.00</u>
229300	012.-01-069			210	1	12	BACON LA	MCGRATH, ROGER				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	TAX						837.65		837.65
06/01/20	Payment	20	1	TAX CK 2958			M323	Check Owner		837.65-	0.00	<u>0.00</u>
229400	012.-01-070			210	1	10	BACON LA	FIFIELD, ROBERT				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	TAX						852.88		852.88
06/29/20	Payment	20	1	TAX CK 31046437			B169-shellpoint			852.88-	0.00	<u>0.00</u>
229500	012.-01-071			210	1	8	BACON LA	GALLAGHER, KEVIN P.				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	TAX						1,236.68		1,236.68
06/24/20	Payment	20	1	TAX CK CORELOGICPAY			CORELOGIC	2020		1,236.68-	0.00	<u>0.00</u>
229600	012.-01-072			210	1	6	BACON LA	LENOX, JOSEPH.				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	TAX						1,482.64		1,482.64
06/17/20	Payment	20	1	TAX CK 1570			M350-owner			1,482.64-	0.00	<u>0.00</u>
229700	012.-01-073			210	1	4	BACON LA	DI PALMA, JOSEPH				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	TAX						1,008.23		1,008.23
06/16/20	Payment	20	1	TAX CK 6567			M346-owner			1,008.23-	0.00	<u>0.00</u>
229800	012.-01-074			210	1	2	BACON LA	ZAKREWSKI, DAVID				
	Tax: 1										Prev. Bal:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
229800	012.-01-074			2	BACON LA		Continued				
05/07/20	Bill	20	1	Tax					1,109.51		1,109.51
06/11/20	Payment	20	1	Tax	TAX CK 5224	M335-owner			1,109.51-	0.00	<u>0.00</u>
229900	012.-01-075			210	1	19 NEHRING AVE	HORNER, BRIAN				
				Tax:	1						
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,599.15		1,599.15
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			1,599.15-	0.00	<u>0.00</u>
230000	012.-01-076			210	1	21 NEHRING AVE	FIELD, GORDON R				
				Tax:	1						
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					860.50		860.50
06/16/20	Payment	20	1	Tax	TAX CK 3424	M343-owner			860.50-	0.00	<u>0.00</u>
230100	012.-01-077			210	1	23 NEHRING AVE	RYDER, ROBERT				
				Tax:	1						
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					854.40		854.40
06/02/20	Payment	20	1	Tax	TAX CK 6183	M324 Owner			854.40-	0.00	<u>0.00</u>
230200	012.-01-078			210	1	25 NEHRING AVE	SMITH, EDWARD AND				
				Tax:	1						
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,629.61		1,629.61
06/29/20	Payment	20	1	Tax	TAX CK 10574	B170-island fed			1,629.61-	0.00	<u>0.00</u>
230300	012.-01-079			210	1	27 NEHRING AVE	RUSSO, JOHN T				
				Tax:	1						
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,154.43		1,154.43
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,154.43-	0.00	<u>0.00</u>
230400	012.-01-080			210	1	28 NEHRING AVE	BUTTNER, THOMAS				
				Tax:	1						
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					941.21		941.21
06/02/20	Payment	20	1	Tax	TAX CK 112	M324 Owner			941.21-	0.00	<u>0.00</u>
230500	012.-01-081			210	1	26 NEHRING AVE	KEMPEN, JESSE				
				Tax:	1						
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					837.65		837.65
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			837.65-	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
05/07/20	Bill	20	1	Tax					837.65		837.65
06/16/20	Payment	20	1	Tax	TAX CK 1414	M348-owner			837.65-	0.00	<u>0.00</u>
230700	012.-01-083			210	1	22 NEHRING AVE	BASLER, ELLEN P				
				Tax:	1						
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,395.07		1,395.07
07/17/20	Penalty	20	1	Tax		PAID BEFORE PENALTY			0.00	69.75-	1,325.32
07/17/20	Payment	20	1	Tax	TAX CK 30720	B182-Covius			1,395.07-	0.00	69.75-
07/20/20	Penalty	20	1	Tax		July Penalty			0.00	69.75	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
230800	012.-01-084			210	1	20 NEHRING AVE	ORLANDO, JAMES V				
Tax: 1											
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,242.77		1,242.77
06/16/20	Payment	20	1	Tax	TAX CK 9967	M349-owner			1,242.77-	0.00	0.00
230900	012.-01-085			210	1	18 NEHRING AVE	LILENKAMP, CHARLES				
Tax: 1											
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					837.65		837.65
06/24/20	Payment	20	1	Tax	TAX CK 32213368	B168-CMS			837.65-	0.00	0.00
231000	012.-01-086			210	1	16 NEHRING AVE	ENGLANDER, STEPHEN				
Tax: 1											
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					784.35		784.35
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			784.35-	0.00	0.00
231100	012.-01-087			210	1	14 NEHRING AVE	MARTINO, WILLIAM				
Tax: 1											
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,180.33		1,180.33
06/05/20	Payment	20	1	Tax	TAX CK 3130	M327 Check Owner			1,180.33-	0.00	0.00
231200	012.-01-088			210	1	12 NEHRING AVE	FULTON, MARIJANE				
Tax: 1											
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,745.36		1,745.36
06/24/20	Payment	20	1	Tax	TAX CK LERETA PAY	LERETA 2			1,745.36-	0.00	0.00
231300	012.-01-089			210	1	10 NEHRING AVE	PAGONA, DAVID J				
Tax: 1											
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					864.30		864.30
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			864.30-	0.00	0.00
231400	012.-01-090			210	1	8 NEHRING AVE	MC SHANE, MARY ELLEN				
Tax: 1											
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,842.83		1,842.83
06/26/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020 #2			1,842.83-	0.00	0.00
231500	012.-01-091			210	1	6 NEHRING AVE	CRANMER, KARINA AND				
Tax: 1											
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,145.30		1,145.30
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			1,145.30-	0.00	0.00
231600	012.-01-092			210	1	4 NEHRING AVE	SPOSITO, RALPH				
Tax: 1											
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,070.67		1,070.67
06/02/20	Payment	20	1	Tax	TAX CK Echeck	0L198 Echeck Owner			1,070.67-	0.00	0.00
231700	012.-01-093			210	1	2 NEHRING AVE	REILLY, DANIEL				
Tax: 1											
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,618.19		1,618.19
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			1,618.19-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
231800	012.-01-094			210	1	429 W MAIN ST	LEONARD JR, WILLIAM F				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,012.80		1,012.80
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,012.80-	0.00	<u>0.00</u>
231900	012.-01-095			210	1	431 W MAIN ST	ROGERS, FRANCIS AND				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,675.30		1,675.30
07/09/20	Payment	20	1	Tax	TAX CK 60122248	B179-Freedom			1,675.30-	0.00	<u>0.00</u>
232000	012.-01-096			210	1	433 W MAIN ST	ZITTEL, TIMOTHY				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,838.26		1,838.26
06/25/20	Payment	20	1	Tax	TAX CK LERETA PAY	LERETA 1 2020			1,838.26-	0.00	<u>0.00</u>
232100	012.-01-097			210	1	1 BEACHWOOD DR	EDELMAN, GERALDINE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,043.26		1,043.26
06/02/20	Payment	20	1	Tax	TAX CK 421	M324 Owner			1,043.26-	0.00	<u>0.00</u>
232200	012.-01-098			210	1	3 BEACHWOOD DR	REILLY, KATHLEEN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					995.28		995.28
06/16/20	Payment	20	1	Tax	TAX CK 1329	M346-owner			995.28-	0.00	<u>0.00</u>
232300	012.-01-099			210	1	5 BEACHWOOD DR	WENKE, JENNIFER				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,007.46		1,007.46
07/07/20	Payment	20	1	Tax	TAX CK 0003155398	B177-dovenmuehle			1,007.46-	0.00	<u>0.00</u>
232400	012.-01-100			210	1	7 BEACHWOOD DR	BYRNE, JOHN J.				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,081.33		1,081.33
06/24/20	Payment	20	1	Tax	TAX CK 32213361	B168-CMS			1,081.33-	0.00	<u>0.00</u>
232500	012.-01-101			210	1	9 BEACHWOOD DR	PRIOLO, ANTONONINA M				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,020.41		1,020.41
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3			1,020.41-	0.00	<u>0.00</u>
232600	012.-01-102			299	1	11 BEACHWOOD DR	FREDERICK, JOHN P				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,630.37		1,630.37
07/06/20	Payment	20	1	Tax	TAX CK 952	M360-owner			1,630.37-	0.00	<u>0.00</u>
232700	012.-01-103			210	1	13 BEACHWOOD DR	LALIMA, MICHAEL				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					980.05		980.05
07/06/20	Payment	20	1	Tax	TAX CK 410420581	B175-CMS			980.05-	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
232800	012.-01-104			210	1	15 BEACHWOOD DR	SHAH, RAJNIKANT				
Tax: 1											
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					2,046.15		2,046.15
06/17/20	Payment	20	1	Tax	TAX CK 315	M350-owner			2,046.15-	0.00	<u>0.00</u>
232900	012.-01-105			210	1	17 BEACHWOOD DR	ROBLEDO, JOSEPHINE				
Tax: 1											
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					837.65		837.65
07/06/20	Payment	20	1	Tax	TAX CK 1001016	B175-valley			837.65-	0.00	<u>0.00</u>
233000	012.-01-106			210	1	19 BEACHWOOD DR	HARBORD, MAUREEN AKA				
Tax: 1											
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,022.69		1,022.69
06/16/20	Payment	20	1	Tax	TAX CK 4840	M343-owner			1,022.69-	0.00	<u>0.00</u>
233100	012.-01-107			210	1	21 BEACHWOOD DR	CEDENO, ANDREA				
Tax: 1											
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					898.57		898.57
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			898.57-	0.00	<u>0.00</u>
233200	012.-01-108			210	1	23 BEACHWOOD DR	YOUNG, CHRISTOPHER AND				
Tax: 1											
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,176.52		1,176.52
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,176.52-	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
05/07/20	Bill	20	1	Tax					947.31		947.31
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			947.31-	0.00	<u>0.00</u>
233400	012.-01-110			210	1	27 BEACHWOOD DR	RAFFERTY, CHRISTOPHER				
Tax: 1											
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,005.18		1,005.18
06/24/20	Payment	20	1	Tax	TAX CK LERETA PAY	LERETA 2			1,005.18-	0.00	<u>0.00</u>
233500	012.-01-111			210	1	29 BEACHWOOD DR	GIORDANO, ANTHONY				
Tax: 1											
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,044.78		1,044.78
06/15/20	Payment	20	1	Tax	TAX CK 164	M339-owner			1,044.78-	0.00	<u>0.00</u>
233600	012.-02-001			210	1	11 TAPPAN AVE	CLOSSON, STEPHEN				
Tax: 1											
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					811.00		811.00
06/11/20	Payment	20	1	Tax	TAX CK 1464	M332-owner			811.00-	0.00	<u>0.00</u>
233700	012.-02-002			210	1	16 STOWE AVE	CROCKETT, BONNIE A				
Tax: 1											
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,120.17		1,120.17
07/20/20	Penalty	20	1	Tax		July Penalty			0.00	56.01	1,176.18
08/03/20	Penalty	20	1	Tax		August Penalty			0.00	11.20	1,187.38
09/01/20	Bill	20	1	Tax	FEE Adjusted	State Fee 2020			2.00		1,189.38

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
233700	012.-02-002				16	STOWE AVE	Continued				
09/01/20	Penalty	20	1	Tax		September Penalty			0.00	11.20	1,200.58
233800	012.-02-003				210	1 10 STOWE AVE	JOHNSTON, CAROL, TRUSTEE OF				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,416.39		1,416.39
06/15/20	Payment	20	1	Tax	TAX CK 4427	M339-owner			1,416.39-	0.00	0.00
233900	012.-02-004				210	1 4 STOWE AVE	FUNK, MICHAEL &				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,309.78		1,309.78
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,309.78-	0.00	0.00
234000	012.-02-005				210	1 46 PEARSALL ST	NEAL, JAMES M. &				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,254.04		2,254.04
06/10/20	Payment	20	1	Tax	TAX CK 308	M330-owner			2,254.04-	0.00	0.00
234100	012.-02-006				210	1 38 PEARSALL ST	D'AMICO, THERESE J				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,127.02		1,127.02
06/15/20	Payment	20	1	Tax	TAX CK 288	M340-owner			1,127.02-	0.00	0.00
234200	012.-02-007				210	1 34 PEARSALL ST	SALINA, PATRICIA, C-TRUSTEE OF				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				953.40		953.40
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			953.40-	0.00	0.00
237900	012.-02-008.001				210	1 24 PEARSALL ST	JEWELS, PATRICK				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				731.04		731.04
06/17/20	Payment	20	1	Tax	TAX CK 2592089418	M350-owner			731.04-	0.00	0.00
238000	012.-02-008.002				210	1 28 PEARSALL ST	PASTORE, ANTHONY J				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,323.49		1,323.49
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,323.49-	0.00	0.00
234300	012.-02-009				210	1 20 PEARSALL ST	SCHEIN, ROBERT				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				731.04		731.04
07/09/20	Payment	20	1	Tax	TAX CK 80021650	B181-selene			731.04-	0.00	0.00
234400	012.-02-010				210	1 16 PEARSALL ST.	D, MARIAN KAMATH				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,491.02		1,491.02
07/09/20	Payment	20	1	Tax	TAX CK 1146	B180-jovia			1,491.02-	0.00	0.00
234500	012.-02-011				483	1 46 LITTLE EAST NECK RD	RIVIERA LIMITED PARTNERSHIP IV				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,551.03		2,551.03

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
234500	012.-02-011			46		LITTLE EAST NECK RD	Continued				
06/11/20	Payment	20	1	Tax	TAX CK 2639	M337-owner			2,551.03-	0.00	<u>0.00</u>
234600	012.-02-012			831	1	PERRYDALE CT	NY TELEPHONE COMPANY AKA VERIZON				
	Tax: 1										
										Prev. Bal:	<u>0.00</u>
234700	012.-02-013			210	1	25 PERRIDALE CT	SHERIDAN, JULIA L				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,149.87		1,149.87
06/24/20	Payment	20	1	Tax	TAX CK 80133795	B168-CMS			1,149.87-	0.00	<u>0.00</u>
234800	012.-02-014			210	1	29 PERRYDALE CT	DONOHUE, CRAIG & BOUNDY, LYNN (TIC)				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,568.69		1,568.69
06/10/20	Payment	20	1	Tax	TAX CK 103	M330-owner			1,568.69-	0.00	<u>0.00</u>
234900	012.-02-015			210	1	35 perrydale	FUCCILLO, DANIEL A				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,264.09		1,264.09
06/24/20	Payment	20	1	Tax	TAX CK LERETA PAY	LERETA 2			1,264.09-	0.00	<u>0.00</u>
235000	012.-02-016			418	1	385 W MAIN ST	ALEX, ALEXANDER				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				4,264.40		4,264.40
06/15/20	Payment	20	1	Tax	TAX CK 016839	M341-owner			4,264.40-	0.00	<u>0.00</u>
235100	012.-02-017			210	1	373 W MAIN ST	RIVIERA LIMITED PARTNERSHIP IV				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,124.59		2,124.59
06/11/20	Payment	20	1	Tax	TAX CK 2640	M337-owner			2,124.59-	0.00	<u>0.00</u>
235200	012.-02-018			461	1	8 LITTLE E NECK RD	CAPITAL ONE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				4,580.42		4,580.42
07/07/20	Payment	20	1	Tax	TAX CK 00002694	B176-ryan tax			4,580.42-	0.00	<u>0.00</u>
235300	012.-02-021			210	1	30 LITTLE E NECK RD	JORDAN, JOHN B				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,644.84		1,644.84
06/10/20	Payment	20	1	Tax	TAX CK 8029	M329-owner			1,644.84-	0.00	<u>0.00</u>
235400	012.-02-022			210	1	34 LITTLE E NECK RD	SCARDAPANE, JOSEPH R.				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,139.20		1,139.20
06/24/20	Payment	20	1	Tax	TAX CK LERETA PAY	LERETA 2			1,139.20-	0.00	<u>0.00</u>
235500	012.-02-023			210	1	38 LITTLE E NECK RD	ROWE, ANDREA CICERO				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,309.78		1,309.78
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,309.78-	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
235600	012.-02-024			210	1	42 LITTLE E NECK S. RD	SZABO, JEFFREY W. &				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			1,612.86		1,612.86
07/09/20	Payment	20	1	Tax		TAX CK 60122248	B179-Freedom		1,612.86-	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
05/07/20	Bill	20	1	Tax		TAX			20,865.10		20,865.10
06/16/20	Payment	20	1	Tax		TAX CK 003495	M343-owner		20,865.10-	0.00	0.00
238200	012.-02-027.004			210	1	5 ROSS RD	NEVILLE, PATRICIA				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			2,011.88		2,011.88
06/24/20	Payment	20	1	Tax		TAX CK CORELOGICPAY	CORELOGIC 2020		2,011.88-	0.00	0.00
238300	012.-02-027.005			210	1	11 ROSS RD	NEVILLE, PATRICIA, TRUSTEE				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			1,364.61		1,364.61
06/10/20	Payment	20	1	Tax		TAX CK 3410	M331-owner		1,364.61-	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
05/07/20	Bill	20	1	Tax		TAX			1,072.19		1,072.19
06/11/20	Payment	20	1	Tax		TAX CK 647	M332-owner		1,072.16-	0.00	0.03
07/17/20	Adjust	20	1	Tax		WRT	to w/o minimal balnc		0.03-	0.00	0.00
235800	012.-02-029			210	1	23 ROSS RD	PHILLIPS, BRIAN				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			951.88		951.88
07/09/20	Payment	20	1	Tax		TAX CK 1146	B180-jovia		951.88-	0.00	0.00
235900	012.-02-030			210	1	27 ROSS RD	GOOT, STEFAN				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			1,088.95		1,088.95
06/29/20	Payment	20	1	Tax		TAX CK 31046437	B169-shellpoint		1,088.95-	0.00	0.00
238400	012.-02-032.001			465	1	430 W MAIN ST	WANDA REALTY INC.				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			2,360.65		2,360.65
06/24/20	Payment	20	1	Tax		TAX CK 134	M355-owner		2,360.65-	0.00	0.00
236000	012.-02-033			465	1	420 W MAIN ST	VILLAGE PROFESSIONAL BUILDING				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			2,898.27		2,898.27
07/15/20	Payment	20	1	Tax		TAX CK 2267	M362-OWNER		2,898.27-	0.00	0.00
236100	012.-02-034			330	1	420 W MAIN ST	VILLAGE PROFESSIONAL BLDG				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			223.88		223.88
07/15/20	Payment	20	1	Tax		TAX CK 2268	M362-OWNER		223.88-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
236200	012.-02-035			210	1	395 W MAIN ST	SILAGY, ALYSON				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,146.06		1,146.06
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,146.06-	0.00	<u>0.00</u>
236300	012.-02-036			210	1	397 W MAIN ST	ZAPPALLA, STEPHEN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,545.85		1,545.85
07/07/20	Payment	20	1	Tax	TAX CK 0003155398	B177-dovenmuehle			1,545.85-	0.00	<u>0.00</u>
236400	012.-02-037			210	1	399 W MAIN ST	GIECK, GARY G				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					989.95		989.95
06/25/20	Payment	20	1	Tax	TAX CK 264	C296 PD W 13-2-32			989.95-	0.00	<u>0.00</u>
236500	012.-02-038			210	1	401 W MAIN ST	BOETTCHER, HORST B. AND				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					974.72		974.72
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			974.72-	0.00	<u>0.00</u>
236600	012.-02-039			210	1	405 W MAIN ST	ROMAGNESKI, KEITH				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,644.84		1,644.84
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,644.84-	0.00	<u>0.00</u>
236700	012.-02-040			210	1	1 TAPPAN AVENUE	MCHUGH, JOHN L. JR. AND				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,181.09		1,181.09
06/18/20	Payment	20	1	Tax	TAX CK 3208	M352-owner			1,181.09-	0.00	<u>0.00</u>
236800	012.-02-041			210	1	3 TAPPAN AVE	MARGIOTTA, DIANA				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,424.01		1,424.01
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,424.01-	0.00	<u>0.00</u>
236900	012.-02-042			210	1	50 PERRYDALE CT	RAMROOP, SHARON				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,508.53		1,508.53
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,508.53-	0.00	<u>0.00</u>
237000	012.-02-043			210	1	48 PERRYDALE CT	DONOVAN, RYAN T.				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,203.17		1,203.17
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3			1,203.17-	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
05/07/20	Bill	20	1	Tax					1,085.90		1,085.90
06/03/20	Payment	20	1	Tax	TAX CK 2110	M326 Ck Owner			1,085.90-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
237200	012.-02-045			210	1	44 PERRYDALE CT	SARAPEDE, ROBERT				
Tax: 1											
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,172.71		1,172.71
06/29/20	Payment	20	1	Tax	TAX CK 31046437	B169-shellpoint			1,172.71-	0.00	0.00
237300	012.-02-046			210	1	45 PERRYDALE CT	WRIGHT, LIVING TRUST				
Tax: 1											
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,411.06		1,411.06
06/29/20	Payment	20	1	Tax	TAX CK 1256	M356-owner			1,411.06-	0.00	0.00
237400	012.-02-047			210	1	47 PERRYDALE CT	MASSA, DAWN				
Tax: 1											
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,066.10		1,066.10
06/25/20	Payment	20	1	Tax	TAX CK LERETA PAY	LERETA 1 2020			1,066.10-	0.00	0.00
237500	012.-02-048			210	1	49 PERRYDALE CT	FRANCIS, MICHAEL AND				
Tax: 1											
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,756.78		1,756.78
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3			1,756.78-	0.00	0.00
237600	012.-02-049			210	1	5 TAPPAN AVE	DALEO, CHRISTOPHER				
Tax: 1											
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,743.07		1,743.07
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,743.07-	0.00	0.00
237700	012.-02-050			210	1	7 TAPPAN AVE	SHEA, ANDREW T				
Tax: 1											
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,220.68		1,220.68
06/24/20	Payment	20	1	Tax	TAX CK LERETA PAY	LERETA 2			1,220.68-	0.00	0.00
237800	012.-02-051			210	1	9 TAPPAN AVE	EHSAN, NEMATULLAH				
Tax: 1											
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,035.64		1,035.64
06/16/20	Payment	20	1	Tax	TAX CK 4172	M348-owner			1,035.64-	0.00	0.00
238500	012.-03-001			464	1	496 WEST MAIN ST	FERDMAN HOLDINGS INC.				
Tax: 1											
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,412.58		1,412.58
06/10/20	Payment	20	1	Tax	TAX CK 1086	M330-owner			1,412.58-	0.00	0.00
238600	012.-03-002			210	1	494 WEST MAIN ST	RANIOLO, ROBERT J.				
Tax: 1											
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,270.18		1,270.18
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,270.18-	0.00	0.00
242500	012.-03-003.001			210	1	20 MC CUE LA	GNATOWSKI, GREG AND				
Tax: 1											
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					2,391.11		2,391.11
06/03/20	Payment	20	1	Tax	TAX CK Echeck	OL203 Echeck Owner			2,391.11-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
242600	012.-03-003.002			210	1	28 MC CUE LA	SARLE, ANNMARIE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					2,091.08		2,091.08
05/26/20	Payment	20	1	Tax	TAX CK Echeck	OL195 Echeck owner			2,091.08-	0.00	0.00
242700	012.-03-005.001			330	1	500 WEST MAIN ST	500 WEST MAIN STREET LLC				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					57.11		57.11
07/07/20	Payment	20	1	Tax	TAX CK 22890079	B178-bethpage			57.11-	0.00	0.00
238700	012.-03-006			210	1	48 MC CUE LA	PALMIERI, R				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,407.25		1,407.25
06/26/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020 #2			1,407.25-	0.00	0.00
238800	012.-03-007			210	1	52 MC CUE LA	HILBERT, JOSEPH A				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					348.01		348.01
06/10/20	Payment	20	1	Tax	TAX CK 1756	M328-owner			348.01-	0.00	0.00
238900	012.-03-008			210	1	49 MC CUE LA	DUCCI, ANTHONY				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,759.07		1,759.07
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3			1,759.07-	0.00	0.00
239000	012.-03-010			210	1	45 MC CUE LA	MURPHY, ROBERT W				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					2,446.70		2,446.70
07/20/20	Penalty	20	1	Tax		July Penalty			0.00	122.34	2,569.04
08/03/20	Penalty	20	1	Tax		August Penalty			0.00	24.47	2,593.51
09/01/20	Bill	20	1	Tax	FEE Adjusted	State Fee 2020			2.00		2,595.51
09/01/20	Penalty	20	1	Tax		September Penalty			0.00	24.47	2,619.98
239100	012.-03-011			210	1	41 MC CUE LA	WARREN, STEVEN B				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,005.18		1,005.18
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,005.18-	0.00	0.00
239200	012.-03-012			210	1	25 MC CUE LA	GONSALVES, RICHARD M.				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,602.20		1,602.20
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,602.20-	0.00	0.00
239300	012.-03-013			210	1	19 MC CUE LA	MASTROIANNI, REMO				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					2,065.95		2,065.95
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			2,065.95-	0.00	0.00
239400	012.-03-014			210	1	11 MC CUE LA	TREMBLAY, FRANCIS E				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,008.99		1,008.99

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
239400	012.-03-014			11	MC CUE LA			Continued				
06/10/20	Payment	20	1	Tax	TAX CK 627		M331-owner			1,008.99-	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
05/07/20	Bill	20	1	Tax	TAX					1,431.62		1,431.62
06/11/20	Payment	20	1	Tax	TAX CK 484		M333-owner			1,431.62-	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
05/07/20	Bill	20	1	Tax	TAX					12,442.91		12,442.91
07/06/20	Payment	20	1	Tax	TAX CK 5847607		B175-Service Corp			12,442.91-	0.00	<u>0.00</u>
242800	012.-03-018.001			210	1	56	GAMECOCK LA	CARDINAL, LUCIEN				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					2,802.32		2,802.32
06/24/20	Payment	20	1	Tax	TAX CK LERETA PAY		LERETA 2			2,802.32-	0.00	<u>0.00</u>
242900	012.-03-018.002			210	1	56	GAMECOCK LA	CARDINAL, LUCIEN				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					399.03		399.03
06/24/20	Payment	20	1	Tax	TAX CK LERETA PAY		LERETA 2			399.03-	0.00	<u>0.00</u>
239700	012.-03-019			210	1	52	GAMECOCK LA	BOTHE, FRED				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					2,604.33		2,604.33
06/29/20	Payment	20	1	Tax	TAX CK 1314		B170-bedford abstrac			2,604.33-	0.00	<u>0.00</u>
239800	012.-03-020			210	1	48	GAMECOCK LA	SCHAEFER, JAMES M				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,536.71		1,536.71
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2020			1,536.71-	0.00	<u>0.00</u>
239900	012.-03-021			210	1	44	GAMECOCK LA	PALMER, GENA M.				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,081.33		1,081.33
07/09/20	Payment	20	1	Tax	TAX CK 60122248		B179-Freedom			1,081.33-	0.00	<u>0.00</u>
240000	012.-03-022			210	1	40	GREENWAY TER	ROGERS, ELLIOT				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,401.16		1,401.16
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2020			1,401.16-	0.00	<u>0.00</u>
240100	012.-03-023			210	1	38	GREENWAY TER	ALMOND, ROBERT				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,373.75		1,373.75
06/02/20	Payment	20	1	Tax	TAX CK 245		M324 Owner			1,373.75-	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
05/07/20	Bill	20	1	Tax	TAX					694.49		694.49

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
240200	012.-03-024				34	GREENWAY TER	Continued				
07/07/20	Payment	20	1	Tax	TAX CK 0003155398	B177-dovenmuehle		694.49-	0.00		0.00
240300	012.-03-025				210 1	30 GREENWAY TER	BOOS, JAMES P				
	Tax: 1										
									Prev. Bal:		0.00
05/07/20	Bill	20	1	Tax	TAX			1,819.99			1,819.99
06/23/20	Payment	20	1	Tax	TAX CK 526620	B167-Amrock		1,819.99-	0.00		0.00
240400	012.-03-026				210 1	26 GREENWAY TER	DEBAR, MAURICE				
	Tax: 1										
									Prev. Bal:		0.00
05/07/20	Bill	20	1	Tax	TAX			1,283.89			1,283.89
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020		1,283.89-	0.00		0.00
240500	012.-03-027				210 1	22 GREENWAY TER	DUNLOP, ROBERT P				
	Tax: 1										
									Prev. Bal:		0.00
05/07/20	Bill	20	1	Tax	TAX			1,069.15			1,069.15
06/01/20	Payment	20	1	Tax	TAX CK 8986	M323 Check Owner		1,069.15-	0.00		0.00
240600	012.-03-028				210 1	16 GREENWAY TER	PINTO, DAYVID				
	Tax: 1										
									Prev. Bal:		0.00
05/07/20	Bill	20	1	Tax	TAX			1,149.87			1,149.87
07/09/20	Payment	20	1	Tax	TAX CK 60122248	B179-Freedom		1,149.87-	0.00		0.00
240700	012.-03-029				210 1	28 ROSS RD	TRACEY, VICTORIA				
	Tax: 1										
									Prev. Bal:		0.00
05/07/20	Bill	20	1	Tax	TAX			1,596.10			1,596.10
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3		1,596.10-	0.00		0.00
240800	012.-03-030				210 1	24 ROSS RD	WATT, JOHN				
	Tax: 1										
									Prev. Bal:		0.00
05/07/20	Bill	20	1	Tax	TAX			1,538.23			1,538.23
06/23/20	Payment	20	1	Tax	TAX CK 322725	B167-ESS		1,538.23-	0.00		0.00
240900	012.-03-031				210 1	12 ROSS RD	BARONCELLI, MICHAEL				
	Tax: 1										
									Prev. Bal:		0.00
05/07/20	Bill	20	1	Tax	TAX			979.29			979.29
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020		979.29-	0.00		0.00
241000	012.-03-032				210 1	8 ROSS RD	CASEY, STEPHEN				
	Tax: 1										
									Prev. Bal:		0.00
05/07/20	Bill	20	1	Tax	TAX			1,171.19			1,171.19
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020		1,171.19-	0.00		0.00
241100	012.-03-033				210 1	4 ROSS RD	BOCCIERI, CATHERINE TRUSTEE				
	Tax: 1										
									Prev. Bal:		0.00
05/07/20	Bill	20	1	Tax	TAX			1,964.67			1,964.67
06/10/20	Payment	20	1	Tax	TAX CK 3469	M329-owner		1,964.67-	0.00		0.00
241200	012.-03-034				210 1	2 ROSS RD	D'AMBROSIO, SUZETTE				
	Tax: 1										
									Prev. Bal:		0.00
05/07/20	Bill	20	1	Tax	TAX			1,283.13			1,283.13

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
241200	012.-03-034				2	ROSS RD	Continued				
06/02/20	Payment	20	1	Tax	TAX CK	Echeck	0L200 Echeck Owner		1,283.13-	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
05/07/20	Bill	20	1	Tax	TAX				1,317.40		1,317.40
06/24/20	Payment	20	1	Tax	TAX CK	810083252 B168-CMS			1,317.40-	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
05/07/20	Bill	20	1	Tax	TAX				1,020.41		1,020.41
06/26/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2020 #2			1,020.41-	0.00	<u>0.00</u>
241500	012.-03-037				210	1 7 GREENWAY S	O'CONNOR, PATRICK				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,542.80		1,542.80
06/25/20	Payment	20	1	Tax	TAX CS	CASH129; 567481			1,542.80-	0.00	<u>0.00</u>
241600	012.-03-038				210	1 15 GREENWAY S	DROSSOS, CHASE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,060.01		1,060.01
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2020			1,060.01-	0.00	<u>0.00</u>
241700	012.-03-039				210	1 19 GREENWAY S	TASCIOTTI, JAMES A				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,046.30		1,046.30
06/15/20	Payment	20	1	Tax	TAX CK	477 M338-owner			1,046.30-	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
05/07/20	Bill	20	1	Tax	TAX				1,028.48		1,028.48
06/16/20	Payment	20	1	Tax	TAX CK	468 M343-owner			1,028.48-	0.00	<u>0.00</u>
241800	012.-03-042				210	1 31 GREENWAY S	BURCH, JERICA L.				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,197.08		1,197.08
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			1,197.08-	0.00	<u>0.00</u>
243100	012.-03-044.001				210	1 25 GREENWAY TERR.	GEMBRESSI, EDWARD				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,553.46		1,553.46
07/14/20	Payment	20	1	Tax	TAX CK	ECHECK 0L218; ECHECK			1,553.46-	0.00	<u>0.00</u>
241900	012.-03-045				210	1 29 KENSINGTON AVE	REDMOND, FRANK				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				983.86		983.86
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2020			983.86-	0.00	<u>0.00</u>
242000	012.-03-046				210	1 24 GREENWAY S	SHEA, JOSEPH J				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,137.68		1,137.68

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
242000	012.-03-046				24	GREENWAY S		Continued			
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3			1,137.68-	0.00	<u>0.00</u>
243200	012.-03-048.001				210	1 8 REGENT ST	ROVIRA, PIERRE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,072.19		1,072.19
06/26/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020 #2			1,072.19-	0.00	<u>0.00</u>
242100	012.-03-049				210	1 5 KENSINGTON RD	COLLIGAN, ROBERT				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,094.13		2,094.13
06/10/20	Payment	20	1	Tax	TAX CK 7494	M331-owner			2,094.13-	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
05/07/20	Bill	20	1	Tax	TAX				1,433.14		1,433.14
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,433.14-	0.00	<u>0.00</u>
242300	012.-03-051				210	1 2 GREENWAY S	BLISS, MELISA D				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,127.02		1,127.02
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3			1,127.02-	0.00	<u>0.00</u>
242400	012.-03-052				210	1 1 KENSINGTON RD	RAFTER, JOHN T				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,944.11		1,944.11
06/25/20	Payment	20	1	Tax	TAX CK LERETA PAY	LERETA 1 2020			1,944.11-	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
05/07/20	Bill	20	1	Tax	TAX				1,226.02		1,226.02
05/26/20	Payment	20	1	Tax	TAX CK Echeck	OL195 Echeck owner			1,226.02-	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
05/07/20	Bill	20	1	Tax	TAX				1,172.71		1,172.71
06/16/20	Payment	20	1	Tax	TAX CK 142	M346-owner			1,172.71-	0.00	<u>0.00</u>
449000	012.1-01-003.001				412	1 454 VILLAGE OAKS LA	CIANCIOTTI, CHRISTINE, TRUSTEE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,172.71		1,172.71
06/16/20	Payment	20	1	Tax	TAX CK 950	M348-owner			1,172.71-	0.00	<u>0.00</u>
449100	012.1-01-004.001				412	1 456 VILLAGE OAKS LA	COHEN, DR. AMY TSTE OF COHEN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,226.02		1,226.02
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3			1,226.02-	0.00	<u>0.00</u>
449200	012.1-01-005.001				412	1 458 VILLAGE OAKS LA	GRANGE, TINA N				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,050.87		1,050.87

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
449200	012.1-01-005.001				458	VILLAGE OAKS LA	Continued				
06/24/20	Payment	20	1	Tax	TAX CK 139	M355-owner			1,050.87-	0.00	<u>0.00</u>
449300	012.1-01-006.001				412	1 460 VILLAGE OAKS LA	LAWLESS, PAMELA				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,226.02		1,226.02
06/02/20	Payment	20	1	Tax	TAX CK Echeck	0L201 Echeck Owner			1,226.02-	0.00	<u>0.00</u>
449400	012.1-01-007.001				412	1 462 VILLAGE OAKS LA	OLSON, GERALDINE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,035.64		1,035.64
06/18/20	Payment	20	1	Tax	TAX CK ECHECK	0L210; ECHECK			1,035.64-	0.00	<u>0.00</u>
449500	012.1-01-008.002				412	1 464 VILLAGE OAKS LA	MACPHERSON, GLENN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,172.71		1,172.71
06/11/20	Payment	20	1	Tax	TAX CK 1181	M335-owner			1,172.71-	0.00	<u>0.00</u>
449600	012.1-01-009.001				412	1 466 VILLAGE OAKS LA	BYRNES, JOHN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,115.60		1,115.60
06/15/20	Payment	20	1	Tax	TAX CK 9311	M341-owner			1,115.60-	0.00	<u>0.00</u>
449700	012.1-01-010.001				412	1 468 VILLAGE OAKS LA	CARRA, VICTORIA E.				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,226.02		1,226.02
06/24/20	Payment	20	1	Tax	TAX CK LERETA PAY	LERETA 2			1,226.02-	0.00	<u>0.00</u>
447800	012.1-01-011				412	1 470 VILLAGE OAKS LA	ALLEYNE, CHERYL M				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,221.45		1,221.45
06/23/20	Payment	20	1	Tax	TAX CK 9550066806	B167-investors bank			1,221.45-	0.00	<u>0.00</u>
447900	012.1-01-012				412	1 472 VILLAGE OAKS LA	AZZOPARDI, DIANA				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,172.71		1,172.71
05/26/20	Payment	20	1	Tax	TAX CK Echeck	0L195 Echeck owner			1,172.71-	0.00	<u>0.00</u>
448000	012.1-01-013				412	1 474 VILLAGE OAKS LA	MILLER, MICHAEL TRUSTEE OF				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,172.71		1,172.71
06/15/20	Payment	20	1	Tax	TAX CK 4568	M338-owner			1,172.71-	0.00	<u>0.00</u>
448100	012.1-01-014				412	1 476 VILLAGE OAKS LA	40 RED BROOK LLC				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,172.71		1,172.71
07/17/20	Penalty	20	1	Tax		PAID BEFORE PENALTY			0.00	58.64-	1,114.07
07/17/20	Payment	20	1	Tax	TAX CK 22937	B182- ASA			1,172.71-	0.00	58.64-
07/20/20	Penalty	20	1	Tax		July Penalty			0.00	58.64	<u>0.00</u>
448200	012.1-01-015				412	1 478 VILLAGE OAKS LA	KONDEK, EDWARD J.				
	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
448200	012.1-01-015					478	VILLAGE OAKS LA		Continued				
05/07/20	Bill	20	1	Tax	TAX						1,226.02		1,226.02
07/07/20	Payment	20	1	Tax	TAX CK 0003155398		B177-dovenmuehle				1,226.02-	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
05/07/20	Bill	20	1	Tax	TAX						1,130.83		1,130.83
06/12/20	Payment	20	1	Tax	TAX CR		01207 Cr Card				1,130.83-	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
05/07/20	Bill	20	1	Tax	TAX						1,191.75		1,191.75
06/10/20	Payment	20	1	Tax	TAX CK 8632		M331-owner				1,191.75-	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
05/07/20	Bill	20	1	Tax	TAX						1,172.71		1,172.71
07/13/20	Payment	20	1	Tax	TAX CK Corelogic		CL2020-3				1,172.71-	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
05/07/20	Bill	20	1	Tax	TAX						1,172.71		1,172.71
06/11/20	Payment	20	1	Tax	TAX CK 4019		M336-owner				1,172.71-	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
05/07/20	Bill	20	1	Tax	TAX						1,226.02		1,226.02
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2020				1,226.02-	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
05/07/20	Bill	20	1	Tax	TAX						1,552.70		1,552.70
06/01/20	Payment	20	1	Tax	TAX CK 4766		M323 Check Owner				1,552.70-	0.00	<u>0.00</u>
243400	013.-01-005					210	1	31 LITTLE E NECK RD	CUNNINGHAM, PATRICK				
	Tax: 1											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						1,666.92		1,666.92
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2020				1,666.92-	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
05/07/20	Bill	20	1	Tax	TAX						1,675.30		1,675.30
07/07/20	Payment	20	1	Tax	TAX CK 634245		B176-tereta				1,675.30-	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
05/07/20	Bill	20	1	Tax	TAX						2,400.25		2,400.25
06/10/20	Payment	20	1	Tax	TAX CK 2632		M330-owner				2,400.25-	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
05/07/20	Bill	20	1	Tax	TAX						1,980.66		1,980.66

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
243700	013.-01-008				55	LITTLE E NECK RD	Continued				
06/22/20	Payment	20	1	Tax	TAX CK 8211	M353-owner			1,980.66-	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
05/07/20	Bill	20	1	Tax	TAX				1,690.53		1,690.53
07/07/20	Payment	20	1	Tax	TAX CK 5193	M360-owner			1,690.53-	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
05/07/20	Bill	20	1	Tax	TAX				2,541.89		2,541.89
06/26/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020 #2			2,541.89-	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
05/07/20	Bill	20	1	Tax	TAX				2,054.53		2,054.53
06/16/20	Payment	20	1	Tax	TAX CK 243	M343-owner			2,054.53-	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
05/07/20	Bill	20	1	Tax	TAX				2,200.74		2,200.74
06/02/20	Payment	20	1	Tax	TAX CK 4059	M324 Owner			2,200.74-	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
05/07/20	Bill	20	1	Tax	TAX				3,026.96		3,026.96
06/26/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020 #2			3,026.96-	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
05/07/20	Bill	20	1	Tax	TAX				3,121.39		3,121.39
06/12/20	Payment	20	1	Tax	TAX CK Echeck	0L207 Echeck			3,121.39-	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
05/07/20	Bill	20	1	Tax	TAX				2,157.33		2,157.33
07/09/20	Payment	20	1	Tax	TAX CK 1610	C298 OWNER			2,157.33-	0.00	<u>0.00</u>
244300	013.-01-016				210	1 60 WOODSOME RD	MATHIES, BURT AND				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,421.72		1,421.72
06/24/20	Payment	20	1	Tax	TAX CK ECHECK	0L211 ECHECK			1,421.72-	0.00	<u>0.00</u>
244400	013.-01-017				210	1 46 WOODSOME RD	REINHEIMER, WILLIAM LANCE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				3,038.39		3,038.39
06/16/20	Payment	20	1	Tax	TAX CK 0130	M349-owner			3,038.39-	0.00	<u>0.00</u>
249200	013.-01-018.003				210	1 42 WOODSOME RD	MICHAEL, O'SHEA				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,971.52		1,971.52

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
249200	013.-01-018.003				42	WOODSOME RD		Continued				
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2020			1,971.52-	0.00	<u>0.00</u>
249300	013.-01-019.002				464	1	380 W MAIN ST	AFP PROPERTY CORP.				
	Tax:	1										
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					6,031.08		6,031.08
06/01/20	Payment	20	1	Tax	TAX CK	3474	M322 Check Owner			6,031.08-	0.00	<u>0.00</u>
249400	013.-01-019.003				210	1	42 PENINSULA DR	O'BRIEN III, DONALD				
	Tax:	1										
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					2,400.70		2,400.70
06/30/20	Payment	20	1	Tax	TAX CK	270	M357-owner			2,400.70-	0.00	<u>0.00</u>
244500	013.-01-020				210	1	50 PENINSULA DR	ADAMO, ANTHONY F				
	Tax:	1										
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					2,217.49		2,217.49
06/01/20	Payment	20	1	Tax	TAX CK	1756	M322 Check Owner			2,217.49-	0.00	<u>0.00</u>
244600	013.-01-021				210	1	53 WOODSOME RD	DESIDERIO, ROBERTA J.				
	Tax:	1										
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					2,370.55		2,370.55
06/22/20	Payment	20	1	Tax	TAX CK	6864	M354-owner			2,370.55-	0.00	<u>0.00</u>
244700	013.-01-022				210	1	50 MELBURY RD	HARRIS, CARL				
	Tax:	1										
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,615.14		1,615.14
06/10/20	Payment	20	1	Tax	TAX CK	2501	M330-owner			1,615.14-	0.00	<u>0.00</u>
244800	013.-01-023				210	1	65 WOODSOME RD	PARMELY, ROBERT				
	Tax:	1										
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,736.22		1,736.22
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2020			1,736.22-	0.00	<u>0.00</u>
244900	013.-01-024				210	1	67 WOODSOME RD	WILLIAMS, TREVOR J.				
	Tax:	1										
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					2,445.18		2,445.18
06/23/20	Payment	20	1	Tax	TAX CK		WELLS FARGO 2020			2,445.18-	0.00	<u>0.00</u>
245000	013.-01-025				210	1	75 WOODSOME RD	CANINO, THOMAS V				
	Tax:	1										
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,788.76		1,788.76
06/24/20	Payment	20	1	Tax	TAX CK	LERETA PAY	LERETA 2			1,788.76-	0.00	<u>0.00</u>
245100	013.-01-026				210	1	89 WOODSOME RD	NOTTI, JAMES D				
	Tax:	1										
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					2,474.88		2,474.88
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2020			2,474.88-	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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
449745	013.-01-027.001			311	1	63 MELBURY RD	CONBOY, JOSEPH W				
Tax: 1											
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					913.80		913.80
07/20/20	Penalty	20	1	Tax		July Penalty			0.00	45.69	959.49
08/03/20	Penalty	20	1	Tax		August Penalty			0.00	9.14	968.63
09/01/20	Bill	20	1	Tax	FEE	Adjusted			2.00		970.63
09/01/20	Penalty	20	1	Tax		September Penalty			0.00	9.14	979.77
449746	013.-01-027.002			210	1	65 MELBURY RD	BAXTER, STEVEN JR. AND				
Tax: 1											
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					3,046.00		3,046.00
05/27/20	Payment	20	1	Tax	TAX CR	0196 Cr card owner			3,046.00-	0.00	0.00
245300	013.-01-028			210	1	57 MELBURY RD	SMITH, DOUGLAS LEFFERT				
Tax: 1											
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					3,213.53		3,213.53
06/16/20	Payment	20	1	Tax	TAX CK	1202 M345-owner			3,213.53-	0.00	0.00
245400	013.-01-029			311	1	53 MELBURY RD	FARACCO, JOHN				
Tax: 1											
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					898.57		898.57
07/20/20	Penalty	20	1	Tax		July Penalty			0.00	44.93	943.50
08/03/20	Penalty	20	1	Tax		August Penalty			0.00	8.99	952.49
09/01/20	Bill	20	1	Tax	FEE	Adjusted			2.00		954.49
09/01/20	Penalty	20	1	Tax		September Penalty			0.00	8.99	963.48
245500	013.-01-030			210	1	58 PENINSULA DR	SILVERS, LON H				
Tax: 1											
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					2,596.72		2,596.72
07/13/20	Payment	20	1	Tax	TAX CK	Corelogic CL2020-3			2,596.72-	0.00	0.00
245600	013.-01-031			311	8	DORSET / PENINSULA DR	VILLAGE OF BABYLON				
Tax: 1											
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					0.00		0.00
245700	013.-01-032			210	1	34 MELBURY RD	BROMAN, CHRISTOPHER AND				
Tax: 1											
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					2,119.71		2,119.71
06/16/20	Payment	20	1	Tax	TAX CK	625 M345-owner			2,119.71-	0.00	0.00
245800	013.-01-033			620	8	300 W MAIN ST	FIRST BAPTIST CHURCH				
Tax: 1											
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					0.00		0.00
245810	013.-01-034			311	8	300 W MAIN ST	FIRST BAPTIST CHURCH				
Tax: 1											
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					0.00		0.00
249500	013.-01-035.001			465	1	350 W MAIN ST	JARJESS LTD				
Tax: 1											
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					3,721.45		3,721.45

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
249500	013.-01-035.001				350 W MAIN ST		Continued				
06/15/20	Payment	20	1	Tax	TAX CK 15727	M338-owner			3,721.45-	0.00	<u>0.00</u>
249600	013.-01-039.001				210 1 20 MELBURY RD		GRIMALDI, THERESA				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				4,569.00		4,569.00
06/16/20	Payment	20	1	Tax	TAX CK 1402	M347-owner			4,569.00-	0.00	<u>0.00</u>
245900	013.-01-040				311 1 MELBURY RD		LONGO, ROBERT				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				399.79		399.79
06/10/20	Payment	20	1	Tax	TAX CK ECHECK	0L206 ECHECK			399.79-	0.00	<u>0.00</u>
246000	013.-01-041				210 1 21 MELBURY RD		LONGO, ROBERT				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,163.42		2,163.42
06/24/20	Payment	20	1	Tax	TAX CK LERETA PAY	LERETA 2			2,163.42-	0.00	<u>0.00</u>
246100	013.-01-042				210 1 33 MELBURY RD		GISONDA, GARY				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,261.66		2,261.66
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			2,261.66-	0.00	<u>0.00</u>
246200	013.-01-043				210 1 43 MELBURY RD		LA BARBARA, BERNARD				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,581.49		2,581.49
06/16/20	Payment	20	1	Tax	TAX CK 6522	M346-owner			2,581.49-	0.00	<u>0.00</u>
249700	013.-01-044.001				210 1 77 PENINSULA DR		MADONIA, DENNIS				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				3,503.66		3,503.66
06/16/20	Payment	20	1	Tax	TAX CK 2217	M345-owner			3,503.66-	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
05/07/20	Bill	20	1	Tax	TAX				4,389.29		4,389.29
07/09/20	Payment	20	1	Tax	TAX CK 221172186	B181-peoples united			4,389.29-	0.00	<u>0.00</u>
246300	013.-01-046				210 1 87 PENINSULA DR		FIORILLO, PETER J				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				3,046.00		3,046.00
06/25/20	Payment	20	1	Tax	TAX CK LERETA PAY	LERETA 1 2020			3,046.00-	0.00	<u>0.00</u>
246400	013.-01-047				311 8 PENINSULA DR		VILLAGE OF BABYLON				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	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
05/07/20	Bill	20	1	Tax	TAX				2,428.42		2,428.42
05/22/20	Payment	20	1	Tax	TAX CK Echeck	0L190 Echeck owner			2,428.42-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
246600	013.-01-049			210	1	90 PENINSULA DR	TARPINIAN, JOHN V				
		Tax:	1								
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					2,430.71		2,430.71
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			2,430.71-	0.00	<u>0.00</u>
246700	013.-01-050			210	1	92 PENINSULA DR	GREENFIELD, STEVEN				
		Tax:	1								
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					2,875.42		2,875.42
06/29/20	Payment	20	1	Tax	TAX CK 401	M356-owner			2,875.42-	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
05/07/20	Bill	20	1	Tax					3,784.66		3,784.66
06/09/20	Payment	20	1	Tax	TAX CK 1114	C293 OWNER			3,784.66-	0.00	<u>0.00</u>
246810	013.-01-051.002			209	1	89 PENINSULA DR	MARX, ROBERT				
		Tax:	1								
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					3,807.50		3,807.50
06/22/20	Payment	20	1	Tax	TAX CK 6836	M354-owner			3,807.50-	0.00	<u>0.00</u>
246900	013.-01-052			210	1	2 DORSET LA	BERG, JAMES AND				
		Tax:	1								
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					4,584.99		4,584.99
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			4,584.99-	0.00	<u>0.00</u>
247000	013.-01-053			210	1	10 DORSET LA	BERG, JAMES AND				
		Tax:	1								
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					274.14		274.14
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			274.14-	0.00	<u>0.00</u>
247100	013.-01-054			210	1	20 DORSET LA	CUBELLS, STEPHEN AND				
		Tax:	1								
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					6,015.85		6,015.85
06/02/20	Payment	20	1	Tax	TAX CK Echeck	0L198 Echeck Owner			6,015.85-	0.00	<u>0.00</u>
247200	013.-01-055			209	1	42 DORSET LA	BOSKIN, MELVIN				
		Tax:	1								
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					4,869.03		4,869.03
05/26/20	Payment	20	1	Tax	TAX CK Echeck	0L195 Echeck owner			4,869.03-	0.00	<u>0.00</u>
247300	013.-01-056			210	1	50 BELTON RD	LOCASCIO, ROBERT, TRUSTEE				
		Tax:	1								
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,945.63		1,945.63
06/16/20	Payment	20	1	Tax	TAX CK 1957	M346-owner			1,945.63-	0.00	<u>0.00</u>
247400	013.-01-057			210	1	40 BELTON RD	DURKIN, PATRICK AND				
		Tax:	1								
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,584.68		1,584.68
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3			1,584.68-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
247500	013.-01-058			210	1	34 BELTON RD	KRUG, PAUL				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					2,566.26		2,566.26
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			2,566.26-	0.00	0.00
247600	013.-01-059			311	1	34 BELTON RD	KRUG, PAUL				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					342.68		342.68
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			342.68-	0.00	0.00
247700	013.-01-061.001			465	1	258 W MAIN ST	258 CORP.				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					3,350.60		3,350.60
06/11/20	Payment	20	1	Tax	TAX CK 15732	M334-owner			3,350.60-	0.00	0.00
247800	013.-01-061.002			210	1	30 BELTON RD	DELLAFRANCA, VINCENT				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					3,959.80		3,959.80
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			3,959.80-	0.00	0.00
247900	013.-01-062			311	1	258 W MAIN ST	BELMAIN, INC.				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					60.92		60.92
07/20/20	Penalty	20	1	Tax		July Penalty			0.00	3.05	63.97
08/03/20	Penalty	20	1	Tax		August Penalty			0.00	0.61	64.58
09/01/20	Bill	20	1	Tax	FEE Adjusted	State Fee 2020			2.00		66.58
09/01/20	Penalty	20	1	Tax		September Penalty			0.00	0.61	67.19
249900	013.-01-064.001			534	1	250 W MAIN ST	BABYLON MASONIC HISTORICAL SOC				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					2,503.81		2,503.81
06/10/20	Payment	20	1	Tax	TAX CK 2970	M331-owner			2,503.81-	0.00	0.00
248000	013.-01-065			210	1	2 BELTON CT	GUDEWILL, ILSE				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					2,029.40		2,029.40
06/16/20	Payment	20	1	Tax	TAX CK 905	M349-owner			2,029.40-	0.00	0.00
248100	013.-01-066			210	1	3 BELTON CT	REILLY, MICHAEL				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					2,295.92		2,295.92
06/11/20	Payment	20	1	Tax	TAX CK 8023	M335-owner			2,295.92-	0.00	0.00
250000	013.-01-068.002			209	1	41 BELTON RD	FEUSTEL, KENNETH				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					2,238.81		2,238.81
06/11/20	Payment	20	1	Tax	TAX CK 5829	M335-owner			2,238.81-	0.00	0.00
250100	013.-01-068.003			210	1	1 BELTON CT	PAPPONE, JOSEPH				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,762.87		1,762.87

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
250100	013.-01-068.003				1	BELTON CT		Continued				
06/15/20	Payment	20	1	Tax	TAX CK 6971	M338-owner				1,762.87-	0.00	<u>0.00</u>
248200	013.-01-069				210	1	45 BELTON RD	LAMMENS, KEVIN				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,815.42		1,815.42
06/30/20	Payment	20	1	Tax	TAX CK 394	M358-owner				1,815.42-	0.00	<u>0.00</u>
248300	013.-01-070				210	1	49 BELTON RD	MERZ, RAYMOND J				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					2,528.18		2,528.18
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020				2,528.18-	0.00	<u>0.00</u>
248400	013.-01-071				210	1	15 DORSET LA	MARINO, CHARLES				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					2,166.47		2,166.47
06/15/20	Payment	20	1	Tax	TAX CK 113	M342-owner				2,166.47-	0.00	<u>0.00</u>
248500	013.-01-072				210	1	1 DORSET LA	MALERBA, MARIE A, TRUSTEE				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					2,814.50		2,814.50
05/28/20	Payment	20	1	Tax	TAX CK 1429	M321 (PD w/ 072.001)				2,814.50-	0.00	<u>0.00</u>
250200	013.-01-072.001				210	1	1 DORSET LA	MALERBA, MARIE A. TRUSTEE				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					426.44		426.44
05/28/20	Payment	20	1	Tax	TAX CK 1429	M321 (Pd w/ lot 072)				426.44-	0.00	<u>0.00</u>
250300	013.-01-074.001				210	1	6 BELTON CT	PETRAITIS, MICHAEL				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					3,831.87		3,831.87
06/16/20	Payment	20	1	Tax	TAX CK 3290	M345-owner				3,831.87-	0.00	<u>0.00</u>
248600	013.-01-075				209	1	4 BELTON CT	CATALANO, DAVID				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					2,237.29		2,237.29
06/30/20	Payment	20	1	Tax	TAX CK 506	C297-OWNER				2,237.29-	0.00	<u>0.00</u>
248700	013.-01-076				210	1	5 BELTON CT	KATZ-ECKMAN, FELICE				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					2,524.37		2,524.37
06/25/20	Payment	20	1	Tax	TAX CK ECHECK	OL212 ECHECK				2,524.37-	0.00	<u>0.00</u>
248800	013.-01-077				210	1	8 BELTON CT	DELESIA, MICHAEL				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					4,049.66		4,049.66
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020				4,049.66-	0.00	<u>0.00</u>
248900	013.-01-078				311	8		VILLAGE OF BABYLON				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	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
253700	013.-02-002.001			465	1	200 W MAIN ST	CARDIO REALTY LLC				
		Tax:	1								
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					14,773.10		14,773.10
06/29/20	Payment	20	1	Tax	TAX CK 620658	B172-corelogic			14,773.10-	0.00	<u>0.00</u>
250400	013.-02-003			210	1	28 THOMPSON AVE	LEIBSTEIN, GUY				
		Tax:	1								
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					3,605.70		3,605.70
07/15/20	Payment	20	1	Tax	TAX CK 108	M362-OWNER			3,605.70-	0.00	<u>0.00</u>
250500	013.-02-004			210	1	34 THOMPSON AVE	RAGGIO, ANDREW				
		Tax:	1								
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					2,695.71		2,695.71
07/07/20	Payment	20	1	Tax	TAX CK 634243	B176-tereta			2,695.71-	0.00	<u>0.00</u>
250600	013.-02-005			210	1	42 THOMPSON AVE	MULLE, ANTHONY				
		Tax:	1								
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					2,992.70		2,992.70
06/15/20	Payment	20	1	Tax	TAX CK 103	M341-owner			2,992.70-	0.00	<u>0.00</u>
250700	013.-02-006			210	1	50 THOMPSON AVE	BALDAUF, HAROLD G				
		Tax:	1								
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					5,543.72		5,543.72
06/02/20	Payment	20	1	Tax	TAX CR	0L201 Cr Card Owner			5,543.72-	0.00	<u>0.00</u>
250800	013.-02-007			210	1	58 THOMPSON AVE	HARRIS, KEELY				
		Tax:	1								
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					3,959.80		3,959.80
06/25/20	Payment	20	1	Tax	TAX CK ECHECK	0L212; ECHECK			3,959.80-	0.00	<u>0.00</u>
250900	013.-02-008			210	1	68 THOMPSON AVE	FACCIBENE, CATHERINE				
		Tax:	1								
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					4,195.87		4,195.87
06/11/20	Payment	20	1	Tax	TAX CK 1475	M332-owner			4,195.87-	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
05/07/20	Bill	20	1	Tax					4,294.86		4,294.86
05/23/20	Payment	20	1	Tax	TAX CK Echeck	0L192 Echeck owner			4,294.86-	0.00	<u>0.00</u>
251100	013.-02-010			210	1	90 THOMPSON AVE	BELLAVIDA, FRANK				
		Tax:	1								
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					4,986.30		4,986.30
06/09/20	Payment	20	1	Tax	TAX CK 5161	C293 OWNER			4,986.30-	0.00	<u>0.00</u>
253800	013.-02-013.001			210	1	2 CEDAR LA	CONBOY, JASON				
		Tax:	1								
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					3,091.69		3,091.69
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			3,091.69-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
253900	013.-02-014.001			209	1	100 THOMPSON AVE	NICOLIA, ROBERTO				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					10,630.54		10,630.54
06/29/20	Payment	20	1	Tax	TAX CK 257003	B170-1st national			10,630.54-	0.00	0.00
251200	013.-02-015			210	1	99 THOMPSON AVE	MCLEAN, RAYMOND				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					2,932.54		2,932.54
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			2,932.54-	0.00	0.00
251300	013.-02-016			483	1	41 REID AVE	PAPUZINSKA, MARGO				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,454.47		1,454.47
05/07/20	Bill	20	1	Tax	BAM				12,980.00		14,434.47
06/24/20	Payment	20	1	Tax	BAM CK LERETA PAY	LERETA 2	BAM		12,980.00-	0.00	1,454.47
06/24/20	Payment	20	1	Tax	TAX CK LERETA PAY	LERETA 2			1,454.47-	0.00	0.00
251400	013.-02-017			210	1	91 THOMPSON AVE	LEITCH, EDWARD M				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					2,046.91		2,046.91
05/28/20	Payment	20	1	Tax	TAX CK 4367	M321 L.LEITCH			2,046.91-	0.00	0.00
251500	013.-02-018			210	1	83 THOMPSON AVE	O'HANDLEY, MEGAN ETAL				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,964.67		1,964.67
06/16/20	Payment	20	1	Tax	TAX CK 1215	M349-owner			1,964.67-	0.00	0.00
251600	013.-02-019			210	1	75 THOMPSON AVE	FERGUS, MARK AND				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					2,401.77		2,401.77
07/07/20	Payment	20	1	Tax	TAX CK 0003155398	B177-dovenmuehle			2,401.77-	0.00	0.00
251700	013.-02-020			210	1	65 THOMPSON AVE	PROTO, CHRISTOPHER				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					4,959.65		4,959.65
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			4,959.65-	0.00	0.00
251800	013.-02-021			210	1	53 THOMPSON AVE	LONGO, DONALD J				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					3,231.04		3,231.04
06/29/20	Payment	20	1	Tax	TAX CK 9025	M356 OWNER			3,231.04-	0.00	0.00
251900	013.-02-022			210	1	43 THOMPSON AVE	BUSCH, KEITH C.				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					2,543.41		2,543.41
06/15/20	Payment	20	1	Tax	TAX CK 1836	M342-owner			2,543.41-	0.00	0.00
252000	013.-02-023			210	1	35 THOMPSON AVE	JARVIS, BRUCE				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,979.90		1,979.90

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
252000	013.-02-023				35 THOMPSON AVE		Continued				
06/30/20	Payment	20	1	Tax	TAX CK 3822	M358-owner			1,979.90-	0.00	<u>0.00</u>
252020	013.-02-024.004				461 1	180 W MAIN ST	STERLING NATIONAL BANK				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				8,559.26		8,559.26
07/06/20	Payment	20	1	Tax	TAX CK 158671	M360-owner			8,559.26-	0.00	<u>0.00</u>
252030	013.-02-024.005				311 8	PARKING LOT	BABYLON SCHOOL DISTRICT				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				0.00		<u>0.00</u>
252100	013.-02-025				465 1	164 W MAIN ST	CECILIA LEDDY,MEDICAL BUILDING				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				3,435.89		3,435.89
06/15/20	Payment	20	1	Tax	TAX CK 1258	M342-owner			3,435.89-	0.00	<u>0.00</u>
252200	013.-02-026				432 1	156 W MAIN ST	156 WEST MAIN, LLC				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				8,446.56		8,446.56
06/30/20	Payment	20	1	Tax	TAX CK 1082	c297-OWNER			8,280.18-	0.00	166.38
06/30/20	Payment	20	1	Tax	TAX CK 1083	c297-OWNER			166.38-	0.00	<u>0.00</u>
252300	013.-02-027				611 8	24 S CARLL AVE	UNION FREE SCH DIST 1 LIBRARY				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				0.00		<u>0.00</u>
252400	013.-02-028				483 1	28 S CARLL AVE	RIVIERA LIMITED PARTNERS				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,043.10		2,043.10
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			2,043.10-	0.00	<u>0.00</u>
252500	013.-02-029				209 1	34 S CARLL AVE	LAMAINA, KRISTEN AND				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,132.20		2,132.20
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			2,132.20-	0.00	<u>0.00</u>
252600	013.-02-030				210 1	38 S CARLL AVE	MERRYMAN, HELGA M. TRUSTEE				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,309.78		1,309.78
06/11/20	Payment	20	1	Tax	TAX CK 3892	M333-owner			1,309.78-	0.00	<u>0.00</u>
252700	013.-02-031				210 1	48 S CARLL AVE	STERN, ANDREW E				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,690.53		1,690.53
06/15/20	Payment	20	1	Tax	TAX CK 107	M342-owner			1,690.53-	0.00	<u>0.00</u>
252800	013.-02-032				210 1	50 S CARLL AVE	GIECK, GARY				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,804.76		1,804.76
06/25/20	Payment	20	1	Tax	TAX CK 264	C296 PD W 12-2-37			1,804.76-	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
252900	013.-02-033			210	1	60 S CARLL AVE	FLANAGAN, BRENDAN AND				
											Tax: 1
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					2,658.40		2,658.40
06/16/20	Payment	20	1	Tax	TAX CK 535	M349-owner			2,658.40-	0.00	<u>0.00</u>
253000	013.-02-034			210	1	68 S CARLL AVE	HABERLY, HOWARD				
											Tax: 1
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,424.01		1,424.01
06/22/20	Payment	20	1	Tax	TAX CK 8242	M353-owner			1,424.01-	0.00	<u>0.00</u>
253100	013.-02-035			210	1	74 S CARLL AVE	LANE, JOSHUA				
											Tax: 1
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,510.82		1,510.82
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,510.82-	0.00	<u>0.00</u>
253200	013.-02-036			220	1	78 S CARLL AVE	DOLCE, ANTHONY				
											Tax: 1
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,256.48		1,256.48
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,256.48-	0.00	<u>0.00</u>
253300	013.-02-037			210	1	84 S CARLL AVE	HOLBROOK, CHRISTOPHER F.				
											Tax: 1
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					2,208.35		2,208.35
06/11/20	Payment	20	1	Tax	TAX CK 632	M333-owner			2,208.35-	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
05/07/20	Bill	20	1	Tax					2,406.34		2,406.34
07/13/20	Payment	20	1	Tax	TAX CK 251	M361-owner			2,406.34-	0.00	<u>0.00</u>
253400	013.-02-040			210	1	98 S CARLL AVE	FORSTNER, KENNETH				
											Tax: 1
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,394.31		1,394.31
07/06/20	Payment	20	1	Tax	TAX CK 1001016	B175-valley			1,394.31-	0.00	<u>0.00</u>
253500	013.-02-041			210	1	104 S CARLL AVE	WEIR, JEFFREY				
											Tax: 1
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,340.24		1,340.24
06/26/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020 #2			1,340.24-	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
05/07/20	Bill	20	1	Tax					1,433.90		1,433.90
06/15/20	Payment	20	1	Tax	TAX CK 1269	M338-owner			1,433.90-	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
05/07/20	Bill	20	1	Tax					6,976.10		6,976.10
06/25/20	Payment	20	1	Tax	TAX CK LERETA PAY	LERETA 1 2020			6,976.10-	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
254300	014.-01-002			421	1	130 W MAIN ST	POST OFFICE CAFE LESSING INC				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					2,672.87		2,672.87
07/07/20	Payment	20	1	Tax	TAX CK 3167	M360-owner			2,672.87-	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
05/07/20	Bill	20	1	Tax					3,849.38		3,849.38
06/15/20	Payment	20	1	Tax	TAX CK 001967	M341-owner			3,849.38-	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
05/07/20	Bill	20	1	Tax					4,431.93		4,431.93
06/15/20	Payment	20	1	Tax	TAX CK 001966	M341-owner			4,431.93-	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
05/07/20	Bill	20	1	Tax					285.56		285.56
06/11/20	Payment	20	1	Tax	TAX CK 1293	M335-owner			285.56-	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
05/07/20	Bill	20	1	Tax					10,117.29		10,117.29
06/10/20	Payment	20	1	Tax	TAX CK 000178	M330-owner			10,117.29-	0.00	<u>0.00</u>
254600	014.-01-009			484	1	66 W MAIN ST	FRANK B FERRARO & SONS INC				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					3,518.13		3,518.13
06/16/20	Payment	20	1	Tax	TAX CK 6081	M346-owner			3,518.13-	0.00	<u>0.00</u>
254700	014.-01-010			330	1	52 W MAIN ST	FRANK B FERRARO & SONS INC				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					383.80		383.80
06/16/20	Payment	20	1	Tax	TAX CK 6080	M346-owner			383.80-	0.00	<u>0.00</u>
254800	014.-01-011			512	8	34 W MAIN ST	MAIN STREET THEATRE				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					0.00		<u>0.00</u>
254900	014.-01-012			481	1	16 W MAIN	LIMITED PARTNERSHIP, DAVID NOVICK				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					4,858.37		4,858.37
06/29/20	Payment	20	1	Tax	TAX CK 257001	B170-1st national			4,858.37-	0.00	<u>0.00</u>
255000	014.-01-013			464	1	42 FIRE ISLAND AVE	FAIR HILL PROPERTIES LLC SERIE				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,512.34		1,512.34
07/06/20	Payment	20	1	Tax	TAX CK 111001698	B175-globa			1,512.34-	0.00	<u>0.00</u>
255100	014.-01-014			464	1	60 FIRE ISLAND AVE	60 FIRE ISLAND AVE REALTY LLC				
				Tax: 1							
										Prev. Bal:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
255100	014.-01-014				60	FIRE ISLAND AVE		Continued				
05/07/20	Bill	20	1	Tax	TAX					2,027.11		2,027.11
06/02/20	Payment	20	1	Tax	TAX CK Echeck	0L202 Echeck				2,027.11-	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
05/07/20	Bill	20	1	Tax	TAX					1,974.57		1,974.57
06/02/20	Payment	20	1	Tax	TAX CK Echeck	0L202 Echeck				1,974.57-	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
05/07/20	Bill	20	1	Tax	TAX					944.26		944.26
06/16/20	Payment	20	1	Tax	TAX CK 1396	M346-owner				944.26-	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
05/07/20	Bill	20	1	Tax	TAX					2,116.97		2,116.97
05/27/20	Payment	20	1	Tax	TAX CK Echeck	0L196 Echeck owner				2,116.97-	0.00	0.00
255500	014.-01-018				210 1	31 PROSPECT ST		ROIG, BRANDON				
					Tax: 1							
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,512.34		1,512.34
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020				1,512.34-	0.00	0.00
255600	014.-01-019				210 1	25 PROSPECT ST		FINKENBERG, JOHN H				
					Tax: 1							
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					925.98		925.98
06/02/20	Payment	20	1	Tax	TAX CK 865	M325-Owner				925.98-	0.00	0.00
255700	014.-01-020				210 1	21 PROSPECT ST		LEARY, DAVID P. JR. AND				
					Tax: 1							
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					989.95		989.95
06/15/20	Payment	20	1	Tax	TAX CK 7348	M342-owner				989.95-	0.00	0.00
255800	014.-01-021				210 1	17 PROSPECT ST		HAYS, MOLLY				
					Tax: 1							
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					743.22		743.22
06/05/20	Payment	20	1	Tax	TAX CK 6592	M327 Check Owner				743.22-	0.00	0.00
255900	014.-01-022				210 1	15 PROSPECT ST		WILKINSON, ROBERT F., JR.				
					Tax: 1							
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,474.26		1,474.26
06/23/20	Payment	20	1	Tax	TAX CK 526611	B167-Amrock				1,474.26-	0.00	0.00
256000	014.-01-023				210 1	18 PROSPECT ST		BISHOP, DAVID AND				
					Tax: 1							
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,675.30		1,675.30
06/16/20	Payment	20	1	Tax	TAX CK 132	C294; OWNER				1,675.30-	0.00	0.00
256100	014.-01-024				210 1	20 PROSPECT ST		TWOHILL, NEIL JOHN				
					Tax: 1							
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,233.63		1,233.63

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
256100	014.-01-024					20	PROSPECT ST		Continued				
06/10/20	Payment	20	1	Tax	TAX CK	8980	M331-owner				1,233.63-	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
05/07/20	Bill	20	1	Tax	TAX						1,603.72		1,603.72
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2020				1,603.72-	0.00	<u>0.00</u>
256300	014.-01-026					210 1	118 FIRE ISLAND AVE		FREEMAN, RICHARD				
	Tax: 1											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						1,191.75		1,191.75
06/16/20	Payment	20	1	Tax	TAX CK	422	M344-owner				1,191.75-	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
05/07/20	Bill	20	1	Tax	TAX						2,056.05		2,056.05
07/09/20	Payment	20	1	Tax	TAX CK	60122248	B179-Freedom				2,056.05-	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
05/07/20	Bill	20	1	Tax	TAX						0.00		<u>0.00</u>
256600	014.-01-029					620 8	136 FIRE ISLAND AVE		GREATER NY CORP OF				
	Tax: 1											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						0.00		<u>0.00</u>
256700	014.-01-031					411 1	158 FIRE ISLAND AVE		FAIRFIELD VICTORIAN RESIDENCES				
	Tax: 1											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						2,491.63		2,491.63
06/25/20	Payment	20	1	Tax	TAX CK	LERETA PAY	LERETA 1 2020				2,491.63-	0.00	<u>0.00</u>
256800	014.-01-032					210 1	164 FIRE ISLAND AVE		VANDERVELDT, JOSEPH A				
	Tax: 1											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						933.60		933.60
07/13/20	Payment	20	1	Tax	TAX CK	Corelogic	CL2020-3				933.60-	0.00	<u>0.00</u>
256900	014.-01-033					210 1	168 FIRE ISLAND AVE		MCKEOWN, JACQUELINE				
	Tax: 1											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						1,102.65		1,102.65
07/09/20	Payment	20	1	Tax	TAX CK	60122248	B179-Freedom				1,102.65-	0.00	<u>0.00</u>
257000	014.-01-034					209 1	172 FIRE ISLAND AVE		172 FIRE ISLAND AVENUE CORP				
	Tax: 1											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						2,413.96		2,413.96
06/25/20	Payment	20	1	Tax	TAX CK	LERETA PAY	LERETA 1 2020				2,413.96-	0.00	<u>0.00</u>
258500	014.-01-035.001					210 1	9 REID AVE		KIDWELL, DONALD TRUSTEE OF				
	Tax: 1											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						983.86		983.86
06/04/20	Payment	20	1	Tax	TAX CK	3185	C292 CK OWNER				983.86-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
259500	014.-02-011			421	1	94 E MAIN ST	BENAVIDES, RICARDO				
											Tax: 1
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					4,274.30		4,274.30
07/20/20	Penalty	20	1	Tax		July Penalty			0.00	213.72	4,488.02
08/03/20	Penalty	20	1	Tax		August Penalty			0.00	42.74	4,530.76
09/01/20	Bill	20	1	Tax	FEE Adjusted	State Fee 2020			2.00		4,532.76
09/01/20	Penalty	20	1	Tax		September Penalty			0.00	42.74	4,575.50
259600	014.-02-012			421	1	96 E MAIN ST	LGV BROTHERS LLC				
											Tax: 1
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					3,046.00		3,046.00
06/25/20	Payment	20	1	Tax	TAX CK LERETA PAY	LERETA 1 2020			3,046.00-	0.00	0.00
259700	014.-02-013			465	1	98 E MAIN ST	D K REALTY, INC				
											Tax: 1
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					3,807.50		3,807.50
07/20/20	Penalty	20	1	Tax		July Penalty			0.00	190.38	3,997.88
08/03/20	Penalty	20	1	Tax		August Penalty			0.00	38.08	4,035.96
09/01/20	Bill	20	1	Tax	FEE Adjusted	State Fee 2020			2.00		4,037.96
09/01/20	Penalty	20	1	Tax		September Penalty			0.00	38.08	4,076.04
259800	014.-02-014			653	8		VILLAGE OF BABYLON				
											Tax: 1
										Prev. Bal:	0.00
05/07/20	Bill	20	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
05/07/20	Bill	20	1	Tax					11,681.41		11,681.41
06/10/20	Payment	20	1	Tax	TAX CK 2518	M328-owner			11,681.41-	0.00	0.00
260000	014.-02-017			438	1	150 E MAIN ST	570 EAST JERICO FAMILY LLC				
											Tax: 1
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,218.40		1,218.40
06/01/20	Payment	20	1	Tax	TAX CK 1588	M322 Check Owner			1,218.40-	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
05/07/20	Bill	20	1	Tax					3,696.32		3,696.32
06/16/20	Payment	20	1	Tax	TAX CK 5428	M344-owner			3,696.32-	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
05/07/20	Bill	20	1	Tax					150.78		150.78
06/01/20	Payment	20	1	Tax	TAX CK 1589	M322 Check Owner			150.78-	0.00	0.00
260300	014.-02-020			210	1	18 SUYDAM PL	AUER, RAYMOND F., JR.				
											Tax: 1
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,466.65		1,466.65

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
260300	014.-02-020			18	SUYDAM PL		Continued				
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,466.65-	0.00	<u>0.00</u>
260400	014.-02-021			220	1	20 SUYDAM PL	HAPPY LANDINGS LLC				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				913.80		913.80
07/07/20	Payment	20	1	Tax	TAX CK 620645	B176-corelogic			913.80-	0.00	<u>0.00</u>
260500	014.-02-022			230	1	22 SUYDAM PL	HAPPY LANDINGS LLC				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,582.40		1,582.40
07/07/20	Payment	20	1	Tax	TAX CK 620645	B176-corelogic			1,582.40-	0.00	<u>0.00</u>
260600	014.-02-023			210	1	25 SUYDAM PL	AUER, RAYMOND				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				913.80		913.80
06/10/20	Payment	20	1	Tax	TAX CK 2054	M331-owner			913.80-	0.00	<u>0.00</u>
260700	014.-02-024			230	1	20 WILLOW ST	KEATING, NANCY				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,119.41		1,119.41
06/11/20	Payment	20	1	Tax	TAX CK 681	M333-owner			1,119.41-	0.00	<u>0.00</u>
260800	014.-02-025			210	1	21 SUYDAM PL	21 SUYDAM PLACE LLC				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				407.40		407.40
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			407.40-	0.00	<u>0.00</u>
260900	014.-02-026			220	1	17 SUYDAM PL	AUER JR, RAYMOND F				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				902.38		902.38
06/10/20	Payment	20	1	Tax	TAX CK 2055	M331-owner			902.38-	0.00	<u>0.00</u>
261000	014.-02-027			210	1	16 WILLOW ST	UTTENDORFER, SHAWN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,583.92		1,583.92
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,583.92-	0.00	<u>0.00</u>
261100	014.-02-029			481	1	170 E MAIN ST	PIERCE, RONALD				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				3,135.86		3,135.86
06/11/20	Payment	20	1	Tax	TAX CK 4000	M333-owner			3,135.86-	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
05/07/20	Bill	20	1	Tax	TAX				4,707.59		4,707.59
06/22/20	Payment	20	1	Tax	TAX CK 40001704	B166-National Tax S			4,707.59-	0.00	<u>0.00</u>
261200	014.-02-031			483	1	194-206 E MAIN ST	FLETCHER BROTHERS LLC				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				4,744.15		4,744.15

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
261200	014.-02-031				194-206	E MAIN ST	Continued				
06/03/20	Payment	20	1	Tax	TAX CK Echeck	0L203 Echecks Owner			4,744.15-	0.00	<u>0.00</u>
261300	014.-02-032				615 1	218 E MAIN ST	BATTY, PETER				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				3,801.41		3,801.41
06/15/20	Payment	20	1	Tax	TAX CK 1695	M341-owner			3,801.41-	0.00	<u>0.00</u>
261400	014.-02-033				210 1	12 WILLOW ST	ACCETTELLA, RAMON				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				531.53		531.53
06/17/20	Payment	20	1	Tax	TAX CK 7166	B165-Eagle			531.53-	0.00	<u>0.00</u>
07/09/20	Overpayment			Tax	TAX CK 60122248	B179-Freedom			531.53-	0.00	531.53-
08/14/20	Refund Ovrpay			Tax	REF	RefCk45283 Corelogic			531.53	0.00	<u>0.00</u>
261500	014.-02-034				220 1	242 E MAIN ST	SCHILLING, MICHAEL				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,926.60		1,926.60
06/15/20	Payment	20	1	Tax	TAX CK 6460	M342-owner			1,926.60-	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
05/07/20	Bill	20	1	Tax	TAX				5,343.45		5,343.45
07/07/20	Payment	20	1	Tax	TAX CK 22890079	B178-bethpage			5,343.45-	0.00	<u>0.00</u>
261650	014.-02-036				311 1	E MAIN ST	SCHILLING, MICHAEL				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				456.90		456.90
06/15/20	Payment	20	1	Tax	TAX CK 6460	M342-owner			456.90-	0.00	<u>0.00</u>
261700	014.-02-037				330 1	242 E MAIN ST	SCHILLING, MICHAEL				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				99.00		99.00
06/15/20	Payment	20	1	Tax	TAX CK 6460	M342-owner			99.00-	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
05/07/20	Bill	20	1	Tax	TAX				1,226.02		1,226.02
06/15/20	Payment	20	1	Tax	TAX CK 6460	M342-owner			1,226.02-	0.00	<u>0.00</u>
261900	014.-02-039				210 1	25 WILLOW ST	GLYNN, JOHN A.				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,751.45		1,751.45
06/15/20	Payment	20	1	Tax	TAX CK 1204	M339-owner			1,751.45-	0.00	<u>0.00</u>
262000	014.-02-040				280 1	31 WILLOW ST	HOLZMACHER, ROGER H				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,819.99		1,819.99
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,819.99-	0.00	<u>0.00</u>
262100	014.-02-041				482 1	45 WILLOW ST	HAYES, WILLIAM E.				
	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
262100	014.-02-041			45	WILLOW ST		Continued				
05/07/20	Bill	20	1	Tax	TAX				2,360.65		2,360.65
06/18/20	Payment	20	1	Tax	TAX CK 14169	M351-owner			2,360.65-	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
05/07/20	Bill	20	1	Tax	TAX				1,625.80		1,625.80
07/20/20	Penalty	20	1	Tax		July Penalty			0.00	81.29	1,707.09
08/03/20	Penalty	20	1	Tax		August Penalty			0.00	16.26	1,723.35
09/01/20	Bill	20	1	Tax	FEE Adjusted	State Fee 2020			2.00		1,725.35
09/01/20	Penalty	20	1	Tax		September Penalty			0.00	16.26	<u>1,741.61</u>
262300	014.-02-043			210	1	36 WILLOW ST	HENRY, LINDSAY				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,501.68		1,501.68
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,501.68-	0.00	<u>0.00</u>
262400	014.-02-044			210	1	30 WILLOW ST	GLYNN, JENNIFER AND				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				719.62		719.62
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			719.62-	0.00	<u>0.00</u>
262500	014.-02-045			210	1	27 SUYDAM PL	CROWLEY, MICHAEL				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				974.72		974.72
07/06/20	Payment	20	1	Tax	TAX CR	OL216 CR CARD			974.72-	0.00	<u>0.00</u>
262600	014.-02-046			311	1	27 SUYDAM PL	CROWLEY, MICHAEL				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				91.38		91.38
06/02/20	Payment	20	1	Tax	TAX CK Echeck	OL201 Echeck Owner			91.38-	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
05/07/20	Bill	20	1	Tax	TAX				634.33		634.33
06/29/20	Payment	20	1	Tax	TAX CK 31046437	B169-shellpoint			634.33-	0.00	<u>0.00</u>
262800	014.-02-048			210	1	123 PROSPECT ST	ZILIANI, JACOB TAYLOR AND				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,402.68		1,402.68
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,402.68-	0.00	<u>0.00</u>
264400	014.-02-052.002			411	1	99 PROSPECT & SUYDAM COR	FAIRFIELD BABYLON HARBOR LLC				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				14,773.10		14,773.10
06/30/20	Payment	20	1	Tax	TAX CK 620804	B173-corelogic			14,773.10-	0.00	<u>0.00</u>
262900	014.-02-053			210	1	93 PROSPECT ST	SLOSS, JUSTIN L				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				788.91		788.91
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3			788.91-	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
263000	014.-02-054			210	1	87 PROSPECT ST	VARLEY, ALISON P.				
		Tax:	1								
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,294.55		1,294.55
06/17/20	Payment	20	1	Tax	TAX CK 462	M350-owner			1,294.55-	0.00	<u>0.00</u>
263100	014.-02-055			210	1	83 PROSPECT ST	KISTNER, BRIAN				
		Tax:	1								
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					838.41		838.41
06/17/20	Payment	20	1	Tax	TAX CK 318159	B165-ESS			838.41-	0.00	<u>0.00</u>
263200	014.-02-056			210	1	79 PROSPECT ST	OMAN, ALAN				
		Tax:	1								
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,291.50		1,291.50
06/24/20	Payment	20	1	Tax	TAX CK LERETA PAY	LERETA 2			1,291.50-	0.00	<u>0.00</u>
263300	014.-02-057			210	1	73 PROSPECT ST	MORIATES, GREG				
		Tax:	1								
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					828.51		828.51
07/09/20	Payment	20	1	Tax	TAX CK 60122248	B179-Freedom			828.51-	0.00	<u>0.00</u>
263400	014.-02-058			210	1	69 PROSPECT ST	DOLAN, JOHN				
		Tax:	1								
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,146.06		1,146.06
06/15/20	Payment	20	1	Tax	TAX CK 328	M339-owner			1,146.06-	0.00	<u>0.00</u>
263500	014.-02-059			220	1	67 PROSPECT ST	67 PROSPECT STREET LLC				
		Tax:	1								
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					801.10		801.10
06/11/20	Payment	20	1	Tax	TAX CK 4589	M335-owner			801.10-	0.00	<u>0.00</u>
263600	014.-02-060			210	1	61 PROSPECT ST	YOUNG, CHRISTOPHER AND				
		Tax:	1								
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					2,426.14		2,426.14
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			2,426.14-	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
05/07/20	Bill	20	1	Tax					2,086.51		2,086.51
06/16/20	Payment	20	1	Tax	TAX CK 1386	M346-owner			2,086.51-	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
05/07/20	Bill	20	1	Tax					1,675.30		1,675.30
07/20/20	Penalty	20	1	Tax		July Penalty			0.00	83.77	1,759.07
08/03/20	Penalty	20	1	Tax		August Penalty			0.00	16.75	1,775.82
09/01/20	Bill	20	1	Tax	FEE Adjusted	State Fee 2020			2.00		1,777.82
09/01/20	Penalty	20	1	Tax		September Penalty			0.00	16.75	<u>1,794.57</u>
264500	014.-02-064.001			210	1	75 FIRE ISLAND AVE	BOMTICC, LLC				
		Tax:	1								
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,041.73		1,041.73

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
264500	014.-02-064.001				75	FIRE ISLAND AVE	Continued				
06/15/20	Payment	20	1	Tax	TAX CK 7444	M340-owner			1,041.73-	0.00	<u>0.00</u>
263900	014.-02-065				653	8	VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				0.00		<u>0.00</u>
264600	014.-02-066.001				432	1	17-21 FIRE ISLAND AVE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				8,985.70		8,985.70
07/06/20	Payment	20	1	Tax	TAX CK 10597	M360-owner			8,985.70-	0.00	<u>0.00</u>
264000	014.-02-067				330	1	WILLOW ST				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				38.08		38.08
06/18/20	Payment	20	1	Tax	TAX CK 14170	M351-owner			38.08-	0.00	<u>0.00</u>
264700	014.-02-068.001				438	1	158 E MAIN ST				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,218.40		1,218.40
06/01/20	Payment	20	1	Tax	TAX CK 1590	M322 Check Owner			1,218.40-	0.00	<u>0.00</u>
264800	014.-02-069.001				615	1	22 EAST MAIN ST				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				12,458.14		12,458.14
06/02/20	Payment	20	1	Tax	TAX CK 1494	M325-Owner			12,458.14-	0.00	<u>0.00</u>
264100	014.-02-070				330	1	270 E. MAIN ST				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,520.72		1,520.72
06/15/20	Payment	20	1	Tax	TAX CK 6460	M342-owner			1,520.72-	0.00	<u>0.00</u>
264150	014.-02-071				311	1	E MAIN ST				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				417.30		417.30
06/15/20	Payment	20	1	Tax	TAX CK 1406	M341-owner			417.30-	0.00	<u>0.00</u>
264900	014.-03-001				411	1	109 FIRE ISLAND AVE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,756.78		1,756.78
07/07/20	Payment	20	1	Tax	TAX CK 620645	B176-corelogic			1,756.78-	0.00	<u>0.00</u>
265000	014.-03-003				210	1	60 PROSPECT ST				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,141.49		1,141.49
07/09/20	Payment	20	1	Tax	TAX CK 60122248	B179-Freedom			1,141.49-	0.00	<u>0.00</u>
265100	014.-03-004				210	1	64 PROSPECT ST				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				791.96		791.96
06/11/20	Payment	20	1	Tax	TAX CK 6085	M337-owner			791.96-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
266200	014.-03-015			209	1	2 JACKSON RD	ROHL, FRITZI M.				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,832.17		1,832.17
06/10/20	Payment	20	1	Tax	TAX CK 2751	M330-owner			1,832.17-	0.00	<u>0.00</u>
266300	014.-03-017			210	1	122 PROSPECT ST	MAGISTRO, SHAWN				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,061.53		1,061.53
07/09/20	Payment	20	1	Tax	TAX CK 74667	B181-teachers			1,061.53-	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
05/07/20	Bill	20	1	Tax					1,976.85		1,976.85
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			1,976.85-	0.00	<u>0.00</u>
266500	014.-03-019			210	1	134 PROSPECT ST	MORLOCK, MARY				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					545.23		545.23
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			545.23-	0.00	<u>0.00</u>
266600	014.-03-020			210	1	138 PROSPECT ST	TORRES, CHARLES				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					696.01		696.01
07/09/20	Payment	20	1	Tax	TAX CK 1146	B180-jovia			696.01-	0.00	<u>0.00</u>
266700	014.-03-021			482	1	6 SHORE RD	BATTY, DEREK				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					689.92		689.92
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			689.92-	0.00	<u>0.00</u>
266800	014.-03-022			421	1	1 SHORE RD	ROHL, KARL BARON				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,676.82		1,676.82
06/30/20	Payment	20	1	Tax	TAX CK 5637	M357-owner			1,676.82-	0.00	<u>0.00</u>
266900	014.-03-024			411	1	10 SHORE RD	10 SHORE ROAD CORP.				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					2,893.70		2,893.70
06/25/20	Payment	20	1	Tax	TAX CK LERETA PAY	LERETA 1 2020			2,893.70-	0.00	<u>0.00</u>
267000	014.-03-025			209	1	12 SHORE RD	PRICE, MATTHEW & CARLA				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,812.37		1,812.37
05/24/20	Payment	20	1	Tax	TAX CK Echeck	0L193 Echeck owner			1,812.37-	0.00	<u>0.00</u>
267100	014.-03-026			210	1	18 SHORE RD	DEVOTI, RICHARD S.				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,557.27		1,557.27
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,557.27-	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
270700	014.-03-069			26	CORMACK CT		Continued				
06/24/20	Payment	20	1	Tax	TAX CK 80133790	B168-CMS			764.55-	0.00	<u>0.00</u>
270800	014.-03-070			210	1	30 CORMACK CT	MAURO, SHANAN AND				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,614.38		1,614.38
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			1,614.38-	0.00	<u>0.00</u>
270900	014.-03-071			210	1	38 CORMACK CT	PEROTTO, TODD				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,462.69		2,462.69
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			2,462.69-	0.00	<u>0.00</u>
271000	014.-03-072			210	1	40 CORMACK CT	TANNER, NICK, AND				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,762.11		1,762.11
07/09/20	Payment	20	1	Tax	TAX CK 60122248	B179-Freedom			1,762.11-	0.00	<u>0.00</u>
271100	014.-03-073			210	1	50 CORMACK CT	STEIDING, DANIELLE AND				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,060.77		1,060.77
06/26/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020 #2			1,060.77-	0.00	<u>0.00</u>
271200	014.-03-074			209	1	56 CORMACK CT	OPKINS, DAVID A., TRUSTEE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,346.33		1,346.33
06/02/20	Payment	20	1	Tax	TAX CK 9032	M325-Owner			1,346.33-	0.00	<u>0.00</u>
271300	014.-03-075			210	1	60 CORMACK CT	WILSON, STEVEN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,096.56		1,096.56
06/15/20	Payment	20	1	Tax	TAX CK 3121	M338-owner			1,096.56-	0.00	<u>0.00</u>
271400	014.-03-076			210	1	64 CORMACK CT	SHANNON, RICHARD				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,134.64		1,134.64
06/02/20	Payment	20	1	Tax	TAX CK Echeck	0L201 Echeck Owner			1,134.64-	0.00	<u>0.00</u>
271500	014.-03-077			210	1	27 SUMPWAMS PL	COSTIGAN, PATRICK				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,011.27		1,011.27
06/02/20	Payment	20	1	Tax	TAX CR	0L201 Cr Card Owner			1,011.27-	0.00	<u>0.00</u>
271600	014.-03-078			210	1	25 SUMPWAMS PL	DOTTINGER IRREV.GRANTOR TRUST				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,081.33		1,081.33
06/11/20	Payment	20	1	Tax	TAX CK 6628	M333-owner			1,081.33-	0.00	<u>0.00</u>
271700	014.-03-079			210	1	19 SUMPWAMS PL	JANKOW, BROOKE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,351.66		1,351.66
06/17/20	Payment	20	1	Tax	TAX CK 318157	B165-ESS			1,351.66-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Principal	Penalty	Balance
271700	014.-03-079			19	SUMPWAMS PL	Continued				
07/13/20	Overpayment	Tax		TAX CK	Corelogic	CL2020-3		1,351.66-	0.00	1,351.66-
08/14/20	Refund Ovrpay	Tax		REF		RefCk45283 Corelogic		1,351.66	0.00	<u>0.00</u>
271800	014.-03-080			210	1	34 SHORE RD	RASER, WILLIAM			
	Tax: 1									
									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax				830.04		830.04
06/02/20	Payment	20	1	Tax	TAX CK 338	M325-Owner		830.04-	0.00	<u>0.00</u>
271900	014.-03-082			311	1	BOAT BERTH	GERSTMAIR, HEINZ			
	Tax: 1									
									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax				94.43		94.43
06/02/20	Payment	20	1	Tax	TAX CR	0L200 Cr Card Owner		94.43-	0.00	<u>0.00</u>
272000	014.-03-083			311	1	BOAT BERTH	GERSTMAIR, HEINZ			
	Tax: 1									
									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax				19.80		19.80
06/02/20	Payment	20	1	Tax	TAX CR	0L200 Cr Card Owner		19.80-	0.00	<u>0.00</u>
272100	014.-03-084			210	1	38 SHORE RD	KAJI, JOEL T			
	Tax: 1									
									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax				1,743.84		1,743.84
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020		1,743.84-	0.00	<u>0.00</u>
272200	014.-03-085			210	1	42 SHORE RD	DOTTINGER, AMY AND LEAHY,			
	Tax: 1									
									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax				593.97		593.97
06/18/20	Payment	20	1	Tax	TAX CK 6635	M352-owner		593.97-	0.00	<u>0.00</u>
272300	014.-03-086			210	1	42 SHORE RD	VITI, PAUL AND			
	Tax: 1									
									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax				1,050.87		1,050.87
07/07/20	Payment	20	1	Tax	TAX CK 0003155398	B177-dovenmuehle		1,050.87-	0.00	<u>0.00</u>
274800	014.-03-087.001			311	1	48 SHORE RD	HEMENDINGER, HERBERT G			
	Tax: 1									
									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax				479.75		479.75
06/10/20	Payment	20	1	Tax	TAX CK 1605	M328-owner		479.75-	0.00	<u>0.00</u>
274900	014.-03-087.002			210	1	56 SHORE RD	HEMENDINGER, HERBERT			
	Tax: 1									
									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax				1,585.44		1,585.44
06/10/20	Payment	20	1	Tax	TAX CK 1604	M328-owner		1,585.44-	0.00	<u>0.00</u>
272400	014.-03-088			210	1	58 SHORE RD	HEMENDINGER, GERALD J. AND			
	Tax: 1									
									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax				2,710.94		2,710.94
06/24/20	Payment	20	1	Tax	TAX CK ECHECK	0L211 ECHECK		2,710.94-	0.00	<u>0.00</u>
275000	014.-03-089.001			210	1	47 VIRGINIA RD	MALICH, DENIS J			
	Tax: 1									
									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax				1,137.68		1,137.68

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
275000	014.-03-089.001				47	VIRGINIA RD		Continued				
05/19/20	Payment	20	1	Tax	TAX CK ECHECK	OL189;	ECHECK OWNER			1,137.68-	0.00	<u>0.00</u>
275100	014.-03-089.002				311	1	47 REAR SHORE RD	DOTTINGER IRREV. GRANTOR TRUST				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					22.85		22.85
06/11/20	Payment	20	1	Tax	TAX CK 6629		M333-owner			22.85-	0.00	<u>0.00</u>
272500	014.-03-090				209	1	43 VIRGINIA RD	NICOTRA, JOSEPH				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,366.13		1,366.13
06/24/20	Payment	20	1	Tax	TAX CK 5942		M355-owner			1,366.13-	0.00	<u>0.00</u>
272600	014.-03-091				210	1	49 SUMPWAMS PL	MILLER, RICHARD AND				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,553.46		1,553.46
07/07/20	Payment	20	1	Tax	TAX CK 0003155398		B177-dovenmuehle			1,553.46-	0.00	<u>0.00</u>
272700	014.-03-092				210	1	39 SUMPWAMS PL	CLARK, HAROLD				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					182.76		182.76
06/15/20	Payment	20	1	Tax	TAX CK 3188		M339-owner			182.76-	0.00	<u>0.00</u>
272800	014.-03-093				210	1	35 SUMPWAMS PL	GIAMBALVO, VINCENZO				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					2,177.89		2,177.89
06/29/20	Payment	20	1	Tax	TAX CK 31046437		B169-shellpoint			2,177.89-	0.00	<u>0.00</u>
272900	014.-03-094				210	1	36 SUMPWAMS PL	JONES, ROSEMARY				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,242.01		1,242.01
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2020			1,242.01-	0.00	<u>0.00</u>
273000	014.-03-095				210	1	40 SUMPWAMS PL	KOPPING, DONNAMARIE				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,239.72		1,239.72
06/10/20	Payment	20	1	Tax	TAX CK 1614		M330-owner			1,239.72-	0.00	<u>0.00</u>
273100	014.-03-096				210	1	50 SUMPWAMS PL	ZOERNER, KIMBRLY AND				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					980.81		980.81
06/29/20	Payment	20	1	Tax	TAX CK 14280		B170-absolte title			980.81-	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
05/07/20	Bill	20	1	Tax	TAX					1,347.86		1,347.86
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2020			1,347.86-	0.00	<u>0.00</u>
273300	014.-03-098				210	1	17 VIRGINIA RD	DELGATTO, RALPH				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,238.96		1,238.96

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
273300	014.-03-098				17	VIRGINIA RD	Continued				
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			1,238.96-	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
05/07/20	Bill	20	1	Tax	TAX				816.33		816.33
07/01/20	Payment	20	1	Tax	TAX CK 1670	M359-OWNER			816.33-	0.00	<u>0.00</u>
273500	014.-03-100				210	1 11 ERNEST PL	LAWLER, CATHY				
	Tax:	1									
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,644.08		1,644.08
06/15/20	Payment	20	1	Tax	TAX CK 136	M341-owner			1,644.08-	0.00	<u>0.00</u>
273600	014.-03-101				210	1 15 ERNEST PL	TURNBULL, MATTHEW				
	Tax:	1									
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,454.47		1,454.47
05/26/20	Payment	20	1	Tax	TAX CK Echeck	OL195 Echeck owner			1,454.47-	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
05/07/20	Bill	20	1	Tax	TAX				1,299.88		1,299.88
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3			1,299.88-	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
05/07/20	Bill	20	1	Tax	TAX				2,353.04		2,353.04
06/29/20	Payment	20	1	Tax	TAX CK 5005354942	B171-CMS			2,353.04-	0.00	<u>0.00</u>
273700	014.-03-104				210	1 221 FIRE ISLAND AVE	HALBIG, ROBERT				
	Tax:	1									
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,705.76		1,705.76
07/07/20	Payment	20	1	Tax	TAX CK 0003155398	B177-dovenmuehle			1,705.76-	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
05/07/20	Bill	20	1	Tax	TAX				2,147.43		2,147.43
06/30/20	Payment	20	1	Tax	TAX CK 5636	M357-owner			2,147.43-	0.00	<u>0.00</u>
273900	014.-03-106				210	1 205 FIRE ISLAND AVE	CRONIN, MARTHA A.				
	Tax:	1									
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,431.62		1,431.62
06/22/20	Payment	20	1	Tax	TAX CK 5607	M353-owner			1,431.62-	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
05/07/20	Bill	20	1	Tax	TAX				1,294.55		1,294.55
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,294.55-	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
05/07/20	Bill	20	1	Tax	TAX				2,893.70		2,893.70

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
274100	014.-03-108				163	FIRE ISLAND AVE		Continued				
06/25/20	Payment	20	1	Tax	TAX CK	LERETA PAY	LERETA 1 2020			2,893.70-	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
05/07/20	Bill	20	1	Tax	TAX					1,462.08		1,462.08
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2020			1,462.08-	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
05/07/20	Bill	20	1	Tax	TAX					1,527.57		1,527.57
06/16/20	Payment	20	1	Tax	TAX CK	1183	M346-owner			1,527.57-	0.00	<u>0.00</u>
275400	015.-01-001				210	1	36 KENSINGTON RD	DURAND, B. KEITH				
	Tax:	1										
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,446.85		1,446.85
06/23/20	Payment	20	1	Tax	TAX CK		WELLS FARGO 2020			1,446.85-	0.00	<u>0.00</u>
275500	015.-01-002				210	1	32 KENSINGTON RD	ORRINO, ANTHONY L				
	Tax:	1										
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,556.51		1,556.51
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2020			1,556.51-	0.00	<u>0.00</u>
275600	015.-01-003				210	1	24 KENSINGTON RD	CAMACHO, KEITH A.				
	Tax:	1										
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,365.37		1,365.37
06/05/20	Payment	20	1	Tax	TAX CK	1494	M327 Check Owner			1,365.37-	0.00	<u>0.00</u>
275700	015.-01-004				210	1	18 KENSINGTON RD	NOCERA, JERRY C.				
	Tax:	1										
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					964.82		964.82
06/18/20	Payment	20	1	Tax	TAX CK	273	C295 OWNER			964.82-	0.00	<u>0.00</u>
275800	015.-01-005				210	1	12 KENSINGTON RD	HELLER, BONNIE				
	Tax:	1										
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					994.52		994.52
06/11/20	Payment	20	1	Tax	TAX CK	174	M335-owner			994.52-	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
05/07/20	Bill	20	1	Tax	TAX					1,091.23		1,091.23
06/16/20	Payment	20	1	Tax	TAX CK	4108	M345-owner			1,091.23-	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
05/07/20	Bill	20	1	Tax	TAX					1,747.64		1,747.64
06/25/20	Payment	20	1	Tax	TAX CK	2757	C296 OWNER			1,747.64-	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
05/07/20	Bill	20	1	Tax	TAX					1,681.39		1,681.39

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
276100	015.-01-008				130	LITTLE E NECK RD S.	Continued				
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			1,681.39-	0.00	<u>0.00</u>
276200	015.-01-009				210 1 30	GAMECOCK LA	HANSEN, ERIC				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,908.32		1,908.32
06/26/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020 #2			1,908.32-	0.00	<u>0.00</u>
276300	015.-01-010				210 1 34	GAMECOCK LA	FRIEND, MARYANN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,894.61		1,894.61
06/22/20	Payment	20	1	Tax	TAX CK 1877	B166-Title America			1,894.61-	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
05/07/20	Bill	20	1	Tax	TAX				1,192.51		1,192.51
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3			1,192.51-	0.00	<u>0.00</u>
276500	015.-01-012				210 1 42	GAMECOCK LA	COYLE, MICHAEL G				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,348.47		2,348.47
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			2,348.47-	0.00	<u>0.00</u>
276600	015.-01-013				210 1 27	GAMECOCK LA	SORANNO, CARL				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,817.55		2,817.55
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			2,817.55-	0.00	<u>0.00</u>
276700	015.-01-014				210 1 23	GAMECOCK LA	CARUSO, ALBERT M				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,715.66		1,715.66
07/20/20	Penalty	20	1	Tax		July Penalty			0.00	85.78	1,801.44
08/03/20	Penalty	20	1	Tax		August Penalty			0.00	17.16	1,818.60
09/01/20	Bill	20	1	Tax	FEE Adjusted	State Fee 2020			2.00		1,820.60
09/01/20	Penalty	20	1	Tax		September Penalty			0.00	17.16	<u>1,837.76</u>
276800	015.-01-015				210 1 19	GAMECOCK LA	MARTUCCI, JACQUELINE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,354.71		1,354.71
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			1,354.71-	0.00	<u>0.00</u>
276900	015.-01-016				210 1 15	GAMECOCK LA	ZUMBRUNN, WERNER J				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,302.17		1,302.17
06/15/20	Payment	20	1	Tax	TAX CK 8788	M338-owner			1,302.17-	0.00	<u>0.00</u>
277000	015.-01-017				210 1 11	GAMECOCK LA	BRICKER, CRAIG				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,604.33		2,604.33
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			2,604.33-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
277100	015.-01-018			209	1	7 GAMECOCK LA	HILLEGAS, ROSEMARY TRUSTEE				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,218.40		1,218.40
06/01/20	Payment	20	1	Tax	TAX CK 794	M323 Check Owner			1,218.40-	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
05/07/20	Bill	20	1	Tax					1,197.84		1,197.84
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3			1,197.84-	0.00	<u>0.00</u>
277300	015.-01-020			210	1	2 GAMECOCK LA	BURKE, JEFFREY AND				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,188.70		1,188.70
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,188.70-	0.00	<u>0.00</u>
277400	015.-01-021			210	1	4 GAMECOCK LA	AREBALO, CARMELA				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,574.02		1,574.02
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,574.02-	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
05/07/20	Bill	20	1	Tax					1,606.77		1,606.77
06/26/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020 #2			1,606.77-	0.00	<u>0.00</u>
277600	015.-01-023			210	1	8 GAMECOCK LA	STEINHAUER, MALORI A.				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,484.93		1,484.93
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			1,484.93-	0.00	<u>0.00</u>
277700	015.-01-024			210	1	12 GAMECOCK LA	SQUILLANTE, ARTHUR				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					2,246.43		2,246.43
06/16/20	Payment	20	1	Tax	TAX CK 6251	M346-owner			2,246.43-	0.00	<u>0.00</u>
277800	015.-01-025			210	1	16 GAMECOCK LA	RICCI, ROBERT R				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,127.02		1,127.02
06/25/20	Payment	20	1	Tax	TAX CK 339	C296 OWNER			1,127.02-	0.00	<u>0.00</u>
277900	015.-01-026			210	1	20 GAMECOCK LA	SCHNEIDER, NAAVAH				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,498.63		1,498.63
06/29/20	Payment	20	1	Tax	TAX CK 31046437	B169-shellpoint			1,498.63-	0.00	<u>0.00</u>
278000	015.-01-027			210	1	24 GAMECOCK LA	SKILLEN, GERALD J				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,597.63		1,597.63
06/03/20	Payment	20	1	Tax	TAX CK 514	M326 Ck Owner			1,597.63-	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
279100	015.-01-041			210	1	156 LITTLE E NECK RD	WEIDMAN, GISELA				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			1,172.71		1,172.71
06/17/20	Payment	20	1	Tax		TAX CK 3933	M350-owner		1,172.71-	0.00	<u>0.00</u>
279200	015.-01-043			210	1	170 LITTLE E NECK SOUTH RD	SANTANA, JAY R				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			1,088.95		1,088.95
06/29/20	Payment	20	1	Tax		TAX CK 4425655	B171-CMS		1,088.95-	0.00	<u>0.00</u>
279300	015.-01-044			210	1	10 WILSON DR	JOYCE, MARGARET				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			1,088.95		1,088.95
06/11/20	Payment	20	1	Tax		TAX CK 436	M334-owner		1,088.95-	0.00	<u>0.00</u>
285600	015.-01-046.001			210	1	22 WILSON DR	ADAMS, MARY E				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			898.57		898.57
06/29/20	Payment	20	1	Tax		TAX CK 31046437	B169-shellpoint		898.57-	0.00	<u>0.00</u>
279400	015.-01-047			210	1	26 WILSON DR	PALOPOLI, KATHLYN				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			1,279.32		1,279.32
06/23/20	Payment	20	1	Tax		TAX CK	WELLS FARGO 2020		1,279.32-	0.00	<u>0.00</u>
279500	015.-01-048			311	1	26 WILSON DR	PALOPOLI, KATHLYN				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			91.38		91.38
06/16/20	Payment	20	1	Tax		TAX CK 3099	M343-owner		91.38-	0.00	<u>0.00</u>
279600	015.-01-049			210	1	29 CAMBRIDGE DR	O'BRIEN, THOMAS				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			951.11		951.11
06/17/20	Payment	20	1	Tax		TAX CK 1198	B165-Appellate		951.11-	0.00	<u>0.00</u>
279700	015.-01-050			210	1	25 CAMBRIDGE DR	FORAN, RONALD				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			1,245.05		1,245.05
06/25/20	Payment	20	1	Tax		TAX CK LERETA PAY	LERETA 1 2020		1,245.05-	0.00	<u>0.00</u>
279800	015.-01-051			210	1	21 CAMBRIDGE DR	SOULIER, SUZANNE				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			1,165.10		1,165.10
07/13/20	Payment	20	1	Tax		TAX CK Corelogic	CL2020-3		1,165.10-	0.00	<u>0.00</u>
279900	015.-01-052			210	1	17 CAMBRIDGE DR	ZNACHOWSKI, ARKADIUSZ AND				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			999.85		999.85
06/23/20	Payment	20	1	Tax		TAX CK	WELLS FARGO 2020		999.85-	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
285700	015.-01-054.001			210	1	176 LITTLE E NECK RD	MANNIX, GERRILYNN & GREGORY				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,397.35		1,397.35
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,397.35-	0.00	<u>0.00</u>
280000	015.-01-055			210	1	26 CAMBRIDGE DR	NERRIE, THOMAS				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					929.03		929.03
06/16/20	Payment	20	1	Tax	TAX CK 1355	M348-owner			929.03-	0.00	<u>0.00</u>
280100	015.-01-056			210	1	20 CAMBRIDGE DR	HARTY, KEVIN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,021.93		1,021.93
06/25/20	Payment	20	1	Tax	TAX CK LERETA PAY	LERETA 1 2020			1,021.93-	0.00	<u>0.00</u>
280200	015.-01-057			210	1	18 CAMBRIDGE DR	GOETCHIUS, CHRISTOPHER				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,385.93		1,385.93
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,385.93-	0.00	<u>0.00</u>
280300	015.-01-058			210	1	10 CAMBRIDGE DR	COOKE, DENISE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					913.80		913.80
06/15/20	Payment	20	1	Tax	TAX CK 1050	M339-owner			463.80-	0.00	450.00
06/15/20	Payment	20	1	Tax	TAX CK 428	M339-owner			450.00-	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
05/07/20	Bill	20	1	Tax					1,408.01		1,408.01
06/10/20	Payment	20	1	Tax	TAX CK 1368	M331-owner			1,408.01-	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
05/07/20	Bill	20	1	Tax					1,818.46		1,818.46
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3			1,818.46-	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
05/07/20	Bill	20	1	Tax					1,152.15		1,152.15
06/15/20	Payment	20	1	Tax	TAX CK 7872	M339-owner			1,152.15-	0.00	<u>0.00</u>
285900	015.-01-064.001			210	1	19 WESTBRIDGE DR	RUCKDESCHEL, DAVID				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,210.79		1,210.79
07/09/20	Payment	20	1	Tax	TAX CK 60122248	B179-Freedom			1,210.79-	0.00	<u>0.00</u>
280600	015.-01-065			210	1	23 WESTBRIDGE DR	SAMITO, GEORGE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,315.87		1,315.87
06/10/20	Payment	20	1	Tax	TAX CK 1393	M330-owner			1,315.87-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
280700	015.-01-066			210	1	63 ALTON RD	CURTIN, KATHLEEN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,028.79		1,028.79
06/30/20	Payment	20	1	Tax	TAX CK 4953	M358-owner			1,028.79-	0.00	0.00
280800	015.-01-067			210	1	46 ALTON RD	KLINDWORTH, BRIAN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,599.15		1,599.15
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			1,599.15-	0.00	0.00
286000	015.-01-069.001			210	1	40 ALTON RD	BOMBASSEI, ROGER				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					814.81		814.81
06/29/20	Payment	20	1	Tax	TAX CK 31046437	B169-shellpoint			814.81-	0.00	0.00
280900	015.-01-070			210	1	36 ALTON RD	KANE, PHILIP				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					350.29		350.29
06/03/20	Payment	20	1	Tax	TAX CK 6336	M326 Ck Owner			350.29-	0.00	0.00
449722	015.-01-071			R		MISSING PROPERTY LOC					
	Tax: 1										
										Prev. Bal:	0.00
449723	015.-01-072			R		MISSING PROPERTY LOC					
	Tax: 1										
										Prev. Bal:	0.00
281100	015.-01-072.001			210	1	24 ALTON RD	DEFILIPPIS, MARIA				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					2,855.63		2,855.63
06/10/20	Payment	20	1	Tax	TAX CK 2823	M330-owner			2,855.63-	0.00	0.00
281200	015.-01-073			210	1	20 ALTON RD	SCHULZ JR., RAYMOND				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,315.87		1,315.87
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,315.87-	0.00	0.00
286100	015.-01-075.001			210	1	16 ALTON RD	POSIMATO, RALPH				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					2,195.40		2,195.40
06/30/20	Payment	20	1	Tax	TAX CK 4854	C297-OWNER			2,195.40-	0.00	0.00
281300	015.-01-076			210	1	8 ALTON RD	TRACEY, JAMES				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,218.40		1,218.40
06/24/20	Payment	20	1	Tax	TAX CK 5005354918	B168-CMS			1,218.40-	0.00	0.00
281400	015.-01-077			210	1	36 WILSON DR	MC GINN, ROBERT				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,480.36		1,480.36
06/24/20	Payment	20	1	Tax	TAX CK LERETA PAY	LERETA 2			1,480.36-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
281500	015.-01-078			210	1	48 WILSON DR	STEPHENS, DYLAN				
		Tax:	1								
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,035.64		1,035.64
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3			1,035.64-	0.00	0.00
281600	015.-01-079			210	1	7 MAYHEW AVE	MASSERIA, MICHAEL AND D				
		Tax:	1								
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					909.23		909.23
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			909.23-	0.00	0.00
286200	015.-01-081.001			210	1	9 MAYHEW AVE	SCHWAGER, JEFFREY L.				
		Tax:	1								
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,679.87		1,679.87
05/27/20	Payment	20	1	Tax	TAX CK Echeck	OL196 Echeck owner			1,679.87-	0.00	0.00
281700	015.-01-082			311	1	17 MAYHEW AVE	BYRNE, MICHAEL				
		Tax:	1								
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					45.69		45.69
06/15/20	Payment	20	1	Tax	TAX CK 4011	M338-owner			45.69-	0.00	0.00
281800	015.-01-083			210	1	17 MAYHEW AVE	BYRNE, MICHAEL				
		Tax:	1								
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					803.38		803.38
06/15/20	Payment	20	1	Tax	TAX CK 4011	M338-owner			803.38-	0.00	0.00
281900	015.-01-084			210	1	21 MAYHEW AVE	WILLIAMS, SHAWN				
		Tax:	1								
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,296.07		1,296.07
06/07/20	Payment	20	1	Tax	TAX CK ECHECK	OL206 ECHECK			1,296.07-	0.00	0.00
282000	015.-01-085			210	1	25 MAYHEW AVE	SCHMIDT, RYAN AND				
		Tax:	1								
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,294.55		1,294.55
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,294.55-	0.00	0.00
282100	015.-01-086			210	1	39 MAYHEW AVE	BRZOZINSKI, DEBRA A, TRUSTEE OF				
		Tax:	1								
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,187.94		1,187.94
06/01/20	Payment	20	1	Tax	TAX CK 2965	M323 Check Owner			1,187.94-	0.00	0.00
282200	015.-01-087			210	1	41 MAYHEW AVE	BERECHE, JAQUELINE				
		Tax:	1								
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,218.40		1,218.40
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,218.40-	0.00	0.00
282300	015.-01-088			210	1	45 MAYHEW AVE	GALANTE JR., FRANK				
		Tax:	1								
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,232.11		1,232.11
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,232.11-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
282400	015.-01-089			210	1	77 ALTON RD	MERIGLIANO, GINA				
Tax: 1											
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,866.44		1,866.44
06/15/20	Payment	20	1	Tax	TAX CK 591	M341-owner			1,866.44-	0.00	0.00
282500	015.-01-090			210	1	79 MC CUE LA	BONO, NANCY A., TRUSTEE OF				
Tax: 1											
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					2,591.38		2,591.38
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			2,591.38-	0.00	0.00
282600	015.-01-091			209	1	75 MC CUE LA	LINTON ASSOCIATES, INC.				
Tax: 1											
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					883.34		883.34
06/15/20	Payment	20	1	Tax	TAX CK 1023	M341-owner			883.34-	0.00	0.00
282700	015.-01-092			209	1	69 MC CUE LA	BRUECKNER, JOHN G				
Tax: 1											
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					2,116.97		2,116.97
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			2,116.97-	0.00	0.00
282800	015.-01-093			210	1	59 MC CUE LA	ALLERS, LESTER C				
Tax: 1											
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					2,796.99		2,796.99
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			2,796.99-	0.00	0.00
282900	015.-01-094			210	1	68 MC CUE LA	WEBER, CHRISTINE				
Tax: 1											
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,549.65		1,549.65
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3			1,549.65-	0.00	0.00
283000	015.-01-095			210	1	64 MC CUE LA	KRULISH, RICHARD				
Tax: 1											
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					2,135.25		2,135.25
07/06/20	Payment	20	1	Tax	TAX CK 954	M360-OWNER			2,135.25-	0.00	0.00
283100	015.-01-096			210	1	60 MC CUE LA	DUNFORD, DENNIS				
Tax: 1											
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					2,024.83		2,024.83
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			2,024.83-	0.00	0.00
283200	015.-01-097			210	1	41 CUTTER PL	CERRATO, MADELINE				
Tax: 1											
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					350.29		350.29
05/22/20	Payment	20	1	Tax	TAX CR	OL191 Cr Card owner			350.29-	0.00	0.00
283300	015.-01-098			210	1	37 CUTTER PL	SCELFO, PETER R				
Tax: 1											
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,446.85		1,446.85
06/17/20	Payment	20	1	Tax	TAX CK 24347	M350-owner			1,446.85-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
283400	015.-01-099			210	1	33 CUTTER PL	SOMMA, RALPH A				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,355.47		1,355.47
06/24/20	Payment	20	1	Tax	TAX CK LERETA PAY	LERETA 2			1,355.47-	0.00	<u>0.00</u>
283500	015.-01-100			210	1	29 CUTTER PL	HIRTLER, ALFRED				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,340.24		1,340.24
06/10/20	Payment	20	1	Tax	TAX CK 6247	M331-owner			1,340.24-	0.00	<u>0.00</u>
283600	015.-01-101			210	1	25 CUTTER PL	LAVENDER, DONNA				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,437.71		1,437.71
07/07/20	Payment	20	1	Tax	TAX CK 0003176489	B176-corelogic			1,437.71-	0.00	<u>0.00</u>
283700	015.-01-102			210	1	21 CUTTER PL	LOMBARDOZZI, STEPHEN THOMAS 98% &				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,564.12		1,564.12
06/11/20	Payment	20	1	Tax	TAX CK 157	M332-owner			1,564.12-	0.00	<u>0.00</u>
283800	015.-01-103			210	1	17 CUTTER PL	LAMENDOLA, TAMMY T				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,197.69		2,197.69
06/24/20	Payment	20	1	Tax	TAX CK LERETA PAY	LERETA 2			2,197.69-	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
05/07/20	Bill	20	1	Tax	TAX				1,305.97		1,305.97
06/10/20	Payment	20	1	Tax	TAX CK 2716	M330-owner			1,305.97-	0.00	<u>0.00</u>
284000	015.-01-105			210	1	7 CUTTER PL	GILLEN, JOANNE T.				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,830.65		1,830.65
07/20/20	Penalty	20	1	Tax		July Penalty			0.00	91.53	1,922.18
08/03/20	Penalty	20	1	Tax		August Penalty			0.00	18.31	1,940.49
09/01/20	Bill	20	1	Tax	FEE Adjusted	State Fee 2020			2.00		1,942.49
09/01/20	Penalty	20	1	Tax		September Penalty			0.00	18.31	<u>1,960.80</u>
284100	015.-01-106			571	1	7 CUTTER PL	FITZPATRICK, JOSEPH R				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				15.23		15.23
07/20/20	Penalty	20	1	Tax		July Penalty			0.00	0.76	15.99
07/27/20	Overpayment	Tax			TAX CK 168	M364-OWNER			4.01-	0.00	11.98
07/27/20	Payment	20	1	Tax	TAX CK 168	M364-OWNER			15.23-	0.76-	4.01-
08/03/20	Cancel ovrpay	Tax			WRT	w/o minimal balance			4.01	0.00	<u>0.00</u>
284200	015.-01-107			571	1	59 CUTTER PL	FARLEY, WILLIAM S.				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				7.62		7.62
06/16/20	Payment	20	1	Tax	TAX CK 3604	M346-owner			7.62-	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
284300	015.-01-108			571	1	57 CUTTER PL	ARFMANN, CHARLES				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					7.62		7.62
06/01/20	Payment	20	1	Tax	TAX CK 0922	M323 Check Owner			7.62-	0.00	<u>0.00</u>
284400	015.-01-109			571	1	53 CUTTER PL	MARINO, VINCENT PETER				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					7.62		7.62
06/16/20	Payment	20	1	Tax	TAX CK 0037690524	M347-owner			7.62-	0.00	<u>0.00</u>
284500	015.-01-110			571	1	49 CUTTER PL	BARBATO, RALPH				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					7.62		7.62
06/11/20	Payment	20	1	Tax	TAX CK 1966607095	M336-owner			7.62-	0.00	<u>0.00</u>
284600	015.-01-111			571	1	45 CUTTER PL	NICHOLAS, MILAZZO				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					7.62		7.62
06/11/20	Payment	20	1	Tax	TAX CK 4007	M333-owner			7.62-	0.00	<u>0.00</u>
284700	015.-01-112			311	1	41 CUTTER PL	CERRATO, MADELINE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					7.62		7.62
05/22/20	Payment	20	1	Tax	TAX CR	0L191 Cr Card owner			7.62-	0.00	<u>0.00</u>
284800	015.-01-113			571	1	37 CUTTER PL	SCELFO, PETER				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					7.62		7.62
06/17/20	Payment	20	1	Tax	TAX CK 24348	M350-owner			7.62-	0.00	<u>0.00</u>
284900	015.-01-114			571	1	33 CUTTER PL	SOMMA, RALPH A				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					7.62		7.62
06/24/20	Payment	20	1	Tax	TAX CK LERETA PAY	LERETA 2			7.62-	0.00	<u>0.00</u>
285000	015.-01-115			571	1	29 CUTTER PL	HIRTLE, ALFRED				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					7.62		7.62
06/10/20	Payment	20	1	Tax	TAX CK 6247	M331-owner			7.62-	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
05/07/20	Bill	20	1	Tax					7.62		7.62
06/11/20	Payment	20	1	Tax	TAX CK 158	M332-owner			7.62-	0.00	<u>0.00</u>
285200	015.-01-117			571	1	17 CUTTER PL	LAMENDOLA, TAMMY				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					7.62		7.62
06/24/20	Payment	20	1	Tax	TAX CK LERETA PAY	LERETA 2			7.62-	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
285300	015.-01-118			571	1	11 CUTTER PL	LATORRE, RICHARD R				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	TAX					7.62		7.62
06/10/20	Payment	20	1	TAX CK 2715		M330-owner			7.62-	0.00	<u>0.00</u>
285400	015.-01-119			571	1	4 CUTTER PL	CORNELL, RENEE				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	TAX					12.95		12.95
06/10/20	Payment	20	1	TAX CK 148		M331-owner			12.95-	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
05/07/20	Bill	20	1	TAX					1,878.62		1,878.62
07/13/20	Payment	20	1	TAX CK Corelogic		CL2020-3			1,878.62-	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
05/07/20	Bill	20	1	TAX					1,606.77		1,606.77
05/28/20	Payment	20	1	TAX CK Echeck		0L197 Echeck owner			1,606.77-	0.00	<u>0.00</u>
286300	015.-02-003			311	1	3 FOSTER LA	WEBSTER, JANINE C				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	TAX					606.15		606.15
05/22/20	Payment	20	1	TAX CK Echeck		0L191 Echeck owner			606.15-	0.00	<u>0.00</u>
286400	015.-02-004			210	1	3 FOSTER LA	WEBSTER, JANINE C.				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	TAX					2,114.69		2,114.69
05/22/20	Payment	20	1	TAX CK Echeck		0L191 Echeck owner			2,114.69-	0.00	<u>0.00</u>
286500	015.-02-005			299	1	4 FOSTER LA	LUCAS, DAWN				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	TAX					1,586.97		1,586.97
06/24/20	Payment	20	1	TAX CK CORELOGICPAY		CORELOGIC 2020			1,586.97-	0.00	<u>0.00</u>
286600	015.-02-006			210	1	158 WOODSOME RD	VECCHIONE, SUSAN				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	TAX					1,561.08		1,561.08
06/22/20	Payment	20	1	TAX CK 3848		M353-owner			1,561.08-	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
05/07/20	Bill	20	1	TAX					1,918.98		1,918.98
06/23/20	Payment	20	1	TAX CK		WELLS FARGO 2020			1,918.98-	0.00	<u>0.00</u>
286800	015.-02-008			210	1	170 WOODSOME RD	FIEDLER, SCOTT				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	TAX					1,899.94		1,899.94
06/10/20	Payment	20	1	TAX CK 1283		M329-owner			1,899.94-	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
286900	015.-02-009			210	1	180 WOODSOME RD	SULLIVAN, CALVIN E.F.				
											Tax: 1
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					3,381.06		3,381.06
06/26/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020 #2			3,381.06-	0.00	<u>0.00</u>
291000	015.-02-010.001			210	1	200 WOODSOME RD	ZWERLEIN, RAYNA				
											Tax: 1
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,504.72		1,504.72
05/28/20	Payment	20	1	Tax	TAX CK 8855	M321 OWNER			1,504.72-	0.00	<u>0.00</u>
291100	015.-02-010.002			311	1	200 WOODSOME RD	ZWERLEIN, RAYNA				
											Tax: 1
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					201.04		201.04
05/28/20	Payment	20	1	Tax	TAX CK 8856	M321 OWNER			201.04-	0.00	<u>0.00</u>
287000	015.-02-011			210	1	206 WOODSOME RD	SOBRAL,ARNOLD J.				
											Tax: 1
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					2,299.73		2,299.73
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			2,299.73-	0.00	<u>0.00</u>
287100	015.-02-012			210	1	212 WOODSOME RD	MCGRORTY, ANDREW				
											Tax: 1
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,644.84		1,644.84
06/01/20	Payment	20	1	Tax	TAX CK 142	M322 Check Owner			1,644.84-	0.00	<u>0.00</u>
287200	015.-02-013			210	1	214 WOODSOME RD	WALSH JOHN, J.				
											Tax: 1
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,759.07		1,759.07
05/22/20	Payment	20	1	Tax	TAX CK Echeck	01190 Echeck owner			1,759.07-	0.00	<u>0.00</u>
287300	015.-02-014			210	1	216 WOODSOME RD	BASILE, PAUL A				
											Tax: 1
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,514.62		1,514.62
06/30/20	Payment	20	1	Tax	TAX CK 201	M357-owner			1,514.62-	0.00	<u>0.00</u>
287400	015.-02-015			210	1	218 WOODSOME RD	DIAZ-BUJAN,JOSE				
											Tax: 1
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					2,002.75		2,002.75
06/30/20	Payment	20	1	Tax	TAX CK 4161	M358-owner			2,002.75-	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
05/07/20	Bill	20	1	Tax					2,291.35		2,291.35
06/16/20	Payment	20	1	Tax	TAX CK 6663	M349-owner			2,291.35-	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
05/07/20	Bill	20	1	Tax					1,922.79		1,922.79
06/11/20	Payment	20	1	Tax	TAX CK 723	M337-owner			1,922.79-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
291400	015.-02-016.003			210	1	215 WOODSOME RD	ELTON, LINDA				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					2,161.14		2,161.14
06/29/20	Payment	20	1	Tax	TAX CK 5496	M356-owner			2,161.14-	0.00	0.00
291500	015.-02-017.005			210	1	257 MELBURY RD	CHRISTENSEN, BARBARA L				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					2,462.69		2,462.69
06/10/20	Payment	20	1	Tax	TAX CK 791	M328-owner			2,462.69-	0.00	0.00
291600	015.-02-017.006			210	1	253 MELBURY RD	LOCKWOOD, SCOTT				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					2,421.57		2,421.57
07/07/20	Payment	20	1	Tax	TAX CK 0003155398	B177-dovenmuehle			2,421.57-	0.00	0.00
287500	015.-02-018			210	1	254 MELBURY RD	FALCONER, RICHARD				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					2,592.15		2,592.15
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			2,592.15-	0.00	0.00
287600	015.-02-019			210	1	214 MELBURY RD	HOFFMAN, DANIEL G				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,975.33		1,975.33
06/29/20	Payment	20	1	Tax	TAX CK 10574	B170-island fed			1,975.33-	0.00	0.00
287700	015.-02-020			210	1	200 MELBURY RD	PITITTO JR., THOMAS R.				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					2,057.57		2,057.57
06/05/20	Payment	20	1	Tax	TAX CK ECHECK	0L205 ECHECK			2,057.57-	0.00	0.00
287800	015.-02-021			210	1	48 FOSTER LA	GILMORE, BRIAN K				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,523.00		1,523.00
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			1,523.00-	0.00	0.00
287900	015.-02-022			210	1	195 WOODSOME RD	SIMONE, PHILIP				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,903.75		1,903.75
07/20/20	Penalty	20	1	Tax		July Penalty			0.00	95.19	1,998.94
08/03/20	Penalty	20	1	Tax		August Penalty			0.00	19.04	2,017.98
09/01/20	Bill	20	1	Tax	FEE Adjusted	State Fee 2020			2.00		2,019.98
09/01/20	Penalty	20	1	Tax		September Penalty			0.00	19.04	2,039.02
288000	015.-02-023			210	1	185 WOODSOME RD	MCSWEENEY, JOHN A				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,842.83		1,842.83
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,842.83-	0.00	0.00
288100	015.-02-024			210	1	42 FOSTER LA	LOTKO, GREGORY N. AND				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					2,650.02		2,650.02

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			
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2020			2,650.02-	0.00	<u>0.00</u>
288200	015.-02-025				210	1 175 WOODSOME RD	FRIEDLANDER, IRENE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,972.29		1,972.29
06/02/20	Payment	20	1	Tax	TAX CK	4572 c292 Check Owner			1,972.29-	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
05/07/20	Bill	20	1	Tax	TAX				1,553.46		1,553.46
06/02/20	Payment	20	1	Tax	TAX CR	0L198 Cr Card Owner			1,553.46-	0.00	<u>0.00</u>
288400	015.-02-027				210	1 176 MELBURY RD	GROSSER, WALTER R				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,010.36		2,010.36
06/04/20	Payment	20	1	Tax	TAX CK	3590 c292 CK OWNER			2,010.36-	0.00	<u>0.00</u>
288500	015.-02-028				210	1 170 MELBURY RD	MACALUSO, SANTO				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,954.62		2,954.62
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			2,954.62-	0.00	<u>0.00</u>
288600	015.-02-029				210	1 150 MELBURY RD	WESTCOTT, GEORGIA				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,880.91		1,880.91
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2020			1,880.91-	0.00	<u>0.00</u>
288700	015.-02-030				210	1 39 FOSTER LANE	JEANSONNE, JOHN & DONNA				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,094.13		2,094.13
06/17/20	Payment	20	1	Tax	TAX CK	7086 M350-owner			2,094.13-	0.00	<u>0.00</u>
288800	015.-02-031				210	1 35 FOSTER LA	LYDAKIS, NICHOLAS S				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,223.58		2,223.58
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			2,223.58-	0.00	<u>0.00</u>
288900	015.-02-032				210	1 146 MELBURY RD	TUFANO, CHRISTOPHER				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,036.25		2,036.25
05/28/20	Payment	20	1	Tax	TAX CR	0L197 Cr card owner			2,036.25-	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
05/07/20	Bill	20	1	Tax	TAX				3,807.50		3,807.50
06/29/20	Payment	20	1	Tax	TAX CK	31046437 B169-shellpoint			3,807.50-	0.00	<u>0.00</u>
289100	015.-02-034				210	1 109 WOODSOME RD	PISCIOTTA, ANTHONY				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,330.19		2,330.19

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				
05/26/20	Payment	20	1	Tax	TAX CK Echeck	0L195 Echeck owner			2,330.19-	0.00	<u>0.00</u>
289200	015.-02-035				210	1 105 WOODSOME RD	YOUNG, RAYMOND				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,360.65		2,360.65
06/01/20	Payment	20	1	Tax	TAX CK 7877	M323 Check Owner			2,360.65-	0.00	<u>0.00</u>
289300	015.-02-036				210	1 99 WOODSOME RD	JAWORSKI, JUSTIN P.				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,763.63		1,763.63
06/29/20	Payment	20	1	Tax	TAX CK 31046437	B169-shellpoint			1,763.63-	0.00	<u>0.00</u>
289400	015.-02-037				210	1 95 WOODSOME RD	MATERA, ANDRA				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,716.88		1,716.88
06/29/20	Payment	20	1	Tax	TAX CK 10682605	B171-CMS			1,716.88-	0.00	<u>0.00</u>
289500	015.-02-038				210	1 125 MELBURY RD	BROMAN, CHESTER				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				4,508.08		4,508.08
06/02/20	Payment	20	1	Tax	TAX CK 2240	M325-Owner			4,508.08-	0.00	<u>0.00</u>
289600	015.-02-039				311	8 ISLAND IN LAKE	VILLAGE OF BABYLON				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				0.00		<u>0.00</u>
289700	015.-02-040				210	1 137 MELBURY RD	HALPIN, CHRISTINE				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,741.40		2,741.40
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			2,741.40-	0.00	<u>0.00</u>
289800	015.-02-041				210	1 141 MELBURY RD	CARBERRY, ROBERT				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,985.23		1,985.23
06/22/20	Payment	20	1	Tax	TAX CK 185	M354-owner			1,985.23-	0.00	<u>0.00</u>
289900	015.-02-042				210	1 147 MELBURY RD	DE FINA, GEORGE				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,972.29		1,972.29
06/11/20	Payment	20	1	Tax	TAX CK 3447	M337-owner			1,972.29-	0.00	<u>0.00</u>
290000	015.-02-043				210	1 153 MELBURY RD	MCKENNA, GREGORY P.				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,712.46		2,712.46
06/16/20	Payment	20	1	Tax	TAX CK 578747	M345-owner			2,712.46-	0.00	<u>0.00</u>
290100	015.-02-044				209	1 173 MELBURY RD	AULL, ERIC				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				3,457.21		3,457.21
07/01/20	Payment	20	1	Tax	TAX CK ECHECK	0L215 ECHECK			3,457.21-	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
292100	015.-03-005			210	1	112 PENINSULA DR	CROUSE, RORY B. &				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					2,084.99		2,084.99
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			2,084.99-	0.00	<u>0.00</u>
292200	015.-03-006			210	1	114 PENINSULA DR	BARBARA, PAUL				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					2,841.92		2,841.92
06/29/20	Payment	20	1	Tax	TAX CK 31046437	B169-shellpoint			2,841.92-	0.00	<u>0.00</u>
292300	015.-03-007			210	1	116 PENINSULA DR	MURPHY, ELIZABETH AND				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					3,221.91		3,221.91
07/06/20	Payment	20	1	Tax	TAX CK ECHECK	0L216 ECHECK			3,221.91-	0.00	<u>0.00</u>
292400	015.-03-008			210	1	118 PENINSULA DR	SPARTY HOLDINGS, LLC				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					4,971.07		4,971.07
05/19/20	Payment	20	1	Tax	TAX CK Echeck	0L189 echeck owner			4,971.07-	0.00	<u>0.00</u>
292500	015.-03-009			210	1	120 PENINSULA DR	MULE, FRANK				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					7,683.54		7,683.54
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			7,683.54-	0.00	<u>0.00</u>
292600	015.-03-010			210	1	126 PENINSULA DR	FLOOD, JONATHAN AND				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					4,233.94		4,233.94
05/22/20	Payment	20	1	Tax	TAX CK Echeck	0L190 Echeck owner			4,233.94-	0.00	<u>0.00</u>
292700	015.-03-011			210	1	132 PENINSULA DR	CAPPO, FRANK V				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					4,096.11		4,096.11
05/28/20	Payment	20	1	Tax	TAX CK Echeck	0L197 Echeck owner			4,096.11-	0.00	<u>0.00</u>
292800	015.-03-012			210	1	140 PENINSULA DR	BREITFELLER, THOMAS				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					4,035.95		4,035.95
06/22/20	Payment	20	1	Tax	TAX CK 7101	M353-owner			4,035.95-	0.00	<u>0.00</u>
292900	015.-03-013			210	1	150 PENINSULA DR	GIAQUINTO, ANTHONY				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					7,477.93		7,477.93
07/17/20	Penalty	20	1	Tax		PAID BEFORE PENALTY			0.00	373.90-	7,104.03
07/17/20	Payment	20	1	Tax	TAX CK 22898	B182-ASA			7,449.93-	0.00	345.90-
07/17/20	Payment	20	1	Tax	TAX CK 501760	B182-ASA			28.00-	0.00	373.90-
07/20/20	Penalty	20	1	Tax		July Penalty			0.00	373.90	<u>0.00</u>
293000	015.-03-014			210	1	158 PENINSULA DR	HSIEH, HWA CHENG				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					3,056.66		3,056.66

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
293000	015.-03-014				158	PENINSULA DR		Continued				
06/15/20	Payment	20	1	Tax	TAX CK 1142	M341-owner				3,056.66-	0.00	<u>0.00</u>
293100	015.-03-015				210	1	164 PENINSULA DR	ROACH, JOSEPH AND DEMARIA,				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					3,978.84		3,978.84
07/15/20	Payment	20	1	Tax	TAX CK 216	c299-owner				3,978.84-	0.00	<u>0.00</u>
293200	015.-03-016				210	1	185 PENINSULA DR	SWEENEY, ALBERT J JR. TRUSTEE OF				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					5,635.10		5,635.10
06/25/20	Payment	20	1	Tax	TAX CK ECHECK	OL212 ECHECK				5,635.10-	0.00	<u>0.00</u>
293300	015.-03-018				210	1	181 PENINSULA DR	CATALANO, DAVID				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					5,182.01		5,182.01
06/30/20	Payment	20	1	Tax	TAX CK 507	c297-OWNER				5,182.01-	0.00	<u>0.00</u>
293400	015.-03-019				210	1	179 PENINSULA DR	CONNOLLY, JAMES AND				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					4,904.06		4,904.06
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020				4,904.06-	0.00	<u>0.00</u>
293500	015.-03-020				210	1	177 PENINSULA DR	FINOCHIO, STEPHEN				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					4,995.44		4,995.44
06/02/20	Payment	20	1	Tax	TAX CK 119	c292 Check Owner				4,995.44-	0.00	<u>0.00</u>
293600	015.-03-021				210	1	171 PENINSULA DR	GIAQUINTO, GUISEPPE				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					7,432.24		7,432.24
06/15/20	Payment	20	1	Tax	TAX CK 3199	M340-owner				7,432.24-	0.00	<u>0.00</u>
293700	015.-03-022				210	1	167 PENINSULA DR	DELLE FAVE, VICTOR				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					5,939.70		5,939.70
06/22/20	Payment	20	1	Tax	TAX CK 1995	M353-owner				5,939.70-	0.00	<u>0.00</u>
293800	015.-03-023				210	1	175 PENINSULA DR	CATALDO, NANCY				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					4,035.95		4,035.95
06/15/20	Payment	20	1	Tax	TAX CK 582	M341-owner				4,035.95-	0.00	<u>0.00</u>
293900	015.-03-024				210	1	165 PENINSULA DR	O'HARA, PETER				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					5,031.23		5,031.23
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020				5,031.23-	0.00	<u>0.00</u>
294000	015.-03-025				210	1	155 PENINSULA DR	HOWARD, MARC				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					4,051.18		4,051.18

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
294000	015.-03-025				155	PENINSULA DR		Continued			
06/15/20	Payment	20	1	Tax	TAX CK 4259	M342-owner			4,051.18-	0.00	<u>0.00</u>
294100	015.-03-026				210 1	123 PENINSULA DR	CLARK, ALBA				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				4,137.23		4,137.23
06/11/20	Payment	20	1	Tax	TAX CK 228	M336-owner			4,137.23-	0.00	<u>0.00</u>
294200	015.-03-027				210 1	101 PENINSULA DR	SPIEZIO, GIOACCHINO				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				4,369.49		4,369.49
07/20/20	Penalty	20	1	Tax		July Penalty			0.00	218.47	4,587.96
08/03/20	Penalty	20	1	Tax		August Penalty			0.00	43.69	4,631.65
09/01/20	Bill	20	1	Tax	FEE Adjusted	State Fee 2020			2.00		4,633.65
09/01/20	Penalty	20	1	Tax		September Penalty			0.00	43.69	<u>4,677.34</u>
294300	015.-03-028				209 1	97 PENINSULA DR	IAVARONE, CHRISTOPHER				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				6,731.66		6,731.66
06/23/20	Payment	20	1	Tax	TAX CK 9550066806	B167-investors bank			6,731.66-	0.00	<u>0.00</u>
294400	016.-01-001				210 1	12 CEDAR LA	PARSONS, DAVID				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				5,178.20		5,178.20
06/18/20	Payment	20	1	Tax	TAX CR	0L210; CR CARD			5,178.20-	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
05/07/20	Bill	20	1	Tax	TAX				3,237.90		3,237.90
06/15/20	Payment	20	1	Tax	TAX CK 1175	M342-owner			3,237.90-	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
05/07/20	Bill	20	1	Tax	TAX				6,960.11		6,960.11
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			6,960.11-	0.00	<u>0.00</u>
297000	016.-01-006.001				210 1	50 CEDAR LA	MOSIMANN, HANS				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				5,526.97		5,526.97
07/07/20	Payment	20	1	Tax	TAX CK 3317	M360-owner			5,526.97-	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
05/07/20	Bill	20	1	Tax	TAX				2,663.73		2,663.73
06/15/20	Payment	20	1	Tax	TAX CK 911	M342-owner			2,663.73-	0.00	<u>0.00</u>
294600	016.-01-007				210 1	66 CEDAR LA	SANTMANN, JOHN TRUSTEE				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				5,418.83		5,418.83
06/02/20	Payment	20	1	Tax	TAX CR	0L199 Cr Card Owner			5,418.83-	0.00	<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
05/07/20	Bill	20	1	Tax						1,858.06		1,858.06
06/10/20	Payment	20	1	Tax	TAX CK 221		M330-owner			1,858.06-	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
05/07/20	Bill	20	1	Tax						2,908.93		2,908.93
06/23/20	Payment	20	1	Tax	TAX CK		WELLS FARGO 2020			2,908.93-	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
05/07/20	Bill	20	1	Tax						1,781.91		1,781.91
06/15/20	Payment	20	1	Tax	TAX CK 944		M339-owner			1,781.91-	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
05/07/20	Bill	20	1	Tax						2,353.04		2,353.04
06/15/20	Payment	20	1	Tax	TAX CK 3538		M342-owner			2,353.04-	0.00	<u>0.00</u>
295100	016.-01-012			210	1	19	WHITE BIRCH DR	SQUILLANTE, ARTHUR				
		Tax:	1									
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						3,183.07		3,183.07
06/02/20	Payment	20	1	Tax	TAX CK 6248		M324 Owner			3,183.07-	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
05/07/20	Bill	20	1	Tax						464.52		464.52
06/29/20	Payment	20	1	Tax	TAX CK 8740		M356-owner			464.52-	0.00	<u>0.00</u>
295300	016.-01-014			210	1	18	WHITE BIRCH DR	LEITCH, DIVINA				
		Tax:	1									
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						1,769.73		1,769.73
06/11/20	Payment	20	1	Tax	TAX CK 1262		M334-owner			1,769.73-	0.00	<u>0.00</u>
295400	016.-01-015			210	1	14	WHITE BIRCH DR	ROGERS, CHARLES				
		Tax:	1									
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						2,075.85		2,075.85
06/16/20	Payment	20	1	Tax	TAX CK 1357		M343-owner			2,075.85-	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
05/07/20	Bill	20	1	Tax						2,322.58		2,322.58
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2020			2,322.58-	0.00	<u>0.00</u>
295500	016.-01-018			210	1	6	WHITE BIRCH DR	MAGGIO, PETER				
		Tax:	1									
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						2,007.31		2,007.31
06/03/20	Payment	20	1	Tax	TAX CK 1978		M326 Ck Owner			2,007.31-	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
296500	016.-01-030			210	1	179 SUMPWAMS AVE	TRIPP, JOSEPH				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			895.52		895.52
07/15/20	Payment	20	1	Tax		TAX CK 3111	M362-OWNER		895.52-	0.00	0.00
296600	016.-01-031			571	1	185 SUMPWAMS AVE	RAINBOW MARINE ASSOC, LLC.				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			1,754.50		1,754.50
06/29/20	Payment	20	1	Tax		TAX CK 8741	M356-owner		1,754.50-	0.00	0.00
296700	016.-01-032			311	1	18 WHITE BIRCH DR	LEITCH, KYLE				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			167.53		167.53
06/11/20	Payment	20	1	Tax		TAX CK 5772	M334-owner		167.53-	0.00	0.00
297500	016.-02-001			210	1	1 CEDAR LA	ANGIPORTI, JOHN				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			1,988.28		1,988.28
05/28/20	Payment	20	1	Tax		TAX CK 110	M321 OWNER		1,988.28-	0.00	0.00
297600	016.-02-002			210	1	58 REID AVE	STANLEY, CARRIE PATRICIA AND				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			1,520.56		1,520.56
06/15/20	Payment	20	1	Tax		TAX CK 4862	M342-owner		1,520.56-	0.00	0.00
297700	016.-02-003			210	1	52 REID AVE	HANLEY, JOSEPH AND				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			1,504.72		1,504.72
06/24/20	Payment	20	1	Tax		TAX CK LERETA PAY	LERETA 2		1,504.72-	0.00	0.00
297800	016.-02-004			210	1	46 REID AVE	WATERS, PATRICK				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			1,529.09		1,529.09
05/22/20	Payment	20	1	Tax		TAX CR	0L190 Cr Card owner		1,529.09-	0.00	0.00
297900	016.-02-005			210	1	40 REID AVE	SMALDONE, PETER R.				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			2,025.59		2,025.59
07/20/20	Penalty	20	1	Tax			July Penalty		0.00	101.28	2,126.87
07/23/20	Payment	20	1	Tax		TAX CK 8904	B183-Equity National		2,025.59-	101.28-	0.00
298000	016.-02-006			210	1	34 REID AVE	STERLACCI, MATTHEW				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			1,785.72		1,785.72
06/24/20	Payment	20	1	Tax		TAX CK CORELOGICPAY	CORELOGIC 2020		1,785.72-	0.00	0.00
298100	016.-02-007			210	1	28 REID AVE	LAURI, ANEILLO				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			1,612.86		1,612.86
06/11/20	Payment	20	1	Tax		TAX CK 3692	M335-owner		1,612.86-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
298200	016.-02-008			210	1	22 REID AVE	PAPALEO, ROBERT T.				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			1,693.58		1,693.58
05/28/20	Payment	20	1	Tax		TAX CK 1305 M321 OWNER			1,693.58-	0.00	0.00
298300	016.-02-009			210	1	16 REID AVE	HURST, STEPHEN R				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			1,775.06		1,775.06
06/25/20	Payment	20	1	Tax		TAX CK LERETA PAY LERETA 1 2020			1,775.06-	0.00	0.00
298400	016.-02-010			209	1	10 REID AVE	ALCOCK, THOMAS AND				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			3,588.19		3,588.19
06/29/20	Payment	20	1	Tax		TAX CK 31046437 B169-shellpoint			3,588.19-	0.00	0.00
298500	016.-02-011			209	1	6 CRESCENT	LEAHY, ELIZABETH A.				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			2,284.50		2,284.50
06/15/20	Payment	20	1	Tax		TAX CK 490 M341-owner			2,284.50-	0.00	0.00
298600	016.-02-012			210	1	11 COPPERTREE LA	DEGEN, DAVID AND				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			2,042.34		2,042.34
06/24/20	Payment	20	1	Tax		TAX CK CORELOGICPAY CORELOGIC 2020			2,042.34-	0.00	0.00
298700	016.-02-013			210	1	19 COPPERTREE LA	SIMPSON LOWELL & SIMPSON,CAROL				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			1,608.29		1,608.29
06/15/20	Payment	20	1	Tax		TAX CK 2788 M338-owner			1,608.29-	0.00	0.00
298800	016.-02-014			210	1	27 COPPERTREE LA	NAZZARO, RICHARD J. TRSTEE OF				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			2,162.66		2,162.66
06/15/20	Payment	20	1	Tax		TAX CK 3338 M341-owner			2,162.66-	0.00	0.00
298900	016.-02-015			209	1	35 COPPERTREE LA	WISNESKI, JILL				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			2,375.88		2,375.88
06/29/20	Payment	20	1	Tax		TAX CK 673892528 M356-owner			2,375.88-	0.00	0.00
299000	016.-02-016			210	1	43 COPPERTREE LA	LOCANTRO, TINA				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			1,864.15		1,864.15
07/20/20	Penalty	20	1	Tax					0.00	93.21	1,957.36
08/03/20	Penalty	20	1	Tax					0.00	18.64	1,976.00
09/01/20	Bill	20	1	Tax		FEE Adjusted			2.00		1,978.00
09/01/20	Penalty	20	1	Tax					0.00	18.64	1,996.64
299100	016.-02-017			209	1	51 COPPERTREE LA	MITCHELL, WILLIAM C. JR.				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			2,528.18		2,528.18

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
299100	016.-02-017			51	COPPERTREE LA		Continued				
06/15/20	Payment	20	1	Tax	TAX CK 320869	M342-owner			2,528.18-	0.00	<u>0.00</u>
299200	016.-02-018			210	1	59 COPPERTREE LA	HERBST, FRANK				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,652.46		1,652.46
06/30/20	Payment	20	1	Tax	TAX CK 718	M358-owner			1,652.46-	0.00	<u>0.00</u>
299300	016.-02-019			210	1	11 CEDAR LA	TARDIEU, JEREMIE P. AND				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,337.19		1,337.19
07/09/20	Payment	20	1	Tax	TAX CK 60122248	B179-Freedom			1,337.19-	0.00	<u>0.00</u>
299400	016.-02-020			210	1	66 COPPERTREE LA	CAPORUSSO, DARLENE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,945.63		1,945.63
06/30/20	Payment	20	1	Tax	TAX CK 2216	C297-OWNER			1,945.63-	0.00	<u>0.00</u>
299500	016.-02-021			210	1	58 COPPERTREE LA	AGOVINO, MARK				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,709.57		1,709.57
06/29/20	Payment	20	1	Tax	TAX CK 31046437	B169-shellpoint			1,709.57-	0.00	<u>0.00</u>
299600	016.-02-022			210	1	52 COPPERTREE LA	IRENE MORRIS IRREVOCABLE TRUST				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,516.76		2,516.76
06/11/20	Payment	20	1	Tax	TAX CK 888	M333-owner			2,516.76-	0.00	<u>0.00</u>
305100	016.-02-024.001			210	1	46 COPPERTREE LA	MELITO, THOMAS				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,025.59		2,025.59
06/29/20	Payment	20	1	Tax	TAX CK 31046437	B169-shellpoint			2,025.59-	0.00	<u>0.00</u>
299700	016.-02-025			210	1	40 COPPERTREE LA	COLETTI, THOMAS A				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,900.70		1,900.70
06/25/20	Payment	20	1	Tax	TAX CK LERETA PAY	LERETA 1 2020			1,900.70-	0.00	<u>0.00</u>
299800	016.-02-026			210	1	36 COPPERTREE LA	BEIERLE, JAMES				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,550.41		1,550.41
06/15/20	Payment	20	1	Tax	TAX CK 2053	M341-owner			1,550.41-	0.00	<u>0.00</u>
299900	016.-02-027			210	1	28 COPPERTREE LA	DELANEY, DENISE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,564.88		1,564.88
05/22/20	Payment	20	1	Tax	TAX CR	0L190 Cr Card owner			1,564.88-	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
05/07/20	Bill	20	1	Tax	TAX				1,976.09		1,976.09

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
300000	016.-02-028			22	COPPERTREE LA		Continued				
05/28/20	Payment	20	1	Tax	TAX CK 217	M321 (D. Romeo)			1,976.09-	0.00	<u>0.00</u>
300100	016.-02-029			210	1	16 COPPERTREE LA	KEATING, JOHN				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,096.56		1,096.56
07/07/20	Payment	20	1	Tax	TAX CK 0003155398	B177-dovenmuehle			1,096.56-	0.00	<u>0.00</u>
300200	016.-02-030			210	1	24 CRESCENT AVE	SCIUTO, GIACOMO AND				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,025.59		2,025.59
06/23/20	Payment	20	1	Tax	TAX CK 980030138	B167-Caliber Home			2,025.59-	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
05/07/20	Bill	20	1	Tax	TAX				2,056.05		2,056.05
06/02/20	Payment	20	1	Tax	TAX CK Echeck	0L198 Echeck Owner			2,056.05-	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
05/07/20	Bill	20	1	Tax	TAX				2,056.05		2,056.05
06/02/20	Payment	20	1	Tax	TAX CK Echeck	0L198 Echeck Owner			2,056.05-	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
05/07/20	Bill	20	1	Tax	TAX				2,193.12		2,193.12
06/02/20	Payment	20	1	Tax	TAX CK Echeck	0L198 Echeck Owner			2,193.12-	0.00	<u>0.00</u>
300600	016.-02-034			210	1	11 KINGSLAND PL	DE LUCCA, JOSEPH				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,431.62		1,431.62
06/22/20	Payment	20	1	Tax	TAX CK 5641	M354-owner			1,431.62-	0.00	<u>0.00</u>
300700	016.-02-035			210	1	25 KINGSLAND PL	ROGERS, JAMES K				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,093.36		2,093.36
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			2,093.36-	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
05/07/20	Bill	20	1	Tax	TAX				1,180.33		1,180.33
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,180.33-	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
05/07/20	Bill	20	1	Tax	TAX				2,398.73		2,398.73
07/09/20	Payment	20	1	Tax	TAX CK 60122248	B179-Freedom			2,398.73-	0.00	<u>0.00</u>
300900	016.-02-039			210	1	51 KINGSLAND PL	CALDERONE, LOUIS AND				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,720.99		1,720.99

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
300900	016.-02-039				51	KINGSLAND PL		Continued				
06/15/20	Payment	20	1	Tax	TAX CK 776	M339-owner				1,720.99-	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
05/07/20	Bill	20	1	Tax	TAX					1,602.96		1,602.96
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020				1,602.96-	0.00	<u>0.00</u>
301100	016.-02-041				210	1	56 KINGSLAND PL	ROCHE, MICHAEL AND				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					2,071.28		2,071.28
06/26/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020 #2				2,071.28-	0.00	<u>0.00</u>
301200	016.-02-042				210	1	50 KINGSLAND PL	VIVERITO, RICHARD				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,388.21		1,388.21
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020				1,388.21-	0.00	<u>0.00</u>
301300	016.-02-043				210	1	44 KINGSLAND PL	YTURRASPE, ROBERT				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					2,269.27		2,269.27
06/15/20	Payment	20	1	Tax	TAX CK 121	M342-owner				2,269.27-	0.00	<u>0.00</u>
301400	016.-02-044				210	1	38 KINGSLAND PL	ADAMS, KRISTOFER S.				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,337.19		1,337.19
05/28/20	Payment	20	1	Tax	TAX CK Echeck	0L197 Echeck owner				1,337.19-	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
05/07/20	Bill	20	1	Tax	TAX					1,001.37		1,001.37
06/16/20	Payment	20	1	Tax	TAX CK 1736	M345-owner				1,001.37-	0.00	<u>0.00</u>
301600	016.-02-046				210	1	28 KINGSLAND PL	CONNOLLY, JOHN P				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,462.08		1,462.08
06/15/20	Payment	20	1	Tax	TAX CK 163	M342-owner				1,462.08-	0.00	<u>0.00</u>
301700	016.-02-047				210	1	22 KINGSLAND PL	MAHON, DANIEL				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,069.91		1,069.91
06/02/20	Payment	20	1	Tax	TAX CR	0L198 Cr Card owner				1,069.91-	0.00	<u>0.00</u>
301800	016.-02-048				209	1	16 KINGSLAND PL	MYERS III, STUART				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					944.26		944.26
06/30/20	Payment	20	1	Tax	TAX CK 1534	M357-owner				944.26-	0.00	<u>0.00</u>
301900	016.-02-049				411	1	50 CRESCENT	KINGSLAND ARMS APTS, . LLC				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					7,983.57		7,983.57

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
301900	016.-02-049				50	CRESCENT		Continued				
07/09/20	Payment	20	1	Tax	TAX CK 224819	B181-corelogic				7,983.57-	0.00	<u>0.00</u>
302000	016.-02-050				210	1	56 CRESCENT	SANDERS, JASON				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					2,555.59		2,555.59
07/09/20	Payment	20	1	Tax	TAX CK 60122248	B179-Freedom				2,555.59-	0.00	<u>0.00</u>
302100	016.-02-051				210	1	9 ROBBINS AVE	WEBSTER, JANINE C				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,431.62		1,431.62
05/22/20	Payment	20	1	Tax	TAX CK Echeck	0L191 Echeck owner				1,431.62-	0.00	<u>0.00</u>
302200	016.-02-052				210	1	19 ROBBINS AVE	LEUCI, DIANE C				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					2,091.08		2,091.08
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020				2,091.08-	0.00	<u>0.00</u>
302300	016.-02-053				210	1	21 ROBBINS AVE	MULDOWNEY, KEVIN S				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,408.78		1,408.78
06/01/20	Payment	20	1	Tax	TAX CK 1538	M322 Check Owner				1,408.78-	0.00	<u>0.00</u>
302400	016.-02-054				210	1	25 ROBBINS AVE	FRANK, WILLIAM B				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,451.42		1,451.42
06/01/20	Payment	20	1	Tax	TAX CK 263	M323 Check Owner				1,451.42-	0.00	<u>0.00</u>
302500	016.-02-055				210	1	33 ROBBINS AVE	BROWER, MICHAEL				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,929.95		1,929.95
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020				1,929.95-	0.00	<u>0.00</u>
302600	016.-02-056				210	1	39 ROBBINS AVE	SCIREMAMMANO, MARISSA				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,273.23		1,273.23
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020				1,273.23-	0.00	<u>0.00</u>
302700	016.-02-057				210	1	65 CEDAR LA	FREDERICKS, JOHN				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					2,918.07		2,918.07
06/16/20	Payment	20	1	Tax	TAX CK 7768	M348-owner				2,918.07-	0.00	<u>0.00</u>
302800	016.-02-058				210	1	75 CEDAR LA	KNOTH, ADAM				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,934.21		1,934.21
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020				1,934.21-	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
05/07/20	Bill	20	1	Tax	TAX					2,578.44		2,578.44

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
305300	016.-02-059.001				26	ROBBINS AVE		Continued			
07/09/20	Payment	20	1	Tax	TAX CK 60122248	B179-Freedom			2,578.44-	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
05/07/20	Bill	20	1	Tax	TAX				1,248.86		1,248.86
06/15/20	Payment	20	1	Tax	TAX CR	OL208 CR CARD			1,248.86-	0.00	<u>0.00</u>
302900	016.-02-060				210 1	81 CEDAR LA	FLAHERTY, BRIAN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,200.74		2,200.74
06/30/20	Payment	20	1	Tax	TAX CK 309	M358-owner			2,200.74-	0.00	<u>0.00</u>
303000	016.-02-061				210 1	36 OVERTON PL	CURIA, LINDA				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				3,289.68		3,289.68
06/02/20	Payment	20	1	Tax	TAX CK 4657	M325-Owner			3,289.68-	0.00	<u>0.00</u>
303100	016.-02-062				210 1	89 CEDAR LA	GENZMANN, CHRISTOPHER R. &				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,231.20		2,231.20
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			2,231.20-	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
05/07/20	Bill	20	1	Tax	TAX				2,375.88		2,375.88
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3			2,375.88-	0.00	<u>0.00</u>
303300	016.-02-064				210 1	28 OVERTON PL	GRAUER JR., RICHARD				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,538.23		1,538.23
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3			1,538.23-	0.00	<u>0.00</u>
303400	016.-02-065				209 1	20 OVERTON PL	GOLUB, TIMOTHY				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				3,039.91		3,039.91
06/24/20	Payment	20	1	Tax	TAX CK LERETA PAY	LERETA 2			3,039.91-	0.00	<u>0.00</u>
303500	016.-02-066				210 1	99 CEDAR LA	WELTER, GARY				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,201.50		2,201.50
06/24/20	Payment	20	1	Tax	TAX CK LERETA PAY	LERETA 2			2,201.50-	0.00	<u>0.00</u>
303600	016.-02-067				210 1	6 OVERTON PL	LASLEY, RONALD TTEE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,305.97		1,305.97
06/02/20	Payment	20	1	Tax	TAX CK 709	M325-Owner			1,305.97-	0.00	<u>0.00</u>
303700	016.-02-068				210 1	7 OVERTON PL	CALIA, JOHN &				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,314.96		2,314.96
07/20/20	Penalty	20	1	Tax		July Penalty			0.00	115.75	<u>2,430.71</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
303700	016.-02-068			7	OVERTON PL		Continued				
07/30/20	Payment	20	1	Tax	TAX CK 1456 & 5823	B184; Jovia			2,314.96-	115.75-	0.00
303800	016.-02-069			210	1	83 SUMPWAMS AVE	SCHARF, JOHN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,449.13		1,449.13
06/24/20	Payment	20	1	Tax	TAX CK LERETA PAY	LERETA 2			1,449.13-	0.00	0.00
303900	016.-02-070			210	1	17 OVERTON PL	ALEXANDER, ALEX C				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				951.88		951.88
06/16/20	Payment	20	1	Tax	TAX CK 2699	M346-owner			951.88-	0.00	0.00
304000	016.-02-071			311	1	17 OVERTON PL	ALEX, ALEXANDER				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				304.60		304.60
06/16/20	Payment	20	1	Tax	TAX CK 2700	M346-owner			304.60-	0.00	0.00
304100	016.-02-072			210	1	31 OVERTON PL	ALLEN, JEANNE A. AS TRUSTEE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,295.92		2,295.92
07/20/20	Penalty	20	1	Tax		July Penalty			0.00	114.80	2,410.72
08/03/20	Penalty	20	1	Tax		August Penalty			0.00	22.96	2,433.68
08/27/20	Payment	20	1	Tax	TAX CK 1986,1989	M370; Glynn, Ann			2,295.92-	137.76-	0.00
304200	016.-02-073			210	1	33 OVERTON PL	VANEK, MATTHEW				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,667.69		1,667.69
06/02/20	Payment	20	1	Tax	TAX CK 5003	c292 Check Owner			1,667.69-	0.00	0.00
304300	016.-02-074			210	1	14 ROBBINS AVE	QUIGLEY, THOMAS ANTHONY				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,446.85		1,446.85
06/03/20	Payment	20	1	Tax	TAX CK 2026	M326 Ck Owner			1,446.85-	0.00	0.00
304400	016.-02-075			210	1	16 ROBBINS AVE	THOMPSON, COLIN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,766.68		1,766.68
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,766.68-	0.00	0.00
304500	016.-02-076			210	1	86 CRESCENT	RUOTOLO, JOSEPH				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,049.20		2,049.20
07/20/20	Penalty	20	1	Tax		July Penalty			0.00	102.46	2,151.66
08/03/20	Penalty	20	1	Tax		August Penalty			0.00	20.49	2,172.15
09/01/20	Bill	20	1	Tax	FEE Adjusted	State Fee 2020			2.00		2,174.15
09/01/20	Penalty	20	1	Tax		September Penalty			0.00	20.49	2,194.64
304600	016.-02-077			209	1	90 CRESCENT	ANGELON, MICHAEL				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,839.78		1,839.78

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
304600	016.-02-077				90	CRESCENT		Continued			
07/13/20	Payment	20	1	Tax	TAX CK	Corelogic CL2020-3			1,839.78-	0.00	<u>0.00</u>
304700	016.-02-078				210	1 96 CRESCENT	TIGHE, JEFFREY K				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,471.22		1,471.22
07/20/20	Penalty	20	1	Tax		July Penalty			0.00	73.56	1,544.78
08/03/20	Penalty	20	1	Tax		August Penalty			0.00	14.71	1,559.49
09/01/20	Bill	20	1	Tax	FEE Adjusted	State Fee 2020			2.00		1,561.49
09/01/20	Penalty	20	1	Tax		September Penalty			0.00	14.71	<u>1,576.20</u>
304800	016.-02-079				210	1 102 CRESCENT	BOTTO, DIANE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				3,274.45		3,274.45
06/11/20	Payment	20	1	Tax	TAX CK 3662	M337-owner			3,274.45-	0.00	<u>0.00</u>
304900	016.-02-080				210	1 110 CRESCENT	CORCORAN, JOHN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,033.21		2,033.21
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			2,033.21-	0.00	<u>0.00</u>
305000	016.-02-081				210	1 116 THE CRESCENT	O'FARRELL, JOHN P.				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,250.99		2,250.99
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			2,250.99-	0.00	<u>0.00</u>
305500	016.-03-001				210	1 9 CRESCENT	TROLLY, MARC				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,009.75		1,009.75
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			1,009.75-	0.00	<u>0.00</u>
305600	016.-03-002				210	1 200 FIRE ISLAND AVE	CASCIOLA, SALVATORE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,960.10		1,960.10
06/23/20	Payment	20	1	Tax	TAX CS	CASH128- 567478			1,960.10-	0.00	<u>0.00</u>
305700	016.-03-003				210	1 204 FIRE ISLAND AVE	TURCO, MARK				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,446.85		1,446.85
05/28/20	Payment	20	1	Tax	TAX CR	0L197 Cr card owner			1,446.85-	0.00	<u>0.00</u>
305800	016.-03-004				210	1 11 CRESCENT	GIORGIO, JAMES				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,737.59		2,737.59
06/16/20	Payment	20	1	Tax	TAX CK 671560999	M347-owner			2,737.59-	0.00	<u>0.00</u>
305900	016.-03-005				210	1 19 CRESCENT	TORESCO, JOHN &				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				3,986.45		3,986.45
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			3,986.45-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
Date				Code	Meth	Check No	Description					
306000	016.-03-006			209	1	27	THE CRESCENT	MIDDLETON, DONALD J. AND				
	Tax: 1											
05/07/20	Bill	20	1	Tax						2,863.24		2,863.24
06/15/20	Payment	20	1	Tax	TAX CK 7440		M340-owner			2,863.24-	0.00	<u>0.00</u>
												Prev. Bal: 0.00
306100	016.-03-007			210	1	35	CRESCENT	ZAMET, JONATHAN M				
	Tax: 1											
05/07/20	Bill	20	1	Tax						1,751.45		1,751.45
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2020			1,751.45-	0.00	<u>0.00</u>
												Prev. Bal: 0.00
306200	016.-03-008			210	1	45	THE CRESCENT	THEOHARIS, MICHELE				
	Tax: 1											
05/07/20	Bill	20	1	Tax						3,350.60		3,350.60
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2020			3,350.60-	0.00	<u>0.00</u>
												Prev. Bal: 0.00
313600	016.-03-009.001			230	1	55	THE CRESCENT	NACHEMIN, FARLEY S				
	Tax: 1											
05/07/20	Bill	20	1	Tax						3,046.00		3,046.00
06/23/20	Payment	20	1	Tax	TAX CK		WELLS FARGO 2020			3,046.00-	0.00	<u>0.00</u>
												Prev. Bal: 0.00
313700	016.-03-009.002			312	1	27	ROBBINS AVE	SIMPSON, PATRICIA M.				
	Tax: 1											
05/07/20	Bill	20	1	Tax						548.28		548.28
06/10/20	Payment	20	1	Tax	TAX CK 7825		M331-owner			548.28-	0.00	<u>0.00</u>
												Prev. Bal: 0.00
313800	016.-03-009.003			210	1	29	ROBBINS AVE	STEFFANETTA, GARY L				
	Tax: 1											
05/07/20	Bill	20	1	Tax						2,473.35		2,473.35
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2020			2,473.35-	0.00	<u>0.00</u>
												Prev. Bal: 0.00
306300	016.-03-010			210	1	31	ROBBINS AVE	YOUNG, RICHARD J				
	Tax: 1											
05/07/20	Bill	20	1	Tax						3,243.99		3,243.99
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2020			3,243.99-	0.00	<u>0.00</u>
												Prev. Bal: 0.00
306400	016.-03-011.001			210	1	47	ROBBINS AVE	KHAVKIN, ALEXANDER				
	Tax: 1											
05/07/20	Bill	20	1	Tax						2,310.39		2,310.39
06/10/20	Payment	20	1	Tax	TAX CK 1014		M330-owner			2,310.39-	0.00	<u>0.00</u>
												Prev. Bal: 0.00
306410	016.-03-011.002			210	1	45	ROBBINS AVE	DUNNE, VINCENT				
	Tax: 1											
05/07/20	Bill	20	1	Tax						2,555.59		2,555.59
06/24/20	Payment	20	1	Tax	TAX CK 1583		M355-owner			2,555.59-	0.00	<u>0.00</u>
												Prev. Bal: 0.00
306500	016.-03-012			210	1	278	FIRE ISLAND AVE	MILANO, CARMELA				
	Tax: 1											
05/07/20	Bill	20	1	Tax						929.03		929.03
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2020			929.03-	0.00	<u>0.00</u>
												Prev. Bal: 0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
306600	016.-03-013			210	1	266 FIRE ISLAND AVE	MARCHESE, ANDREW & ASHLEY				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill		20	1	Tax	TAX			1,599.15		1,599.15
06/23/20	Payment		20	1	Tax	TAX CK 980030138 B167-Caliber Home			1,599.15-	0.00	<u>0.00</u>
306700	016.-03-014			210	1	260 FIRE ISLAND AVE	BRASCH, PETER				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill		20	1	Tax	TAX			2,234.24		2,234.24
05/19/20	Payment		20	1	Tax	TAX CK Echeck 0L189 echeck owner			2,234.24-	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
05/07/20	Bill		20	1	Tax	TAX			1,841.31		1,841.31
06/26/20	Payment		20	1	Tax	TAX CK CORELOGICPAY CORELOGIC 2020 #2			1,841.31-	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
05/07/20	Bill		20	1	Tax	TAX			3,017.06		3,017.06
07/13/20	Payment		20	1	Tax	TAX CK Corelogic CL2020-3			3,017.06-	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
05/07/20	Bill		20	1	Tax	TAX			2,818.31		2,818.31
06/24/20	Payment		20	1	Tax	TAX CK CORELOGICPAY CORELOGIC 2020			2,818.31-	0.00	<u>0.00</u>
306920	016.-03-016.003			210	1	246 FIRE ISLAND AVE	MATTHEWS, STEVEN				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill		20	1	Tax	TAX			2,659.16		2,659.16
06/24/20	Payment		20	1	Tax	TAX CK CORELOGICPAY CORELOGIC 2020			2,659.16-	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
05/07/20	Bill		20	1	Tax	TAX			3,430.56		3,430.56
06/24/20	Payment		20	1	Tax	TAX CK CORELOGICPAY CORELOGIC 2020			3,430.56-	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
05/07/20	Bill		20	1	Tax	TAX			25.89		25.89
06/16/20	Payment		20	1	Tax	TAX CK 1760 M346-owner			25.89-	0.00	<u>0.00</u>
307000	016.-03-017			210	1	2 VIRGINIA RD	SMITH, PAUL EDWARD				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill		20	1	Tax	TAX			1,005.18		1,005.18
06/24/20	Payment		20	1	Tax	TAX CK CORELOGICPAY CORELOGIC 2020			1,005.18-	0.00	<u>0.00</u>
307100	016.-03-018			210	1	8 VIRGINIA RD	RYAN, GERARD				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill		20	1	Tax	TAX			1,214.59		1,214.59
06/24/20	Payment		20	1	Tax	TAX CK CORELOGICPAY CORELOGIC 2020			1,214.59-	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
309200	016.-03-039			210	1	2 MORTIMER AVE	WARD, BRUCE				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	TAX					795.77		795.77
06/25/20	Payment	20	1	TAX CK 2161		C296 OWNER			795.77-	0.00	<u>0.00</u>
309300	016.-03-040			210	1	1 MORTIMER AVE	STOEHRER, SHARON				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	TAX					1,387.45		1,387.45
06/24/20	Payment	20	1	TAX CK LERETA PAY		LERETA 2			1,387.45-	0.00	<u>0.00</u>
309400	016.-03-041			210	1	28 VIRGINIA RD	REYNOLDS, ANDREW				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	TAX					1,432.38		1,432.38
06/24/20	Payment	20	1	TAX CK CORELOGICPAY		CORELOGIC 2020			1,432.38-	0.00	<u>0.00</u>
309500	016.-03-042			210	1	5 MORTIMER AVE	CARBONE, TANYA				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	TAX					1,928.12		1,928.12
06/23/20	Payment	20	1	TAX CK		WELLS FARGO 2020			1,928.12-	0.00	<u>0.00</u>
309600	016.-03-043			210	1	9 MORTIMER AVE	HADJIGEORGE, CHRISTINE				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	TAX					852.88		852.88
06/26/20	Payment	20	1	TAX CK ECHECK		0L213 ECHECK			852.88-	0.00	<u>0.00</u>
309700	016.-03-044			210	1	13 MORTIMER AVE	ALBERTS, MARY				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	TAX					943.50		943.50
06/24/20	Payment	20	1	TAX CK 80133789		B168-CMS			943.50-	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
05/07/20	Bill	20	1	TAX					1,705.76		1,705.76
06/23/20	Payment	20	1	TAX CK		WELLS FARGO 2020			1,705.76-	0.00	<u>0.00</u>
309900	016.-03-046			210	1	21 MORTIMER AVE	BACHETY, JOHN M				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	TAX					1,500.92		1,500.92
06/26/20	Payment	20	1	TAX CK CORELOGICPAY		CORELOGIC 2020 #2			1,500.92-	0.00	<u>0.00</u>
310000	016.-03-047			210	1	25 MORTIMER AVE	PALADINO, VINCENT				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	TAX					1,041.73		1,041.73
07/13/20	Payment	20	1	TAX CK Corelogic		CL2020-3			1,041.73-	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
05/07/20	Bill	20	1	TAX					1,070.67		1,070.67
07/09/20	Payment	20	1	TAX CK 60122248		B179-Freedom			1,070.67-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
310200	016.-03-049			210	1	33 MORTIMER AVE	MILANO, ROBERT V				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,144.53		1,144.53
06/10/20	Payment	20	1	Tax	TAX CK 8979	M328-owner			1,144.53-	0.00	<u>0.00</u>
310300	016.-03-050			210	1	37 MORTIMER AVE	MORTIMER INC.				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					801.10		801.10
07/20/20	Penalty	20	1			July Penalty			0.00	40.06	841.16
08/03/20	Penalty	20	1			August Penalty			0.00	8.01	849.17
09/01/20	Bill	20	1	FEE Adjusted		State Fee 2020			2.00		851.17
09/01/20	Penalty	20	1			September Penalty			0.00	8.01	<u>859.18</u>
310400	016.-03-051			210	1	41 MORTIMER AVE	FUSCO, BRIAN				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,178.80		1,178.80
06/03/20	Payment	20	1	Tax	TAX CK 5249	M326 Ck Owner			1,178.80-	0.00	<u>0.00</u>
310500	016.-03-052			209	1	45 MORTIMER AVE	NORINDER, JONAS				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,660.07		1,660.07
05/26/20	Payment	20	1	Tax	TAX CR	0L195 Cr card owner			1,660.07-	0.00	<u>0.00</u>
310600	016.-03-053			210	1	49 MORTIMER AVE	MICHAELS, PEGGY ANN				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,058.49		1,058.49
05/26/20	Payment	20	1	Tax	TAX CR	0L195 Cr card owner			1,058.49-	0.00	<u>0.00</u>
310700	016.-03-054			210	1	57 MORTIMER AVE	GREICO, JAMES				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,132.35		1,132.35
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3			1,132.35-	0.00	<u>0.00</u>
310800	016.-03-055			210	1	81 ROBBINS AVE	MARINO, ROBERT				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,331.10		1,331.10
06/05/20	Payment	20	1	Tax	TAX CK 1377	M327 Check Owner			1,331.10-	0.00	<u>0.00</u>
310900	016.-03-056			210	1	138 SHORE RD	FIFIELD, JARRETT R				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,278.56		1,278.56
06/24/20	Payment	20	1	Tax	TAX CK 5005354913	B168-CMS			1,278.56-	0.00	<u>0.00</u>
311000	016.-03-057			210	1	52 EDWARD AVE	CURRY, PETER				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,110.27		1,110.27
06/16/20	Payment	20	1	Tax	TAX CK 2602	M349-owner			1,110.27-	0.00	<u>0.00</u>
311100	016.-03-058			210	1	48 EDWARD AVE	STEFANAK, DENNIS				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,378.32		1,378.32

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
311100	016.-03-058					48	EDWARD AVE		Continued				
06/16/20	Payment	20	1	Tax	TAX CK	502	M346-owner				1,378.32-	0.00	<u>0.00</u>
311200	016.-03-059					210	1	44 EDWARD AVE	MURRAY, WILLIAM				
	Tax: 1											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						1,917.46		1,917.46
06/23/20	Payment	20	1	Tax	TAX CK		WELLS FARGO 2020				1,917.46-	0.00	<u>0.00</u>
311300	016.-03-060					210	1	40 EDWARD AVE	MARINO, RONALD				
	Tax: 1											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						1,143.77		1,143.77
06/10/20	Payment	20	1	Tax	TAX CK	1001	M330-owner				1,143.77-	0.00	<u>0.00</u>
311400	016.-03-061					210	1	36 EDWARD AVE	AGOLIA, EDWARD				
	Tax: 1											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						1,055.44		1,055.44
07/20/20	Penalty	20	1	Tax			July Penalty				0.00	52.77	1,108.21
08/03/20	Penalty	20	1	Tax			August Penalty				0.00	10.55	1,118.76
09/01/20	Bill	20	1	Tax	FEE Adjusted		State Fee 2020				2.00		1,120.76
09/01/20	Penalty	20	1	Tax			September Penalty				0.00	10.55	<u>1,131.31</u>
311500	016.-03-062					210	1	32 EDWARD AVE	PLEVA, ROBERT AND				
	Tax: 1											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						894.76		894.76
06/23/20	Payment	20	1	Tax	TAX CK		WELLS FARGO 2020				894.76-	0.00	<u>0.00</u>
311600	016.-03-063					209	1	28 EDWARD AVE	STROEHLEIN, MARGARET AND				
	Tax: 1											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						1,519.19		1,519.19
06/16/20	Payment	20	1	Tax	TAX CK	3580	M343-owner				1,519.19-	0.00	<u>0.00</u>
311700	016.-03-064					210	1	24 EDWARD AVE	CABRAL, OLIVIA				
	Tax: 1											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						1,042.49		1,042.49
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2020				1,042.49-	0.00	<u>0.00</u>
311800	016.-03-065					210	1	20 EDWARD AVE	SCHIPF, ROBERT				
	Tax: 1											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						1,534.42		1,534.42
07/13/20	Payment	20	1	Tax	TAX CK	Corelogic	CL2020-3				1,534.42-	0.00	<u>0.00</u>
311900	016.-03-066					210	1	16 EDWARD AVE	RUSSETT, MELISSA				
	Tax: 1											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						1,717.18		1,717.18
06/24/20	Payment	20	1	Tax	TAX CK	63000156	B168-CMS				1,717.18-	0.00	<u>0.00</u>
312000	016.-03-067					210	1	12 EDWARD AVE	CROWLEY, ADAM &				
	Tax: 1											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						1,100.37		1,100.37
07/06/20	Payment	20	1	Tax	TAX CK	765731	B175-CMS				1,100.37-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
312100	016.-03-068			210	1	8 EDWARD AVE	MEINKEN, TODD				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,431.62		1,431.62
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			1,431.62-	0.00	<u>0.00</u>
312200	016.-03-069			210	1	32 VIRGINIA RD	NECROTO, STEVEN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,470.46		1,470.46
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,470.46-	0.00	<u>0.00</u>
312300	016.-03-070			210	1	2 EDWARD AVE	LEYBLE, DENNIS J				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					999.09		999.09
06/29/20	Payment	20	1	Tax	TAX CK 31046437	B169-shellpoint			999.09-	0.00	<u>0.00</u>
312400	016.-03-071			210	1	46 VIRGINIA RD	KARNAY, ROBERT				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,017.36		1,017.36
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			1,017.36-	0.00	<u>0.00</u>
312500	016.-03-072			210	1	72 SHORE RD	GROSSMAN, LISA				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					950.35		950.35
07/20/20	Penalty	20	1	Tax		July Penalty			0.00	47.52	997.87
08/03/20	Penalty	20	1	Tax		August Penalty			0.00	9.50	1,007.37
09/01/20	Bill	20	1	Tax	FEE Adjusted	State Fee 2020			2.00		1,009.37
09/01/20	Penalty	20	1	Tax		September Penalty			0.00	9.50	<u>1,018.87</u>
312600	016.-03-073			210	1	74 SHORE RD	BISSETT, SUSAN AND				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					2,010.36		2,010.36
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			2,010.36-	0.00	<u>0.00</u>
312700	016.-03-074			210	1	7 EDWARD AVE	NEVILLE, BETH				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,542.04		1,542.04
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,542.04-	0.00	<u>0.00</u>
312800	016.-03-075			210	1	11 EDWARD AVE	FRANK, CYNTHIA				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,231.35		1,231.35
06/11/20	Payment	20	1	Tax	TAX CK 4971	M332-owner			1,231.35-	0.00	<u>0.00</u>
312900	016.-03-076			210	1	86 SHORE RD	GALBRAITH, DAVID				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,259.52		1,259.52
06/15/20	Payment	20	1	Tax	TAX CK 4998	M339-owner			1,259.52-	0.00	<u>0.00</u>
313000	016.-03-077			210	1	90 SHORE RD	GREENMAN, ALLISON				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,299.12		1,299.12

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
313000	016.-03-077				90	SHORE RD		Continued			
06/02/20	Payment	20	1	Tax	TAX CK 669834169	M325-Owner			1,299.12-	0.00	<u>0.00</u>
313100	016.-03-078				209 1	15 EDWARD AVE	NELISSEN, ALEX				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,314.96		2,314.96
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			2,314.96-	0.00	<u>0.00</u>
313200	016.-03-079				210 1	96 SHORE RD	GOTTSCH, JOHN R.				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,566.41		1,566.41
06/15/20	Payment	20	1	Tax	TAX CK 1251	M342-owner			1,566.41-	0.00	<u>0.00</u>
313300	016.-03-080				209 1	110 SHORE RD	ALLEN, CHAD AND				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				6,533.67		6,533.67
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			6,533.67-	0.00	<u>0.00</u>
313400	016.-03-081				210 1	112 SHORE RD	LUMSDEN, WILLIAM JR.				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,660.07		1,660.07
05/28/20	Payment	20	1	Tax	TAX CK Echeck	0L197 Echeck owner			1,660.07-	0.00	<u>0.00</u>
313500	016.-03-082				210 1	120 SHORE RD	BORRUSO, SUZANNE AND				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,370.70		1,370.70
06/23/20	Payment	20	1	Tax	TAX CK 322744	B167-ESS			1,370.70-	0.00	<u>0.00</u>
313900	016.-04-001				210 1	73 THE CRESCENT	BALDAUF, HAROLD AND				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,436.80		2,436.80
06/02/20	Payment	20	1	Tax	TAX CR	0L201 Cr Card Owner			2,436.80-	0.00	<u>0.00</u>
314000	016.-04-002				210 1	77 CRESCENT	OCHS, RICKY A				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,730.13		1,730.13
05/19/20	Payment	20	1	Tax	TAX CK Echeck	0L189 Echeck owner			1,730.13-	0.00	<u>0.00</u>
314100	016.-04-003				210 1	18 ROBBINS AVE	TRUNDLE, DANIEL				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,538.23		1,538.23
06/29/20	Payment	20	1	Tax	TAX CK 5005354941	B171-CMS			1,538.23-	0.00	<u>0.00</u>
314200	016.-04-004				210 1	20 ROBBINS AVE	WEBER, THOMAS M				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,675.30		1,675.30
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			1,675.30-	0.00	<u>0.00</u>
314300	016.-04-005				210 1	32 ROBBINS AVE	HAPPEL, NEAL				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,370.70		1,370.70

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
314300	016.-04-005				32	ROBBINS AVE	Continued				
06/24/20	Payment	20	1	Tax	TAX CK	LERETA PAY LERETA 2			1,370.70-	0.00	<u>0.00</u>
314400	016.-04-006				210	1 40 ROBBINS AVE	JEDRLINIC, JAMES A				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,322.58		2,322.58
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2020			2,322.58-	0.00	<u>0.00</u>
314500	016.-04-007				210	1 48 ROBBINS AVE	PATRICK, LULLEY				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,264.09		1,264.09
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			1,264.09-	0.00	<u>0.00</u>
314600	016.-04-008				210	1 62 ROBBINS AVE	REILLY, PATRICK				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,094.13		2,094.13
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			2,094.13-	0.00	<u>0.00</u>
314700	016.-04-009				210	1 66 ROBBINS AVE	FISHER, ROBERT P				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,790.14		2,790.14
06/16/20	Payment	20	1	Tax	TAX CK	9104934315 M347-owner			2,790.14-	0.00	<u>0.00</u>
314800	016.-04-010				210	1 70 ROBBINS AVE	ALMERARIS, JOSEPH				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,446.85		1,446.85
06/30/20	Payment	20	1	Tax	TAX CK	1073 M357-owner			1,446.85-	0.00	<u>0.00</u>
314900	016.-04-011				210	1 74 ROBBINS AVE	SIACHITANO, TIMOTHY AND				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,589.10		2,589.10
06/24/20	Payment	20	1	Tax	TAX CK	5005354933 B168-CMS			2,589.10-	0.00	<u>0.00</u>
315000	016.-04-012				210	1 78 ROBBINS AVE	RABINOFF, ERIC MILES				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,760.44		2,760.44
06/24/20	Payment	20	1	Tax	TAX CK	LERETA PAY LERETA 2			2,760.44-	0.00	<u>0.00</u>
315100	016.-04-013				210	1 11 LEWIS CIR	MAGISTRO, BRIAN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,803.23		1,803.23
06/11/20	Payment	20	1	Tax	TAX CK	127 M337-owner			1,803.23-	0.00	<u>0.00</u>
315200	016.-04-014				210	1 9 LEWIS CIR	BARREIRO, DAVID				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,245.81		1,245.81
07/20/20	Penalty	20	1	Tax		July Penalty			0.00	62.29	1,308.10
08/03/20	Penalty	20	1	Tax		August Penalty			0.00	12.46	1,320.56
09/01/20	Bill	20	1	Tax	FEE Adjusted	State Fee 2020			2.00		1,322.56
09/01/20	Penalty	20	1	Tax		September Penalty			0.00	12.46	<u>1,335.02</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
315300	016.-04-015			571	1	70 ROBBINS AVE	ALMERARIS, JOSEPH				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					84.53		84.53
06/30/20	Payment	20	1	Tax	TAX CK 1072	M357-owner			84.53-	0.00	0.00
315400	016.-04-016			210	1	7 LEWIS CIR	RUGGIERO, ANTHONY L				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					2,269.27		2,269.27
07/07/20	Payment	20	1	Tax	TAX CK 0003155398	B177-dovenmuehle			2,269.27-	0.00	0.00
315500	016.-04-017			210	1	5 LEWIS CIR	ROBERTS, SCOTT				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,667.69		1,667.69
06/24/20	Payment	20	1	Tax	TAX CK LERETA PAY	LERETA 2			1,667.69-	0.00	0.00
315600	016.-04-018			210	1	3 LEWIS CIR	GRUSEL, ANTHONY				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,434.67		1,434.67
05/28/20	Payment	20	1	Tax	TAX CR	0L197 Cr card owner			1,434.67-	0.00	0.00
315700	016.-04-019			210	1	312 FIRE ISLAND AVE	CERNIELLO, CHRISTINE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,525.28		1,525.28
07/07/20	Payment	20	1	Tax	TAX CK 0003155398	B177-dovenmuehle			1,525.28-	0.00	0.00
315800	016.-04-020			210	1	27 TRASK LA	MANETTA, EMILY K. TRUSTEE OF				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					3,198.30		3,198.30
06/18/20	Payment	20	1	Tax	TAX CK 5144	M352-owner			3,198.30-	0.00	0.00
315900	016.-04-021			210	1	33 TRASK LA	MARINO, BRIAN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					2,094.13		2,094.13
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3			2,094.13-	0.00	0.00
320200	016.-04-022.001			210	1	37 TRASK LA	DONNELLY, GEORGE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					2,203.78		2,203.78
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3			2,203.78-	0.00	0.00
316000	016.-04-023			210	1	40 TRASK LA	WEBER, SHANE AND				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					2,307.35		2,307.35
07/09/20	Payment	20	1	Tax	TAX CK 41137009	B181-corelogic			2,307.35-	0.00	0.00
316100	016.-04-025			210	1	26 TRASK LA	GRAHAM, KENNETH E				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					2,038.54		2,038.54
06/24/20	Payment	20	1	Tax	TAX CK LERETA PAY	LERETA 2			2,038.54-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
316200	016.-04-026			210	1	324 FIRE ISLAND AVE	CROSMAN, LLOYD C				
		Tax:	1								
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,366.89		1,366.89
06/24/20	Payment	20	1	Tax	TAX CK LERETA PAY	LERETA 2			1,366.89-	0.00	<u>0.00</u>
316300	016.-04-027			210	1	2 LEWIS CIR	MORAN, CHRISTOPHER A				
		Tax:	1								
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,288.46		1,288.46
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,288.46-	0.00	<u>0.00</u>
316400	016.-04-028			210	1	4 LEWIS CIR	PITAGNO, ROBERT				
		Tax:	1								
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,692.81		1,692.81
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,692.81-	0.00	<u>0.00</u>
316500	016.-04-029			210	1	6 LEWIS CIR	BARHOLD, CHARLES				
		Tax:	1								
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,311.30		1,311.30
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			1,311.30-	0.00	<u>0.00</u>
316600	016.-04-030			210	1	8 LEWIS CIR	CULLEN, KEVIN C				
		Tax:	1								
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,325.01		1,325.01
06/11/20	Payment	20	1	Tax	TAX CK 2830	M333-owner			1,325.01-	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
05/07/20	Bill	20	1	Tax					2,861.72		2,861.72
06/01/20	Payment	20	1	Tax	TAX CK 119	M323 Ck-Fitzhenry, D			2,861.72-	0.00	<u>0.00</u>
316800	016.-04-032			210	1	15 LEWIS CIR	SPRAGUE, ROSEMARY				
		Tax:	1								
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,230.58		1,230.58
06/01/20	Payment	20	1	Tax	TAX CK 7216	M323 Check Owner			1,230.58-	0.00	<u>0.00</u>
316900	016.-04-033			210	1	17 LEWIS CIR	SAITTA, PETER J.				
		Tax:	1								
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,660.07		1,660.07
06/17/20	Payment	20	1	Tax	TAX CK 278169	B165-Puleo Delisle			1,660.07-	0.00	<u>0.00</u>
317000	016.-04-034			210	1	19 LEWIS CIR	TRACY, GEORGE				
		Tax:	1								
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,608.29		1,608.29
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,608.29-	0.00	<u>0.00</u>
317100	016.-04-035			209	1	21 LEWIS CIR	SZUCHY, JOHN				
		Tax:	1								
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,660.07		1,660.07
07/01/20	Payment	20	1	Tax	TAX CK 2135	M359-OWNER			1,660.07-	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
317200	016.-04-036			210	1	328 FIRE ISLAND AVE	PERONE, RALPH (LIFE ESTATE PERRONE)				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			2,190.07		2,190.07
06/24/20	Payment	20	1	Tax		TAX CK LERETA PAY LERETA 2			2,190.07-	0.00	<u>0.00</u>
317300	016.-04-037			210	1	332 FIRE ISLAND AVE	DOBUSH, DANIEL				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			1,643.32		1,643.32
06/30/20	Payment	20	1	Tax		TAX CK 4003 M357-owner			1,643.32-	0.00	<u>0.00</u>
317400	016.-04-038			210	1	55 SUMPWAMS AVE	DITTMIEIER, HAROLD				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			2,579.96		2,579.96
06/23/20	Payment	20	1	Tax		TAX CK WELLS FARGO 2020			2,579.96-	0.00	<u>0.00</u>
317500	016.-04-039			210	1	111 CRESCENT	O'MALLEY, PETER				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			2,662.97		2,662.97
06/11/20	Payment	20	1	Tax		TAX CK 1986 M333-owner			2,662.97-	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
05/07/20	Bill	20	1	Tax		TAX			1,727.08		1,727.08
06/16/20	Payment	20	1	Tax		TAX CK 5349 M345-owner			1,727.08-	0.00	<u>0.00</u>
317700	016.-04-041			210	1	18 LEWIS CIR	LYNCH, THOMAS J.				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			1,596.87		1,596.87
06/23/20	Payment	20	1	Tax		TAX CK WELLS FARGO 2020			1,596.87-	0.00	<u>0.00</u>
317800	016.-04-042			210	1	16 LEWIS CIR	ARTHUR E. TRACY				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			1,421.72		1,421.72
07/13/20	Payment	20	1	Tax		TAX CK Corelogic CL2020-3			1,421.72-	0.00	<u>0.00</u>
317900	016.-04-043			210	1	14 LEWIS CIR	YANTZ, MICHAEL				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			1,637.99		1,637.99
06/24/20	Payment	20	1	Tax		TAX CK 80133792 B168-CMS			1,637.99-	0.00	<u>0.00</u>
318000	016.-04-044			210	1	12 LEWIS CIR	WALSBERG, BENGT				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			1,459.03		1,459.03
06/03/20	Payment	20	1	Tax		TAX CK 4993 M326 Ck Owner			1,459.03-	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
05/07/20	Bill	20	1	Tax		TAX			1,928.12		1,928.12
06/10/20	Payment	20	1	Tax		TAX CK 7054 M331-owner			1,928.12-	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
318200	016.-04-046					210 1	1 SUMPWAMS AVE		GREENE, WARREN				
							Tax: 1						
												Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						1,979.90		1,979.90
06/30/20	Payment	20	1	Tax	TAX CK 870		M358-owner				1,979.90-	0.00	0.00
318300	016.-04-047					571 1	WATERFRONT P1		BARREIRO, DAVID				
							Tax: 1						
												Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						0.00		0.00
318400	016.-04-048					571 1	WATERFRONT Q1		RUGGIERO, ANTHONY L				
							Tax: 1						
												Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						0.00		0.00
318500	016.-04-049					571 1	34 P 1 BERTH P1		VIRGA, CHARLES				
							Tax: 1						
												Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						11.42		11.42
06/16/20	Payment	20	1	Tax	TAX CK 2788		M347-owner				11.42-	0.00	0.00
318600	016.-04-050					571 1	WATERFRONT P1		BITTER END HOLDINGS LLC				
							Tax: 1						
												Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						11.42		11.42
06/24/20	Payment	20	1	Tax	TAX CK 1084		M355-owner				11.42-	0.00	0.00
318700	016.-04-051					571 1	WATERFRONT M1		MORAN, CHRISTOPHER A				
							Tax: 1						
												Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						0.00		0.00
318800	016.-04-052					571 1	WATERFRONT L1		VALERIO, DOUGLAS G				
							Tax: 1						
												Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						0.00		0.00
318900	016.-04-053					571 1	WATERFRONT K1		BARHOLD, CHARLES				
							Tax: 1						
												Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						0.00		0.00
319000	016.-04-054					571 1	WATERFRONT J1		CATALANO, DAVID V				
							Tax: 1						
												Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						0.00		0.00
319100	016.-04-055					571 1	WATERFRONT I1		SHELLARD, LOUIS H				
							Tax: 1						
												Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						0.00		0.00
319200	016.-04-056					571 1	WATERFRONT H1		SPRAGUE, ROY H				
							Tax: 1						
												Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						0.00		0.00
319300	016.-04-057					571 1	WATERFRONT G1		SAITTA, PETER J.				
							Tax: 1						
												Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						0.00		0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
319400	016.-04-058			571	1	WATERFRONT F1	TRACY, GEORGE				
	Tax: 1										
05/07/20	Bill	20	1	Tax	TAX			0.00	Prev. Bal:		0.00
											<u>0.00</u>
319500	016.-04-059			571	1	WATERFRONT M6	SZUCHY, JOHN				
	Tax: 1										
05/07/20	Bill	20	1	Tax	TAX			0.00	Prev. Bal:		0.00
											<u>0.00</u>
319600	016.-04-060			571	1	WATERFRONT M5	LYNCH, THOMAS J				
	Tax: 1										
05/07/20	Bill	20	1	Tax	TAX			0.00	Prev. Bal:		0.00
											<u>0.00</u>
319700	016.-04-061			571	1	WATERFRONT M4	WALSBERG, BENGT H				
	Tax: 1										
05/07/20	Bill	20	1	Tax	TAX			0.00	Prev. Bal:		0.00
											<u>0.00</u>
319800	016.-04-062			571	1	WATERFRONT B1	YANTZ, MICHAEL				
	Tax: 1										
05/07/20	Bill	20	1	Tax	TAX			0.00	Prev. Bal:		0.00
											<u>0.00</u>
319900	016.-04-063			571	1	WATERFRONT M2	ARTHUR TRACY				
	Tax: 1										
05/07/20	Bill	20	1	Tax	TAX			0.00	Prev. Bal:		0.00
											<u>0.00</u>
320000	016.-04-064			571	1	18 LEWIS CIR WATERFRONT M1	VAN TASSEL, ROBERT G				
	Tax: 1										
05/07/20	Bill	20	1	Tax	TAX			0.00	Prev. Bal:		0.00
											<u>0.00</u>
320100	016.-04-066			972	1	CANAL INGRESS/EGRESS	COUNTY OF SUFFOLK RL EST DEPT				
	Tax: 1										
05/07/20	Bill	20	1	Tax	TAX			57.87	Prev. Bal:		57.87
06/16/20	Payment	20	1	Tax	TAX CK 004237312	M349-owner		57.87-	0.00		<u>0.00</u>
320400	017.-01-001			210	1	76 ALTON RD	YATES, RUSSELL				
	Tax: 1										
05/07/20	Bill	20	1	Tax	TAX			791.96	Prev. Bal:		791.96
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020		791.96-	0.00		<u>0.00</u>
320500	017.-01-002			210	1	64 ALTON RD	COSTELLO, JOHN J				
	Tax: 1										
05/07/20	Bill	20	1	Tax	TAX			2,142.86	Prev. Bal:		2,142.86
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020		2,142.86-	0.00		<u>0.00</u>
320600	017.-01-003			210	1	60 ALTON RD	AREBALO, PETER J				
	Tax: 1										
05/07/20	Bill	20	1	Tax	TAX			1,934.21	Prev. Bal:		1,934.21
06/10/20	Payment	20	1	Tax	TAX CK 1052	M330-owner		1,934.21-	0.00		<u>0.00</u>
333300	017.-01-004.001			210	1	51 ALTON RD	LEE, DANNY				
	Tax: 1										
05/07/20	Bill	20	1	Tax	TAX			2,078.90	Prev. Bal:		2,078.90

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
333300	017.-01-004.001				51	ALTON RD	Continued				
05/19/20	Payment	20	1	Tax	TAX CK Echeck	0L189 echeck owner			2,078.90-	0.00	<u>0.00</u>
333400	017.-01-004.002				210 1	55 ALTON RD	HAUGHEY, EILEEN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,005.18		1,005.18
06/05/20	Payment	20	1	Tax	TAX CK 3606	M327 Check Owner			1,005.18-	0.00	<u>0.00</u>
320800	017.-01-005				210 1	11 DEERFIELD CT	BLAKE STONE LLC				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,793.33		1,793.33
07/20/20	Penalty	20	1	Tax		July Penalty			0.00	89.67	1,883.00
08/03/20	Penalty	20	1	Tax		August Penalty			0.00	17.93	1,900.93
09/01/20	Bill	20	1	Tax	FEE Adjusted	State Fee 2020			2.00		1,902.93
09/01/20	Penalty	20	1	Tax		September Penalty			0.00	17.93	<u>1,920.86</u>
320900	017.-01-006				210 1	15 DEERFIELD CT	TEMPERA, JAMES T				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,835.22		1,835.22
06/10/20	Payment	20	1	Tax	TAX CK 1454	M331-owner			1,835.22-	0.00	<u>0.00</u>
333500	017.-01-008.001				210 1	24 WESTBRIDGE DR	CULBERT, CLAIRE, J/T				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,229.06		1,229.06
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,229.06-	0.00	<u>0.00</u>
321000	017.-01-009				210 1	20 WESTBRIDGE DR	MAXWELL, MICHAEL J				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,754.50		1,754.50
06/11/20	Payment	20	1	Tax	TAX CK 670782079	M337-owner			1,754.50-	0.00	<u>0.00</u>
321100	017.-01-010				210 1	14 WESTBRIDGE DR	TONER, MARY				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,203.17		1,203.17
06/02/20	Payment	20	1	Tax	TAX CK 2029	M325-Owner			1,203.17-	0.00	<u>0.00</u>
321200	017.-01-011				210 1	10 WESTBRIDGE DR	ZOLLO, CHARLES				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,210.79		1,210.79
07/06/20	Payment	20	1	Tax	TAX CK 336	M360-owner			1,210.79-	0.00	<u>0.00</u>
321300	017.-01-012				210 1	4 WESTBRIDGE DR	TESORO, RICHARD				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,724.04		1,724.04
07/06/20	Payment	20	1	Tax	TAX CK 5255	M360-OWNER			1,724.04-	0.00	<u>0.00</u>
321400	017.-01-013				210 1	198 LITTLE E NECK RD SOUTH	HOLMES, JOAN E.				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,069.91		1,069.91
06/15/20	Payment	20	1	Tax	TAX CK 191	M339-owner			1,069.91-	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
322500	017.-01-024.002			210	1	47 MEADE COURT	SNYDER, TIMOTHY & ANDREA				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			3,061.23		3,061.23
06/24/20	Payment	20	1	Tax		TAX CK CORELOGICPAY CORELOGIC 2020			3,061.23-	0.00	0.00
322550	017.-01-024.003			210	1	45 MEADE COURT	GANGE, DARREN J				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			2,771.86		2,771.86
06/24/20	Payment	20	1	Tax		TAX CK CORELOGICPAY CORELOGIC 2020			2,771.86-	0.00	0.00
322560	017.-01-024.004			311	8	MEADE COURT	VILLAGE OF BABYLON				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			0.00		0.00
322600	017.-01-025			210	1	87 MAYHEW AVE	PIROMALLI, ANTHONY				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			1,050.87		1,050.87
06/23/20	Payment	20	1	Tax		TAX CK WELLS FARGO 2020			1,050.87-	0.00	0.00
322700	017.-01-026			210	1	83 MAYHEW AVE	STRAUCH, MARTIN &				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			563.51		563.51
06/02/20	Payment	20	1	Tax		TAX CK 9379 M324 Owner			563.51-	0.00	0.00
322800	017.-01-027			210	1	79 MAYHEW AVE	KOLIS, GENA				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			1,113.31		1,113.31
07/13/20	Payment	20	1	Tax		TAX CK Corelogic CL2020-3			1,113.31-	0.00	0.00
322900	017.-01-028			210	1	75 MAYHEW AVE	MADOCKS, STACEY				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			1,020.41		1,020.41
06/25/20	Payment	20	1	Tax		TAX CK LERETA PAY LERETA 1 2020			1,020.41-	0.00	0.00
323000	017.-01-029			210	1	71 MAYHEW AVE	COSTELLO, PAUL PETER				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			568.84		568.84
06/22/20	Payment	20	1	Tax		TAX CK 108 M354-owner			568.84-	0.00	0.00
323100	017.-01-030			311	1	25 MAYHEW AVE.	BOMBASSEI, ROGER				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			9.14		9.14
07/20/20	Penalty	20	1	Tax			July Penalty		0.00	0.46	9.60
08/03/20	Penalty	20	1	Tax			August Penalty		0.00	0.09	9.69
09/01/20	Bill	20	1	Tax		FEE Adjusted	State Fee 2020		2.00		11.69
09/01/20	Penalty	20	1	Tax			September Penalty		0.00	0.09	11.78
323200	017.-01-031			311	1	MAYHEW AVE	PALOPOLI, KATHLYN				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			17.51		17.51

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
323200	017.-01-031					MAYHEW AVE		Continued				
06/16/20	Payment	20	1	Tax	TAX CK 3099	M343-owner				17.51-	0.00	<u>0.00</u>
323300	017.-01-032				311 1	76 ALTON RD		YATES, RUSSELL				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					24.37		24.37
06/15/20	Payment	20	1	Tax	TAX CK 173	M338-owner				24.37-	0.00	<u>0.00</u>
323400	017.-01-033				210 1	62 MAYHEW AVE		SPAINER, BARRY				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,644.84		1,644.84
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020				1,644.84-	0.00	<u>0.00</u>
323500	017.-01-034				210 1	64 MAYHEW AVE		MILLER, JAMES F.				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,424.01		1,424.01
07/01/20	Payment	20	1	Tax	TAX CK 1113	M359-OWNER				1,424.01-	0.00	<u>0.00</u>
323600	017.-01-035				209 1	72 MAYHEW AVE		PESALE, JOHN V				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,355.47		1,355.47
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020				1,355.47-	0.00	<u>0.00</u>
323700	017.-01-036				210 1	76 MAYHEW AVE		JOHNSON, DAVID B.				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					395.98		395.98
06/01/20	Payment	20	1	Tax	TAX CK 5346	M323 Check Owner				395.98-	0.00	<u>0.00</u>
323800	017.-01-037				311 1	MAYHEW AVE		JOHNSON, DAVID B.				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					91.38		91.38
06/01/20	Payment	20	1	Tax	TAX CK 5345	M323 Check Owner				91.38-	0.00	<u>0.00</u>
323900	017.-01-038				210 1	84 MAYHEW AVE		BARADZI, EILEEN				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					510.21		510.21
06/16/20	Payment	20	1	Tax	TAX CK 534	M343-owner				510.21-	0.00	<u>0.00</u>
324000	017.-01-039				210 1	88 MAYHEW AVE		O'HARA, WILLIAM B				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					2,238.81		2,238.81
06/16/20	Payment	20	1	Tax	TAX CK 406	M345-owner				2,238.81-	0.00	<u>0.00</u>
324100	017.-01-040				210 1	92 MAYHEW AVE		MACCHIO, STEVEN				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					91.38		91.38
06/01/20	Payment	20	1	Tax	TAX CK 0693	M322 Check Owner				91.38-	0.00	<u>0.00</u>
324200	017.-01-041				210 1	96 MAYHEW AVE		DENNER FAMILY TRUST				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					779.78		779.78

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Principal	Penalty	Balance
324200	017.-01-041				96	MAYHEW AVE	Continued			
06/01/20	Payment	20	1	Tax	TAX CK 5070	M322 Check Owner		779.78-	0.00	<u>0.00</u>
324300	017.-01-042				210	1 102 MAYHEW AVE	GREY, GLORIA M			
	Tax: 1									
									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX			533.05		533.05
07/20/20	Penalty	20	1	Tax		July Penalty		0.00	26.65	559.70
08/03/20	Penalty	20	1	Tax		August Penalty		0.00	5.33	565.03
09/01/20	Bill	20	1	Tax	FEE Adjusted	State Fee 2020		2.00		567.03
09/01/20	Penalty	20	1	Tax		September Penalty		0.00	5.33	<u>572.36</u>
333600	017.-01-044.001				209	1 54 MEADE AVE	BORAWSKI, SCOTT			
	Tax: 1									
									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX			1,620.47		1,620.47
06/24/20	Payment	20	1	Tax	TAX CK LERETA PAY	LERETA 2		1,620.47-	0.00	<u>0.00</u>
324500	017.-01-046.001				210	1 50 MEADE AVE	REAHL, JOHN A			
	Tax: 1									
									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX			696.77		696.77
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020		696.77-	0.00	<u>0.00</u>
324600	017.-01-047				210	1 40 MEADE AVE	REYNOLDS, WHITNEY A			
	Tax: 1									
									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX			1,644.84		1,644.84
06/24/20	Payment	20	1	Tax	TAX CK LERETA PAY	LERETA 2		1,644.84-	0.00	<u>0.00</u>
324700	017.-01-048				210	1 34 MEADE AVE	SCOLLIERI, DONALD J			
	Tax: 1									
									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX			1,354.71		1,354.71
06/09/20	Payment	20	1	Tax	TAX CK ECHECK	OL206 ECHECK		1,354.71-	0.00	<u>0.00</u>
324800	017.-01-049				210	1 28 MEADE AVE	HANLEY, JOHN C			
	Tax: 1									
									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX			1,245.05		1,245.05
06/05/20	Payment	20	1	Tax	TAX CK 1397	M327 Check Owner		1,245.05-	0.00	<u>0.00</u>
324900	017.-01-050				209	1 24 MEADE AVE	QUIRK, LAURA			
	Tax: 1									
									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX			1,142.25		1,142.25
06/22/20	Payment	20	1	Tax	TAX CK 284	M354-owner		1,142.25-	0.00	<u>0.00</u>
325000	017.-01-051				311	1 16 MEADE AVE	BRYAN T. IULA			
	Tax: 1									
									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX			91.38		91.38
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3		91.38-	0.00	<u>0.00</u>
325100	017.-01-052				210	1 16 MEADE AVE	BRYAN T. IULA			
	Tax: 1									
									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX			1,066.10		1,066.10
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3		1,066.10-	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
327900	017.-01-085			209	1	15 WALBRIDGE AVE	REIMER, PATRICIA				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,111.79		1,111.79
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,111.79-	0.00	<u>0.00</u>
328000	017.-01-086			210	1	19 WALBRIDGE AVE	GAVIN, FRANK				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					654.89		654.89
06/15/20	Payment	20	1	Tax	TAX CK 2452	M339-owner			654.89-	0.00	<u>0.00</u>
328100	017.-01-087			210	1	27 WALBRIDGE AVE	ALFANO, THOMAS				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					822.42		822.42
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			822.42-	0.00	<u>0.00</u>
328200	017.-01-088			210	1	33 WALBRIDGE AVE	GLENN, SCOTT				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					533.05		533.05
06/24/20	Payment	20	1	Tax	TAX CK LERETA PAY	LERETA 2			533.05-	0.00	<u>0.00</u>
328300	017.-01-089			210	1	37 WALBRIDGE AVE	FLORE, KENNETH				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,005.18		1,005.18
06/04/20	Payment	20	1	Tax	TAX CK 8941	C292 CK OWNER			1,005.18-	0.00	<u>0.00</u>
328400	017.-01-090			210	1	39 WALBRIDGE AVE	HESS, LINDA				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,081.33		1,081.33
05/28/20	Payment	20	1	Tax	TAX CK 0455	M321 Cks 0455 & 246			541.33-	0.00	540.00
05/28/20	Payment	20	1	Tax	TAX CK 246	M321 Cks 0455 & 246			540.00-	0.00	<u>0.00</u>
328500	017.-01-091			210	1	43 WALBRIDGE AVE	KRUPINSKI, ALMA E				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,614.38		1,614.38
06/02/20	Payment	20	1	Tax	TAX CK 783	M325-Owner			1,614.38-	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
05/07/20	Bill	20	1	Tax					137.07		137.07
07/20/20	Penalty	20	1	Tax		July Penalty			0.00	6.85	143.92
08/03/20	Penalty	20	1	Tax		August Penalty			0.00	1.37	145.29
09/01/20	Bill	20	1	Tax	FEE Adjusted	State Fee 2020			2.00		147.29
09/01/20	Penalty	20	1	Tax		September Penalty			0.00	1.37	<u>148.66</u>
328700	017.-01-093			210	1	55 WALBRIDGE AVE	SCHAAL, KATHLEEN				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,660.07		1,660.07
06/24/20	Payment	20	1	Tax	TAX CK LERETA PAY	LERETA 2			1,660.07-	0.00	<u>0.00</u>
328800	017.-01-094			209	1	54 WALBRIDGE AVE	RAGONE, VINCENT A				
				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
328800	017.-01-094					54	WALBRIDGE AVE	Continued				
05/07/20	Bill	20	1	Tax	TAX					1,897.66		1,897.66
06/10/20	Payment	20	1	Tax	TAX CK 1198		M331-owner			1,897.66-	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
05/07/20	Bill	20	1	Tax	TAX					959.49		959.49
06/16/20	Payment	20	1	Tax	TAX CK 7162		M345-owner			959.49-	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
05/07/20	Bill	20	1	Tax	TAX					1,279.32		1,279.32
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2020			1,279.32-	0.00	<u>0.00</u>
329100	017.-01-097					210	1 40 WALBRIDGE AVE	BAMBER, JAMES				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,168.90		1,168.90
06/11/20	Payment	20	1	Tax	TAX CK 192		M333-owner			1,168.90-	0.00	<u>0.00</u>
329200	017.-01-098					210	1 38 WALBRIDGE AVE	O'BRYAN, PATRICIA				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,053.92		1,053.92
06/22/20	Payment	20	1	Tax	TAX CK 4108		B166-Pyramid			1,053.92-	0.00	<u>0.00</u>
329300	017.-01-099					209	1 34 WALBRIDGE AVE	HEIDEMARIE BIRR, SEEGER, KONR				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					464.52		464.52
06/02/20	Payment	20	1	Tax	TAX CK 2945		M324 Owner			464.52-	0.00	<u>0.00</u>
333900	017.-01-101.001					210	1 26 WALBRIDGE AVE	MAHLMANN, JAMES D				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,532.14		1,532.14
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2020			1,532.14-	0.00	<u>0.00</u>
329400	017.-01-102					299	1 22 WALBRIDGE AVE	JENNEY, MADELINE				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,044.02		1,044.02
06/30/20	Payment	20	1	Tax	TAX CK 7236		M357-owner			1,044.02-	0.00	<u>0.00</u>
329500	017.-01-103					210	1 20 WALBRIDGE AVE	Y&C SPECIALTY PRODUCTS LLC				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					776.73		776.73
06/25/20	Payment	20	1	Tax	TAX CK LERETA PAY		LERETA 1 2020			776.73-	0.00	<u>0.00</u>
329600	017.-01-104					210	1 14 WALBRIDGE AVE	GOSS, RONALD, TIC				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					923.70		923.70
07/07/20	Payment	20	1	Tax	TAX CK 2506		C298 OWNER			923.70-	0.00	<u>0.00</u>
329700	017.-01-105					210	1 10 WALBRIDGE AVE	ABRANDT, JONATHAN				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					959.49		959.49

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
329700	017.-01-105				10	WALBRIDGE AVE	Continued				
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2020			959.49-	0.00	<u>0.00</u>
329800	017.-01-106				210	1 6 WALBRIDGE AVE	HUGHES, WILLIAM				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				913.80		913.80
06/03/20	Payment	20	1	Tax	TAX CK	5285 M326 Ck Owner			913.80-	0.00	<u>0.00</u>
329900	017.-01-107				210	1 300 LITTLE E NECK RD S	MC KEOWN, ROBERT, TRUSTEE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,229.82		1,229.82
06/05/20	Payment	20	1	Tax	TAX CK	2061 M327 Check Owner			1,229.82-	0.00	<u>0.00</u>
330000	017.-01-108				209	1 306 LITTLE E NECK RD	MARSDEN, JACQUELINE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				993.76		993.76
06/15/20	Payment	20	1	Tax	TAX CK	419 M341-owner			993.76-	0.00	<u>0.00</u>
330100	017.-01-109				210	1 308 LITTLE E NECK RD	MAGISTRO, BRIAN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				624.43		624.43
06/16/20	Payment	20	1	Tax	TAX CK	2671 M348-owner			624.43-	0.00	<u>0.00</u>
330200	017.-01-110				210	1 11 TOMPKINS AVE	SCHMIDT, CHARLES				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,166.62		1,166.62
06/01/20	Payment	20	1	Tax	TAX CK	8457 M322 Check Owner			1,166.62-	0.00	<u>0.00</u>
330300	017.-01-111				210	1 15 TOMPKINS AVE	LINDSEY, JOHN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				974.72		974.72
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2020			974.72-	0.00	<u>0.00</u>
330400	017.-01-112				210	1 19 TOMPKINS AVE	ROBB, CHARLES V. JR. AND				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,005.18		1,005.18
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2020			1,005.18-	0.00	<u>0.00</u>
330500	017.-01-113				209	1 23 TOMPKINS AVE	MCCULLOUGH, THOMAS				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,233.63		1,233.63
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2020			1,233.63-	0.00	<u>0.00</u>
330600	017.-01-114				210	1 25 TOMPKINS AVE	DREXLER, LEO				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				959.49		959.49
07/13/20	Payment	20	1	Tax	TAX CK	Corelogic CL2020-3			959.49-	0.00	<u>0.00</u>
330700	017.-01-115				210	1 29 TOMPKINS AVE	FEENEY, NORMA				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				791.96		791.96

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
330700	017.-01-115				29	TOMPKINS AVE	Continued				
06/04/20	Payment	20	1	Tax	TAX CK 2873	C292 CK OWNER			791.96-	0.00	<u>0.00</u>
330800	017.-01-116				210 1	33 TOMPKINS AVE	NARDONE, MICHAEL				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,279.32		1,279.32
06/02/20	Payment	20	1	Tax	TAX CK Echeck	0L200 Echeck Owner			1,279.32-	0.00	<u>0.00</u>
330900	017.-01-117				210 1	39 TOMPKINS AVE	STRICKER, MICHAEL AND				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,035.64		1,035.64
06/24/20	Payment	20	1	Tax	TAX CK LERETA PAY	LERETA 2			1,035.64-	0.00	<u>0.00</u>
334000	017.-01-119.001				210 1	47 TOMPKINS AVE	HUGGINS, JOHN E.				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,484.93		1,484.93
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3			1,484.93-	0.00	<u>0.00</u>
331000	017.-01-120				210 1	49 TOMPKINS AVE	HUPFER, FRANCIS				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				114.23		114.23
06/03/20	Payment	20	1	Tax	TAX CK 1595	M326 Ck Owner			114.23-	0.00	<u>0.00</u>
331100	017.-01-121				210 1	48 TOMPKINS AVE	RUSSELL, PETER				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				494.98		494.98
06/16/20	Payment	20	1	Tax	TAX CK 3280	M348-owner			494.98-	0.00	<u>0.00</u>
331200	017.-01-122				210 1	44 TOMPKINS AVE	MONDELLI, FRANK AND				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,318.16		1,318.16
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,318.16-	0.00	<u>0.00</u>
331300	017.-01-123				210 1	42 TOMPKINS AVE	BARRY, JOYCE M				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,376.03		1,376.03
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,376.03-	0.00	<u>0.00</u>
331400	017.-01-124				210 1	38 TOMPKINS AVE	MCCABE, KEVIN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,452.94		1,452.94
07/07/20	Payment	20	1	Tax	TAX CK 0003155398	B177-dovenmuehle			1,452.94-	0.00	<u>0.00</u>
334100	017.-01-126.001				210 1	30 TOMPKINS AVE	CONLEY, KEVIN P				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,054.68		1,054.68
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3			1,054.68-	0.00	<u>0.00</u>
331500	017.-01-127				210 1	24 TOMPKINS AVE	HOCHER, DAVID A				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				970.15		970.15

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
331500	017.-01-127				24	TOMPKINS AVE	Continued				
06/01/20	Payment	20	1	Tax	TAX CK 1559	M323 Check Owner			970.15-	0.00	<u>0.00</u>
331600	017.-01-128				210 1	20 TOMPKINS AVE	LA MACCHIA, STEVEN M.				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				868.11		868.11
07/09/20	Payment	20	1	Tax	TAX CK 221172186	B181-peoples united			868.11-	0.00	<u>0.00</u>
331700	017.-01-129				210 1	16 TOMPKINS AVE	LUNZ, JAMES				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,248.86		1,248.86
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			1,248.86-	0.00	<u>0.00</u>
331800	017.-01-130				210 1	12 TOMPKINS AVE	WELLBROCK, HOWARD T				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,858.06		1,858.06
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,858.06-	0.00	<u>0.00</u>
331900	017.-01-131				210 1	8 TOMPKINS AVE	BRETT, CAROLYN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,805.52		1,805.52
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,805.52-	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
05/07/20	Bill	20	1	Tax	TAX				1,736.98		1,736.98
07/07/20	Payment	20	1	Tax	TAX CK 0003155398	B177-dovenmuehle			1,736.98-	0.00	<u>0.00</u>
332100	017.-01-133				210 1	1 TAMELING AVE	DORR, EDWARD				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,085.90		1,085.90
07/09/20	Payment	20	1	Tax	TAX CK 60122248	B179-Freedom			1,085.90-	0.00	<u>0.00</u>
332200	017.-01-134				210 1	11 TAMELING AVE	ALOIA, CARL J				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,051.63		1,051.63
06/16/20	Payment	20	1	Tax	TAX CK 2093	M345-owner			1,051.63-	0.00	<u>0.00</u>
332300	017.-01-135				210 1	15 TAMELING AVE	JOHNSON, FREDERICK				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,398.11		1,398.11
06/24/20	Payment	20	1	Tax	TAX CK 32213355	B168-CMS			1,398.11-	0.00	<u>0.00</u>
332400	017.-01-136				210 1	19 TAMELING AVE	BRILL, ANNETTE L				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				883.34		883.34
06/11/20	Payment	20	1	Tax	TAX CK 524	M335-owner			883.34-	0.00	<u>0.00</u>
332500	017.-01-137				210 1	21 TAMELING AVE	PESALE, PAUL				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,614.38		1,614.38
07/20/20	Penalty	20	1	Tax		July Penalty			0.00	80.72	<u>1,695.10</u>

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				
08/03/20	Penalty	20	1			August Penalty		0.00	16.14	1,711.24	
09/01/20	Bill	20	1			State Fee 2020	FEE Adjusted	2.00		1,713.24	
09/01/20	Penalty	20	1			September Penalty		0.00	16.14	1,729.38	
332600	017.-01-138			210	1	25 TAMELING AVE	PETER, VERDECCHIA				
	Tax:		1								
									Prev. Bal:		0.00
05/07/20	Bill	20	1			TAX		403.60			403.60
06/02/20	Payment	20	1			TAX CK 406	M325-Owner	403.60-	0.00		0.00
332700	017.-01-139			210	1	31 TAMELING AVE	BUMGARDNER BRAD				
	Tax:		1								
									Prev. Bal:		0.00
05/07/20	Bill	20	1			TAX		514.77			514.77
06/24/20	Payment	20	1			TAX CK CORELOGICPAY	CORELOGIC 2020	514.77-	0.00		0.00
332800	017.-01-140			210	1	35 TAMELING AVE	DWYER, SCOTT				
	Tax:		1								
									Prev. Bal:		0.00
05/07/20	Bill	20	1			TAX		837.65			837.65
07/20/20	Penalty	20	1			July Penalty		0.00	41.88		879.53
08/03/20	Penalty	20	1			August Penalty		0.00	8.38		887.91
09/01/20	Bill	20	1			State Fee 2020	FEE Adjusted	2.00			889.91
09/01/20	Penalty	20	1			September Penalty		0.00	8.38		898.29
332900	017.-01-141			210	1	41 TAMELING AVE	SARACCO, VICTORIA A				
	Tax:		1								
									Prev. Bal:		0.00
05/07/20	Bill	20	1			TAX		1,031.07			1,031.07
07/20/20	Penalty	20	1			July Penalty		0.00	51.55		1,082.62
08/03/20	Penalty	20	1			August Penalty		0.00	10.31		1,092.93
09/01/20	Bill	20	1			State Fee 2020	FEE Adjusted	2.00			1,094.93
09/01/20	Penalty	20	1			September Penalty		0.00	10.31		1,105.24
333000	017.-01-142			210	1	43 TAMELING AVE	SCARCELLA, SARA R. AND				
	Tax:		1								
									Prev. Bal:		0.00
05/07/20	Bill	20	1			TAX		852.88			852.88
06/24/20	Payment	20	1			TAX CK CORELOGICPAY	CORELOGIC 2020	852.88-	0.00		0.00
333100	017.-01-143			210	1	45 TAMELING AVE	CARDENAS, LENY				
	Tax:		1								
									Prev. Bal:		0.00
05/07/20	Bill	20	1			TAX		1,134.64			1,134.64
06/24/20	Payment	20	1			TAX CK CORELOGICPAY	CORELOGIC 2020	1,134.64-	0.00		0.00
333200	017.-01-144			210	1	49 TAMELING AVE	SCARLATA, MELINDA				
	Tax:		1								
									Prev. Bal:		0.00
05/07/20	Bill	20	1			TAX		0.00			0.00
334200	017.-02-001			210	1	220 WOODSOME RD	PHELAN, MARY A. TRUSTEE				
	Tax:		1								
									Prev. Bal:		0.00
05/07/20	Bill	20	1			TAX		1,397.35			1,397.35
06/16/20	Payment	20	1			TAX CK 992	M343-owner	1,397.35-	0.00		0.00
334300	017.-02-002			210	1	222 WOODSOME RD	MILIO, MICHAEL				
	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
334300	017.-02-002				222	WOODSOME RD		Continued			
05/07/20	Bill	20	1	Tax					2,172.56		2,172.56
06/24/20	Payment	20	1	Tax	CK	CORELOGICPAY CORELOGIC 2020			2,172.56-	0.00	0.00
334400	017.-02-003				210 1	26 HARBOUR RD	FARELLO, FRANCIS FARELLO AND				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					2,878.47		2,878.47
07/13/20	Payment	20	1	Tax	CK	Corelogic CL2020-3			2,878.47-	0.00	0.00
334500	017.-02-004				210 1	221 WOODSOME RD	BALCOURT, JEFFREY, AND				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,655.50		1,655.50
06/24/20	Payment	20	1	Tax	CK	CORELOGICPAY CORELOGIC 2020			1,655.50-	0.00	0.00
334600	017.-02-005				210 1	10 HARBOUR RD	HOFFMAN, RICHARD AND				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					2,015.69		2,015.69
06/23/20	Payment	20	1	Tax	CK	980030138 B167-Caliber Home			2,015.69-	0.00	0.00
334700	017.-02-006				209 1	12 HARBOUR RD	ORRINO, TERESA				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					3,365.83		3,365.83
06/23/20	Payment	20	1	Tax	CK	WELLS FARGO 2020			3,365.83-	0.00	0.00
334800	017.-02-007				210 1	15 HARBOUR RD	CARUSO, CHERYL				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,641.03		1,641.03
06/29/20	Payment	20	1	Tax	CK	31046437 B169-shellpoint			1,641.03-	0.00	0.00
334900	017.-02-009				210 1	9 HARBOUR RD	SMITH, JOHN K.				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					2,034.73		2,034.73
07/06/20	Payment	20	1	Tax	CK	1001016 B175-valley			2,034.73-	0.00	0.00
335000	017.-02-010				311 1	4 HARBOUR RD	WOLFFER JR, WILLIAM F				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					242.16		242.16
06/16/20	Payment	20	1	Tax	CK	6662 M349-owner			242.16-	0.00	0.00
335100	017.-02-011				571 1	BOAT BERTH	SMITH, JOHN K.				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					0.00		0.00
335200	017.-02-012				571 1	BOAT BERTH	IORIO, BERNADETTE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					30.16		30.16
05/28/20	Payment	20	1	Tax	CK	317 M321 (Thea Levy)			30.16-	0.00	0.00
335300	017.-02-013				311 1	BOAT BERTH	BANEY, MICHELE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	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
335400	017.-02-014			571	1		BOAT BERTH		WALSH, JOHN J.				
	Tax: 1												
	05/07/20 Bill	20	1	Tax	TAX					0.00		Prev. Bal:	0.00
													<u>0.00</u>
335500	017.-02-015			571	1		BOAT BERTH		BASILE, PAUL A				
	Tax: 1												
	05/07/20 Bill	20	1	Tax	TAX					0.00		Prev. Bal:	0.00
													<u>0.00</u>
335600	017.-02-016			571	1		BOAT BERTH		DIAZ-BUJAN, JOSE				
	Tax: 1												
	05/07/20 Bill	20	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												
	05/07/20 Bill	20	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												
	05/07/20 Bill	20	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												
	05/07/20 Bill	20	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												
	05/07/20 Bill	20	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												
	05/07/20 Bill	20	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												
	05/07/20 Bill	20	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												
	05/07/20 Bill	20	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												
	05/07/20 Bill	20	1	Tax	TAX					1,558.03		Prev. Bal:	0.00
	06/23/20 Payment	20	1	Tax	TAX CK		WELLS FARGO 2020			1,558.03-	0.00		1,558.03
													<u>0.00</u>
336400	017.-02-025			571	1		BOAT BERTH		LOYAL, DARREN AND				
	Tax: 1												
	05/07/20 Bill	20	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												
	05/07/20 Bill	20	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	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
336500	017.-02-026					BOAT BERTH	Continued				
05/07/20	Bill	20	1	Tax	TAX				0.00		0.00
336600	017.-02-027				571 1	BOAT BERTH	ORRINO, TERESA				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				0.00		0.00
336700	017.-02-028				571 1	BOAT BERTH	HOFFMAN, RICHARD D. AND				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	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
05/07/20	Bill	20	1	Tax	TAX				4,738.05		4,738.05
06/16/20	Payment	20	1	Tax	TAX CK 130146688	M347-owner			4,738.05-	0.00	0.00
336900	017.-02-030				311 1	191 PENINSULA DR	PENINSULA BABYLON LLC				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				342.68		342.68
07/06/20	Payment	20	1	Tax	TAX CK ECHECK	0L216 ECHECK			342.68-	0.00	0.00
337000	017.-02-031				210 1	191 PENINSULA DR	PENINSULA BABYLON LLC.				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				3,746.58		3,746.58
07/06/20	Payment	20	1	Tax	TAX CK ECHECK	0L216 ECHECK			3,746.58-	0.00	0.00
337100	017.-02-032				210 1	195 PENINSULA DR	TYMINSKI, JOSEPH J				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				4,929.95		4,929.95
06/01/20	Payment	20	1	Tax	TAX CK 163	M323 Check Owner			4,929.95-	0.00	0.00
337200	017.-02-033				210 1	199 PENINSULA DR	SWEENEY, THOMAS				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				9,716.74		9,716.74
06/05/20	Payment	20	1	Tax	TAX CK 2790	M327 Check Owner			9,716.74-	0.00	0.00
337300	017.-02-034				210 1	200 PENINSULA DR	KANN, HENRY				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				5,894.01		5,894.01
07/20/20	Penalty	20	1	Tax		July Penalty			0.00	294.70	6,188.71
08/03/20	Penalty	20	1	Tax		August Penalty			0.00	58.94	6,247.65
09/01/20	Bill	20	1	Tax	FEE Adjusted	State Fee 2020			2.00		6,249.65
09/01/20	Penalty	20	1	Tax		September Penalty			0.00	58.94	6,308.59
337400	017.-02-035				210 1	196 PENINSULA DR	LIVOTI, JOSEPH				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				3,883.65		3,883.65
06/02/20	Payment	20	1	Tax	TAX CK Echeck	0L201 Echeck Owner			3,883.65-	0.00	0.00
337500	017.-02-036				210 1	188 PENINSULA DR	FORLANO, DAVID				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				3,984.17		3,984.17

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
337500	017.-02-036					188	PENINSULA DR		Continued				
06/03/20	Payment	20	1	Tax	TAX CK	4781	M326 Ck Owner				3,984.17-	0.00	<u>0.00</u>
337600	017.-02-037					210	1	180 PENINSULA DR	MAIORINO, WILLIAM				
	Tax: 1											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						5,586.36		5,586.36
06/11/20	Payment	20	1	Tax	TAX CK	7168	M332-owner				5,586.36-	0.00	<u>0.00</u>
337700	017.-02-038					210	1	17 HARBOUR RD	DIANDREA, KATHY ANN				
	Tax: 1											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						2,383.50		2,383.50
07/01/20	Payment	20	1	Tax	TAX CK	627	M359-OWNER				2,383.50-	0.00	<u>0.00</u>
337800	017.-02-039					210	1	19 HARBOUR RD	DIVITA, BARTHOLOMEW J.				
	Tax: 1											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						1,370.70		1,370.70
06/15/20	Payment	20	1	Tax	TAX CK	4918	M340-owner				1,370.70-	0.00	<u>0.00</u>
337900	017.-02-040					210	1	21 HARBOUR RD	LOYAL, DARREN AND				
	Tax: 1											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						1,455.23		1,455.23
06/23/20	Payment	20	1	Tax	TAX CK	526609	B167-Amrock				1,455.23-	0.00	<u>0.00</u>
338000	017.-02-041					210	1	23 HARBOUR RD	BAHM, RUSSELL				
	Tax: 1											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						1,462.84		1,462.84
06/11/20	Payment	20	1	Tax	TAX CK	182	M335-owner				1,462.84-	0.00	<u>0.00</u>
338100	017.-02-042					210	1	25 HARBOUR RD	COLASONNO, JR, RICHARD				
	Tax: 1											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						1,477.31		1,477.31
06/23/20	Payment	20	1	Tax	TAX CK		WELLS FARGO 2020				1,477.31-	0.00	<u>0.00</u>
338200	017.-02-043					210	1	27 HARBOUR RD	SHANAHAN, GAVIN				
	Tax: 1											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						1,858.06		1,858.06
07/09/20	Payment	20	1	Tax	TAX CK	1146	B180-jovia				1,858.06-	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
05/07/20	Bill	20	1	Tax	TAX						1,450.66		1,450.66
06/02/20	Payment	20	1	Tax	TAX CK	1575	M325-Owner				1,450.66-	0.00	<u>0.00</u>
338400	017.-02-045					210	1	217 LITTLE E NECK RD S	IORIO, BERNADETTE				
	Tax: 1											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						1,498.94		1,498.94
05/28/20	Payment	20	1	Tax	TAX CK	319	M321 (Thea Levy)				1,498.94-	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
05/07/20	Bill	20	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
344900	017.-02-047.002			412	1	13 HIDDEN HARBOR DR 303B	QUIRK, GREG				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			1,218.40		1,218.40
06/01/20	Payment	20	1	Tax		TAX CK 7362	M322 Chk ETR Inc.		1,218.40-	0.00	0.00
345000	017.-02-047.003			412	1	12 HIDDEN HARBOR DR 302B	WANDERER, ROBERT AND				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			1,766.68		1,766.68
06/15/20	Payment	20	1	Tax		TAX CK 163	M338-owner		1,766.68-	0.00	0.00
345100	017.-02-047.004			412	1	11 HIDDEN HARBOR DR 301A	MULFORD, DAVID				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			1,218.40		1,218.40
06/16/20	Payment	20	1	Tax		TAX CK 1342	M345-owner		1,218.40-	0.00	0.00
345200	017.-02-047.005			412	1	10 HIDDEN HARBOR DR	BRUNO, FRANK				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			1,218.40		1,218.40
06/16/20	Payment	20	1	Tax		TAX CK 1026	M349-owner		1,218.40-	0.00	0.00
345300	017.-02-047.006			412	1	9 HIDDEN HARBOR DR 202B	KOLIN, HARVEY AND				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			1,172.71		1,172.71
06/18/20	Payment	20	1	Tax		TAX CK 0521	c295		1,172.71-	0.00	0.00
345400	017.-02-047.007			412	1	8 HIDDEN HARBOR DR	FERDINAND, GREG M.AND				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			1,218.40		1,218.40
06/24/20	Payment	20	1	Tax		TAX CK CORELOGICPAY	CORELOGIC 2020		1,218.40-	0.00	0.00
345500	017.-02-047.008			412	1	7 HIDDEN HARBOR DR 105A	CASTELLI, MEREDITH				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			1,218.40		1,218.40
06/16/20	Payment	20	1	Tax		TAX CK 1085	M343-owner		1,218.40-	0.00	0.00
345600	017.-02-047.009			412	1	6 HIDDEN HARBOR DR 104B	VELAZQUEZ, LAURA				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			1,172.71		1,172.71
06/11/20	Payment	20	1	Tax		TAX CK 360	M333-owner		1,172.71-	0.00	0.00
345700	017.-02-047.010			412	1	5 HIDDEN HARBOR DR 103B	TRABONA, DOROTHY				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			1,172.71		1,172.71
06/16/20	Payment	20	1	Tax		TAX CK 3865	M349-owner		1,172.71-	0.00	0.00
345800	017.-02-047.011			412	1	4 HIDDEN HARBOR DR 102B	JONES, LEANDER				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			1,218.40		1,218.40
06/01/20	Payment	20	1	Tax		TAX CK 3129	M323 Check Owner		1,218.40-	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
345900	017.-02-047.012			412	1	3	HIDDEN HARBOR DR 101A		BRADY, PATRICK				
	Tax: 1												
												Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax			TAX				1,218.40		1,218.40
07/13/20	Payment	20	1	Tax			TAX CK Corelogic	CL2020-3			1,218.40-	0.00	0.00
346000	017.-02-047.013			412	1	2	HIDDEN HARBOR DR 402A		SILVESTRI, PETER				
	Tax: 1												
												Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax			TAX				1,374.51		1,374.51
06/18/20	Payment	20	1	Tax			TAX CK 2857	M352-owner			1,374.51-	0.00	0.00
346100	017.-02-047.014			412	1	1	HIDDEN HARBOR DR 401B		NILSEN, BARBARA				
	Tax: 1												
												Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax			TAX				1,218.40		1,218.40
06/22/20	Payment	20	1	Tax			TAX CK 4950	M354-owner			1,218.40-	0.00	0.00
346250	017.-02-048.001			210	1	1	PETRELLI LANE		GASPARIK, DAVID AND				
	Tax: 1												
												Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax			TAX				2,958.43		2,958.43
06/16/20	Payment	20	1	Tax			TAX CK 6004	M345-owner			2,958.43-	0.00	0.00
346275	017.-02-048.002			299	1	3	PETRELLI LANE		GASPARIK, EILEEN				
	Tax: 1												
												Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax			TAX				2,982.80		2,982.80
06/01/20	Payment	20	1	Tax			TAX CK 2809	M322 Check Owner			2,982.80-	0.00	0.00
338551	017.-02-048.003			210	1	5	PETRELLI LANE		CAPIZZI, ANTHONY				
	Tax: 1												
												Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax			TAX				3,216.58		3,216.58
06/11/20	Payment	20	1	Tax			TAX CK 4715	M337-owner			3,216.58-	0.00	0.00
346350	017.-02-048.004			310	8		PETRELLI LANE		VILLAGE OF BABYLON				
	Tax: 1												
												Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax			TAX				0.00		0.00
338600	017.-02-049			210	1	3	DEERINGWOOD LA		KOEHLER, JOHN P				
	Tax: 1												
												Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax			TAX				1,362.32		1,362.32
06/09/20	Payment	20	1	Tax			TAX CK 3975	C293 OWNER			1,362.32-	0.00	0.00
338700	017.-02-050			210	1	7	DEERINGWOOD LA		COTTRELL, BRIAN				
	Tax: 1												
												Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax			TAX				2,147.43		2,147.43
06/01/20	Payment	20	1	Tax			TAX CK 240	M323 Check Owner			2,147.43-	0.00	0.00
338800	017.-02-051			210	1	11	DEERINGWOOD LA		BLAILE, RAYMOND J. AND				
	Tax: 1												
												Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax			TAX				2,086.51		2,086.51
05/19/20	Payment	20	1	Tax			TAX CK Echeck	OL189 Echeck owner			2,086.51-	0.00	0.00
338900	017.-02-052			210	1	15	DEERINGWOOD LA		LEVINE, SANDRA AND				
	Tax: 1												
												Prev. Bal:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
338900	017.-02-052					15	DEERINGWOOD LA		Continued				
05/07/20	Bill	20	1	Tax	TAX						1,819.99		1,819.99
07/09/20	Payment	20	1	Tax	TAX CK 60122248		B179-Freedom				1,819.99-	0.00	<u>0.00</u>
339000	017.-02-053					210	1	17 DEERINGWOOD LA	JOHNSON, BEVERLY				
	Tax: 1												
												Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						1,873.29		1,873.29
06/16/20	Payment	20	1	Tax	TAX CK 221		M343-owner				1,873.29-	0.00	<u>0.00</u>
339100	017.-02-054					210	1	21 DEERINGWOOD LA	GAMBINO, DANIEL				
	Tax: 1												
												Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						2,465.74		2,465.74
06/25/20	Payment	20	1	Tax	TAX CK LERETA PAY		LERETA 1 2020				2,465.74-	0.00	<u>0.00</u>
339200	017.-02-055					210	1	25 DEERINGWOOD LA	WICKER, CHARLES B				
	Tax: 1												
												Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						2,983.56		2,983.56
06/16/20	Payment	20	1	Tax	TAX CK 3666		M348-owner				2,983.56-	0.00	<u>0.00</u>
339300	017.-02-056					210	1	28 DEERINGWOOD LA	HURWITZ, ALVIN C				
	Tax: 1												
												Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						4,230.13		4,230.13
06/03/20	Payment	20	1	Tax	TAX CK 1338		M326 Ck Owner				4,230.13-	0.00	<u>0.00</u>
339400	017.-02-057					210	1	44 KITTIWAKE LA	PANZENHAGEN, VALERIE				
	Tax: 1												
												Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						3,298.82		3,298.82
06/11/20	Payment	20	1	Tax	TAX CK 1090		M332-owner				3,298.82-	0.00	<u>0.00</u>
339500	017.-02-058					209	1	40 KITTIWAKE LA	COLANTROPO, ANNETTE				
	Tax: 1												
												Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						2,624.13		2,624.13
06/03/20	Payment	20	1	Tax	TAX CK 552		M326 Ck Owner				2,624.13-	0.00	<u>0.00</u>
339600	017.-02-059					210	1	33 DEERINGWOOD LA	PRYOR, MARIANNE				
	Tax: 1												
												Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						2,401.77		2,401.77
06/10/20	Payment	20	1	Tax	TAX CK 150		M331-owner				2,401.77-	0.00	<u>0.00</u>
339700	017.-02-060					210	1	17 KITTIWAKE LA	GIORGETTI, NICOLE TRUSTEE				
	Tax: 1												
												Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						1,705.76		1,705.76
06/15/20	Payment	20	1	Tax	TAX CK 1904		M340-owner				1,705.76-	0.00	<u>0.00</u>
339800	017.-02-061					210	1	14 DEERINGWOOD LA	CONLEY III, JOSEPH TURNER				
	Tax: 1												
												Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						1,732.41		1,732.41
06/30/20	Payment	20	1	Tax	TAX CK 226		M357-owner				1,732.41-	0.00	<u>0.00</u>
339900	017.-02-062					210	1	10 DEERINGWOOD LA	FURNARI, JOHN E				
	Tax: 1												
												Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						1,889.28		1,889.28

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
339900	017.-02-062				10	DEERINGWOOD LA	Continued				
06/25/20	Payment	20	1	Tax	TAX CK	LERETA PAY LERETA 1 2020			1,889.28-	0.00	<u>0.00</u>
340000	017.-02-063				210	1 9 KITTIWAKE LA	PETRALIA, EVELYN A. AND				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,751.45		1,751.45
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			1,751.45-	0.00	<u>0.00</u>
340100	017.-02-064				210	1 6 DEERINGWOOD LA	DOBROGOWSKI, ALEKSANDRA				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,848.92		1,848.92
06/22/20	Payment	20	1	Tax	TAX CK	272 M353-owner			1,848.92-	0.00	<u>0.00</u>
340200	017.-02-065				210	1 2 DEERINGWOOD LA	TEMPLE, KENNETH F.				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,187.03		2,187.03
06/17/20	Payment	20	1	Tax	TAX CK	410411523 B164			2,187.03-	0.00	<u>0.00</u>
340300	017.-02-066				210	1 5 KITTIWAKE LA	GUTHRIE, MARIANNE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,321.81		2,321.81
06/30/20	Payment	20	1	Tax	TAX CK	1647208449 M358-owner			2,321.81-	0.00	<u>0.00</u>
340400	017.-02-067				210	1 299 LITTLE E NECK RD	MILES I LLC				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,946.39		1,946.39
06/11/20	Payment	20	1	Tax	TAX CK	1098 M337-owner			1,946.39-	0.00	<u>0.00</u>
340500	017.-02-068				210	1 8 KITTIWAKE LA	DANNER FAMILY KITTIWAKE IRREV TST				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,975.33		1,975.33
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2020			1,975.33-	0.00	<u>0.00</u>
340600	017.-02-069				210	1 12 KITTIWAKE LA	SPADOLINI, ANTHONY				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,761.35		1,761.35
06/01/20	Payment	20	1	Tax	TAX CK	8934 M323 Check Owner			1,761.35-	0.00	<u>0.00</u>
340700	017.-02-070				210	1 16 KITTIWAKE LA	PENZA, NICHOLAS M				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,517.67		1,517.67
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2020			1,517.67-	0.00	<u>0.00</u>
340800	017.-02-071				210	1 20 KITTIWAKE LA	JOHNSEN, KENNETH				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,696.62		1,696.62
05/25/20	Payment	20	1	Tax	TAX CK	Echeck OL194 Echeck owner			1,696.62-	0.00	<u>0.00</u>
340900	017.-02-072				210	1 24 KITTIWAKE LA	RENNER, MINDY J.				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,938.02		1,938.02

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
340900	017.-02-072				24	KITTIWAKE LA		Continued				
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2020			1,938.02-	0.00	<u>0.00</u>
341000	017.-02-073				209	1	30 KITTIWAKE LA	WINCHCOMBE, NICOLE ZUVICH AND				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					3,046.00		3,046.00
06/29/20	Payment	20	1	Tax	TAX CK	31046437	B169-shellpoint			3,046.00-	0.00	<u>0.00</u>
341100	017.-02-074				209	1	36 KITTIWAKE LA	RIFICE, VINCENT				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					3,253.13		3,253.13
06/17/20	Payment	20	1	Tax	TAX CK	365	M350-owner			3,253.13-	0.00	<u>0.00</u>
341200	017.-02-075				534	1	307 LITTLE E NECK RD	LONG ISLAND YACHT CLUB LLC				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					8,501.39		8,501.39
06/02/20	Payment	20	1	Tax	TAX CK	Echeck	0L198 Echeck Owner			8,501.39-	0.00	<u>0.00</u>
341400	017.-02-077.001				210	1	2 WATERS EDGE CT	VALDEZ, ROSARIO				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					2,350.14		2,350.14
07/09/20	Payment	20	1	Tax	TAX CK	63000236	B181-corelogic			2,350.14-	0.00	<u>0.00</u>
341500	017.-02-078				210	1	10 WATERS EDGE CT	DOLAN, FRANK AND				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					2,614.23		2,614.23
07/09/20	Payment	20	1	Tax	TAX CK	1146	B180-jovia			2,614.23-	0.00	<u>0.00</u>
341600	017.-02-079				210	1	8 WATERS EDGE CT	THOMPSON, JEFFREY				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					2,650.02		2,650.02
06/22/20	Payment	20	1	Tax	TAX CK	212	M354-owner			2,650.02-	0.00	<u>0.00</u>
341700	017.-02-080				210	1	18 WATERS EDGE CT	BATRIDGE, JAMES				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					2,314.96		2,314.96
06/15/20	Payment	20	1	Tax	TAX CK	182	M341-owner			2,314.96-	0.00	<u>0.00</u>
341800	017.-02-081				210	1	26 WATERS EDGE CT	FEYNMAN, JAMES R				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					2,456.60		2,456.60
06/22/20	Payment	20	1	Tax	TAX CK	1785	M353-owner			2,456.60-	0.00	<u>0.00</u>
341900	017.-02-082				210	1	28 WATERS EDGE CT	SCORCIA, STACIE				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					2,915.02		2,915.02
06/22/20	Payment	20	1	Tax	TAX CK	290	M354-owner			2,915.02-	0.00	<u>0.00</u>
342000	017.-02-083				210	1	30 WATERS EDGE CT	LAM, HO-TSING				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,898.42		1,898.42

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
342000	017.-02-083				30	WATERS EDGE CT		Continued				
06/23/20	Payment	20	1	Tax	TAX CS	CASH128	567480			1,898.42-	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
05/07/20	Bill	20	1	Tax	TAX					2,834.30		2,834.30
06/15/20	Payment	20	1	Tax	TAX CK 4631	M339-owner				2,834.30-	0.00	<u>0.00</u>
342200	017.-02-085				210	1	38 WATERS EDGE CT	CHARLES, LISA				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					2,317.24		2,317.24
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020				2,317.24-	0.00	<u>0.00</u>
342300	017.-02-086				210	1	42 WATERS EDGE CT	DOWNEY, JOHN				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					2,840.40		2,840.40
07/15/20	Payment	20	1	Tax	TAX CK 1093	C299-owner				2,840.40-	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
05/07/20	Bill	20	1	Tax	TAX					2,071.28		2,071.28
06/11/20	Payment	20	1	Tax	TAX CK 450	M335-owner				2,071.28-	0.00	<u>0.00</u>
342500	017.-02-088				210	1	27 WATERS EDGE CT	PIKE, DAVID AND				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					4,798.21		4,798.21
06/30/20	Payment	20	1	Tax	TAX CK 30246646	B174-CMS				4,798.21-	0.00	<u>0.00</u>
342600	017.-02-089				210	1	23 WATERS EDGE CT	ARNONE, JOHN & DANIELLE				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					2,634.79		2,634.79
07/09/20	Payment	20	1	Tax	TAX CK 60122248	B179-Freedom				2,634.79-	0.00	<u>0.00</u>
342700	017.-02-091				571	1	MOORING BERTH 10A	CHARLES, LISA				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					68.54		68.54
06/15/20	Payment	20	1	Tax	TAX CK 118	M342-owner				68.54-	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
05/07/20	Bill	20	1	Tax	TAX					68.54		68.54
06/15/20	Payment	20	1	Tax	TAX CK 4631	M339-owner				68.54-	0.00	<u>0.00</u>
342900	017.-02-093				571	1	MOORING BERTH 8A	LAM, HO-TSING				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					63.97		63.97
06/23/20	Payment	20	1	Tax	TAX CS	CASH128	567480			63.97-	0.00	<u>0.00</u>
343000	017.-02-094				571	1	MOORING BERTH 7A	SCORCIA, STACIE				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					59.40		59.40

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
343000	017.-02-094				MOORING BERTH 7A		Continued				
06/22/20	Payment	20	1	Tax	TAX CK 290	M354-owner			59.40-	0.00	<u>0.00</u>
343100	017.-02-095				571 1	MOORING BERTH 6A	FEYNMAN, JAMES R				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				59.40		59.40
06/22/20	Payment	20	1	Tax	TAX CK 1786	M353-owner			59.40-	0.00	<u>0.00</u>
343200	017.-02-096				571 1	MOORING BERTH 5A	BATRIDGE, JAMES				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				54.83		54.83
06/15/20	Payment	20	1	Tax	TAX CK 182	M341-owner			54.83-	0.00	<u>0.00</u>
343300	017.-02-097				571 1	MOORING BERTH 16A	ADAMS, PATRICIA AND				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				50.26		50.26
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			50.26-	0.00	<u>0.00</u>
343400	017.-02-098				571 1	MOORING BERTH 4A	THOMPSON, JEFFREY				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				50.26		50.26
06/22/20	Payment	20	1	Tax	TAX CK 211	M354-owner			50.26-	0.00	<u>0.00</u>
343500	017.-02-099				571 1	MOORING BERTH 17A	GIBALDI, GREGORY				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				45.69		45.69
06/18/20	Payment	20	1	Tax	TAX CK 303	M352-owner			45.69-	0.00	<u>0.00</u>
343600	017.-02-100				571 1	MOORING BERTH 3A	DOLAN, FRANK AND				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				41.12		41.12
07/09/20	Payment	20	1	Tax	TAX CK 1146	B180-jovia			41.12-	0.00	<u>0.00</u>
343700	017.-02-101				571 1	MOORING BERTH 18A	FLORIO, JEAN MARIE				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				41.12		41.12
07/07/20	Payment	20	1	Tax	TAX CK 103	M360-owner			41.12-	0.00	<u>0.00</u>
343800	017.-02-102				571 1	MOORING BERTH 2A	VALDEZ, ROSARIO				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				41.12		41.12
07/09/20	Payment	20	1	Tax	TAX CK 63000234	B181-corelogic			41.12-	0.00	<u>0.00</u>
343900	017.-02-103				571 1	MOORING BERTH 19A	KARAKIAN, JOHN				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				27.41		27.41
06/15/20	Payment	20	1	Tax	TAX CK 2652	M339-owner			27.41-	0.00	<u>0.00</u>
344000	017.-02-104				571 1	MOORING BERTH 1A	VALDEZ, ROSARIO				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				30.46		30.46

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
344000	017.-02-104				MOORING BERTH 1A		Continued				
07/09/20	Payment	20	1	Tax	TAX CK 63000233	B181-corelogic			30.46-	0.00	<u>0.00</u>
344100	017.-02-105				210 1 19	WATERS EDGE CT	FRAZER, ALISSA				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				3,883.65		3,883.65
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3			3,883.65-	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
05/07/20	Bill	20	1	Tax	TAX				2,543.41		2,543.41
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			2,543.41-	0.00	<u>0.00</u>
344300	017.-02-107				210 1 5	WATERS EDGE CT	GIBALDI, GREGORY				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,534.27		2,534.27
06/18/20	Payment	20	1	Tax	TAX CK 302	M352-owner			2,534.27-	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
05/07/20	Bill	20	1	Tax	TAX				2,650.78		2,650.78
07/07/20	Payment	20	1	Tax	TAX CK 103	M360-owner			2,650.78-	0.00	<u>0.00</u>
344500	017.-02-109				210 1 1	WATERS EDGE CT	STARZEE, KENNETH				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,979.90		1,979.90
07/20/20	Penalty	20	1	Tax		July Penalty			0.00	99.00	2,078.90
08/03/20	Penalty	20	1	Tax		August Penalty			0.00	19.80	2,098.70
08/17/20	Payment	20	1	Tax	TAX CK 2658	M368-Owner In Person			1,979.90-	118.80-	<u>0.00</u>
344600	017.-02-110				311 1 24	KITTIWAKE LANE	WINDS WILL PROP OWNERS				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,020.41		1,020.41
05/26/20	Payment	20	1	Tax	TAX CK Echeck	OL195 Echeck owner			1,020.41-	0.00	<u>0.00</u>
346200	018.-01-001				210 1 190	SUMPWAMS AVE	BREEN III, RICHARD				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,957.06		1,957.06
06/16/20	Payment	20	1	Tax	TAX CK 3846	C294; OWNER			1,957.06-	0.00	<u>0.00</u>
346300	018.-01-002				210 1 184	SUMPWAMS AVE	AUDINOT, SEPHANIE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,341.76		1,341.76
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,341.76-	0.00	<u>0.00</u>
346400	018.-01-003				210 1 178	SUMPWAMS AVE	NOGUIER, PAUL M				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,002.90		1,002.90
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,002.90-	0.00	<u>0.00</u>
346500	018.-01-004				210 1 174	SUMPWAMS AVE	GROTTOLA, VINCENT				
	Tax: 1										
										Prev. Bal:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
346500	018.-01-004					174	SUMPWAMS AVE		Continued				
05/07/20	Bill	20	1	Tax	TAX						954.92		954.92
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2020				954.92-	0.00	<u>0.00</u>
346600	018.-01-005					299	1	168 SUMPWAMS AVE	BRUNET, PAUL A.				
					Tax: 1								
												Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						1,374.51		1,374.51
06/16/20	Payment	20	1	Tax	TAX CK 2386		M344-owner				1,374.51-	0.00	<u>0.00</u>
346700	018.-01-006					209	1	164 SUMPWAMS AVE	LOPALO, MATTHEW C.				
					Tax: 1								
												Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						1,751.45		1,751.45
06/24/20	Payment	20	1	Tax	TAX CK 5005354932		B168-CMS				1,751.45-	0.00	<u>0.00</u>
346800	018.-01-007					210	1	160 SUMPWAMS AVE	FUNK, ANN M				
					Tax: 1								
												Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						1,602.96		1,602.96
06/16/20	Payment	20	1	Tax	TAX CK 3550		M345-owner				1,602.96-	0.00	<u>0.00</u>
346900	018.-01-008					210	1	154 SUMPWAMS AVE	FARRELL, ROBERT AND				
					Tax: 1								
												Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						1,819.99		1,819.99
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2020				1,819.99-	0.00	<u>0.00</u>
347000	018.-01-009					210	1	150 SUMPWAMS AVE	MEYERSON, RICHARD				
					Tax: 1								
												Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						1,203.17		1,203.17
05/07/20	Bill	20	1	Tax	PRO						500.00		1,703.17
06/23/20	Payment	20	1	Tax	PRO CK 980030138		B167-Caliber Home		PRO		500.00-	0.00	1,203.17
06/23/20	Payment	20	1	Tax	TAX CK 980030138		B167-Caliber Home				1,203.17-	0.00	<u>0.00</u>
347100	018.-01-010					210	1	144 SUMPWAMS AVE	PFLAUM, ROBERT				
					Tax: 1								
												Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						1,085.14		1,085.14
06/10/20	Payment	20	1	Tax	TAX CK 6062		M329-owner				1,085.14-	0.00	<u>0.00</u>
347200	018.-01-011					210	1	140 SUMPWAMS AVE	PELCHER, LEE				
					Tax: 1								
												Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						1,553.46		1,553.46
06/17/20	Payment	20	1	Tax	TAX CK 9254287		B165-PNC				1,553.46-	0.00	<u>0.00</u>
347300	018.-01-012					210	1	138 CEDAR LA	RIVOLI, LOUIS J				
					Tax: 1								
												Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						2,560.92		2,560.92
06/13/20	Payment	20	1	Tax	TAX CR		0L207 Cr Card				2,560.92-	0.00	<u>0.00</u>
347400	018.-01-013					210	1	150 CEDAR LA	SMITH, CHARLES				
					Tax: 1								
												Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						1,203.17		1,203.17
07/07/20	Payment	20	1	Tax	TAX CK 1749		M360-owner				1,203.17-	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
347500	018.-01-014			210	1	154 CEDAR LA	SWEET, ROBERT J				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			597.02		597.02
05/19/20	Payment	20	1	Tax		TAX CK Echeck	0L189 echeck owner		597.02-	0.00	0.00
352000	018.-01-015.001			571	1	156 CEDAR LA	ARGYLE MARINE LTD				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			3,015.54		3,015.54
07/07/20	Payment	20	1	Tax		TAX CK 4306	M360-owner		3,015.54-	0.00	0.00
352100	018.-01-015.002			210	1	160 CEDAR LA	160 CEDAR LANE LLC				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			2,624.13		2,624.13
07/07/20	Payment	20	1	Tax		TAX CK 1232	M360-owner		2,624.13-	0.00	0.00
347600	018.-01-016			210	1	2 LUCINDA DR	BAJAJ, JIMMY NERAGE				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			1,387.45		1,387.45
06/30/20	Payment	20	1	Tax		TAX CK 2883	M357-owner		1,387.45-	0.00	0.00
347700	018.-01-017			210	1	8 LUCINDA DR	CAMARDO, THERESA				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			2,132.20		2,132.20
06/02/20	Payment	20	1	Tax		TAX CK Echeck	0L201 Echeck Owner		2,132.20-	0.00	0.00
347800	018.-01-018			209	1	16 LUCINDA DR	CALIENDO, RAYMOND				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			1,142.25		1,142.25
06/29/20	Payment	20	1	Tax		TAX CK 31046437	B169-shellpoint		1,142.25-	0.00	0.00
347900	018.-01-019			210	1	20 LUCINDA DR	YOUNG, JOHN AND PALADINO,				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			1,599.15		1,599.15
07/13/20	Payment	20	1	Tax		TAX CK Corelogic	CL2020-3		1,599.15-	0.00	0.00
348000	018.-01-020			210	1	24 LUCINDA DR	KARALE, LINDA				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			2,968.33		2,968.33
06/11/20	Payment	20	1	Tax		TAX CK 3341	M334-owner		2,968.33-	0.00	0.00
352200	018.-01-022.002			571	1	NORTH CANAL	VITI, PAUL				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			152.30		152.30
06/15/20	Payment	20	1	Tax		TAX CK 8169	M341-owner		152.30-	0.00	0.00
352300	018.-01-022.003			571	1	NORTH CANAL	MC LAUGHLIN, HARRIS				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			152.30		152.30
05/27/20	Payment	20	1	Tax		TAX CR	0L196 Cr Card owner		152.30-	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
05/07/20	Bill	20	1	Tax		TAX			188.85		188.85
06/11/20	Payment	20	1	Tax		TAX CK 3341	M334-owner		188.85-	0.00	<u>0.00</u>
352500	018.-01-022.005			210	1	NORTH CANAL	KARALE, LINDA				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			102.80		102.80
06/11/20	Payment	20	1	Tax		TAX CK 3341	M334-owner		102.80-	0.00	<u>0.00</u>
348100	018.-01-023			210	1	28 LUCINDA DR	PARRINELLO, MICHAEL				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			2,452.03		2,452.03
06/24/20	Payment	20	1	Tax		TAX CK CORELOGICPAY	CORELOGIC 2020		2,452.03-	0.00	<u>0.00</u>
348200	018.-01-024			210	1	32 LUCINDA DR	SCHMITT, MICHAEL R.				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			2,436.80		2,436.80
06/05/20	Payment	20	1	Tax		TAX CK 669	M327 Check Owner		2,436.80-	0.00	<u>0.00</u>
348300	018.-01-025			571	1	NORTH CANAL	BAJAJ, JIMMY NERAGE				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			76.15		76.15
06/30/20	Payment	20	1	Tax		TAX CK 2884	M357-owner		76.15-	0.00	<u>0.00</u>
348400	018.-01-026			571	1	NORTH CANAL	CAMARDO, THERESA				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			213.22		213.22
06/02/20	Payment	20	1	Tax		TAX CK Echeck	0L201 Echeck Owner		213.22-	0.00	<u>0.00</u>
348500	018.-01-027			210	1	36 LUCINDA DR	SMITH, HARRY				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			2,543.41		2,543.41
06/16/20	Payment	20	1	Tax		TAX CK 151	M349-owner		2,543.41-	0.00	<u>0.00</u>
348600	018.-01-028			571	1	16 LUCINDA DR	CALIENDO, RAYMOND				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			213.22		213.22
06/29/20	Payment	20	1	Tax		TAX CK 31046437	B169-shellpoint		213.22-	0.00	<u>0.00</u>
348700	018.-01-029			571	1	NORTH CANAL	YOUNG, JOHN AND PALADINO,				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			213.22		213.22
07/13/20	Payment	20	1	Tax		TAX CK Corelogic	CL2020-3		213.22-	0.00	<u>0.00</u>
348800	018.-01-030			571	1	NORTH CANAL	SMITH, CHARLES				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			228.45		228.45
07/07/20	Payment	20	1	Tax		TAX CK 4305	M360-owner		228.45-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
348900	018.-01-031			210	1	40 LUCINDA DR	HICKEY, PAMELA				
Tax: 1											
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					2,570.82		2,570.82
06/30/20	Payment	20	1	Tax	TAX CK 2594996718	M358-owner			2,570.82-	0.00	0.00
349000	018.-01-032			210	1	44 LUCINDA DR	ZELLER, C. WILLIAM				
Tax: 1											
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					2,851.06		2,851.06
06/11/20	Payment	20	1	Tax	TAX CK 2984	M334-owner			2,851.06-	0.00	0.00
349100	018.-01-033			210	1	48 LUCINDA DR	DOHERTY, BRIAN				
Tax: 1											
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					3,675.00		3,675.00
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			3,675.00-	0.00	0.00
349200	018.-01-034			210	1	52 LUCINDA DR	GREENBERG, NEIL H.				
Tax: 1											
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					3,056.66		3,056.66
07/09/20	Payment	20	1	Tax	TAX CK 29863	B180-covius			3,056.66-	0.00	0.00
349300	018.-01-035			210	1	56 LUCINDA DR	SCHERIFF, MATTHEW KENNETH				
Tax: 1											
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					4,721.30		4,721.30
06/23/20	Payment	20	1	Tax	TAX CK 9027342451	B167-wells Fargo			4,721.30-	0.00	0.00
349400	018.-01-036			210	1	60 LUCINDA DR	FRANCE, WILLIAM E.				
Tax: 1											
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					3,807.50		3,807.50
06/11/20	Payment	20	1	Tax	TAX CK 892	M334-owner			3,807.50-	0.00	0.00
349500	018.-01-037			210	1	64 LUCINDA DR	VELLA, JAMES				
Tax: 1											
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					4,867.51		4,867.51
05/27/20	Payment	20	1	Tax	TAX CK Echeck	0L196 Echeck owner			4,867.51-	0.00	0.00
349600	018.-01-038			210	1	68 LUCINDA DR	TRAINA, SUSAN				
Tax: 1											
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					4,659.62		4,659.62
06/01/20	Payment	20	1	Tax	TAX CK 2428	M323 Check Owner			4,659.62-	0.00	0.00
349700	018.-01-039			210	1	65 LUCINDA DR	FASANO, HENRY				
Tax: 1											
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					3,403.91		3,403.91
07/07/20	Payment	20	1	Tax	TAX CK 0003155398	B177-dovenmuehle			3,403.91-	0.00	0.00
349800	018.-01-040			210	1	8 RAEBURN CT	MULLER, JOSEPH W, AND MULLER				
Tax: 1											
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					2,360.65		2,360.65
06/24/20	Payment	20	1	Tax	TAX CK LERETA PAY	LERETA 2			2,360.65-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
349900	018.-01-041			210	1	10 RAEBURN CT	SCHINDLER, JOHN JR. AND				
Tax: 1											
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					2,817.55		2,817.55
07/07/20	Payment	20	1	Tax	TAX CK 0003155398	B177-dovenmuehle			2,817.55-	0.00	0.00
350000	018.-01-042			210	1	16 RAEBURN CT	MURTAGH, OWEN J.				
Tax: 1											
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					3,655.20		3,655.20
06/05/20	Payment	20	1	Tax	TAX CK 475	M327 Check Owner			3,655.20-	0.00	0.00
350100	018.-01-043			210	1	11 RAEBURN CT	STERLING, PETER				
Tax: 1											
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					2,497.72		2,497.72
07/20/20	Penalty	20	1	Tax		July Penalty			0.00	124.89	2,622.61
08/03/20	Penalty	20	1	Tax		August Penalty			0.00	24.98	2,647.59
09/01/20	Bill	20	1	Tax	FEE Adjusted	State Fee 2020			2.00		2,649.59
09/01/20	Penalty	20	1	Tax		September Penalty			0.00	24.98	2,674.57
350200	018.-01-044			210	1	7 RAEBURN CT	IANDOLI, ANTHONY & IANDOLI, DEEDRA,				
Tax: 1											
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					3,243.99		3,243.99
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			3,243.99-	0.00	0.00
350300	018.-01-045			210	1	3 RAEBURN CT	CUCCHIARO, VIRGINIA, TRUSTEE				
Tax: 1											
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					2,314.96		2,314.96
06/16/20	Payment	20	1	Tax	TAX CK 196	M348-owner			2,314.96-	0.00	0.00
350400	018.-01-046			210	1	49 LUCINDA DR	O'MALLEY, TERENCE				
Tax: 1											
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					2,470.31		2,470.31
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			2,470.31-	0.00	0.00
350500	018.-01-047			210	1	43 LUCINDA DR	GENOVAS, FRANK				
Tax: 1											
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					3,302.63		3,302.63
07/20/20	Penalty	20	1	Tax		July Penalty			0.00	165.13	3,467.76
08/03/20	Penalty	20	1	Tax		August Penalty			0.00	33.03	3,500.79
09/01/20	Bill	20	1	Tax	FEE Adjusted	State Fee 2020			2.00		3,502.79
09/01/20	Penalty	20	1	Tax		September Penalty			0.00	33.03	3,535.82
350600	018.-01-048			210	1	37 LUCINDA DR	KING, STEPHEN				
Tax: 1											
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,871.77		1,871.77
06/26/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020 #2			1,871.77-	0.00	0.00
350700	018.-01-049			210	1	31 LUCINDA DR	HONNER, JEFFREY				
Tax: 1											
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					2,434.52		2,434.52
06/15/20	Payment	20	1	Tax	TAX CK 8611	M340-owner			2,434.52-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
350800	018.-01-050			210	1	25 LUCINDA DR	O'ROURKE, JAMES				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			2,967.57		2,967.57
06/10/20	Payment	20	1	Tax		TAX CK 359 M329-owner			2,967.57-	0.00	0.00
350900	018.-01-051			210	1	2 BAYVIEW AVE	BUONO, JOSEPH AND				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			1,888.52		1,888.52
06/24/20	Payment	20	1	Tax		TAX CK CORELOGICPAY CORELOGIC 2020			1,888.52-	0.00	0.00
351000	018.-01-052			210	1	6 BAYVIEW AVE	EILBECK, JESSIE				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			1,375.27		1,375.27
07/13/20	Payment	20	1	Tax		TAX CK Corelogic CL2020-3			1,375.27-	0.00	0.00
351100	018.-01-053			210	1	10 BAYVIEW AVE	SUDANO, LOUIS AND				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			1,851.97		1,851.97
06/29/20	Payment	20	1	Tax		TAX CK 31046437 B169-shellpoint			1,851.97-	0.00	0.00
351200	018.-01-054			210	1	14 BAYVIEW AVE	VOGEL, CHARLES				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			1,599.15		1,599.15
06/22/20	Payment	20	1	Tax		TAX CK 1535 M354-owner			1,599.15-	0.00	0.00
351300	018.-01-055			210	1	18 BAYVIEW AVE	ROMANITCH, JOHN JONAH				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			1,334.15		1,334.15
06/24/20	Payment	20	1	Tax		TAX CK LERETA PAY LERETA 2			1,334.15-	0.00	0.00
351400	018.-01-056			299	1	22 BAYVIEW AVE	DIVITO, DENNIS				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			2,033.21		2,033.21
05/28/20	Payment	20	1	Tax		TAX CK Echeck OL197 Echeck owner			2,033.21-	0.00	0.00
351500	018.-01-057			210	1	26 BAYVIEW AVE	DEMPSEY, WILLIAM				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			1,591.54		1,591.54
06/24/20	Payment	20	1	Tax		TAX CK CORELOGICPAY CORELOGIC 2020			1,591.54-	0.00	0.00
351600	018.-01-058			210	1	36 BAYVIEW AVE	GARCHITORENA, ROBERTO &				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			2,643.93		2,643.93
06/02/20	Payment	20	1	Tax		TAX CK Echeck OL201 Echeck Owner			2,643.93-	0.00	0.00
352600	018.-01-060.001			209	1	40 BAYVIEW AVE	SINATORA, MARIA				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			1,705.76		1,705.76
06/02/20	Payment	20	1	Tax		TAX CK Echeck OL198 Echeck Owner			1,705.76-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
351700	018.-01-061			209	1	46 BAYVIEW AVE	HANNON, JOHN L. JR.				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill		20 1	Tax					1,844.35		1,844.35
06/15/20	Payment		20 1	Tax CK 182		M338-owner			1,844.35-	0.00	<u>0.00</u>
351800	018.-01-062			210	1	52 BAYVIEW AVE	PAGANO, GEORGE				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill		20 1	Tax					1,857.30		1,857.30
07/13/20	Payment		20 1	Tax CK Corelogic		CL2020-3			1,857.30-	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
05/07/20	Bill		20 1	Tax					1,888.52		1,888.52
06/17/20	Payment		20 1	Tax CK 1878		M350-owner			1,888.52-	0.00	<u>0.00</u>
352700	018.-01-065.001			210	1	64 BAYVIEW AVE	WEIS, MICHAEL				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill		20 1	Tax					2,193.12		2,193.12
06/11/20	Payment		20 1	Tax CK 014031		M337-owner			2,193.12-	0.00	<u>0.00</u>
449724	018.-02-001.001			R		MISSING PROPERTY LOC					
				Tax: 1							
										Prev. Bal:	<u>0.00</u>
449725	018.-02-001.002			R		MISSING PROPERTY LOC					
				Tax: 1							
										Prev. Bal:	<u>0.00</u>
357800	018.-02-001.003			311	8	LUCINDA DR	VILLAGE OF BABYLON				
				Tax: 1							
										Prev. Bal:	<u>0.00</u>
05/07/20	Bill		20 1	Tax					0.00		<u>0.00</u>
449726	018.-02-001.004			R		MISSING PROPERTY LOC					
				Tax: 1							
										Prev. Bal:	<u>0.00</u>
449727	018.-02-001.005			R		MISSING PROPERTY LOC					
				Tax: 1							
										Prev. Bal:	<u>0.00</u>
449728	018.-02-001.007			R		MISSING PROPERTY LOC					
				Tax: 1							
										Prev. Bal:	<u>0.00</u>
449729	018.-02-001.009			R		MISSING PROPERTY LOC					
				Tax: 1							
										Prev. Bal:	<u>0.00</u>
352800	018.-02-002			210	1	1 GREEN AVE	MACROPOULOS, PAUL				
				Tax: 1							
										Prev. Bal:	<u>0.00</u>
05/07/20	Bill		20 1	Tax					892.48		892.48
06/17/20	Payment		20 1	Tax CK 2477		B165-27-24 Jackson			892.48-	0.00	<u>0.00</u>
449730	018.-02-003			R		MISSING PROPERTY LOC					
				Tax: 1							
										Prev. Bal:	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
352900	018.-02-003.001			210	1	5 GREEN AVE	SIEGFRIED, MARILYN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,157.48		1,157.48
06/22/20	Payment	20	1	Tax	TAX CK 1198	M354-owner			1,157.48-	0.00	0.00
449731	018.-02-004			R		MISSING PROPERTY LOC					
	Tax: 1										
										Prev. Bal:	0.00
353000	018.-02-004.001			210	1	7 GREEN AVE	MAHER, LOUISE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,000.61		1,000.61
06/30/20	Payment	20	1	Tax	TAX CK 1015	C297-OWNER			1,000.61-	0.00	0.00
449732	018.-02-005			R		MISSING PROPERTY LOC					
	Tax: 1										
										Prev. Bal:	0.00
353100	018.-02-005.001			210	1	11 GREEN AVE	JURASITS, ANDREW				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,590.77		1,590.77
06/15/20	Payment	20	1	Tax	TAX CK 180	M339-owner			1,590.77-	0.00	0.00
449733	018.-02-006			R		MISSING PROPERTY LOC					
	Tax: 1										
										Prev. Bal:	0.00
353200	018.-02-006.001			210	1	15 GREEN AVE	PERGAMO, MICHAEL P. AND				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,609.81		1,609.81
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			1,609.81-	0.00	0.00
449734	018.-02-007			R		MISSING PROPERTY LOC					
	Tax: 1										
										Prev. Bal:	0.00
353300	018.-02-007.001			209	1	19 GREEN AVE	MARTIN, TIMOTHY P				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,458.27		1,458.27
06/11/20	Payment	20	1	Tax	TAX CK 3733	M335-owner			1,458.27-	0.00	0.00
358400	018.-02-009.003			210	1	23 GREEN AVE	O'MALLEY, KEVIN R				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,624.89		2,624.89
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			2,624.89-	0.00	0.00
449735	018.-02-010			R		MISSING PROPERTY LOC					
	Tax: 1										
										Prev. Bal:	0.00
353400	018.-02-010.001			210	1	27 GREEN AVE	MULLER, STEFANA				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,807.80		1,807.80
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			1,807.80-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
353500	018.-02-011			210	1	1 BAYVIEW AVE	MARTRANO, DOUGLAS				
		Tax:	1								
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,370.70		1,370.70
06/05/20	Payment	20	1	Tax	TAX CK 110	M327 Check Owner			1,370.70-	0.00	<u>0.00</u>
353600	018.-02-012			210	1	15 BAYVIEW AVE	KOEHLER, GEORGE				
		Tax:	1								
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					312.22		312.22
05/24/20	Payment	20	1	Tax	TAX CK Echeck	0L193 Echeck owner			312.22-	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
05/07/20	Bill	20	1	Tax					1,066.10		1,066.10
07/06/20	Payment	20	1	Tax	TAX CK 10014552	B175-Northpointe			1,066.10-	0.00	<u>0.00</u>
353800	018.-02-014			210	1	21 BAYVIEW AVE	STELFOX, LINDA				
		Tax:	1								
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,233.63		1,233.63
06/02/20	Payment	20	1	Tax	TAX CK 6036	M325-Owner			1,233.63-	0.00	<u>0.00</u>
353900	018.-02-015			210	1	25 BAYVIEW AVE	CONNOLLY, EILEEN R				
		Tax:	1								
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					889.43		889.43
06/24/20	Payment	20	1	Tax	TAX CK LERETA PAY	LERETA 2			889.43-	0.00	<u>0.00</u>
354000	018.-02-016			210	1	31 BAYVIEW AVE	HERRERA, DANIEL				
		Tax:	1								
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,264.09		1,264.09
06/04/20	Payment	20	1	Tax	TAX CR	0L204; CR CARD			1,264.09-	0.00	0.00
06/24/20	Overpayment			Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,264.09-	0.00	1,264.09-
08/14/20	Refund Ovrpay			Tax	REF	RefCk45283 Corelogic			1,264.09	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
05/07/20	Bill	20	1	Tax					1,595.34		1,595.34
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,595.34-	0.00	<u>0.00</u>
354200	018.-02-018			210	1	43 BAYVIEW AVE	POLLETTA, MATTHEW				
		Tax:	1								
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					2,874.66		2,874.66
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			2,874.66-	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
05/07/20	Bill	20	1	Tax					2,040.82		2,040.82
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			2,040.82-	0.00	<u>0.00</u>
354300	018.-02-021			209	1	53 BAYVIEW AVE	KELLY, PATRICK				
		Tax:	1								
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,602.96		1,602.96

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
354300	018.-02-021				53	BAYVIEW AVE	Continued				
06/01/20	Payment	20	1	Tax	TAX CK 9408	M322 Check Owner			1,602.96-	0.00	<u>0.00</u>
354400	018.-02-022				209 1	57 BAYVIEW AVE	MC KENNA, MICHAEL				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,846.64		1,846.64
06/16/20	Payment	20	1	Tax	TAX CK 1518	M343-owner			1,846.64-	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
05/07/20	Bill	20	1	Tax	TAX				1,599.15		1,599.15
06/29/20	Payment	20	1	Tax	TAX CK 31046437	B169-shellpoint			1,599.15-	0.00	<u>0.00</u>
354500	018.-02-024				210 1	90 MIDWAY ST	COLE, DONNA				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,903.75		1,903.75
07/09/20	Payment	20	1	Tax	TAX CK 765657	B180-fay servicing			1,903.75-	0.00	<u>0.00</u>
354600	018.-02-025				210 1	70 MIDWAY ST	DELANEY, ROBERT				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,200.74		2,200.74
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			2,200.74-	0.00	<u>0.00</u>
354700	018.-02-026				210 1	86 MIDWAY ST	MERKLIN, WILLIAM				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,340.24		1,340.24
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,340.24-	0.00	<u>0.00</u>
354800	018.-02-027				210 1	54 MIDWAY ST	SIMONE, JESSICA AND				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,283.13		1,283.13
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			1,283.13-	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
05/07/20	Bill	20	1	Tax	TAX				1,749.17		1,749.17
06/16/20	Payment	20	1	Tax	TAX CK 5878	M345-owner			1,749.17-	0.00	<u>0.00</u>
355000	018.-02-029				299 1	84 MIDWAY ST	LEVY, FLOYD M				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,807.80		1,807.80
06/16/20	Payment	20	1	Tax	TAX CK 130019490	M347-owner			1,807.80-	0.00	<u>0.00</u>
355100	018.-02-030				210 1	88 MIDWAY ST	HARKINS, DIANE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,090.47		1,090.47
06/29/20	Payment	20	1	Tax	TAX CK 5005354935	B171-CMS			1,090.47-	0.00	<u>0.00</u>
355200	018.-02-031				209 1	32 MIDWAY ST	ARIPOTCH, JAMES W				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,731.65		1,731.65

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
355200	018.-02-031				32	MIDWAY ST		Continued			
07/13/20	Payment	20	1	Tax	TAX CK	Corelogic CL2020-3			1,731.65-	0.00	<u>0.00</u>
355300	018.-02-032				210 1	24 MIDWAY ST	LANGSTONE, ERNEST				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,171.95		1,171.95
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2020			1,171.95-	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
05/07/20	Bill	20	1	Tax	TAX				1,058.49		1,058.49
07/13/20	Payment	20	1	Tax	TAX CK	Corelogic CL2020-3			1,058.49-	0.00	<u>0.00</u>
355600	018.-02-035				209 1	10 MIDWAY ST	HYER, ELIZABETH				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,137.68		1,137.68
06/22/20	Payment	20	1	Tax	TAX CK	6196 B166-Lands End Abstr			1,137.68-	0.00	<u>0.00</u>
355700	018.-02-036				210 1	2 MIDWAY ST	FUCHS, SABRINA				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,187.94		1,187.94
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2020			1,187.94-	0.00	<u>0.00</u>
355800	018.-02-037				210 1	1 MIDWAY ST	RUBENDALL, RICHARD III				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				946.54		946.54
06/22/20	Payment	20	1	Tax	TAX CK	1776 M353-owner			946.54-	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
05/07/20	Bill	20	1	Tax	TAX				1,887.76		1,887.76
06/10/20	Payment	20	1	Tax	TAX CK	1531 M330-owner			1,887.76-	0.00	<u>0.00</u>
356000	018.-02-039				210 1	5 MIDWAY ST	COSTA, GEORGE AND				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,233.63		1,233.63
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			1,233.63-	0.00	<u>0.00</u>
356100	018.-02-040				210 1	25 MIDWAY ST	LEWALD, JOANN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,120.78		2,120.78
07/07/20	Payment	20	1	Tax	TAX CK	7177 M360-owner			2,120.78-	0.00	<u>0.00</u>
356200	018.-02-041				220 1	85 MIDWAY ST	TORGRIMSEN, CAROL AND				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,675.30		1,675.30

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
356200	018.-02-041				85	MIDWAY ST		Continued			
07/13/20	Payment	20	1	Tax	TAX CK	Corelogic CL2020-3			1,675.30-	0.00	<u>0.00</u>
356300	018.-02-042				210	1 89 MIDWAY ST	HILLEBRAND, DONALD W				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,315.11		1,315.11
06/11/20	Payment	20	1	Tax	TAX CK	7600 M333-owner			1,315.11-	0.00	<u>0.00</u>
356400	018.-02-043				311	1 89 MIDWAY ST	HILLEBRAND, DONALD				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				142.40		142.40
06/11/20	Payment	20	1	Tax	TAX CK	7600 M333-owner			142.40-	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
05/07/20	Bill	20	1	Tax	TAX				1,741.55		1,741.55
06/11/20	Payment	20	1	Tax	TAX CK	1434 M333-owner			1,741.55-	0.00	<u>0.00</u>
356600	018.-02-045				210	1 63 MIDWAY ST	SIMONE, JESSICA				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,615.75		2,615.75
05/22/20	Payment	20	1	Tax	TAX CK	Echeck 0L190 Echeck owner			2,615.75-	0.00	<u>0.00</u>
358700	018.-02-047.001				209	1 75 MIDWAY ST	WANDERER, ROBERT				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,837.35		2,837.35
06/15/20	Payment	20	1	Tax	TAX CK	164 M338-owner			2,837.35-	0.00	<u>0.00</u>
356700	018.-02-048				210	1 67 MIDWAY ST	SENTOCHNIK, RICHARD				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,665.25		2,665.25
06/15/20	Payment	20	1	Tax	TAX CK	6165 M338-owner			2,665.25-	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
05/07/20	Bill	20	1	Tax	TAX				1,554.22		1,554.22
07/06/20	Payment	20	1	Tax	TAX CK	3645 M360-owner			1,554.22-	0.00	<u>0.00</u>
356900	018.-02-050				210	1 46 LIGHTHOUSE RD	CZUCHNICKI, ROBERT				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,101.74		2,101.74
06/13/20	Payment	20	1	Tax	TAX CK	Echeck 0L207 Echeck			2,101.74-	0.00	<u>0.00</u>
357000	018.-02-051				210	1 42 LIGHTHOUSE RD	STEWART, CHARLES A				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,762.11		1,762.11
06/30/20	Payment	20	1	Tax	TAX CK	1198 M358-owner			1,762.11-	0.00	<u>0.00</u>
357100	018.-02-052				210	1 38 LIGHTHOUSE RD	ALLAR, JOANNE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,436.80		2,436.80

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				
06/16/20	Payment	20	1	Tax	TAX CK 479	M349-owner			2,436.80-	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
05/07/20	Bill	20	1	Tax	TAX				1,530.62		1,530.62
06/24/20	Payment	20	1	Tax	TAX CK LERETA PAY	LERETA 2			1,530.62-	0.00	<u>0.00</u>
357300	018.-02-054				210 1	30 LIGHTHOUSE RD	ROCHFORD, MARYBETH				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,248.86		1,248.86
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,248.86-	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
05/07/20	Bill	20	1	Tax	TAX				1,344.05		1,344.05
06/30/20	Payment	20	1	Tax	TAX CK 734	M358-owner			1,344.05-	0.00	<u>0.00</u>
357500	018.-02-056				210 8		VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				0.00		<u>0.00</u>
358800	019.-01-001				210 1	100 SUMPWAMS AVE	GRICKA, ROBYN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,279.93		2,279.93
06/26/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020 #2			2,279.93-	0.00	<u>0.00</u>
358900	019.-01-002				210 1	90 SUMPWAMS AVE	LAVELLE, MICHAEL				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,771.86		2,771.86
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			2,771.86-	0.00	<u>0.00</u>
359000	019.-01-003				210 1	84 SUMPWAMS AVE	RICCIARDI, JOSEPH				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,290.59		2,290.59
06/05/20	Payment	20	1	Tax	TAX CK 7755	M327 Check Owner			2,290.59-	0.00	<u>0.00</u>
359100	019.-01-004				210 1	134 CRESCENT AVE	THOMAS, MCCARTHY				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,523.00		1,523.00
06/10/20	Payment	20	1	Tax	TAX CK 1410	M331-owner			1,523.00-	0.00	<u>0.00</u>
359200	019.-01-005				209 1	142 CRESCENT AVE	BUSHERY, GLEN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				3,396.29		3,396.29
06/11/20	Payment	20	1	Tax	TAX CK 186	M335-owner			3,396.29-	0.00	<u>0.00</u>
359300	019.-01-006				210 1	148 CRESCENT AVE	LANGO, KEITH				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,637.99		1,637.99
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,637.99-	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
359400	019.-01-007			210	1	191 CEDAR LA	IFE, WILLIAM				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,543.56		1,543.56
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,543.56-	0.00	0.00
359500	019.-01-008			210	1	187 CEDAR LA	CUSUMANO, MICHAEL V.				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,213.83		1,213.83
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,213.83-	0.00	0.00
359600	019.-01-009			210	1	192 CEDAR LA	MONTIGLIO, ANTHONY				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,124.59		2,124.59
06/02/20	Payment	20	1	Tax	TAX CK Echeck	0L201 Echeck Owner			2,124.59-	0.00	0.00
359700	019.-01-010			209	1	196 CEDAR LA	BENAVIDES, RICARDO G				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				3,183.07		3,183.07
07/20/20	Penalty	20	1	Tax		July Penalty			0.00	159.15	3,342.22
08/03/20	Penalty	20	1	Tax		August Penalty			0.00	31.83	3,374.05
09/01/20	Bill	20	1	Tax	FEE Adjusted	State Fee 2020			2.00		3,376.05
09/01/20	Penalty	20	1	Tax		September Penalty			0.00	31.83	3,407.88
359800	019.-01-011			210	1	200 CEDAR LA	SUSINO, KIM A				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,034.12		1,034.12
06/25/20	Payment	20	1	Tax	TAX CK LERETA PAY	LERETA 1 2020			1,034.12-	0.00	0.00
359900	019.-01-012			210	1	6 ARACA RD	KHAVKIN, MARK				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,523.00		1,523.00
06/02/20	Payment	20	1	Tax	TAX CK 669814079	M325-Owner			1,523.00-	0.00	0.00
360000	019.-01-013			209	1	10 ARACA RD	AQUINO/LEVINE, DIANE AND SANDR				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,446.85		1,446.85
06/15/20	Payment	20	1	Tax	TAX CK 307	M338-owner			1,446.85-	0.00	0.00
363000	019.-01-015.001			209	1	14 ARACA RD	ROTUNNO, ROBERT				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,669.21		1,669.21
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,669.21-	0.00	0.00
360100	019.-01-016			210	1	1 ARACA CT	PEVERLEY, STEPHEN R				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				811.00		811.00
06/01/20	Payment	20	1	Tax	TAX CK 8670	M323 Check Owner			811.00-	0.00	0.00
360200	019.-01-017			210	1	2 ARACA CT	RICHTER, DORIS				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,119.41		1,119.41

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
360200	019.-01-017				2	ARACA CT		Continued			
06/15/20	Payment	20	1	Tax	TAX CK 5360	M341-owner			1,119.41-	0.00	<u>0.00</u>
360300	019.-01-018				210	1 44 ARACA RD	FORTHMULLER, PAUL AND				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,669.21		1,669.21
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,669.21-	0.00	<u>0.00</u>
360400	019.-01-019				210	1 48 ARACA RD	GRIFFIN, BRYAN A				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,741.40		2,741.40
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			2,741.40-	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
05/07/20	Bill	20	1	Tax	TAX				1,995.13		1,995.13
06/16/20	Payment	20	1	Tax	TAX CK 1206	M349-owner			1,995.13-	0.00	<u>0.00</u>
360500	019.-01-021				209	1 56 ARACA RD	GAMBRILL, WILLIAM				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,116.97		2,116.97
06/15/20	Payment	20	1	Tax	TAX CK 483	M342-owner			2,116.97-	0.00	<u>0.00</u>
360600	019.-01-022				210	1 64 ARACA RD	MORUZZI, DEBRA				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,189.31		2,189.31
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			2,189.31-	0.00	<u>0.00</u>
360700	019.-01-023				210	1 68 ARACA RD	PARISE, LINDA				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,492.54		1,492.54
07/09/20	Payment	20	1	Tax	TAX CK 60122248	B179-Freedom			1,492.54-	0.00	<u>0.00</u>
360800	019.-01-024				210	1 72 ARACA RD	MOREA, ANNE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,035.64		1,035.64
06/11/20	Payment	20	1	Tax	TAX CK 162	M332-owner			1,035.64-	0.00	<u>0.00</u>
360900	019.-01-025				210	1 76 ARACA RD	LAIETA, MARK L.				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,066.10		1,066.10
06/30/20	Payment	20	1	Tax	TAX CK 391370	B174-people's allian			1,066.10-	0.00	<u>0.00</u>
361000	019.-01-026				210	1 82 ARACA RD	CAGLIOTI, VICTOR & ANNA				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,622.76		1,622.76
06/25/20	Payment	20	1	Tax	TAX CK LERETA PAY	LERETA 1 2020			1,622.76-	0.00	<u>0.00</u>
361100	019.-01-028				209	1 41 LIGHTHOUSE RD	PALAZZO, CARL				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,392.63		2,392.63

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
361100	019.-01-028				41	LIGHTHOUSE RD	Continued				
06/15/20	Payment	20	1	Tax	TAX CK 149	M340-owner			2,392.63-	0.00	<u>0.00</u>
361200	019.-01-029				210 1	37 LIGHTHOUSE RD	STEVENS, NICOLE & SANDRA M. STUEBER				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,523.00		1,523.00
06/11/20	Payment	20	1	Tax	TAX CK 2192	M337-owner			1,523.00-	0.00	<u>0.00</u>
361300	019.-01-030				210 1	33 LIGHTHOUSE RD	RAHA, EDWARD AND				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,124.59		2,124.59
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			2,124.59-	0.00	<u>0.00</u>
361400	019.-01-031				210 1	29 LIGHTHOUSE RD	LOCKE, KURT				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,399.64		1,399.64
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			1,399.64-	0.00	<u>0.00</u>
363200	019.-01-032.001				210 1	25 LIGHTHOUSE RD	MORRISON, MICHAEL				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,389.74		1,389.74
06/11/20	Payment	20	1	Tax	TAX CK 307	M332-owner			1,389.74-	0.00	<u>0.00</u>
361500	019.-01-033				210 1	21 LIGHTHOUSE RD	ZIENTEK, THOMAS				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,665.25		2,665.25
06/24/20	Payment	20	1	Tax	TAX CK LERETA PAY	LERETA 2			2,665.25-	0.00	<u>0.00</u>
361600	019.-01-034				209 1	15 LIGHTHOUSE RD	HENSEL, CHRISTOPHER				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,751.45		1,751.45
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			1,751.45-	0.00	<u>0.00</u>
361700	019.-01-035				210 1	11 LIGHTHOUSE RD	KOCH, CHRISTOPHER				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,614.38		1,614.38
06/23/20	Payment	20	1	Tax	TAX CK 9550066806	B167-investors bank			1,614.38-	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
05/07/20	Bill	20	1	Tax	TAX				1,136.16		1,136.16
06/01/20	Payment	20	1	Tax	TAX CK 1729	M322 Check Owner			1,136.16-	0.00	<u>0.00</u>
362000	019.-01-038				210 1	7 LIGHTHOUSE RD	MACROPOULOS, PAUL A				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				341.15		341.15
06/17/20	Payment	20	1	Tax	TAX CK 2478	B165-27-24 Jackson			341.15-	0.00	<u>0.00</u>
362200	019.-01-040.001				210 1	5 LIGHTHOUSE RD	GORZYNSKI, CHRISTOPHER				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				3,167.84		3,167.84

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
362200	019.-01-040.001				5	LIGHTHOUSE RD		Continued			
06/24/20	Payment	20	1	Tax	TAX CK	5005354926 B168-CMS			3,167.84-	0.00	<u>0.00</u>
362300	019.-01-041				210	1 1 LIGHTHOUSE RD	DOMINGUEZ, THOMAS J				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,553.46		1,553.46
07/07/20	Payment	20	1	Tax	TAX CK	634244 B176-lereta			1,553.46-	0.00	<u>0.00</u>
362400	019.-01-042				210	1 178 CEDAR LA	MINICHIELLO, CHRISTOPHER J.				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,429.34		1,429.34
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2020			1,429.34-	0.00	<u>0.00</u>
362500	019.-01-043				209	1 183 CEDAR LA	ROMAINE, MARK				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,540.36		2,540.36
07/13/20	Payment	20	1	Tax	TAX CK	Corelogic CL2020-3			2,540.36-	0.00	<u>0.00</u>
362600	019.-01-044				210	1 179 CEDAR LA	HANRAHAN, MELISSA				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,484.93		1,484.93
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2020			1,484.93-	0.00	<u>0.00</u>
362700	019.-01-045				209	1 171 CEDAR LA	WATSON, GREGG C. AND				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,177.89		2,177.89
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			2,177.89-	0.00	<u>0.00</u>
362800	019.-01-046				210	1 161 CEDAR LA	WICZYNSKI, JACEK				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,751.45		1,751.45
06/17/20	Payment	20	1	Tax	TAX CK	281108 B165-Puleo Delisle			1,751.45-	0.00	<u>0.00</u>
362900	019.-01-047.001				210	1 9 LIGHTHOUSE RD	RIINA, LOUIS H.OR HIS SUCCESSORS				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,787.09		2,787.09
06/15/20	Payment	20	1	Tax	TAX CK	232 M341-owner			2,787.09-	0.00	<u>0.00</u>
363300	019.-02-001				210	1 137 CRESCENT AVE	CUFF, LIAM				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,053.92		1,053.92
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2020			1,053.92-	0.00	<u>0.00</u>
363400	019.-02-002				210	1 52 SUMPWAMS AVE	BUTLER, EILEEN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,258.76		1,258.76
07/14/20	Payment	20	1	Tax	TAX CK	ECHECK OL218 ECHECK			1,258.76-	0.00	<u>0.00</u>
363500	019.-02-003				210	1 48 SUMPWAMS AVE	BLISS LEE J AND				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,583.92		1,583.92

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
363500	019.-02-003			48	SUMPWAMS AVE		Continued				
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3			1,583.92-	0.00	<u>0.00</u>
363600	019.-02-004			210	1	44 SUMPWAMS AVE	ROMANO, HEATHER				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,345.57		1,345.57
07/20/20	Penalty	20	1	Tax		July Penalty			0.00	67.28	1,412.85
08/03/20	Penalty	20	1	Tax		August Penalty			0.00	13.46	1,426.31
09/01/20	Bill	20	1	Tax	FEE Adjusted	State Fee 2020			2.00		1,428.31
09/01/20	Penalty	20	1	Tax		September Penalty			0.00	13.46	<u>1,441.77</u>
363700	019.-02-005			210	1	40 SUMPWAMS AVE	WALSH, KELLY				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,660.07		1,660.07
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,660.07-	0.00	<u>0.00</u>
363800	019.-02-006			210	1	350 FIRE ISLAND AVE	LONG, BRUCE J				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,988.28		1,988.28
06/15/20	Payment	20	1	Tax	TAX CK 1419	M340-owner			1,988.28-	0.00	<u>0.00</u>
363900	019.-02-007			210	1	354 FIRE ISLAND AVE	HIGGINS, KEITH				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,125.35		2,125.35
06/16/20	Payment	20	1	Tax	TAX CK 1026	M343-owner			2,125.35-	0.00	<u>0.00</u>
364000	019.-02-008			210	1	358 FIRE ISLAND AVE	PULEO, JOSEPH				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,743.84		1,743.84
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			1,743.84-	0.00	<u>0.00</u>
364100	019.-02-009			210	1	382 FIRE ISLAND AVE	RODRIGUEZ, DANIEL D.				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				974.72		974.72
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			974.72-	0.00	<u>0.00</u>
364200	019.-02-010			210	1	386 FIRE ISLAND AVE	POKORNEY, ANTHONY P.				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,286.94		1,286.94
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			1,286.94-	0.00	<u>0.00</u>
364300	019.-02-011			210	1	390 FIRE ISLAND AVE	COTTRELL, EILEEN C				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,395.07		1,395.07
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			1,395.07-	0.00	<u>0.00</u>
364400	019.-02-012			210	1	394 FIRE ISLAND AVE	UMLAND, THOMAS				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,507.77		1,507.77
06/29/20	Payment	20	1	Tax	TAX CK 31046437	B169-shellpoint			1,507.77-	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
364500	019.-02-013			210	1	398 FIRE ISLAND AVE	SPARKS, CHRISTOPHER				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			1,139.20		1,139.20
06/24/20	Payment	20	1	Tax		TAX CK CORELOGICPAY CORELOGIC 2020			1,139.20-	0.00	<u>0.00</u>
449738	019.-02-014			R		MISSING PROPERTY LOC					
						Tax: 1					
										Prev. Bal:	<u>0.00</u>
449739	019.-02-015			R		MISSING PROPERTY LOC					
						Tax: 1					
										Prev. Bal:	<u>0.00</u>
364700	019.-02-015.001			210	1	402 FIRE ISLAND AVE	TRUJILLO, JUNE				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			1,922.03		1,922.03
07/13/20	Payment	20	1	Tax		TAX CK Corelogic CL2020-3			1,922.03-	0.00	<u>0.00</u>
364800	019.-02-016			311	1	408 FIRE ISLAND AVE	ZEZESKI, JOHN				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			106.61		106.61
06/24/20	Payment	20	1	Tax		TAX CK CORELOGICPAY CORELOGIC 2020			106.61-	0.00	<u>0.00</u>
364900	019.-02-017			210	1	408 FIRE ISLAND AVE	ZEZESKI, JOHN				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			1,411.82		1,411.82
06/24/20	Payment	20	1	Tax		TAX CK CORELOGICPAY CORELOGIC 2020			1,411.82-	0.00	<u>0.00</u>
365000	019.-02-019			210	1	412 FIRE ISLAND AVE	CAMMARERI, ANTHONY AND				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			868.11		868.11
07/07/20	Payment	20	1	Tax		TAX CK 0003155398 B177-dovenmuehle			868.11-	0.00	<u>0.00</u>
365100	019.-02-020			210	1	416 FIRE ISLAND AVE	MENGER, WILLIAM				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			1,148.34		1,148.34
06/24/20	Payment	20	1	Tax		TAX CK CORELOGICPAY CORELOGIC 2020			1,148.34-	0.00	<u>0.00</u>
365200	019.-02-021			210	1	420 FIRE ISLAND AVE	CURTIN, KEITH & DOUGLAS ROBERT				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			1,526.81		1,526.81
06/24/20	Payment	20	1	Tax		TAX CK CORELOGICPAY CORELOGIC 2020			1,526.81-	0.00	<u>0.00</u>
370200	019.-02-023.001			482	1	504 FIRE ISLAND AVE	THE GERSHOWITZ FAMILY LIMITED				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			1,545.85		1,545.85
06/15/20	Payment	20	1	Tax		TAX CK 3871 M339-owner			1,545.85-	0.00	<u>0.00</u>
370300	019.-02-025.001			210	1	510 FIRE ISLAND AVE	LENNON, WILLIAM T				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			1,645.60		1,645.60
06/24/20	Payment	20	1	Tax		TAX CK CORELOGICPAY CORELOGIC 2020			1,645.60-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
365300	019.-02-026			210	1	514 FIRE ISLAND AVE	THE REPORT INVESTMENT CORP				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,666.16		1,666.16
05/27/20	Payment	20	1	Tax	CK Echeck	OL196 Echeck owner			1,666.16-	0.00	0.00
365400	019.-02-027			210	1	524 FIRE ISLAND AVE	SULLIVAN JR., DANIEL				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,506.25		1,506.25
06/24/20	Payment	20	1	Tax	CK CORELOGICPAY	CORELOGIC 2020			1,506.25-	0.00	0.00
365500	019.-02-028			210	1	526 FIRE ISLAND AVE	ROSENBERG, KENNETH				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					623.67		623.67
07/20/20	Penalty	20	1	Tax		July Penalty			0.00	31.18	654.85
08/03/20	Penalty	20	1	Tax		August Penalty			0.00	6.24	661.09
09/01/20	Bill	20	1	Tax	FEE Adjusted	State Fee 2020			2.00		663.09
09/01/20	Penalty	20	1	Tax		September Penalty			0.00	6.24	669.33
365600	019.-02-029			209	1	530 FIRE ISLAND AVE	BOZZA, JAMES				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,008.23		1,008.23
07/13/20	Payment	20	1	Tax	CK Corelogic	CL2020-3			1,008.23-	0.00	0.00
365700	019.-02-030			311	1	73 ANNUSKEMUNNICA RD	MONTGOMERY, JAMES C				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					118.79		118.79
06/22/20	Payment	20	1	Tax	CK ECHECK	OL210; ECHECK			118.79-	0.00	0.00
365800	019.-02-031			210	1	69 ANNUSKEMUNNICA RD	MONTGOMERY, JAMES C				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					837.65		837.65
06/22/20	Payment	20	1	Tax	CK ECHECK	OL210; ECHECK			837.65-	0.00	0.00
365900	019.-02-032			210	1	61 ANNUSKEMUNNICA RD	PAGANI, ANDRIAN AND				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,355.47		1,355.47
06/24/20	Payment	20	1	Tax	CK CORELOGICPAY	CORELOGIC 2020			1,355.47-	0.00	0.00
370400	019.-02-035.001			299	1	57 ANNUSKEMUNNICA RD	BOEHM, RONALD				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,583.16		1,583.16
06/25/20	Payment	20	1	Tax	CK LERETA PAY	LERETA 1 2020			1,583.16-	0.00	0.00
370500	019.-02-037.001			210	1	53 ANNUSKEMUNNICA RD	KUSINITZ, DAVID H.				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,046.30		1,046.30
06/23/20	Payment	20	1	Tax	CK	WELLS FARGO 2020			1,046.30-	0.00	0.00
366000	019.-02-038			209	1	39 ANNUSKEMUNNICA RD	PERGOLOTTI, JOSEPH				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,523.00		1,523.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
366000	019.-02-038					39	ANNUSKEMUNNICA RD		Continued				
07/13/20	Payment	20	1	Tax	TAX CK	Corelogic	CL2020-3				1,523.00-	0.00	<u>0.00</u>
366100	019.-02-039					299	1	37 ANNUSKEMUNNICA RD	REYNOLDS, BERNARD				
	Tax: 1											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						1,002.13		1,002.13
06/22/20	Payment	20	1	Tax	TAX CK	420	M354-owner				1,002.13-	0.00	<u>0.00</u>
366200	019.-02-040					210	1	33 ANNUSKEMUNNICA RD	SWEENEY, CHARLES G				
	Tax: 1											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						1,103.41		1,103.41
06/15/20	Payment	20	1	Tax	TAX CK	179	M339-owner				1,103.41-	0.00	<u>0.00</u>
366300	019.-02-041					210	1	31 ANNUSKEMUNNICA RD	GANY, RICHARD S				
	Tax: 1											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						1,334.15		1,334.15
06/16/20	Payment	20	1	Tax	TAX CK	908	M345-owner				1,334.15-	0.00	<u>0.00</u>
366400	019.-02-042					209	1	29 ANNUSKEMUNNICA RD	BAILEY, LINDA				
	Tax: 1											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						1,675.30		1,675.30
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2020				1,675.30-	0.00	<u>0.00</u>
366500	019.-02-043					220	1	27 ANNUSKEMUNNICA RD	MARMO, JOHN				
	Tax: 1											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						609.20		609.20
06/11/20	Payment	20	1	Tax	TAX CK	1171	M332-owner				609.20-	0.00	<u>0.00</u>
366600	019.-02-044					209	1	23 ANNUSKEMUNNICA RD	PIZZUTO, JOHN				
	Tax: 1											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						1,509.29		1,509.29
06/24/20	Payment	20	1	Tax	TAX CK	LERETA PAY	LERETA 2				1,509.29-	0.00	<u>0.00</u>
366700	019.-02-045					210	1	19 ANNUSKEMUNNICA RD	DEMETER, STEVE				
	Tax: 1											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						1,090.47		1,090.47
06/15/20	Payment	20	1	Tax	TAX CK	219	M341-owner				1,090.47-	0.00	<u>0.00</u>
366800	019.-02-046					210	1	15 ANNUSKEMUNNICA RD	SPINA, JUDITH				
	Tax: 1											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						989.95		989.95
06/24/20	Payment	20	1	Tax	TAX CK	639032	B168-CMS				989.95-	0.00	<u>0.00</u>
366900	019.-02-047					210	1	11 ANNUSKEMUNNICA RD	BLITZEN PROPERTIES AND				
	Tax: 1											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						1,583.92		1,583.92
07/20/20	Penalty	20	1	Tax			July Penalty				0.00	79.20	1,663.12
08/03/20	Penalty	20	1	Tax			August Penalty				0.00	15.84	1,678.96
09/01/20	Bill	20	1	Tax	FEE Adjusted		State Fee 2020				2.00		1,680.96
09/01/20	Penalty	20	1	Tax			September Penalty				0.00	15.84	<u>1,696.80</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
368000	019.-02-058			311	1	24 ANNUSKEMUNNICA RD	FINK, GEORGE M				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					144.69		144.69
06/25/20	Payment	20	1	Tax	CK 4597	C296; PD W LOT 057			144.69-	0.00	0.00
368100	019.-02-059			209	1	28 ANNUSKEMUNNICA RD	MORETTI, JASON				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,538.23		1,538.23
06/24/20	Payment	20	1	Tax	CK CORELOGICPAY	CORELOGIC 2020			1,538.23-	0.00	0.00
368200	019.-02-060			210	1	30 ANNUSKEMUNNICA RD	RAINIS DEREK				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					708.20		708.20
06/09/20	Payment	20	1	Tax	CK ECHECK	OL206 ECHECK			708.20-	0.00	0.00
368300	019.-02-061			311	1	30 ANNUSKEMUNNICA RD	RAINIS, DEREK				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					144.69		144.69
06/09/20	Payment	20	1	Tax	CK ECHECK	OL206 ECHECK			144.69-	0.00	0.00
368400	019.-02-062			210	1	36 ANNUSKEMUNNICA RD	REMY, ROBERT W				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,133.11		1,133.11
06/10/20	Payment	20	1	Tax	CK 1714	M331-owner			1,133.11-	0.00	0.00
368500	019.-02-063			210	1	44 ANNUSKEMUNNICA RD	ZITOLI, ELISA				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,143.77		1,143.77
06/24/20	Payment	20	1	Tax	CK LERETA PAY	LERETA 2			1,143.77-	0.00	0.00
368600	019.-02-064			210	1	52 ANNUSKEMUNNICA RD	RUGEN, HENRY R.				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					858.97		858.97
06/24/20	Payment	20	1	Tax	CK CORELOGICPAY	CORELOGIC 2020			858.97-	0.00	0.00
368700	019.-02-065			210	1	50 ANNUSKEMUNNICA RD	BELLETTI, RICHARD				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,187.94		1,187.94
06/24/20	Payment	20	1	Tax	CK 80133794	B168-CMS			1,187.94-	0.00	0.00
370700	019.-02-067.001			210	1	54 ANNUSKEMUNNICA RD	D'ELIA, CATHERINE				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					983.86		983.86
06/04/20	Payment	20	1	Tax	CK 803	C292 CK OWNER			983.86-	0.00	0.00
368800	019.-02-068			209	1	56 ANNUSKEMUNNICA RD	CESARE, ANTHONY				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					2,056.05		2,056.05
06/02/20	Payment	20	1	Tax	CK Echeck	OL198 Echeck Owner			2,056.05-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
370800	019.-02-070.001			209	1	58	ANNUSKEMUNNICA RD	GARGIULO, THOMAS A				
				Tax: 1								
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						1,827.60		1,827.60
06/16/20	Payment	20	1	Tax	CK 101		M349-owner			1,827.60-	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
05/07/20	Bill	20	1	Tax						2,436.04		2,436.04
06/11/20	Payment	20	1	Tax	CK 2879		M335-owner			2,436.04-	0.00	<u>0.00</u>
368900	019.-02-072			311	1	65	ARACA ROAD	JACKSON, JAMES				
				Tax: 1								
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						609.20		609.20
06/10/20	Payment	20	1	Tax	CK 222		M330-owner			609.20-	0.00	<u>0.00</u>
369000	019.-02-073			311	1	59	ARACA ROAD	JACKSON, JAMES				
				Tax: 1								
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						426.44		426.44
06/10/20	Payment	20	1	Tax	CK 221		M330-owner			426.44-	0.00	<u>0.00</u>
369100	019.-02-074			210	1	55	ARACA RD	HURLEY, MICHAEL AND				
				Tax: 1								
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						1,370.70		1,370.70
07/07/20	Payment	20	1	Tax	CK 0003155398		B177-dovenmuehle			1,370.70-	0.00	<u>0.00</u>
369200	019.-02-075			210	1	53	ARACA RD	TURET, KYM LISA				
				Tax: 1								
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						822.42		822.42
06/15/20	Payment	20	1	Tax	CK 315		M340-owner			822.42-	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
05/07/20	Bill	20	1	Tax						2,040.82		2,040.82
05/28/20	Payment	20	1	Tax	CK Echeck		0L197 Echeck owner			2,040.82-	0.00	<u>0.00</u>
369400	019.-02-077			210	1	49	ARACA RD	HARSCH, CARYN L				
				Tax: 1								
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						3,000.31		3,000.31
06/23/20	Payment	20	1	Tax	CK		WELLS FARGO 2020			3,000.31-	0.00	<u>0.00</u>
369500	019.-02-078			210	1	45	ARACA RD	MURPHY, ROBERT				
				Tax: 1								
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						1,273.23		1,273.23
06/24/20	Payment	20	1	Tax	CK CORELOGICPAY		CORELOGIC 2020			1,273.23-	0.00	<u>0.00</u>
369600	019.-02-079			209	1	5	ARACA RD	WITTMAN, MICHAEL				
				Tax: 1								
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						1,599.15		1,599.15
06/16/20	Payment	20	1	Tax	CK 3140		M345-owner			1,599.15-	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
371600	019.-03-012			311	1	433 FIRE ISLAND AVE	FIRE ISLAND ASSOCIATES LLC				
Tax: 1											
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					421.87		421.87
06/10/20	Payment	20	1	Tax	TAX CK 1142	M328-owner			421.87-	0.00	0.00
371700	019.-03-014			411	1	443 FIRE ISLAND AVE	FIRE ISLAND PROPERTIES INC.				
Tax: 1											
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					3,046.00		3,046.00
06/16/20	Payment	20	1	Tax	TAX CK 1162	M343-owner			3,046.00-	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
05/07/20	Bill	20	1	Tax					1,401.16		1,401.16
06/30/20	Payment	20	1	Tax	TAX CK 506	M358-owner			1,401.16-	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
05/07/20	Bill	20	1	Tax					399.03		399.03
07/20/20	Penalty	20	1	Tax		July Penalty			0.00	19.95	418.98
08/03/20	Penalty	20	1	Tax		August Penalty			0.00	3.99	422.97
09/01/20	Bill	20	1	Tax	FEE Adjusted	State Fee 2020			2.00		424.97
09/01/20	Penalty	20	1	Tax		September Penalty			0.00	3.99	428.96
374410	019.-03-016.004			438	1	494 FIRE ISLAND AVE	PIERMONT RE HOLDING LLC				
Tax: 1											
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					502.59		502.59
06/30/20	Payment	20	1	Tax	TAX CK 2014	M357-owner			502.59-	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
05/07/20	Bill	20	1	Tax					348.01		348.01
06/30/20	Payment	20	1	Tax	TAX CK 2015	M357-owner			348.01-	0.00	0.00
374510	019.-03-016.006			210	1	1 SALTMEADOW RD	HARRIGAN, WILLIAM				
Tax: 1											
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,835.22		1,835.22
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,835.22-	0.00	0.00
374511	019.-03-016.008			210	1	2 SALTMEADOW RD	TADDONIO, CRAIG J				
Tax: 1											
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,835.22		1,835.22
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,835.22-	0.00	0.00
374512	019.-03-016.010			210	1	3 SALTMEADOW RD	MARKKARIAN, VANIA				
Tax: 1											
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,835.22		1,835.22
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,835.22-	0.00	0.00
374513	019.-03-016.012			210	1	4 SALTMEADOW RD	SMITH, WILLIAM AND				
Tax: 1											
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,835.22		1,835.22

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
374513	019.-03-016.012				4	SALTMEADOW RD		Continued			
06/17/20	Payment	20	1	Tax	TAX CK	ECHECK	0L210; ECHECK		1,835.22-	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
05/07/20	Bill	20	1	Tax	TAX				1,778.10		1,778.10
05/22/20	Payment	20	1	Tax	TAX CK	Echeck	0L191 Echeck owner		1,778.10-	0.00	<u>0.00</u>
374515	019.-03-016.016				210	1 6 SALTMEADOW RD	MAGRO, LISA				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,835.22		1,835.22
06/24/20	Payment	20	1	Tax	TAX CK	LERETA PAY	LERETA 2		1,835.22-	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
05/07/20	Bill	20	1	Tax	TAX				1,835.22		1,835.22
06/23/20	Payment	20	1	Tax	TAX CK		WELLS FARGO 2020		1,835.22-	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
05/07/20	Bill	20	1	Tax	TAX				1,835.22		1,835.22
07/06/20	Payment	20	1	Tax	TAX CK	1001016	B175-valley		1,835.22-	0.00	<u>0.00</u>
374518	019.-03-016.022				210	1 9 SALTMEADOW RD	BRADLEY, WILLIAM				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,134.48		2,134.48
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2020		2,134.48-	0.00	<u>0.00</u>
374519	019.-03-016.024				210	1 10 SALTMEADOW RD	CULLEN, SUSAN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,134.48		2,134.48
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2020		2,134.48-	0.00	<u>0.00</u>
374520	019.-03-016.026				210	1 11 SALTMEADOW RD	VOLLMER, STEVEN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,134.48		2,134.48
06/03/20	Payment	20	1	Tax	TAX CK	6100	M326 Ck Owner		2,134.48-	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
05/07/20	Bill	20	1	Tax	TAX				2,134.48		2,134.48
06/29/20	Payment	20	1	Tax	TAX CK	31046437	B169-shellpoint		2,134.48-	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
05/07/20	Bill	20	1	Tax	TAX				2,134.48		2,134.48
06/16/20	Payment	20	1	Tax	TAX CK	4165	M345-owner		2,134.48-	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
05/07/20	Bill	20	1	Tax	TAX				2,334.76		2,334.76

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
374523	019.-03-016.032			14	SALTMEADOW RD		Continued				
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			2,334.76-	0.00	<u>0.00</u>
374524	019.-03-016.034			210	1	15 SALTMEADOW RD	CASSATA, VINCENT				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,334.76		2,334.76
06/11/20	Payment	20	1	Tax	TAX CK 1190	M333-owner			2,334.76-	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
05/07/20	Bill	20	1	Tax	TAX				2,334.76		2,334.76
07/20/20	Penalty	20	1	Tax		July Penalty			0.00	116.74	2,451.50
08/03/20	Penalty	20	1	Tax		August Penalty			0.00	23.35	2,474.85
09/01/20	Bill	20	1	Tax	FEE Adjusted	State Fee 2020			2.00		2,476.85
09/01/20	Penalty	20	1	Tax		September Penalty			0.00	23.35	<u>2,500.20</u>
374526	019.-03-016.038			210	1	17 SALTMEADOW RD	POLVOLNY, MICHAEL AND				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,334.76		2,334.76
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			2,334.76-	0.00	<u>0.00</u>
374527	019.-03-016.040			210	1	18 SALTMEADOW RD	BETZ, JOHN				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,334.76		2,334.76
06/16/20	Payment	20	1	Tax	TAX CK 114	M343-owner			2,334.76-	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
05/07/20	Bill	20	1	Tax	TAX				2,334.76		2,334.76
06/29/20	Payment	20	1	Tax	TAX CK 5005354920	B171-CMS			2,334.76-	0.00	<u>0.00</u>
374529	019.-03-016.044			210	1	20 SALTMEADOW RD	GRANATO, JOSEPH				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,334.76		2,334.76
06/26/20	Payment	20	1	Tax	TAX CK ECHECK	0L213 ECHECK			2,334.76-	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
05/07/20	Bill	20	1	Tax	TAX				2,334.76		2,334.76
06/17/20	Payment	20	1	Tax	TAX CK 000910	B165-MAA Escrow			2,334.76-	0.00	<u>0.00</u>
374531	019.-03-016.048			210	1	22 SALTMEADOW RD	SHEPPARD, PAULA A., TRUSTEE OF				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,277.65		2,277.65
07/09/20	Payment	20	1	Tax	TAX CK 1443	C298 OWNER			2,277.65-	0.00	<u>0.00</u>
374600	019.-03-017.003			209	1	451 FIRE ISLAND AVE	RICHTER, DORIS				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,777.34		1,777.34
06/15/20	Payment	20	1	Tax	TAX CK 5361	M341-owner			1,777.34-	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
371900	019.-03-018			330	1	463 FIRE ISLAND AVE	HOGAN, RORY PATRICK				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					772.92		772.92
07/20/20	Penalty	20	1	Tax		July Penalty			0.00	38.65	811.57
08/03/20	Penalty	20	1	Tax		August Penalty			0.00	7.73	819.30
09/01/20	Bill	20	1	Tax	FEE Adjusted	State Fee 2020			2.00		821.30
09/01/20	Penalty	20	1	Tax		September Penalty			0.00	7.73	829.03
372000	019.-03-019			615	1	12 POST PL	ROY, JAMES				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,449.90		1,449.90
06/23/20	Payment	20	1	Tax	TAX CK 504010652	B167-Fidelity			1,449.90-	0.00	0.00
372100	019.-03-020			571	1	23 POST PL	LARAPAT RENTAL CORP				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,180.33		1,180.33
06/01/20	Payment	20	1	Tax	TAX CK 1254	M322 Check Owner			1,180.33-	0.00	0.00
374700	019.-03-023.001			571	1	21 POST PL	ROY, JAMES				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					4,759.38		4,759.38
07/20/20	Penalty	20	1	Tax		July Penalty			0.00	237.97	4,997.35
08/03/20	Penalty	20	1	Tax		August Penalty			0.00	47.59	5,044.94
09/01/20	Bill	20	1	Tax	FEE Adjusted	State Fee 2020			2.00		5,046.94
09/01/20	Penalty	20	1	Tax		September Penalty			0.00	47.59	5,094.53
372200	019.-03-024			330	1	11 POST PL	ROY, JAMES				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					587.88		587.88
07/20/20	Penalty	20	1	Tax		July Penalty			0.00	29.39	617.27
08/03/20	Penalty	20	1	Tax		August Penalty			0.00	5.88	623.15
09/01/20	Bill	20	1	Tax	FEE Adjusted	State Fee 2020			2.00		625.15
09/01/20	Penalty	20	1	Tax		September Penalty			0.00	5.88	631.03
374800	019.-03-025.003			210	1	9 POST PL	ROY, JAMES				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,044.78		1,044.78
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,044.78-	0.00	0.00
372300	019.-03-026			209	1	475 FIRE ISLAND AVE	RAPCZYK, FRANK				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,995.13		1,995.13
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,995.13-	0.00	0.00
372400	019.-03-027			209	1	470 FIRE ISLAND AVE	BESEMER, RONALD				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,408.78		1,408.78
06/18/20	Payment	20	1	Tax	TAX CK 15558	M351-owner			1,408.78-	0.00	0.00
374900	019.-03-030.001			421	1	458 FIRE ISLAND AVE	LAROQUE, MELISSA				
				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
374900	019.-03-030.001				458	FIRE ISLAND AVE	Continued				
05/07/20	Bill	20	1	Tax	TAX				3,761.81		3,761.81
06/30/20	Payment	20	1	Tax	TAX CK 3448	C297-OWNER			3,761.81-	0.00	0.00
372500	019.-03-031				311 1	FIRE ISLAND AVE	BESEMER, RONALD				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				242.16		242.16
06/18/20	Payment	20	1	Tax	TAX CK 15557	M351-owner			242.16-	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
05/07/20	Bill	20	1	Tax	TAX				117.27		117.27
07/20/20	Penalty	20	1	Tax		July Penalty			0.00	5.86	123.13
08/03/20	Penalty	20	1	Tax		August Penalty			0.00	1.17	124.30
09/01/20	Bill	20	1	Tax	FEE Adjusted	State Fee 2020			2.00		126.30
09/01/20	Penalty	20	1	Tax		September Penalty			0.00	1.17	127.47
372700	019.-03-033				330 1	450 FIRE ISLAND AVE	450 FIRE ISLAND AVE.,BABYLON LLC				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				117.27		117.27
07/20/20	Penalty	20	1	Tax		July Penalty			0.00	5.86	123.13
08/03/20	Penalty	20	1	Tax		August Penalty			0.00	1.17	124.30
09/01/20	Bill	20	1	Tax	FEE Adjusted	State Fee 2020			2.00		126.30
09/01/20	Penalty	20	1	Tax		September Penalty			0.00	1.17	127.47
372800	019.-03-034				482 1	450 FIRE ISLAND AVE	450 FIRE ISLAND AVE.,BABYLON LLC				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				3,183.07		3,183.07
07/20/20	Penalty	20	1	Tax		July Penalty			0.00	159.15	3,342.22
08/03/20	Penalty	20	1	Tax		August Penalty			0.00	31.83	3,374.05
09/01/20	Bill	20	1	Tax	FEE Adjusted	State Fee 2020			2.00		3,376.05
09/01/20	Penalty	20	1	Tax		September Penalty			0.00	31.83	3,407.88
372900	019.-03-038				330 1	434 FIRE ISLAND AVE	KESWICK REAL ESTATE LLC				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				225.40		225.40
07/20/20	Penalty	20	1	Tax		July Penalty			0.00	11.27	236.67
08/03/20	Penalty	20	1	Tax		August Penalty			0.00	2.25	238.92
09/01/20	Bill	20	1	Tax	FEE Adjusted	State Fee 2020			2.00		240.92
09/01/20	Penalty	20	1	Tax		September Penalty			0.00	2.25	243.17
373000	019.-03-039				484 1	430 FIRE ISLAND AVE	SUFFOLK COUNTY				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				919.89		919.89
06/16/20	Payment	20	1	Tax	TAX CK 004237312	M349-owner			919.89-	0.00	0.00
373100	019.-03-040				330 1	FIRE ISLAND AVE	KESWICK REAL ESTATE LLC				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				91.38		91.38
07/20/20	Penalty	20	1	Tax		July Penalty			0.00	4.57	95.95
08/03/20	Penalty	20	1	Tax		August Penalty			0.00	0.91	96.86
09/01/20	Bill	20	1	Tax	FEE Adjusted	State Fee 2020			2.00		98.86

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
373100	019.-03-040				FIRE ISLAND AVE			Continued				
09/01/20	Penalty	20	1	Tax			September Penalty			0.00	0.91	99.77
375000	019.-03-041.001				421 1	444	FIRE ISLAND AVE	COUNTY OF SUFFOLK				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					4,218.71		4,218.71
06/16/20	Payment	20	1	Tax	TAX CK 004237312		M349-owner			4,218.71-	0.00	0.00
373200	019.-03-042				210 1	523	FIRE ISLAND AVE	HARPER, SUSAN				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					272.62		272.62
06/11/20	Payment	20	1	Tax	TAX CK 1913		M335-owner			272.62-	0.00	0.00
373300	019.-03-043				209 1	527	FIRE ISLAND AVE	ASSIP, DENISE				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,408.78		1,408.78
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2020			1,408.78-	0.00	0.00
373400	019.-03-044				210 1	531	FIRE ISLAND AVE	FLOOD, BRIAN				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					954.92		954.92
06/03/20	Payment	20	1	Tax	TAX CK 8658		M326 Ck Owner			954.92-	0.00	0.00
373500	019.-03-045				210 1	98	NORTH RD	BRIDGES, ALISON				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					913.04		913.04
05/07/20	Bill	20	1	Tax	EPR					41.44		954.48
06/15/20	Payment	20	1	Tax	TAX CK 2049		M342-owner			913.04-	0.00	41.44
06/15/20	Payment	20	1	Tax	EPR CK 2049		M342-owner	EPR		41.44-	0.00	0.00
373600	019.-03-046				210 1	102	NORTH RD	CRAWFORD, LAWRENCE				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,203.17		1,203.17
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2020			1,203.17-	0.00	0.00
373700	019.-03-047				210 1	106	NORTH RD	EILBECK, SALLY				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					993.76		993.76
06/18/20	Payment	20	1	Tax	TAX CK 1285		M351-owner			993.76-	0.00	0.00
373800	019.-03-048				311 1	106	NORTH RD	EILBECK, SALLY				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					48.74		48.74
06/18/20	Payment	20	1	Tax	TAX CK 1285		M351-owner			48.74-	0.00	0.00
373900	019.-03-049				210 1	114	NORTH RD	M. CONNOR FAMILY 2012 IRREV TR				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,258.76		1,258.76
07/13/20	Payment	20	1	Tax	TAX CK Corelogic		CL2020-3			1,258.76-	0.00	0.00
375100	019.-03-051.002				210 1	20	YACHT CLUB RD	MALHAS, AREK				
	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
375100	019.-03-051.002					20	YACHT CLUB RD		Continued				
05/07/20	Bill	20	1	Tax	TAX						1,188.70		1,188.70
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2020				1,188.70-	0.00	<u>0.00</u>
375200	019.-03-051.003					210	1	116 NORTH RD	BACHETY III, FRANCIS X., TRUSTEE AND				
					Tax:	1							
												Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						1,390.50		1,390.50
07/13/20	Payment	20	1	Tax	TAX CK 128		M361-owner				1,390.50-	0.00	<u>0.00</u>
374000	019.-03-052					421	1	494 FIRE ISLAND AVE	494 FIRE ISLAND AVE. LLC				
					Tax:	1							
												Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						33,285.17		33,285.17
06/30/20	Payment	20	1	Tax	TAX CK 2013		M357-owner				33,285.17-	0.00	<u>0.00</u>
374100	019.-03-053					653	8		VILLAGE OF BABYLON				
					Tax:	1							
												Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						0.00		<u>0.00</u>
374200	019.-03-054					653	8	OLD VILLAGE DOCK	VILLAGE OF BABYLON				
					Tax:	1							
												Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						0.00		<u>0.00</u>
374300	019.-03-055					311	8	NEW VILLAGE DOCK	VILLAGE OF BABYLON				
					Tax:	1							
												Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						0.00		<u>0.00</u>
375300	020.-01-001					210	1	42 TAMELING AVE	CROWE, KENNETH				
					Tax:	1							
												Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						653.37		653.37
06/23/20	Payment	20	1	Tax	TAX CK		WELLS FARGO 2020				653.37-	0.00	<u>0.00</u>
375400	020.-01-002					209	1	40 TAMELING AVE	MASOURAS, ALECK J				
					Tax:	1							
												Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						1,157.48		1,157.48
07/09/20	Payment	20	1	Tax	TAX CK 60122248		B179-Freedom				1,157.48-	0.00	<u>0.00</u>
375500	020.-01-003					209	1	36 TAMELING AVE	FARRELL, JOHN C. AND				
					Tax:	1							
												Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						2,284.50		2,284.50
06/23/20	Payment	20	1	Tax	TAX CK		WELLS FARGO 2020				2,284.50-	0.00	<u>0.00</u>
375600	020.-01-004					209	1	26 TAMELING AVE	NEHER, CAROL				
					Tax:	1							
												Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						1,431.62		1,431.62
06/16/20	Payment	20	1	Tax	TAX CK 2198		M347-owner				1,431.62-	0.00	<u>0.00</u>
375700	020.-01-005					209	1	20 TAMELING AVE	KATZ, MICHELLE				
					Tax:	1							
												Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						883.34		883.34
06/26/20	Payment	20	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2020 #2				883.34-	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
375800	020.-01-006			210	1	18 TAMELING AVE	HYPPOLITE, HERMANUELLA				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,005.18		1,005.18
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			1,005.18-	0.00	<u>0.00</u>
375900	020.-01-007			210	1	14 TAMELING AVE	MOLLO, RICHARD JR.				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,346.33		1,346.33
07/07/20	Payment	20	1	Tax	TAX CK 00035610	B176-emigrant			1,346.33-	0.00	<u>0.00</u>
376000	020.-01-008			210	1	10 TAMELING AVE	MILES 1 LLC				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,096.56		1,096.56
06/15/20	Payment	20	1	Tax	TAX CK 1097	M339-owner			1,096.56-	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
05/07/20	Bill	20	1	Tax					1,020.41		1,020.41
06/15/20	Payment	20	1	Tax	TAX CK 4632	M342-owner			1,020.41-	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
05/07/20	Bill	20	1	Tax					1,903.75		1,903.75
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,903.75-	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
05/07/20	Bill	20	1	Tax					1,020.41		1,020.41
06/16/20	Payment	20	1	Tax	TAX CK 5422	M344-owner			1,020.41-	0.00	<u>0.00</u>
376400	020.-01-012			210	1	81 LEE AVE	MCENANEY, TRACY L				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,546.61		1,546.61
06/16/20	Payment	20	1	Tax	TAX CK 0038091703	M347-owner			1,546.61-	0.00	<u>0.00</u>
376500	020.-01-013			210	1	83 LEE AVE	RAKOCZY, MELANIE				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					822.42		822.42
06/26/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020 #2			822.42-	0.00	<u>0.00</u>
376600	020.-01-014			210	1	85 LEE AVE	CONTI, ANTHONY				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					913.80		913.80
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			913.80-	0.00	<u>0.00</u>
376700	020.-01-015			210	1	87 LEE AVE	CAPICOTTO, CARA				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					555.90		555.90
07/09/20	Payment	20	1	Tax	TAX CK 60122248	B179-Freedom			555.90-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
376800	020.-01-016			210	1	91	LEE AVE	OVAITTE, KENNETH				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						1,391.26		1,391.26
06/16/20	Payment	20	1	Tax	TAX CK 214	M343-owner				1,391.26-	0.00	<u>0.00</u>
376900	020.-01-017			210	1	95	LEE AVE	CELLA, JOSEPH				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						1,043.26		1,043.26
06/05/20	Payment	20	1	Tax	TAX CK 411	M327 Check Owner				1,043.26-	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
05/07/20	Bill	20	1	Tax						2,071.28		2,071.28
06/24/20	Payment	20	1	Tax	TAX CK 4811	M355-owner				2,071.28-	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
05/07/20	Bill	20	1	Tax						1,309.78		1,309.78
07/07/20	Payment	20	1	Tax	TAX CK 6220	B178-lands end				1,309.78-	0.00	<u>0.00</u>
377100	020.-01-022			311	1		LEE AVE	LIGON, JOSEPH G.IA				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						0.00		<u>0.00</u>
377200	020.-01-023			210	1	104	LEE AVE	KELLERMANN, ROBERT				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						0.00		<u>0.00</u>
377300	020.-01-024			210	1	100	LEE AVE	TRIMBOLI, ANNA M.				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						976.55		976.55
06/11/20	Payment	20	1	Tax	TAX CK 1387	M335-owner				976.55-	0.00	<u>0.00</u>
377400	020.-01-025			209	1	96	LEE AVE	CANNON, JOHN				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						931.31		931.31
06/18/20	Payment	20	1	Tax	TAX CK 2000	M351-owner				931.31-	0.00	<u>0.00</u>
377500	020.-01-026			210	1	92	LEE AVE	WOODFORD, DENNIS				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						1,157.48		1,157.48
06/16/20	Payment	20	1	Tax	TAX CK 2065	C294; OWNER				1,157.48-	0.00	<u>0.00</u>
377600	020.-01-027			210	1	4	SO BAY DR	MULLIGAN, PATRICK				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						1,582.40		1,582.40
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020				1,582.40-	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
05/07/20	Bill	20	1	Tax						730.28		730.28

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
377700	020.-01-028			8	SO BAY DR		Continued				
06/18/20	Payment	20	1	Tax	TAX CK 1999	M351-owner			730.28-	0.00	<u>0.00</u>
377800	020.-01-029			210	1	10 SO BAY DR	SCOTTI, ROBERT				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				913.80		913.80
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			913.80-	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
05/07/20	Bill	20	1	Tax	TAX				953.40		953.40
06/16/20	Payment	20	1	Tax	TAX CK 3709	M344-owner			953.40-	0.00	<u>0.00</u>
378000	020.-01-031			210	1	9 JACKSON AVE	WLODKOWSKI, JANUSZ				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				875.73		875.73
06/01/20	Payment	20	1	Tax	TAX CK 1536	M322 Check Owner			875.73-	0.00	<u>0.00</u>
378100	020.-01-032			210	1	11 JACKSON AVE	LOPES, GREGORY				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				580.26		580.26
06/01/20	Payment	20	1	Tax	TAX CK 7844	M322 Check Owner			580.26-	0.00	<u>0.00</u>
378200	020.-01-033			311	1	10 JACKSON AVE	MADDOX JR., DAVID				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				33.51		33.51
06/10/20	Payment	20	1	Tax	TAX CK 6400	M329-owner			33.51-	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
05/07/20	Bill	20	1	Tax	TAX				566.56		566.56
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			566.56-	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
05/07/20	Bill	20	1	Tax	TAX				737.13		737.13
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			737.13-	0.00	<u>0.00</u>
378500	020.-01-036			209	1	30 SO BAY DR	SALTALAMACCHIA, JETTE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,789.53		1,789.53
06/25/20	Payment	20	1	Tax	TAX CK LERETA PAY	LERETA 1 2020			1,789.53-	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
05/07/20	Bill	20	1	Tax	TAX				738.66		738.66
06/25/20	Payment	20	1	Tax	TAX CK LERETA PAY	LERETA 1 2020			738.66-	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
05/07/20	Bill	20	1	Tax	TAX				56.35		56.35

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
378700	020.-01-038				17	GRANT AVE W	Continued				
06/05/20	Payment	20	1	Tax	TAX CK 391	M327 Check Owner			56.35-	0.00	<u>0.00</u>
378800	020.-01-039				311 1	2 GRANT AVE W	MILITO, M				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				16.75		16.75
06/03/20	Payment	20	1	Tax	TAX CK 500	M326 Ck Owner			16.75-	0.00	<u>0.00</u>
378900	020.-01-040				311 1	81 SO BAY DR	ARCURI, NICHOLAS				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				19.80		19.80
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			19.80-	0.00	<u>0.00</u>
379000	020.-01-041				311 1	75 SO BAY DR	RICHTER, SCOTT				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				30.46		30.46
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			30.46-	0.00	<u>0.00</u>
379100	020.-01-042				210 1	71 SO BAY DR	STROUB, KATHLEEN				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				184.28		184.28
06/16/20	Payment	20	1	Tax	TAX CK 1782	M349-owner			184.28-	0.00	<u>0.00</u>
379200	020.-01-043				210 1	67 SO BAY DR	CONGIUSTA, DANIELLE				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				487.36		487.36
06/15/20	Payment	20	1	Tax	TAX CK 3748	M341-owner			487.36-	0.00	<u>0.00</u>
379300	020.-01-044				210 1	63 SO BAY DR	LUNDEGAARD, KARL M				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,380.60		1,380.60
05/28/20	Payment	20	1	Tax	TAX CK 928	M321 OWNER			1,380.60-	0.00	<u>0.00</u>
382700	020.-01-045.003				210 1	59 SO BAY DR	MARGARITA, LOUIS				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,223.58		2,223.58
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			2,223.58-	0.00	<u>0.00</u>
379400	020.-01-046				210 1	53 SO BAY DR	MARGARITA, LOUIS AND LORIANN				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				651.08		651.08
06/16/20	Payment	20	1	Tax	TAX CK 405	M343-owner			651.08-	0.00	<u>0.00</u>
379500	020.-01-047				209 1	49 SO BAY DR	SHERMAN, JAMES				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				456.90		456.90
06/16/20	Payment	20	1	Tax	TAX CK 1677	M347-owner			456.90-	0.00	<u>0.00</u>
382800	020.-01-048.003				299 1	47 SO BAY DR	BRUCCULERI, DANIEL R				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,577.07		1,577.07

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
382800	020.-01-048.003				47	SO BAY DR		Continued			
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2020			1,577.07-	0.00	<u>0.00</u>
379600	020.-01-049				210	1 41 SO BAY DR	ECKSTEIN, ANDREW				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,137.68		1,137.68
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2020			1,137.68-	0.00	<u>0.00</u>
379700	020.-01-050				210	1 39 SO BAY DR	MOORE, PATRICIA				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				502.59		502.59
06/02/20	Payment	20	1	Tax	TAX CK	1055 c292 Check Owner			502.59-	0.00	<u>0.00</u>
379800	020.-01-051				209	1 33 SO BAY DR	GAFFEY, PATRICK				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				883.34		883.34
06/15/20	Payment	20	1	Tax	TAX CK	5230 M338-owner			883.34-	0.00	<u>0.00</u>
379900	020.-01-052				209	1 29 SO BAY DR	DOHERTY, BRIAN P AND				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,279.32		1,279.32
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			1,279.32-	0.00	<u>0.00</u>
380000	020.-01-053				210	1 25 SO BAY DR	25 S BAY REALTY LLC				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,138.44		1,138.44
06/01/20	Payment	20	1	Tax	TAX CK	1068 M322 Check Owner			1,138.44-	0.00	<u>0.00</u>
380100	020.-01-054				210	1 21 SO BAY DR	LUNDRIGAN, VIRGINIA				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,203.17		1,203.17
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2020			1,203.17-	0.00	<u>0.00</u>
380200	020.-01-055				210	1 19 SO BAY DR	PENNA, DAVID P				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,189.46		1,189.46
06/25/20	Payment	20	1	Tax	TAX CK	123 c296 OWNER			1,189.46-	0.00	<u>0.00</u>
380300	020.-01-056				210	1 15 SO BAY DR	FISHER, ROBERT				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				628.24		628.24
07/07/20	Payment	20	1	Tax	TAX CK	0003155398 B177-dovenmuehle			628.24-	0.00	<u>0.00</u>
380400	020.-01-057				209	1 11 SO BAY DR	MONTELLO, HARRY				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				433.29		433.29
06/11/20	Payment	20	1	Tax	TAX CK	986 M336-owner			433.29-	0.00	<u>0.00</u>
380500	020.-01-058				210	1 7 SO BAY DR	KNOBLAUCH LORRAINE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,462.08		1,462.08

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
380500	020.-01-058				7 SO BAY DR		Continued				
06/29/20	Payment	20	1	Tax	TAX CK 31046437	B169-Shellpoint			1,462.08-	0.00	<u>0.00</u>
380600	020.-01-059				210 1 5 SO BAY DR		CONGER, CORINNE				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,020.41		1,020.41
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,020.41-	0.00	<u>0.00</u>
380700	020.-01-060				210 1 1 SO BAY DR		ALBERT, JENNIFER				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				858.97		858.97
06/25/20	Payment	20	1	Tax	TAX CK LERETA PAY	LERETA 1 2020			858.97-	0.00	<u>0.00</u>
380800	020.-01-061				210 1 70 LEE AVE		O'CALLAGHAN, DANIEL				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,407.25		1,407.25
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,407.25-	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
05/07/20	Bill	20	1	Tax	TAX				1,492.54		1,492.54
06/26/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020 #2			1,492.54-	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
05/07/20	Bill	20	1	Tax	TAX				1,081.33		1,081.33
06/02/20	Payment	20	1	Tax	TAX CK 350	c292 Check Owner			1,081.33-	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
05/07/20	Bill	20	1	Tax	TAX				1,766.68		1,766.68
07/09/20	Payment	20	1	Tax	TAX CK 60122248	B179-Freedom			1,766.68-	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
05/07/20	Bill	20	1	Tax	TAX				1,218.40		1,218.40
06/22/20	Payment	20	1	Tax	TAX CK 1631	M353-owner			1,218.40-	0.00	<u>0.00</u>
381300	020.-01-066				210 1 380 LITTLE E NECK RD		TADDONI, ANDREW				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,863.24		2,863.24
06/22/20	Payment	20	1	Tax	TAX CK 283271	B166-Puleo Delisle			2,863.24-	0.00	<u>0.00</u>
381400	020.-01-067				210 1 392 LITTLE E NECK RD		CORBETT, SUSAN				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,325.01		1,325.01
06/15/20	Payment	20	1	Tax	TAX CK 122	M338-owner			1,325.01-	0.00	<u>0.00</u>
381500	020.-01-068				210 1 396 LITTLE E NECK RD		PALLAS, WILLIAM J				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,248.86		1,248.86

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
381500	020.-01-068				396	LITTLE E NECK RD		Continued				
06/24/20	Payment	20	1	Tax	TAX CK 32213356	B168-CMS				1,248.86-	0.00	<u>0.00</u>
381600	020.-01-069				209	1	400 LITTLE E NECK RD	TERGESEN, DANIEL				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,766.68		1,766.68
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020				1,766.68-	0.00	<u>0.00</u>
381700	020.-01-070				209	1	408 LITTLE E NECK RD SO	ROBAK, RENATA				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					989.95		989.95
06/24/20	Payment	20	1	Tax	TAX CK 4057	M355-owner				989.95-	0.00	<u>0.00</u>
381800	020.-01-071				209	1	412 LITTLE E NECK RD	CAMACHO, JONATHAN				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					2,665.25		2,665.25
06/24/20	Payment	20	1	Tax	TAX CK 5005354930	B168-CMS				2,665.25-	0.00	<u>0.00</u>
381900	020.-01-072				209	1	416 LITTLE E NECK RD	YUSKO, STEPHEN AND				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,370.70		1,370.70
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020				1,370.70-	0.00	<u>0.00</u>
382000	020.-01-073				209	1	420 LITTLE E NECK RD	DALY, JASON B.				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					837.65		837.65
06/16/20	Payment	20	1	Tax	TAX CK 0000995033	M347-owner				837.65-	0.00	<u>0.00</u>
383000	020.-01-075.001				210	1	424 LITTLE E NECK RD	STENTIFORD, CHRISTINE				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,850.45		1,850.45
06/26/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020 #2				1,850.45-	0.00	<u>0.00</u>
382100	020.-01-076				209	1	430 LITTLE E NECK RD	ROGERS, MARY				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,233.63		1,233.63
06/16/20	Payment	20	1	Tax	TAX CK 2007	M344-owner				1,233.63-	0.00	<u>0.00</u>
383100	020.-01-078.001				210	1	436 LITTLE E NECK RD	LAURIDIA, DONALD A				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					706.67		706.67
06/10/20	Payment	20	1	Tax	TAX CK 290	M329-owner				706.67-	0.00	<u>0.00</u>
382200	020.-01-079				209	1	440 LITTLE E NECK RD	PRICE, MONICA L. AND				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,008.99		1,008.99
07/06/20	Payment	20	1	Tax	TAX CK 196	M360-owner				1,008.99-	0.00	<u>0.00</u>
382300	020.-01-080				210	1	442 LITTLE E NECK RD	HORNER, MICHAEL				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					881.06		881.06

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
382300	020.-01-080				442	LITTLE E NECK RD	Continued				
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2020			881.06-	0.00	<u>0.00</u>
382400	020.-01-081				311 1	446 LITTLE E NECK RD S	ZIMAN, GREGORY				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				91.38		91.38
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			91.38-	0.00	<u>0.00</u>
383200	020.-01-083.001				210 1	456 LITTLE E NECK RD	YURKERWICH, LINDA				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,501.68		1,501.68
06/24/20	Payment	20	1	Tax	TAX CK	32213370 B168-CMS			1,501.68-	0.00	<u>0.00</u>
382500	020.-01-084				311 1	458 LITTLE E NECK RD	REINHEIMER, CLIFFORD W				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				50.26		50.26
05/23/20	Payment	20	1	Tax	TAX CR	OL192 Cr card owner			50.26-	0.00	<u>0.00</u>
383300	020.-02-001				210 1	67 LEE AVE	POTANIN, MAXIM				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,384.41		1,384.41
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			1,384.41-	0.00	<u>0.00</u>
383400	020.-02-002				209 1	63 LEE AVE	FELDMAN, BARRY C				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,538.23		1,538.23
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2020			1,538.23-	0.00	<u>0.00</u>
383500	020.-02-003				210 1	49 LEE AVE	REALITY MANAGEMENT 2 INC				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				777.49		777.49
07/20/20	Penalty	20	1	Tax		July Penalty			0.00	38.87	816.36
08/03/20	Penalty	20	1	Tax		August Penalty			0.00	7.77	824.13
09/01/20	Bill	20	1	Tax	FEE Adjusted	State Fee 2020			2.00		826.13
09/01/20	Penalty	20	1	Tax		September Penalty			0.00	7.77	<u>833.90</u>
383600	020.-02-004				210 1	45 LEE AVE	DAMICO, THOMAS				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				959.49		959.49
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2020			959.49-	0.00	<u>0.00</u>
383700	020.-02-005				210 1	43 LEE AVE	PEDERSON, HOWARD C				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				989.95		989.95
06/01/20	Payment	20	1	Tax	TAX CK	3911 M323 Check Owner			989.95-	0.00	<u>0.00</u>
383800	020.-02-006				210 1	41 LEE AVE	JOYCE, DANIEL				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,149.87		1,149.87
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2020			1,149.87-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
383900	020.-02-007			209	1	37	LEE AVE	O'DONNELL, WILLIAM J				
				Tax: 1								
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						1,675.30		1,675.30
07/07/20	Payment	20	1	Tax	CK 0003155398	B177-dovenmuehle				1,675.30-	0.00	0.00
384000	020.-02-008			210	1	35	LEE AVE	INSOURCE EAST PROPERTIES INC.				
				Tax: 1								
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						1,142.25		1,142.25
06/17/20	Payment	20	1	Tax	CK 8780	M350-owner				1,142.25-	0.00	0.00
384100	020.-02-009			210	1	33	LEE AVE	PASCARELLA, ANTHONY				
				Tax: 1								
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						1,990.56		1,990.56
06/24/20	Payment	20	1	Tax	CK CORELOGICPAY	CORELOGIC 2020				1,990.56-	0.00	0.00
384200	020.-02-010			210	1	27	LEE AVE	NOSK, FREDERICK W.				
				Tax: 1								
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						982.34		982.34
06/15/20	Payment	20	1	Tax	CK 658	M338-owner				982.34-	0.00	0.00
449758	020.-02-011			311	1	27	LEE AVE	NOSK, FREDERICK W.				
				Tax: 1								
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						228.45		228.45
06/15/20	Payment	20	1	Tax	CK 659	M338-owner				228.45-	0.00	0.00
384300	020.-02-012			210	1	19	LEE AVE	BEGGINS, TERENCE				
				Tax: 1								
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						2,589.10		2,589.10
06/16/20	Payment	20	1	Tax	CK 4063	M348-owner				2,589.10-	0.00	0.00
384400	020.-02-013			210	1	15	LEE AVE	SCARLATOS, DAWN				
				Tax: 1								
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						2,657.64		2,657.64
07/06/20	Payment	20	1	Tax	CK 410420581	B175-CMS				2,657.64-	0.00	0.00
384500	020.-02-014			210	1	9	LEE AVE	GREFE, JOHN HERBERT III AND				
				Tax: 1								
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						1,611.33		1,611.33
07/09/20	Payment	20	1	Tax	CK 1146	B180-jovia				1,611.33-	0.00	0.00
384600	020.-02-017			210	1	7	E SHORE DR	NALBANTIAN, SUZANNE				
				Tax: 1								
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						1,005.18		1,005.18
06/18/20	Payment	20	1	Tax	CK 551	M352-owner				1,005.18-	0.00	0.00
384700	020.-02-018			210	1	11	E SHORE DR	GLASSMAN, DONALD				
				Tax: 1								
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						1,918.98		1,918.98
06/15/20	Payment	20	1	Tax	CK 2066	M339-owner				1,918.98-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
384800	020.-02-019			210	1	15 E SHORE DR	SILVERMAN, KENNETH D. AND				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	TAX					2,832.78		2,832.78
07/06/20	Payment	20	1	TAX CK 1263		M360-OWNER			2,832.78-	0.00	0.00
384900	020.-02-020			210	1	17 E SHORE DR	JOSEPH, MICHAEL AND				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	TAX					2,132.20		2,132.20
06/29/20	Payment	20	1	TAX CK 257006		B170-1st national			2,132.20-	0.00	0.00
385000	020.-02-021			210	1	2 LEE AVE	GARVIN, LAURIE, RESVG L/E FOR				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	TAX					1,644.84		1,644.84
06/05/20	Payment	20	1	TAX CK 804		M327 Check Owner			1,644.84-	0.00	0.00
385100	020.-02-022			210	1	12 LEE AVE	TEDESCO, PATRICIA				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	TAX					1,218.40		1,218.40
06/24/20	Payment	20	1	TAX CK LERETA PAY		LERETA 2			1,218.40-	0.00	0.00
385200	020.-02-023			210	1	14 LEE AVE	MINNOCK, DANIEL				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	TAX					1,073.72		1,073.72
06/05/20	Payment	20	1	TAX CK 3453		M327 Check Owner			1,073.72-	0.00	0.00
385300	020.-02-024			209	1	16 LEE AVE	KENT, EDWARD T.				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	TAX					1,523.00		1,523.00
07/09/20	Payment	20	1	TAX CK 1146		B180-jovia			1,523.00-	0.00	0.00
385400	020.-02-025			311	1	22 LEE AVE	STAMM, THERESA; SOCKO, STEVEN &				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	TAX					121.84		121.84
06/03/20	Payment	20	1	TAX CK 1926		M326 Ck Owner			121.84-	0.00	0.00
385500	020.-02-026			210	1	22 LEE AVE	STAMM, THERESA, SOCKO STEVEN &				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	TAX					700.58		700.58
06/03/20	Payment	20	1	TAX CK 1925		M326 Ck Owner			700.58-	0.00	0.00
385600	020.-02-027			209	1	26 LEE AVE	AHL, DONNA				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	TAX					1,218.40		1,218.40
06/24/20	Payment	20	1	TAX CK CORELOGICPAY		CORELOGIC 2020			1,218.40-	0.00	0.00
385700	020.-02-028			209	1	30 LEE AVE	RUBINO, JOSEPH L				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	TAX					1,035.64		1,035.64
06/24/20	Payment	20	1	TAX CK CORELOGICPAY		CORELOGIC 2020			1,035.64-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
385800	020.-02-029			210	1	34 LEE AVE	WILSON, JOANNA M. TRUSTEE OF				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	TAX					1,079.81		1,079.81
06/23/20	Payment	20	1	TAX CK		WELLS FARGO 2020			1,079.81-	0.00	<u>0.00</u>
385900	020.-02-030			210	1	38 LEE AVE	FITZGERALD, THOMAS				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	TAX					913.80		913.80
06/23/20	Payment	20	1	TAX CK		WELLS FARGO 2020			913.80-	0.00	<u>0.00</u>
386000	020.-02-031			210	1	42 LEE AVE	CAPEZZA, NICHOLAS				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	TAX					886.39		886.39
06/02/20	Payment	20	1	TAX CK	3456	M325-Owner			886.39-	0.00	<u>0.00</u>
386100	020.-02-032			210	1	46 LEE AVE	KOZAN, MERTCAN				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	TAX					1,127.02		1,127.02
06/24/20	Payment	20	1	TAX CK	CORELOGICPAY	CORELOGIC 2020			1,127.02-	0.00	<u>0.00</u>
386200	020.-02-033			210	1	50 LEE AVE	MELNICK, STEVE				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	TAX					1,370.70		1,370.70
06/24/20	Payment	20	1	TAX CK	CORELOGICPAY	CORELOGIC 2020			1,370.70-	0.00	<u>0.00</u>
386300	020.-02-034			210	1	52 LEE AVE	RUBERTO, MEREDITH				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	TAX					1,088.95		1,088.95
06/01/20	Payment	20	1	TAX CK	316	M323 Check Owner			1,088.95-	0.00	<u>0.00</u>
386400	020.-02-035			210	1	54 LEE AVE	HANLEY, MARY R.				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	TAX					761.50		761.50
06/02/20	Payment	20	1	TAX CK	3916	M325-Owner			761.50-	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
05/07/20	Bill	20	1	TAX					152.30		152.30
06/24/20	Payment	20	1	TAX CK	LERETA PAY	LERETA 2			152.30-	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
05/07/20	Bill	20	1	TAX					837.65		837.65
06/18/20	Payment	20	1	TAX CK	2110	M351-owner			837.65-	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
05/07/20	Bill	20	1	TAX					753.89		753.89
06/02/20	Payment	20	1	TAX CK	145	c292 Check Owner			753.89-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
386800	020.-02-039			210	1	359 LITTLE E NECK RD	ZACCAGNINI, THOMAS; ADMAS PATRICIA A.				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			1,382.12		1,382.12
06/15/20	Payment	20	1	Tax		TAX CK 871	M341-owner		1,382.12-	0.00	0.00
386900	020.-02-040			210	1	11 JACKSON AVE E	PENTA, BRIAN P				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			890.96		890.96
06/24/20	Payment	20	1	Tax		TAX CK CORELOGICPAY	CORELOGIC 2020		890.96-	0.00	0.00
387000	020.-02-041			210	1	15 JACKSON AVE E	HOPKINS, PHYLLIS				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			822.42		822.42
06/29/20	Payment	20	1	Tax		TAX CK 31046437	B169-shellpoint		822.42-	0.00	0.00
387100	020.-02-042			209	1	17 JACKSON AVE E	BRACCO, KRISTINA AND				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			1,064.58		1,064.58
06/24/20	Payment	20	1	Tax		TAX CK 810083250	B168-CMS		1,064.58-	0.00	0.00
389700	020.-02-044.001			210	1	19 JACKSON AVE E	RUSSELL III, GEORGE L				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			2,110.12		2,110.12
07/07/20	Payment	20	1	Tax		TAX CK 0003155398	B177-dovenmuehle		2,110.12-	0.00	0.00
387200	020.-02-045			210	1	27 JACKSON AVE E	SEVERSON, MICHAEL				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			1,248.86		1,248.86
06/24/20	Payment	20	1	Tax		TAX CK CORELOGICPAY	CORELOGIC 2020		1,248.86-	0.00	0.00
387300	020.-02-046			210	1	29 JACKSON AVE E	FASANO, KENNETH J.				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			1,374.51		1,374.51
06/24/20	Payment	20	1	Tax		TAX CK CORELOGICPAY	CORELOGIC 2020		1,374.51-	0.00	0.00
387400	020.-02-047			210	1	31 JACKSON AVE E	CORTES, TIMMY Y				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			1,660.07		1,660.07
06/16/20	Payment	20	1	Tax		TAX CK 2055	M349-owner		1,660.07-	0.00	0.00
06/24/20	Overpayment			Tax		TAX CK CORELOGICPAY	CORELOGIC 2020		1,660.07-	0.00	1,660.07-
08/14/20	Refund Ovrpay			Tax		REF	RefCk45283 Corelogic		1,660.07	0.00	0.00
387500	020.-02-048			209	1	35 JACKSON AVE E	LAURENTZ, ANAMARI M.				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			959.49		959.49
06/24/20	Payment	20	1	Tax		TAX CK CORELOGICPAY	CORELOGIC 2020		959.49-	0.00	0.00
387600	020.-02-049			210	1	41 JACKSON AVE E	SUFFOLK SS LLC				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			1,705.76		1,705.76
07/20/20	Penalty	20	1	Tax			July Penalty		0.00	85.29	1,791.05

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
387600	020.-02-049				41	JACKSON AVE E	Continued				
07/31/20	Payment	20	1	Tax	TAX CK 3397	M366; Donohue, T.			1,705.76-	85.29-	0.00
387700	020.-02-050				210 1	43 JACKSON AVE E	MITCHELL, KEITH				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,781.91		1,781.91
06/26/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020 #2			1,781.91-	0.00	0.00
387800	020.-02-051				210 1	47 JACKSON AVE E	REDMOND, WILLIAM				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				837.65		837.65
07/06/20	Payment	20	1	Tax	TAX CR	0L216 CR CARD			837.65-	0.00	0.00
387900	020.-02-052				209 1	49 JACKSON AVE E	LAMPASI, DOMINIC				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,035.64		1,035.64
07/01/20	Payment	20	1	Tax	TAX CK 199	M359-OWNER			1,035.64-	0.00	0.00
388000	020.-02-053				210 1	53 JACKSON AVE E	CALIENDO, RAYMOND				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,125.50		1,125.50
06/23/20	Payment	20	1	Tax	TAX CK 980030138	B167-Caliber Home			1,125.50-	0.00	0.00
388100	020.-02-054				210 1	57 JACKSON AVE E	LYNCH, ROSEMARY				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,096.56		1,096.56
07/20/20	Penalty	20	1	Tax		July Penalty			0.00	54.83	1,151.39
08/03/20	Penalty	20	1	Tax		August Penalty			0.00	10.97	1,162.36
09/01/20	Bill	20	1	Tax	FEE Adjusted	State Fee 2020			2.00		1,164.36
09/01/20	Penalty	20	1	Tax		September Penalty			0.00	10.97	1,175.33
388200	020.-02-055				210 1	59 JACKSON AVE E	BALSAMO, PAUL J				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,330.19		2,330.19
06/25/20	Payment	20	1	Tax	TAX CK LERETA PAY	LERETA 1 2020			2,330.19-	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
05/07/20	Bill	20	1	Tax	TAX				3,914.11		3,914.11
07/20/20	Penalty	20	1	Tax		July Penalty			0.00	195.71	4,109.82
07/27/20	Penalty	20	1	Tax		PAID BEFORE PENALTY			0.00	195.71-	3,914.11
07/27/20	Payment	20	1	Tax	TAX CK 1704	M364-OWNER			3,914.11-	0.00	0.00
388400	020.-02-057				210 1	25 E SHORE DR	STUCKEY, ELIZABETH				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				951.88		951.88
07/06/20	Payment	20	1	Tax	TAX CK ECHECK	0L216 ECHECK			951.88-	0.00	0.00
388500	020.-02-058				209 1	31 E SHORE DR	WALSH, MARION, LIFE ESTATE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,054.68		1,054.68

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
388500	020.-02-058				31	E SHORE DR		Continued			
06/16/20	Payment	20	1	Tax	TAX CK 1079	M348-owner			1,054.68-	0.00	<u>0.00</u>
388600	020.-02-059				209 1	37 E SHORE DR	CULLEN, SHAWN				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,656.26		1,656.26
06/11/20	Payment	20	1	Tax	TAX CK 1319	M337-owner			1,656.26-	0.00	<u>0.00</u>
388700	020.-02-060				210 1	38 E SHORE DR	MOSBERG, SCOTT AND				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				3,046.00		3,046.00
06/11/20	Payment	20	1	Tax	TAX CK 574	M337-owner			3,046.00-	0.00	<u>0.00</u>
388800	020.-02-061				210 1	50 E JACKSON AVE	SKRAPITS, GREGORY J				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,431.62		1,431.62
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3			1,431.62-	0.00	<u>0.00</u>
388900	020.-02-062				210 1	46 E JACKSON AVE	KLEIBER, MARY ELLEN				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,731.65		1,731.65
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,731.65-	0.00	<u>0.00</u>
389800	020.-02-064.001				210 1	32 E JACKSON AVE	BROGAN, CHARLES P				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,421.57		2,421.57
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			2,421.57-	0.00	<u>0.00</u>
389000	020.-02-065				210 1	28 E JACKSON AVE	DALE, SEAN R				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,433.75		2,433.75
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3			2,433.75-	0.00	<u>0.00</u>
389100	020.-02-066				209 1	24 E JACKSON AVE	KING, CHRISTOPHER				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,827.60		1,827.60
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3			1,827.60-	0.00	<u>0.00</u>
389200	020.-02-067				210 1	22 E JACKSON AVE	FRIGERIA, ROBERT				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,785.72		1,785.72
06/24/20	Payment	20	1	Tax	TAX CK 4523	M355-owner			1,785.72-	0.00	<u>0.00</u>
389300	020.-02-068				209 1	20 JACKSON AVE	SHERMAN, KENNETH				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,248.86		1,248.86
06/02/20	Payment	20	1	Tax	TAX CK Echeck	OL201 Echeck Owner			1,248.86-	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
05/07/20	Bill	20	1	Tax	TAX				1,151.39		1,151.39

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
389900	020.-02-070.001						18 JACKSON AVE E	Continued				
06/27/20	Payment	20	1	Tax	TAX CR		OL213 CR CARD			1,151.39-	0.00	<u>0.00</u>
389400	020.-02-071					209 1	16 JACKSON AVE E	MARVIN, WILLIAM				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,064.58		1,064.58
06/23/20	Payment	20	1	Tax	TAX CK		WELLS FARGO 2020			1,064.58-	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
05/07/20	Bill	20	1	Tax	TAX					1,694.34		1,694.34
06/16/20	Payment	20	1	Tax	TAX CK 1440		M346-owner			1,694.34-	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
05/07/20	Bill	20	1	Tax	TAX					2,406.34		2,406.34
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2020			2,406.34-	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
05/07/20	Bill	20	1	Tax	TAX					1,142.25		1,142.25
06/15/20	Payment	20	1	Tax	TAX CK 657		M338-owner			1,142.25-	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
05/07/20	Bill	20	1	Tax	TAX					2,975.18		2,975.18
05/28/20	Payment	20	1	Tax	TAX CK Echeck		OL197 Echeck owner			2,975.18-	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
05/07/20	Bill	20	1	Tax	TAX					1,492.54		1,492.54
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2020			1,492.54-	0.00	<u>0.00</u>
390300	020.-03-002					209 1	9 GRANT AVE E	HOPKINS, BRENDON				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,599.15		1,599.15
07/13/20	Payment	20	1	Tax	TAX CK Corelogic		CL2020-3			1,599.15-	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
05/07/20	Bill	20	1	Tax	TAX					1,447.61		1,447.61
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2020			1,447.61-	0.00	<u>0.00</u>
390500	020.-03-004					210 1	15 GRANT AVE E	BLENNAU, SCOTT				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,827.60		1,827.60
06/26/20	Payment	20	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2020 #2			1,827.60-	0.00	<u>0.00</u>
390600	020.-03-005					210 1	23 GRANT AVE E	MORCERF, ROBERT				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,446.85		1,446.85

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
390600	020.-03-005						23 GRANT AVE E		Continued			
07/06/20	Payment	20	1	Tax	TAX CR		0L216 CR CARD			1,446.85-	0.00	<u>0.00</u>
390700	020.-03-006						210 1 27 GRANT AVE E	MULIERIE, VINCENT K				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,835.22		1,835.22
07/01/20	Payment	20	1	Tax	TAX CK 267		M359-OWNER			1,835.22-	0.00	<u>0.00</u>
390800	020.-03-007						209 1 31 GRANT AVE E	KLEIN, MATTHEW				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					3,167.84		3,167.84
06/17/20	Payment	20	1	Tax	TAX CK 1302		B165-ASA			3,167.84-	0.00	<u>0.00</u>
390900	020.-03-008						210 1 35 GRANT AVE E	SENFT, JOAN R. (1/3) AND ROBERT J.				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					304.60		304.60
06/17/20	Payment	20	1	Tax	TAX CR		0L210; CR CARD			304.60-	0.00	<u>0.00</u>
391000	020.-03-009						311 1 39 GRANT AVE E	HARGRAVES, ROBERT				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					152.30		152.30
06/17/20	Payment	20	1	Tax	TAX CR		0L210; CR CARD			152.30-	0.00	<u>0.00</u>
391100	020.-03-010						210 1 53 E SHORE DR	LETTERMAN, ERIC				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					2,721.60		2,721.60
06/23/20	Payment	20	1	Tax	TAX CK 2310		C296-OWNER			2,721.60-	0.00	<u>0.00</u>
395600	020.-03-012.002						311 1 61 E SHORE DR	CARLIN III, GEORGE E				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					514.01		514.01
06/17/20	Payment	20	1	Tax	TAX CK 013		M350-owner			514.01-	0.00	<u>0.00</u>
395700	020.-03-012.003						311 1 E SHORE DR	CARLIN, GLORIA D &				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					479.75		479.75
06/11/20	Payment	20	1	Tax	TAX CK 131		M333-owner			479.75-	0.00	<u>0.00</u>
391200	020.-03-013						210 1 38 GRANT AVE E	ALEXANDER ASSOC INC				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,370.70		1,370.70
07/01/20	Payment	20	1	Tax	TAX CK 3768		M359-OWNER			1,370.70-	0.00	<u>0.00</u>
391300	020.-03-014						210 1 26 GRANT AVE E	BERNDT, PAUL				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					2,101.74		2,101.74
07/20/20	Penalty	20	1	Tax			July Penalty			0.00	105.09	2,206.83
08/03/20	Penalty	20	1	Tax			August Penalty			0.00	21.02	2,227.85
09/01/20	Bill	20	1	Tax	FEE Adjusted		State Fee 2020			2.00		2,229.85
09/01/20	Penalty	20	1	Tax			September Penalty			0.00	21.02	<u>2,250.87</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
392300	020.-03-026			210	1	15 HARRISON AVE EAST	PRENDERGAST, WILLIAM SCOTT				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			1,720.99		1,720.99
06/16/20	Payment	20	1	Tax		TAX CK 5347	C294; OWNER		1,720.99-	0.00	0.00
392400	020.-03-027			209	1	19 HARRISON AVE EAST	SALT MEADOW MCR, INC.				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			1,766.68		1,766.68
06/04/20	Payment	20	1	Tax		TAX CK Echeck	0L204; Echeck		1,766.68-	0.00	0.00
392500	020.-03-028			210	1	23 HARRISON AVE EAST	GAWRYCH, AMY				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			2,101.74		2,101.74
06/23/20	Payment	20	1	Tax		TAX CK 980030138	B167-Caliber Home		2,101.74-	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
05/07/20	Bill	20	1	Tax		TAX			2,360.65		2,360.65
06/02/20	Payment	20	1	Tax		TAX CK Echeck	0L198 Echeck Owner		2,360.65-	0.00	0.00
392800	020.-03-031			209	1	71 E SHORE DR	CERULLO, ANTHONY AND				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			1,717.18		1,717.18
06/05/20	Payment	20	1	Tax		TAX CK 3662	M327 Check Owner		1,717.18-	0.00	0.00
392900	020.-03-032			210	1	77 E SHORE DR	BROWN, JAY				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			1,111.79		1,111.79
06/15/20	Payment	20	1	Tax		TAX CK 332	M342-owner		1,111.79-	0.00	0.00
393000	020.-03-033			210	1	83 E SHORE DR	PARKER, WILLIAM R.				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			3,487.67		3,487.67
06/24/20	Payment	20	1	Tax		TAX CK CORELOGICPAY	CORELOGIC 2020		3,487.67-	0.00	0.00
393100	020.-03-034			210	1	87 E SHORE DR	FOSTER, JOHN T.				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			1,001.37		1,001.37
06/24/20	Payment	20	1	Tax		TAX CK CORELOGICPAY	CORELOGIC 2020		1,001.37-	0.00	0.00
393300	020.-03-036			209	1	18 HARRISON AVE EAST	HEENAN, MATTHEW AND				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			1,157.48		1,157.48
06/24/20	Payment	20	1	Tax		TAX CK CORELOGICPAY	CORELOGIC 2020		1,157.48-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
396100	020.-03-049.004			110	E SHORE DR	Continued					
07/20/20	Penalty	20	1	Tax		July Penalty		0.00	143.16		3,006.40
08/03/20	Penalty	20	1	Tax		August Penalty		0.00	28.63		3,035.03
09/01/20	Bill	20	1	Tax	FEE Adjusted	State Fee 2020		2.00			3,037.03
09/01/20	Penalty	20	1	Tax		September Penalty		0.00	28.63		<u>3,065.66</u>
394200	020.-03-051.001			209	1	108 E SHORE DR	ZIMMERER, HAROLD				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX			1,614.38			1,614.38
06/08/20	Payment	20	1	Tax	TAX CK ECHECK	OL206 ECHECK		1,614.38-	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
05/07/20	Bill	20	1	Tax	TAX			1,751.45			1,751.45
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3		1,751.45-	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
05/07/20	Bill	20	1	Tax	TAX			2,071.28			2,071.28
06/25/20	Payment	20	1	Tax	TAX CK LERETA PAY	LERETA 1 2020		2,071.28-	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
05/07/20	Bill	20	1	Tax	TAX			2,497.72			2,497.72
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020		2,497.72-	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
05/07/20	Bill	20	1	Tax	TAX			1,047.82			1,047.82
07/06/20	Payment	20	1	Tax	TAX CK ECHECK	OL216 ECHECK		1,047.82-	0.00		<u>0.00</u>
394700	020.-03-057			210	1	95 E SHORE DR	CICERO, VINCENT				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX			2,254.04			2,254.04
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3		2,254.04-	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
05/07/20	Bill	20	1	Tax	TAX			2,284.50			2,284.50
06/16/20	Payment	20	1	Tax	TAX CK 1118	M348-owner		2,284.50-	0.00		<u>0.00</u>
394900	020.-03-059			210	1	105 E SHORE DR	ALLEN, WALTER				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX			3,113.01			3,113.01
06/30/20	Payment	20	1	Tax	TAX CK 131	C297-OWNER		3,113.01-	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
05/07/20	Bill	20	1	Tax	TAX			2,375.88			2,375.88
06/27/20	Payment	20	1	Tax	TAX CK ECHECK	OL213 ECHECK		2,375.88-	0.00		<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
395100	020.-03-061			209	1	115	E SHORE DR	GARVEY, MICHAEL C				
		Tax:	1									
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						1,903.75		1,903.75
06/30/20	Payment	20	1	Tax	CK 5458		M358-owner			1,903.75-	0.00	<u>0.00</u>
395200	020.-03-062			209	1	119	E SHORE DR	JAHN, KAREN				
		Tax:	1									
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						2,132.20		2,132.20
07/01/20	Payment	20	1	Tax	CK 5191		M359-OWNER			2,132.20-	0.00	<u>0.00</u>
395300	020.-03-063			311	1	119	E SHORE DR	JAHN, KAREN				
		Tax:	1									
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						243.68		243.68
07/01/20	Payment	20	1	Tax	CK 5192		M359-OWNER			243.68-	0.00	<u>0.00</u>
395400	020.-03-064			210	1	123	E SHORE DR	JAHN, KAREN				
		Tax:	1									
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						2,860.19		2,860.19
07/01/20	Payment	20	1	Tax	CK 5190		M359-OWNER			2,860.19-	0.00	<u>0.00</u>
395500	020.-03-065			210	1	127	E SHORE DR	FREDSHORE CLUB, INC				
		Tax:	1									
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						342.68		342.68
06/10/20	Payment	20	1	Tax	CK 182		M331-owner			342.68-	0.00	<u>0.00</u>
396400	021.-01-001			299	1	72	LUCINDA DR	RUMSTEIN, STEVEN AND				
		Tax:	1									
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						3,714.60		3,714.60
06/16/20	Payment	20	1	Tax	CK 7910		M343-owner			3,714.60-	0.00	<u>0.00</u>
396500	021.-01-002			210	1	76	LUCINDA DR	ABBOTT, ANTHONY				
		Tax:	1									
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						3,472.44		3,472.44
06/16/20	Payment	20	1	Tax	CK 2864		M348-owner			3,472.44-	0.00	<u>0.00</u>
396600	021.-01-003			210	1	80	LUCINDA DR	CANONICO, CLEMENS				
		Tax:	1									
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						2,387.30		2,387.30
06/10/20	Payment	20	1	Tax	CK 6818		M330-owner			2,387.30-	0.00	<u>0.00</u>
396700	021.-01-004			210	1	84	LUCINDA DR	CONTI, VICTORIA				
		Tax:	1									
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						2,787.09		2,787.09
06/16/20	Payment	20	1	Tax	CK 8439		M348-owner			2,787.09-	0.00	<u>0.00</u>
396800	021.-01-005			210	1	88	LUCINDA DR	CONTI, VICTORIA				
		Tax:	1									
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						2,763.48		2,763.48
06/16/20	Payment	20	1	Tax	CK 8440		M348-owner			2,763.48-	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
397700	021.-01-015			210	1	128	LUCINDA DR	PAPPALARDO, ANTHONY AND				
				Tax: 1								
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						3,740.49		3,740.49
06/24/20	Payment	20	1	Tax	TAX CK 80133791	B168-CMS				3,740.49-	0.00	<u>0.00</u>
397800	021.-01-016			299	1	132	LUCINDA DR	SHARP, GREG				
				Tax: 1								
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						4,614.69		4,614.69
06/17/20	Payment	20	1	Tax	TAX CK 19096	M350-owner				4,614.69-	0.00	<u>0.00</u>
397900	021.-01-017			210	1	136	LUCINDA DR	KAMILARIS, ROBERT, TRUSTEE				
				Tax: 1								
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						6,043.26		6,043.26
06/11/20	Payment	20	1	Tax	TAX CK 17701	M337-owner				6,043.26-	0.00	<u>0.00</u>
398000	021.-01-018			210	1	129	LUCINDA DR	BEIRO, FRANCES				
				Tax: 1								
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						2,228.15		2,228.15
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020				2,228.15-	0.00	<u>0.00</u>
398100	021.-01-019			210	1	125	LUCINDA DR	STIDD, ANDREW AND				
				Tax: 1								
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						2,196.17		2,196.17
06/15/20	Payment	20	1	Tax	TAX CK 2042	M340-owner				2,196.17-	0.00	<u>0.00</u>
398200	021.-01-020			210	1	121	LUCINDA DR	SMAGALA, GARY				
				Tax: 1								
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						2,969.85		2,969.85
07/06/20	Payment	20	1	Tax	TAX CK 102	M360-owner				2,969.85-	0.00	<u>0.00</u>
398300	021.-01-021			210	1	117	LUCINDA DR	YOUNGELMAN, MICHAEL ALLAN				
				Tax: 1								
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						3,861.57		3,861.57
07/20/20	Penalty	20	1	Tax			July Penalty			0.00	193.08	4,054.65
08/03/20	Penalty	20	1	Tax			August Penalty			0.00	38.62	4,093.27
09/01/20	Bill	20	1	Tax	FEE Adjusted		State Fee 2020			2.00		4,095.27
09/01/20	Penalty	20	1	Tax			September Penalty			0.00	38.62	<u>4,133.89</u>
398400	021.-01-022			210	1	113	LUCINDA DR	DEUTSCHE BANK NATIONAL TRUST CO.				
				Tax: 1								
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						2,781.76		2,781.76
06/30/20	Payment	20	1	Tax	TAX CK 30246677	B174-CMS				2,781.76-	0.00	<u>0.00</u>
398500	021.-01-023			210	1	109	LUCINDA DR	ANGIPORTI, PETER				
				Tax: 1								
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						2,307.35		2,307.35
06/15/20	Payment	20	1	Tax	TAX CK 3618	M338-owner				2,307.35-	0.00	<u>0.00</u>
398600	021.-01-024			210	1	105	LUCINDA DR	DEMYEN, EVA				
				Tax: 1								
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						2,307.35		2,307.35

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
398600	021.-01-024				105	LUCINDA DR		Continued			
07/09/20	Payment	20	1	Tax	TAX CK 1146	B180-jovia			2,307.35-	0.00	0.00
398700	021.-01-025				210 1	101 LUCINDA DR	THE BANK OF NEW YORK MELLON				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				3,579.05		3,579.05
06/29/20	Payment	20	1	Tax	TAX CK 31046437	B169-shellpoint			3,579.05-	0.00	0.00
398800	021.-01-026				210 1	2 CHRISTOPHER CT	GUERRA, JERRY				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,231.20		2,231.20
06/02/20	Payment	20	1	Tax	TAX CK 371	M325-owner			2,231.20-	0.00	0.00
398900	021.-01-027				210 1	6 CHRISTOPHER CT	LITVINOFF, PETER				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,779.48		2,779.48
05/22/20	Payment	20	1	Tax	TAX CK Echeck	OL190 Echeck owner			2,779.48-	0.00	0.00
399000	021.-01-028				210 1	10 CHRISTOPHER CT	YASSO, MICHAEL A				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				3,253.13		3,253.13
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			3,253.13-	0.00	0.00
399100	021.-01-029				210 1	14 CHRISTOPHER CT	VAN NOSTRAND, DAVID				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,265.46		2,265.46
06/17/20	Payment	20	1	Tax	TAX CK 390	M350-owner			2,265.46-	0.00	0.00
399200	021.-01-030				210 1	20 CHRISTOPHER CT	SIMONETTI, LEONARD				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,360.65		2,360.65
06/25/20	Payment	20	1	Tax	TAX CK LERETA PAY	LERETA 1 2020			2,360.65-	0.00	0.00
399300	021.-01-031				210 1	24 CHRISTOPHER CT	CECCHI, RICHARD				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,238.81		2,238.81
06/11/20	Payment	20	1	Tax	TAX CK 312	M335-owner			2,238.81-	0.00	0.00
399400	021.-01-032				209 1	26 CHRISTOPHER CT	CHAPEY, DOUGLAS J				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				3,131.29		3,131.29
06/17/20	Payment	20	1	Tax	TAX CK 2591707919	M350-owner			3,131.29-	0.00	0.00
399500	021.-01-033				210 1	23 CHRISTOPHER CT	FORONJY, RONALD				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,349.99		2,349.99
06/10/20	Payment	20	1	Tax	TAX CK 124	M331-owner			2,349.99-	0.00	0.00
399600	021.-01-034				210 1	19 CHRISTOPHER CT	ROCHE, JOHN J.				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				3,368.88		3,368.88

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
399600	021.-01-034			19	CHRISTOPHER CT		Continued				
06/11/20	Payment	20	1	Tax	TAX CK 1201	M332-owner			3,368.88-	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
05/07/20	Bill	20	1	Tax	TAX				3,600.37		3,600.37
07/07/20	Payment	20	1	Tax	TAX CK 0003155398	B177-dovenmuehle			3,600.37-	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
05/07/20	Bill	20	1	Tax	TAX				2,330.19		2,330.19
06/02/20	Payment	20	1	Tax	TAX CK 3933	C292 Check Owner			2,330.19-	0.00	<u>0.00</u>
399900	021.-01-037			210	1	7 CHRISTOPHER CT	DECK, MARK				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				3,636.92		3,636.92
06/25/20	Payment	20	1	Tax	TAX CK LERETA PAY	LERETA 1 2020			3,636.92-	0.00	<u>0.00</u>
400000	021.-01-038			209	1	1 CHRISTOPHER CT	BIONDO, JOHN				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,295.92		2,295.92
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			2,295.92-	0.00	<u>0.00</u>
400200	021.-02-001			210	1	70 BAYVIEW AVE	GERSBECK, CRAIG AND				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,618.95		1,618.95
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,618.95-	0.00	<u>0.00</u>
400300	021.-02-002			210	1	76 BAYVIEW AVE	DISANTI, MICHAEL				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,952.49		1,952.49
06/11/20	Payment	20	1	Tax	TAX CK 101	M335-owner			1,952.49-	0.00	<u>0.00</u>
404500	021.-02-004.001			210	1	80-86 BAYVIEW AVE	BAYVIEW AVENUE PROPERTIES				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,152.91		1,152.91
06/24/20	Payment	20	1	Tax	TAX CK 1076	M355-owner			1,152.91-	0.00	<u>0.00</u>
400400	021.-02-005			209	1	88 BAYVIEW AVE	WADE, GARY				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				283.28		283.28
06/25/20	Payment	20	1	Tax	TAX CK 2396	C296 OWNER			283.28-	0.00	<u>0.00</u>
400600	021.-02-007.001			209	1	96 BAYVIEW AVE	WADE, GARY J.				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,536.56		2,536.56
06/22/20	Payment	20	1	Tax	TAX CK 2395	M354-owner			2,536.56-	0.00	<u>0.00</u>
400700	021.-02-008			210	1	100 BAYVIEW AVE	BONETTI, GEORGE				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,383.65		1,383.65

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
400700	021.-02-008				100	BAYVIEW AVE	Continued				
06/15/20	Payment	20	1	Tax	TAX CK 4866	M340-owner			1,383.65-	0.00	<u>0.00</u>
400800	021.-02-009				210	1 108 BAYVIEW AVE	JAMES J. GODFREY, JR.				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				452.33		452.33
07/20/20	Penalty	20	1	Tax		July Penalty			0.00	22.62	474.95
08/03/20	Penalty	20	1	Tax		August Penalty			0.00	4.52	479.47
08/25/20	Payment	20	1	Tax	TAX CK ECHECK	0L222; ECHECK			452.33-	27.14-	<u>0.00</u>
400900	021.-02-010				210	1 112 BAYVIEW AVE	BISAGNI, JR., JOSEPH				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				548.28		548.28
06/17/20	Payment	20	1	Tax	TAX CK 1879	M350-owner			548.28-	0.00	<u>0.00</u>
401000	021.-02-011				210	1 116 BAYVIEW AVE	Chevere, Benjamin				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,695.71		2,695.71
07/07/20	Payment	20	1	Tax	TAX CK 6222	B178-lands end			2,695.71-	0.00	<u>0.00</u>
404600	021.-02-014.001				210	1 120 BAYVIEW AVE	BELLO, ROBERT				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,762.87		1,762.87
07/07/20	Payment	20	1	Tax	TAX CK 0003155398	B177-dovenmuehle			1,762.87-	0.00	<u>0.00</u>
401100	021.-02-015				210	1 130 BAYVIEW AVE	NOLAN, JOHN R.				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,551.03		2,551.03
06/01/20	Payment	20	1	Tax	TAX CK 122	M322 Check Owner			2,551.03-	0.00	<u>0.00</u>
401200	021.-02-016				210	1 134 BAYVIEW AVE	BALSAMO, JOHN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,314.96		2,314.96
06/16/20	Payment	20	1	Tax	TAX CK 1492	M349-owner			2,314.96-	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
05/07/20	Bill	20	1	Tax	TAX				1,404.21		1,404.21
06/05/20	Payment	20	1	Tax	TAX CK 310	M327 Check Owner			1,404.21-	0.00	<u>0.00</u>
401400	021.-02-018				210	1 135 BAYVIEW AVE	DE LORENZO, DOUGLAS				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				3,379.54		3,379.54
06/04/20	Payment	20	1	Tax	TAX CK ECHECK	0L204; Echeck			3,379.54-	0.00	<u>0.00</u>
401500	021.-02-019				210	1 133 BAYVIEW AVE	SKUGGEVIG, WALTER				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,596.10		1,596.10
06/16/20	Payment	20	1	Tax	TAX CK 1518	M346-owner			1,596.10-	0.00	<u>0.00</u>
401600	021.-02-020				210	1 131 BAYVIEW AVE	SCHAPPERT, GERALD				
	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
401600	021.-02-020				131	BAYVIEW AVE	Continued				
05/07/20	Bill	20	1	Tax					1,949.44		1,949.44
07/17/20	Overpayment			Tax		M363-owner			0.46-	0.00	1,948.98
07/17/20	Penalty	20	1	Tax		PAID BEFORE PENALTY			0.00	97.47-	1,851.51
07/17/20	Payment	20	1	Tax		M363-owner			1,949.44-	0.00	97.93-
07/20/20	Penalty	20	1	Tax		July Penalty			0.00	97.47	0.46-
08/03/20	Cancel Ovrpay			Tax		w/o minimal balance			0.46	0.00	0.00
401700	021.-02-021				311	1 123 BAYVIEW AVE	MALONE, VIOLET				
Tax: 1											
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					217.79		217.79
06/24/20	Payment	20	1	Tax		CORELOGIC 2020			217.79-	0.00	0.00
401800	021.-02-022				210	1 123 BAYVIEW AVE	MALONE, VIOLET				
Tax: 1											
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,827.60		1,827.60
06/24/20	Payment	20	1	Tax		CORELOGIC 2020			1,827.60-	0.00	0.00
401900	021.-02-023				311	1 111 BAYVIEW AVE	HART, CATHERINE				
Tax: 1											
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					162.96		162.96
07/20/20	Penalty	20	1	Tax		July Penalty			0.00	8.15	171.11
08/03/20	Penalty	20	1	Tax		August Penalty			0.00	1.63	172.74
09/01/20	Bill	20	1	Tax		State Fee 2020			2.00		174.74
09/01/20	Penalty	20	1	Tax		September Penalty			0.00	1.63	176.37
402000	021.-02-024				210	1 111 BAYVIEW AVE	HART, CATHERINE				
Tax: 1											
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,275.51		1,275.51
07/20/20	Penalty	20	1	Tax		July Penalty			0.00	63.78	1,339.29
08/03/20	Penalty	20	1	Tax		August Penalty			0.00	12.76	1,352.05
09/01/20	Bill	20	1	Tax		State Fee 2020			2.00		1,354.05
09/01/20	Penalty	20	1	Tax		September Penalty			0.00	12.76	1,366.81
404700	021.-02-026.001				209	1 109 BAYVIEW AVE	ALESSI, FRANK				
Tax: 1											
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,647.89		1,647.89
06/10/20	Payment	20	1	Tax		M330-owner			1,647.89-	0.00	0.00
402300	021.-02-027				210	1 105 BAYVIEW AVE	ALLEN E. MILLER IRREVOCABLE TR				
Tax: 1											
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,081.33		1,081.33
06/01/20	Payment	20	1	Tax		M323 Check Owner			1,081.33-	0.00	0.00
402400	021.-02-028				210	1 101 BAYVIEW AVE	BAYVIN CORP				
Tax: 1											
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,614.38		1,614.38
07/20/20	Penalty	20	1	Tax		July Penalty			0.00	80.72	1,695.10
08/03/20	Penalty	20	1	Tax		August Penalty			0.00	16.14	1,711.24
09/01/20	Bill	20	1	Tax		State Fee 2020			2.00		1,713.24
09/01/20	Penalty	20	1	Tax		September Penalty			0.00	16.14	1,729.38

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
402500	021.-02-029			210	1	97 BAYVIEW AVE	VANZETTA, ELIZABETH				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,736.22		1,736.22
07/07/20	Payment	20	1	Tax	TAX CK 0003155398	B177-dovenmuehle			1,736.22-	0.00	<u>0.00</u>
402600	021.-02-030			210	1	91 BAYVIEW AVE	DOLCE, JAMES J				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,340.24		1,340.24
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,340.24-	0.00	<u>0.00</u>
402700	021.-02-031			210	1	87 BAYVIEW AVE	KELLY, JOHN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					2,802.32		2,802.32
07/09/20	Payment	20	1	Tax	TAX CK 60122248	B179-Freedom			2,802.32-	0.00	<u>0.00</u>
402800	021.-02-032			210	1	83 BAYVIEW AVE	HERNANDEZ, FRANCISCO J				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					2,071.28		2,071.28
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			2,071.28-	0.00	<u>0.00</u>
402900	021.-02-033			210	1	79 BAYVIEW AVE	LASSEN, KURT				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					2,132.20		2,132.20
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			2,132.20-	0.00	<u>0.00</u>
404800	021.-02-038.001			299	1	98 MIDWAY ST	98 MIDWAY LLC				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,868.72		1,868.72
06/17/20	Payment	20	1	Tax	TAX CK 1005	M350-owner			1,868.72-	0.00	<u>0.00</u>
404900	021.-02-038.002			210	1	102 MIDWAY ST	GALLARDO, DOMINGO R				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,439.24		1,439.24
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,439.24-	0.00	<u>0.00</u>
405000	021.-02-038.003			210	1	110 MIDWAY ST	FEDERAL NATIONAL MORTGAGE ASSOC.				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					2,046.91		2,046.91
06/29/20	Payment	20	1	Tax	TAX CK 358840	B170-radian RE manag			2,046.91-	0.00	<u>0.00</u>
405100	021.-02-038.004			210	1	112 MIDWAY ST	WIDER, JENNIFER AND				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,736.22		1,736.22
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3			1,736.22-	0.00	<u>0.00</u>
405200	021.-02-038.005			210	1	114 MIDWAY ST	PAWLOSKI, RAYMOND				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,876.34		1,876.34
06/11/20	Payment	20	1	Tax	TAX CK 6455	M337-owner			1,876.34-	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
406200	021.-02-038.015				127	MIDWAY ST		Continued			
06/09/20	Payment	20	1	Tax	TAX CK 462	C293 OWNER			3,198.30-	0.00	<u>0.00</u>
406300	021.-02-038.016				210 1	123 MIDWAY ST	HOROWITZ, STEVEN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,823.03		1,823.03
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,823.03-	0.00	<u>0.00</u>
406400	021.-02-038.017				209 1	119 MIDWAY ST	RIFICE, MARIE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				3,315.57		3,315.57
06/04/20	Payment	20	1	Tax	TAX CS	CASH125; 567470			3,315.57-	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
05/07/20	Bill	20	1	Tax	TAX				1,827.60		1,827.60
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3			1,827.60-	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
05/07/20	Bill	20	1	Tax	TAX				2,589.10		2,589.10
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3			2,589.10-	0.00	<u>0.00</u>
406700	021.-02-038.020				210 1	107 MIDWAY ST	DITURI, ANGELO				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,562.45		2,562.45
06/03/20	Payment	20	1	Tax	TAX CK 4011	M326 Ck Owner			2,562.45-	0.00	<u>0.00</u>
403000	021.-02-039				210 1	105 MIDWAY ST	MEADOWS, KENNETH J.				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,930.40		1,930.40
06/24/20	Payment	20	1	Tax	TAX CK LERETA PAY	LERETA 2			1,930.40-	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
05/07/20	Bill	20	1	Tax	TAX				2,124.59		2,124.59
07/20/20	Penalty	20	1	Tax		July Penalty			0.00	106.23	2,230.82
08/03/20	Penalty	20	1	Tax		August Penalty			0.00	21.25	2,252.07
08/24/20	Payment	20	1	Tax	TAX CK 1812	M369; Ultimate Abstr			2,124.59-	127.48-	<u>0.00</u>
403200	021.-02-041				210 1	54 LIGHTHOUSE RD	MACAULAY, ROBERT G				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,252.52		2,252.52
06/17/20	Payment	20	1	Tax	TAX CK 2488	M350-owner			2,252.52-	0.00	<u>0.00</u>
403300	021.-02-042				299 1	60 LIGHTHOUSE RD	STUCKMAN, JEFFREY C.				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,022.54		2,022.54
06/29/20	Payment	20	1	Tax	TAX CK 0001891084	B170-roundpoint			2,022.54-	0.00	<u>0.00</u>
403400	021.-02-043				210 1	66 LIGHTHOUSE RD	RYAN, PATRICIA				
	Tax: 1										
										Prev. Bal:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
403400	021.-02-043				66	LIGHTHOUSE RD	Continued				
05/07/20	Bill	20	1	Tax	TAX				2,101.74		2,101.74
07/20/20	Penalty	20	1	Tax		July Penalty			0.00	105.09	2,206.83
08/03/20	Penalty	20	1	Tax		August Penalty			0.00	21.02	2,227.85
08/17/20	Payment	20	1	Tax	TAX CK 1274	M368-OWNER In Person			2,101.74-	126.11-	0.00
403500	021.-02-044				209 1	72 LIGHTHOUSE RD	GILLEN, KEVIN J.				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,538.84		2,538.84
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			2,538.84-	0.00	0.00
403600	021.-02-045				210 1	80 LIGHTHOUSE RD	FESTA, GERALD				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,401.16		1,401.16
06/30/20	Payment	20	1	Tax	TAX CK 328	M358-owner			1,401.16-	0.00	0.00
403700	021.-02-046				209 1	88 LIGHTHOUSE RD	SANGIORGI, RICHARD				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				3,300.34		3,300.34
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			3,300.34-	0.00	0.00
403800	021.-02-047				210 1	96 LIGHTHOUSE RD	SCHULTHEIS, JEFFRY W				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				3,046.00		3,046.00
06/15/20	Payment	20	1	Tax	TAX CK 0520	M342-owner			3,046.00-	0.00	0.00
403900	021.-02-048				210 1	104 LIGHTHOUSE RD	SHERWOOD, RICHARD				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,222.82		2,222.82
06/15/20	Payment	20	1	Tax	TAX CK 205	M341-owner			2,222.82-	0.00	0.00
404000	021.-02-049				210 1	118 LIGHTHOUSE RD	LINDHARDSEN, VIVIAN AND				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,787.85		2,787.85
06/10/20	Payment	20	1	Tax	TAX CK 747	M328-owner			2,787.85-	0.00	0.00
404100	021.-02-050				209 1	124 LIGHTHOUSE RD	AMELLA, JOSEPH V. AND				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				5,208.66		5,208.66
06/11/20	Payment	20	1	Tax	TAX CK 2564	M336-owner			5,208.66-	0.00	0.00
404300	021.-02-052.001				210 1	130 LIGHTHOUSE RD	RAGEN, RODNEY				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				3,857.76		3,857.76
06/10/20	Payment	20	1	Tax	TAX CK 4575	M331-owner			3,857.76-	0.00	0.00
404400	021.-02-055.001				210 1						
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				0.00		0.00
406800	022.-01-001				210 1	45 LIGHTHOUSE RD	GIEBEL, JOHN				
	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
406800	022.-01-001					45	LIGHTHOUSE RD		Continued			
05/07/20	Bill	20	1	Tax	TAX					1,929.64		1,929.64
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2020			1,929.64-	0.00	<u>0.00</u>
406900	022.-01-002					210 1	51 LIGHTHOUSE RD	ECCLESTON, DANIEL				
					Tax: 1						Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					2,223.58		2,223.58
06/23/20	Payment	20	1	Tax	TAX CK		WELLS FARGO 2020			2,223.58-	0.00	<u>0.00</u>
407000	022.-01-003					210 1	57 LIGHTHOUSE RD	MOLDOVAN, STEVEN				
					Tax: 1						Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,951.72		1,951.72
05/26/20	Payment	20	1	Tax	TAX CK Echeck		0L195 Echeck owner			1,951.72-	0.00	<u>0.00</u>
407100	022.-01-004					210 1	81 LIGHTHOUSE RD	CROWLEY, ROBERT N				
					Tax: 1						Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,530.62		1,530.62
06/23/20	Payment	20	1	Tax	TAX CK		WELLS FARGO 2020			1,530.62-	0.00	<u>0.00</u>
407200	022.-01-005					210 1	87 LIGHTHOUSE RD	DAVISON, JAMES				
					Tax: 1						Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,558.79		1,558.79
06/25/20	Payment	20	1	Tax	TAX CK 6672		C296 OWNER			1,558.79-	0.00	<u>0.00</u>
407300	022.-01-006					210 1	93 LIGHTHOUSE RD	PULEO, PETER				
					Tax: 1						Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					2,604.33		2,604.33
07/13/20	Payment	20	1	Tax	TAX CK Corelogic		CL2020-3			2,604.33-	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
05/07/20	Bill	20	1	Tax	TAX					1,694.34		1,694.34
06/02/20	Payment	20	1	Tax	TAX CK 1615		M324 Owner			1,694.34-	0.00	<u>0.00</u>
407500	022.-01-008					209 1	105 LIGHTHOUSE RD	DICKRAN, SARA				
					Tax: 1						Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					2,444.42		2,444.42
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2020			2,444.42-	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
05/07/20	Bill	20	1	Tax	TAX					1,583.92		1,583.92
07/20/20	Penalty	20	1	Tax			July Penalty			0.00	79.20	1,663.12
08/03/20	Penalty	20	1	Tax			August Penalty			0.00	15.84	1,678.96
09/01/20	Bill	20	1	Tax	FEE Adjusted		State Fee 2020			2.00		1,680.96
09/01/20	Penalty	20	1	Tax			September Penalty			0.00	15.84	<u>1,696.80</u>
407700	022.-01-010					209 1	113 LIGHTHOUSE RD	GIMELI, JANENE				
					Tax: 1						Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					3,274.45		3,274.45
06/02/20	Payment	20	1	Tax	TAX CK 647		M325-Owner			3,274.45-	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
408700	022.-01-020					138	ARACA RD		Continued			
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2020			1,850.45-	0.00	<u>0.00</u>
408800	022.-01-021					210 1	134 ARACA RD	BARBARA, DEBRA				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,261.04		1,261.04
06/29/20	Payment	20	1	Tax	TAX CK	1419	M356-owner			1,261.04-	0.00	<u>0.00</u>
408900	022.-01-022					210 1	130 ARACA RD	MANDEL, DIANE				
	Tax: 1										Prev. Bal:	<u>0.00</u>
409000	022.-01-023					311 1	130 ARACA RD	MANDEL, DIANE				
	Tax: 1										Prev. Bal:	<u>0.00</u>
449765	022.-01-023.001					210 1	130 ARACA RD	MANDEL, DIANE				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,960.10		1,960.10
06/15/20	Payment	20	1	Tax	TAX CK	ECHECK	0L208; ECHECK			1,960.10-	0.00	<u>0.00</u>
409100	022.-01-024					209 1	124 ARACA RD	ALOIA, ANTHONY				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,394.31		1,394.31
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2020			1,394.31-	0.00	<u>0.00</u>
409200	022.-01-025					210 1	120 ARACA RD	LITVINOFF, MICHAEL AND				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,136.92		1,136.92
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2020			1,136.92-	0.00	<u>0.00</u>
409300	022.-01-026					209 1	114 ARACA RD	CITARELLA, JOSEPH				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,827.60		1,827.60
06/15/20	Payment	20	1	Tax	TAX CK	1073	M338-owner			1,827.60-	0.00	<u>0.00</u>
409400	022.-01-027					210 1	108 ARACA RD	MORRISON, CLAYTON T				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					726.47		726.47
05/22/20	Payment	20	1	Tax	TAX CK	Echeck	0L191 Echeck owner			726.47-	0.00	<u>0.00</u>
409500	022.-01-028					210 1	102 ARACA RD	LAFFERTY, ROBERT				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					475.18		475.18
06/15/20	Payment	20	1	Tax	TAX CK	3037	M340-owner			475.18-	0.00	<u>0.00</u>
409600	022.-01-029					209 1	100 ARACA RD	MEADOW, JILL				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					2,021.02		2,021.02
06/23/20	Payment	20	1	Tax	TAX CK		WELLS FARGO 2020			2,021.02-	0.00	<u>0.00</u>
409700	022.-01-030					210 1	96 ARACA RD	PIRUNDINI, PAUL A				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,035.64		1,035.64

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
409700	022.-01-030				96	ARACA RD	Continued				
06/03/20	Payment	20	1	Tax	TAX CR	0L203 Cr Card Owner			1,035.64-	0.00	<u>0.00</u>
409800	022.-01-031				209	1 88 ARACA RD	MAURANTONIO, LAURA AND				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,137.68		1,137.68
06/23/20	Payment	20	1	Tax	TAX CK 9027342452	B167-wells Fargo			1,137.68-	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
05/07/20	Bill	20	1	Tax	TAX				1,404.21		1,404.21
06/15/20	Payment	20	1	Tax	TAX CK 114	M339-owner			1,404.21-	0.00	<u>0.00</u>
410000	022.-01-033				210	1 91 ARACA RD	SWEENEY, CHRISTOPHER				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,452.03		2,452.03
07/07/20	Payment	20	1	Tax	TAX CK 0003155398	B177-dovenmuehle			2,452.03-	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
05/07/20	Bill	20	1	Tax	TAX				1,500.16		1,500.16
07/09/20	Payment	20	1	Tax	TAX CK 60122248	B179-Freedom			1,500.16-	0.00	<u>0.00</u>
410200	022.-01-035				210	1 97 ARACA RD	SIMON, TANYA				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,132.20		2,132.20
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			2,132.20-	0.00	<u>0.00</u>
410300	022.-01-036				209	1 105 ARACA RD	DONNELLY, JOANN AND				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,533.66		1,533.66
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,533.66-	0.00	<u>0.00</u>
410400	022.-01-037				209	1 109 ARACA RD	MODZELEWSKI, SHARON				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,416.39		1,416.39
07/06/20	Payment	20	1	Tax	TAX CK ECHECK	0L216 ECHECK			1,416.39-	0.00	<u>0.00</u>
410500	022.-01-038				210	1 115 ARACA RD	CASTANEDA, RAOUL EUGENE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,284.50		2,284.50
05/22/20	Payment	20	1	Tax	TAX CK Echeck	0L190 Echeck owner			2,284.50-	0.00	<u>0.00</u>
410600	022.-01-039				210	1 119 ARACA RD	COMER, JULIE ANN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				604.63		604.63
06/03/20	Payment	20	1	Tax	TAX CK 2728	M326 Ck Owner			604.63-	0.00	<u>0.00</u>
410700	022.-01-040				209	1 123 ARACA RD	TERLECKI, JOSEPH				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,679.11		1,679.11

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
410700	022.-01-040				123	ARACA RD		Continued			
06/11/20	Payment	20	1	Tax	TAX CK 4109	M333-owner			1,679.11-	0.00	<u>0.00</u>
410800	022.-01-041				210	1 131 ARACA RD	BURZO, PATRICIA				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,332.63		1,332.63
06/22/20	Payment	20	1	Tax	TAX CK 1310	B166-ASA			1,332.63-	0.00	<u>0.00</u>
410900	022.-01-042				210	1 137 ARACA RD	MELCHIORRE, MARIALAINA				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,496.96		2,496.96
06/16/20	Payment	20	1	Tax	TAX CK 5663	M344-owner			2,496.96-	0.00	<u>0.00</u>
411000	022.-01-043				210	1 145 ARACA RD	CAVALLARO, JOHN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,193.12		2,193.12
06/10/20	Payment	20	1	Tax	TAX CK 4581	M330-owner			2,193.12-	0.00	<u>0.00</u>
411100	022.-01-044				210	1 155 ARACA RD	MACALUSO, SALVATORE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,873.29		1,873.29
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,873.29-	0.00	<u>0.00</u>
411200	022.-01-045				209	1 159 ARACA RD	O'BRIEN, ALICE M.				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,625.04		1,625.04
06/17/20	Payment	20	1	Tax	TAX CK 11273	B165-LBS			1,625.04-	0.00	<u>0.00</u>
411300	022.-01-046				209	1 167 ARACA RD	KITT, AUSTIN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,422.48		1,422.48
07/09/20	Payment	20	1	Tax	TAX CK 60122248	B179-Freedom			1,422.48-	0.00	<u>0.00</u>
411400	022.-01-047				311	8 ARACA RD	VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				0.00		<u>0.00</u>
417500	022.-02-001.001				209	1 78 ANNUSKEMUNNICA RD	SICA, MICHAEL AND				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,512.95		2,512.95
07/07/20	Payment	20	1	Tax	TAX CK 0003155398	B177-dovenmuehle			2,512.95-	0.00	<u>0.00</u>
417600	022.-02-001.002				299	1 2 PAMEQUA ROAD	CARUSO, NANCY AND				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,380.60		1,380.60
06/16/20	Payment	20	1	Tax	TAX CK 317	M347-owner			1,380.60-	0.00	<u>0.00</u>
411500	022.-02-002				210	1 80 ANNUSKEMUNNICA RD	PULS, BRIAN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,439.24		1,439.24
07/09/20	Payment	20	1	Tax	TAX CK 60122248	B179-Freedom			1,439.24-	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
414000	022.-02-038			209	1	141 ANNUSKEMUNNICA RD	WIPLICH, MICHAEL				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,803.99		1,803.99
06/11/20	Payment	20	1	Tax	TAX CK 5708	M337-owner			1,803.99-	0.00	<u>0.00</u>
414100	022.-02-039			299	1	135 ANNUSKEMUNNICA RD	LINDLEY, WALTER G				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,819.22		1,819.22
06/10/20	Payment	20	1	Tax	TAX CK 3007	M330-owner			1,819.22-	0.00	<u>0.00</u>
414200	022.-02-040			210	1	131 ANNUSKEMUNNICA RD	DIETERICH, GARY A				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,294.55		1,294.55
06/11/20	Payment	20	1	Tax	TAX CK 338	M337-owner			1,294.55-	0.00	<u>0.00</u>
414300	022.-02-041			210	1	125 ANNUSKEMUNNICA RD	MC ENROE, GREGORY				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,964.67		1,964.67
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,964.67-	0.00	<u>0.00</u>
414400	022.-02-042			209	1	121 ANNUSKEMUNNICA RD	MORGAN, ROBERT				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,166.62		1,166.62
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,166.62-	0.00	<u>0.00</u>
414500	022.-02-043			209	1	115 ANNUSKEMUNNICA RD	LIBRETTI, JOHN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					2,215.97		2,215.97
07/06/20	Payment	20	1	Tax	TAX CK 765732	B175-CMS			2,215.97-	0.00	<u>0.00</u>
418300	022.-02-045.001			210	1	109 ANNUSKEMUNNICA RD	LESER II, CHARLES E				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,547.37		1,547.37
06/15/20	Payment	20	1	Tax	TAX CK 4712	M342-owner			1,547.37-	0.00	<u>0.00</u>
414600	022.-02-046			210	1	107 ANNUSKEMUNNICA RD	THORSCHMIDT, STEVEN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					592.45		592.45
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3			592.45-	0.00	<u>0.00</u>
414700	022.-02-047			209	1	105 ANNUSKEMUNNICA RD	CAPUANO, CAROL ANN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,873.29		1,873.29
07/20/20	Penalty	20	1	Tax		July Penalty			0.00	93.66	1,966.95
08/03/20	Penalty	20	1	Tax		August Penalty			0.00	18.73	1,985.68
09/01/20	Bill	20	1	Tax	FEE Adjusted	State Fee 2020			2.00		1,987.68
09/01/20	Penalty	20	1	Tax		September Penalty			0.00	18.73	<u>2,006.41</u>
414800	022.-02-048			209	1	97 ANNUSKEMUNNICA RD	MORINO, LEONARD				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,543.56		1,543.56

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				
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2020			1,543.56-	0.00	<u>0.00</u>
414900	022.-02-049				210	1	89 ANNUSKEMUNNICA RD	TARALLO, ALFONSO A				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					811.76		811.76
06/02/20	Payment	20	1	Tax	TAX CK	7193	M325-owner			811.76-	0.00	<u>0.00</u>
415000	022.-02-050				209	1	87 ANNUSKEMUNNICA RD	BUNGER, CHARLES				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,588.49		1,588.49
07/07/20	Payment	20	1	Tax	TAX CK	0003155398	B177-dovenmuehle			1,588.49-	0.00	<u>0.00</u>
415100	022.-02-051				210	1	83 ANNUSKEMUNNICA RD	CALACI, SALVATORE				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					788.15		788.15
06/16/20	Payment	20	1	Tax	TAX CK	3412	M348-owner			788.15-	0.00	<u>0.00</u>
418400	022.-02-052.001				210	1	79 ANNUSKEMUNNICA RD	DANIELLE MATZEN DEPRIMA				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,975.33		1,975.33
06/23/20	Payment	20	1	Tax	TAX CK	980030138	B167-Caliber Home			1,975.33-	0.00	<u>0.00</u>
415200	022.-02-053				210	1	534 FIRE ISLAND AVE	OHMAN, JENNIFER JOYCE				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,081.33		1,081.33
06/16/20	Payment	20	1	Tax	TAX CK	118	C294; OWNER			1,081.33-	0.00	<u>0.00</u>
415300	022.-02-054				210	1	540 FIRE ISLAND AVE	VIRGA JR, CHARLES				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,309.78		1,309.78
06/11/20	Payment	20	1	Tax	TAX CK	384	M334-owner			1,309.78-	0.00	<u>0.00</u>
415400	022.-02-055				210	1	542 FIRE ISLAND AVE	CONKLIN, EDWARD				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,241.25		1,241.25
06/15/20	Payment	20	1	Tax	TAX CK	2697	M339-owner			1,241.25-	0.00	<u>0.00</u>
415500	022.-02-056				210	1	544 FIRE ISLAND AVE	HOPKINS, ROBERT JOHN				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					868.11		868.11
06/15/20	Payment	20	1	Tax	TAX CK	1134	M339-owner			868.11-	0.00	<u>0.00</u>
415600	022.-02-057				210	1	550 FIRE ISLAND AVE	DE LUCIA ,JASON AND				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,355.47		1,355.47
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2020			1,355.47-	0.00	<u>0.00</u>
415700	022.-02-058				210	1	554 FIRE ISLAND AVE	VIRGA, RICHARD				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					624.43		624.43

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
415700	022.-02-058				554	FIRE ISLAND AVE		Continued			
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			624.43-	0.00	0.00
415900	022.-02-060.001				210 1	560 FIRE ISLAND AVE	LIBERATOSCIOLI, RALPH AND				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,675.30		1,675.30
06/29/20	Payment	20	1	Tax	TAX CK 257005	B170-1st national			1,675.30-	0.00	0.00
416000	022.-02-061				210 1	564 FIRE ISLAND AVE	MAMINAKIS, NICHOLAS				
	Tax: 1										
										Prev. Bal:	0.00
418500	022.-02-062.002				311 1	564 FIRE ISLAND AVE	MAMINAKIS, NICHOLAS				
	Tax: 1										
										Prev. Bal:	0.00
449759	022.-02-062.003				210 1	564 FIRE ISLAND AVE	MAMINAKIS, NICHOLAS				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,537.47		1,537.47
06/02/20	Payment	20	1	Tax	TAX CK 481	M324 Owner			1,537.47-	0.00	0.00
418600	022.-02-063.001				210 1	572 FIRE ISLAND AVE	DUNAS, JUDITH A				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				978.53		978.53
06/04/20	Payment	20	1	Tax	TAX CK ECHECK	0L204; Echeck			978.53-	0.00	0.00
416100	022.-02-065.001				210 1	574 FIRE ISLAND AVE	MONTELEONE JR, BERNARD				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				964.06		964.06
07/07/20	Payment	20	1	Tax	TAX CK 0003155398	B177-dovenmuehle			964.06-	0.00	0.00
416300	022.-02-066				209 1	582 FIRE ISLAND AVE	GUERCIO, ALICE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,523.00		1,523.00
06/24/20	Overpayment			Tax	TAX CK LERETA PAY	LERETA 2			1,523.00-	0.00	0.00
06/30/20	Payment	20	1	Tax	TAX CK 9255171	B174-CMS			1,523.00-	0.00	1,523.00-
07/17/20	Refund ovrpay			Tax	REF	REF LERE; Ck# 45108			1,523.00	0.00	0.00
416400	022.-02-067				210 1	584 FIRE ISLAND AVE	BRENGEL, THEODORE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,229.06		1,229.06
06/15/20	Payment	20	1	Tax	TAX CK 3211	M341-owner			1,229.06-	0.00	0.00
416500	022.-02-068				210 1	586 FIRE ISLAND AVE	SCHERIFF, JONATHAN AND				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,675.30		1,675.30
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			1,675.30-	0.00	0.00
416600	022.-02-069				210 1	590 FIRE ISLAND AVE	LEAHY, MARC				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,162.66		2,162.66
07/07/20	Payment	20	1	Tax	TAX CK 0003155398	B177-dovenmuehle			2,162.66-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
416700	022.-02-070			299	1	592 FIRE ISLAND AVE	BURKE, WILLIAM				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			894.76		894.76
06/23/20	Payment	20	1	Tax		TAX CK	WELLS FARGO 2020		894.76-	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
05/07/20	Bill	20	1	Tax		TAX			1,475.03		1,475.03
06/15/20	Payment	20	1	Tax		TAX CK 1316	M339-owner		1,475.03-	0.00	<u>0.00</u>
416800	022.-02-073			210	1	604 FIRE ISLAND AVE	PEIL, WILLIAM				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			1,224.49		1,224.49
06/05/20	Payment	20	1	Tax		TAX CK 3265	M327 Check Owner		1,224.49-	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
05/07/20	Bill	20	1	Tax		TAX			1,294.55		1,294.55
06/10/20	Payment	20	1	Tax		TAX CK 3266	M328-owner		1,294.55-	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
05/07/20	Bill	20	1	Tax		TAX			991.47		991.47
06/24/20	Payment	20	1	Tax		TAX CK CORELOGICPAY	CORELOGIC 2020		991.47-	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
05/07/20	Bill	20	1	Tax		TAX			1,180.33		1,180.33
06/24/20	Payment	20	1	Tax		TAX CK CORELOGICPAY	CORELOGIC 2020		1,180.33-	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
05/07/20	Bill	20	1	Tax		TAX			2,180.94		2,180.94
06/24/20	Payment	20	1	Tax		TAX CK LERETA PAY	LERETA 2		2,180.94-	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
05/07/20	Bill	20	1	Tax		TAX			1,761.35		1,761.35
06/24/20	Payment	20	1	Tax		TAX CK 1961	M355-owner		1,761.35-	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
05/07/20	Bill	20	1	Tax		TAX			1,690.53		1,690.53
06/24/20	Payment	20	1	Tax		TAX CK CORELOGICPAY	CORELOGIC 2020		1,690.53-	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
05/07/20	Bill	20	1	Tax		TAX			976.24		976.24
06/25/20	Payment	20	1	Tax		TAX CK 2162	C296 OWNER		976.24-	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
424000	022.-03-002.001			210	1	541 FIRE ISLAND AVE	HARRIS, WILLIAM EDWARD,T/I/E				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					795.77		795.77
06/22/20	Payment	20	1	Tax	TAX CK 2844	M353-owner			795.77-	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
05/07/20	Bill	20	1	Tax					167.53		167.53
06/22/20	Payment	20	1	Tax	TAX CK 2844	M353-owner			167.53-	0.00	<u>0.00</u>
419100	022.-03-003			210	1	545 FIRE ISLAND AVE	EILERS, ROBERT				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					479.75		479.75
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3			479.75-	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
05/07/20	Bill	20	1	Tax					2,056.05		2,056.05
06/16/20	Payment	20	1	Tax	TAX CK 189	M345-owner			2,056.05-	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
05/07/20	Bill	20	1	Tax					1,446.85		1,446.85
06/24/20	Payment	20	1	Tax	TAX CK LERETA PAY	LERETA 2			1,446.85-	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
05/07/20	Bill	20	1	Tax					1,035.64		1,035.64
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,035.64-	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
05/07/20	Bill	20	1	Tax					1,041.73		1,041.73
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3			1,041.73-	0.00	<u>0.00</u>
419500	022.-03-009			210	1	561 FIRE ISLAND AVE	CHAPPELL, JOHN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,285.41		1,285.41
06/24/20	Payment	20	1	Tax	TAX CK LERETA PAY	LERETA 2			1,285.41-	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
05/07/20	Bill	20	1	Tax					1,597.63		1,597.63
06/18/20	Payment	20	1	Tax	TAX CK 1705426707	M351-owner			1,597.63-	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
05/07/20	Bill	20	1	Tax					1,638.75		1,638.75
05/27/20	Payment	20	1	Tax	TAX CK Echeck	OL196 Echeck owner			1,638.75-	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
424300	022.-03-013.001			210	1	571 FIRE ISLAND AVE	BRANCH, KIMBERLY				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					2,959.19		2,959.19
06/30/20	Payment	20	1	Tax	TAX CK 001592938	M357-owner			2,959.19-	0.00	0.00
419800	022.-03-014			209	1	575 FIRE ISLAND AVE	FOCARILE, ANTHONY N.				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,768.20		1,768.20
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,768.20-	0.00	0.00
419900	022.-03-015			220	1	579 FIRE ISLAND AVE	579 FIRE ISLAND AVE BABYLON, INC.				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,339.48		1,339.48
06/16/20	Payment	20	1	Tax	TAX CK 31000	M346-owner			1,339.48-	0.00	0.00
420000	022.-03-016			210	1	585 FIRE ISLAND AVE	NAVA, BRIAN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,416.39		1,416.39
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3			1,416.39-	0.00	0.00
420100	022.-03-017			411	1	1 MERMAN PL	A N J BABYLON LLC				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					2,056.05		2,056.05
07/07/20	Payment	20	1	Tax	TAX CK 2740	M360-owner			2,053.05-	0.00	3.00
07/17/20	Adjust	20	1	Tax	WRT	to w/o minimal balnc			3.00-	0.00	0.00
420200	022.-03-018			220	1	56 YACHT CLUB RD	LAMBERSON, THOMAS AND				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,127.02		1,127.02
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,127.02-	0.00	0.00
420300	022.-03-019			210	1	50 YACHT CLUB RD	HONIG, WILLIAM F.				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,305.97		1,305.97
06/17/20	Payment	20	1	Tax	TAX CK 15521	B165-SAS			1,305.97-	0.00	0.00
420400	022.-03-020			210	1	48 YACHT CLUB RD	BURKE, KEVIN L				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,005.18		1,005.18
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,005.18-	0.00	0.00
424400	022.-03-022.001			209	1	44 -46 YACHT CLUB RD	ASHER, DEBRA				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,507.77		1,507.77
06/17/20	Payment	20	1	Tax	TAX CK 4134	B165-IntraCoastal			1,507.77-	0.00	0.00
420500	022.-03-023			220	1	40 -42 YACHT CLUB RD	YACHT CLUB ROAD, LLC				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,515.39		1,515.39
06/15/20	Payment	20	1	Tax	TAX CK 332	M339-owner			1,515.39-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
424500	022.-03-025.001			210	1	36 YACHT CLUB RD	SCHLEE, JAMES A				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,008.99		1,008.99
07/06/20	Payment	20	1	Tax	TAX CK 1001016	B175-valley			1,008.99-	0.00	<u>0.00</u>
424600	022.-03-025.002			220	1	38 YACHT CLUB RD	STODDARD, LARRY O. JR.				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,708.81		1,708.81
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,708.81-	0.00	<u>0.00</u>
420600	022.-03-026			210	1	34 YACHT CLUB RD	CONTRINO, ANTHONY IRREV TRUST				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,937.26		1,937.26
06/04/20	Payment	20	1	Tax	TAX CS	CASH125; 567472			1,937.26-	0.00	<u>0.00</u>
420700	022.-03-027			210	1	32 YACHT CLUB RD	WRIGHT, CHARLES W				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,863.39		1,863.39
07/20/20	Penalty	20	1	Tax		July Penalty			0.00	93.17	1,956.56
08/03/20	Penalty	20	1	Tax		August Penalty			0.00	18.63	1,975.19
08/17/20	Payment	20	1	Tax	TAX CK 184	M368-OWNER			111.80-	0.00	1,863.39
08/17/20	Payment	20	1	Tax	TAX CK 335123	M368-OWNER			1,751.59-	111.80-	<u>0.00</u>
420800	022.-03-028			210	1	30 YACHT CLUB RD	INGBER, ROBERT				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,863.39		1,863.39
06/24/20	Payment	20	1	Tax	TAX CK LERETA PAY	LERETA 2			1,863.39-	0.00	<u>0.00</u>
424700	022.-03-030.001			210	1	113 NORTH RD	GALLAGHER, PEGGY				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					751.60		751.60
07/20/20	Penalty	20	1	Tax		July Penalty			0.00	37.58	789.18
08/03/20	Penalty	20	1	Tax		August Penalty			0.00	7.52	796.70
09/01/20	Bill	20	1	Tax	FEE Adjusted	State Fee 2020			2.00		798.70
09/01/20	Penalty	20	1	Tax		September Penalty			0.00	7.52	<u>806.22</u>
420900	022.-03-031			210	1	115 NORTH RD	SCHWENKER, DONALD				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,698.15		1,698.15
06/29/20	Payment	20	1	Tax	TAX CR	0L214			1,698.15-	0.00	<u>0.00</u>
424800	022.-03-034.002			210	1	28 YACHT CLUB RD	WENNER, JOANNE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,739.27		1,739.27
06/22/20	Payment	20	1	Tax	TAX CK 0043346076	M354-owner			1,739.27-	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
05/07/20	Bill	20	1	Tax					1,739.27		1,739.27
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,739.27-	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
421900	022.-03-044			67	YACHT CLUB RD		Continued				
06/22/20	Payment	20	1	Tax	TAX CK 1872	M354-owner			964.06-	0.00	<u>0.00</u>
422000	022.-03-045			210	1	69 YACHT CLUB RD	SWENSEN, CHARLES				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,644.84		1,644.84
05/19/20	Payment	20	1	Tax	TAX CK Echeck	0L189 echeck owner			1,644.84-	0.00	<u>0.00</u>
449743	022.-03-047.001			R		MISSING PROPERTY LOC					
	Tax: 1										
										Prev. Bal:	<u>0.00</u>
425100	022.-03-047.002			210	1	71 YACHT CLUB RD	CATANESE, RUTH				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,476.55		1,476.55
06/11/20	Payment	20	1	Tax	TAX CK 5346	M332-owner			1,476.55-	0.00	<u>0.00</u>
449744	022.-03-048			R		MISSING PROPERTY LOC					
	Tax: 1										
										Prev. Bal:	<u>0.00</u>
422100	022.-03-048.001			210	1	75 YACHT CLUB RD	STEWART, RANDAL				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				3,647.59		3,647.59
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3			3,647.59-	0.00	<u>0.00</u>
422200	022.-03-049			210	1	70 YACHT CLUB RD	BRACCO, SALVATORE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,048.44		2,048.44
06/05/20	Payment	20	1	Tax	TAX CK 1837	M327 Check Owner			2,048.44-	0.00	<u>0.00</u>
422300	022.-03-050			210	1	6 MERMAN PL	KORKIDIS, NIKOS				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,835.22		1,835.22
06/02/20	Payment	20	1	Tax	TAX CK 530	M325-Owner			1,835.22-	0.00	<u>0.00</u>
422400	022.-03-051			210	1	4 MERMAN PL	SCLAFANI, PETER J. AND				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,873.29		1,873.29
06/11/20	Payment	20	1	Tax	TAX CK 13479	M332-owner			1,873.29-	0.00	<u>0.00</u>
422500	022.-03-052			209	1	595 FIRE ISLAND AVE	WILLS, CHRISTOPHER				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,297.60		1,297.60
06/02/20	Payment	20	1	Tax	TAX CK Echeck	0L198 Echeck Owner			1,297.60-	0.00	<u>0.00</u>
422600	022.-03-053			210	1	605 FIRE ISLAND AVE	DESIMONE, SANDRA				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				789.68		789.68
06/29/20	Payment	20	1	Tax	TAX CK 2228	M356-owner			789.68-	0.00	<u>0.00</u>
422700	022.-03-054			311	1	3 NEREID PL	WECERA, RICHARD				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				182.76		182.76

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
422700	022.-03-054				3	NEREID PL		Continued				
06/01/20	Payment	20	1	Tax	TAX CK	185	M323 Check Owner			182.76-	0.00	<u>0.00</u>
422800	022.-03-055				210	1	7 NEREID PL	WECERA, RICHARD				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					304.60		304.60
06/01/20	Payment	20	1	Tax	TAX CK	184	M323 Check Owner			304.60-	0.00	<u>0.00</u>
422900	022.-03-056				209	1	11 NEREID PL	CROWE, ASHLEY AND				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,781.91		1,781.91
06/24/20	Payment	20	1	Tax	TAX CK	80133825	B168-CMS			1,781.91-	0.00	<u>0.00</u>
423000	022.-03-057				209	1	13 NEREID PL	FALLON, JOHN WILLIAM				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					932.84		932.84
06/02/20	Payment	20	1	Tax	TAX CK	2278	M325-Owner			932.84-	0.00	<u>0.00</u>
423100	022.-03-058				210	1	3 EAST CT	PICCIONE, RICHARD				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					2,483.25		2,483.25
05/19/20	Payment	20	1	Tax	TAX CK	Echeck	0L189; echeck owner			2,483.25-	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
05/07/20	Bill	20	1	Tax	TAX					1,579.35		1,579.35
06/23/20	Payment	20	1	Tax	TAX CK		WELLS FARGO 2020			1,579.35-	0.00	<u>0.00</u>
423300	022.-03-060				210	1	11 EAST CT	TRAGER, DENNIS				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,851.21		1,851.21
06/24/20	Payment	20	1	Tax	TAX CK	LERETA PAY	LERETA 2			1,851.21-	0.00	<u>0.00</u>
423400	022.-03-061				210	1	15 EAST CT	DEMERS, ELSIE H				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,088.95		1,088.95
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2020			1,088.95-	0.00	<u>0.00</u>
423500	022.-03-062				220	1	17 EAST CT	ZAVERI, LEKHA				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					3,122.15		3,122.15
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2020			3,122.15-	0.00	<u>0.00</u>
423600	022.-03-063				311	1	EAST CT	SHANNONDOAH LLC				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					152.30		152.30
05/19/20	Payment	20	1	Tax	TAX CR		0L189 Cr crd owner			152.30-	0.00	<u>0.00</u>
423700	022.-03-064				421	1	16 EAST CT	SHANNONDOAH LLC				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					3,663.58		3,663.58

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
423700	022.-03-064				16	EAST CT	Continued				
05/22/20	Payment	20	1	Tax	TAX CK	Echeck	0L190 Echeck owner		3,663.58-	0.00	<u>0.00</u>
423800	022.-03-065				483	1 10 NEREID PL	SHANNONDOAH LLC				
	Tax:										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				274.14		274.14
05/22/20	Payment	20	1	Tax	TAX CK	Echeck	0L190 Echeck owner		274.14-	0.00	<u>0.00</u>
423900	022.-03-066				653	8 700 FIRE ISLAND AVE	VILLAGE OF BABYLON				
	Tax:										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				0.00		<u>0.00</u>
425200	023.-01-001				810	1 TERMINAL AT LIRR	KEYSPAN CORP				
	Tax:										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,675.30		1,675.30
07/06/20	Payment	20	1	Tax	TAX CK	9200001966	M365 PSEG-LI		1,675.15-	0.00	0.15
07/06/20	Adjust	20	1	Tax	WRT		Due to 2% LIPA cap		0.15-	0.00	0.00
07/20/20	Penalty	20	1	Tax			July Penalty		0.00	83.77	83.77
07/30/20	Adjust	20	1	Tax	ADJ		paid before penalty		0.00	83.77-	<u>0.00</u>
425300	023.-01-002				810	1 S-TRANS & DIST SY	KEYSPAN				
	Tax:										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				6,868.73		6,868.73
07/06/20	Payment	20	1	Tax	TAX CK	9200001966	M365 PSEG-LI		6,868.10-	0.00	0.63
07/06/20	Adjust	20	1	Tax	WRT		Due to 2% LIPA cap		0.63-	0.00	0.00
07/20/20	Penalty	20	1	Tax			July Penalty		0.00	343.44	343.44
07/30/20	Adjust	20	1	Tax	ADJ		paid before penalty		0.00	343.44-	<u>0.00</u>
425400	023.-01-003				831	1 BABYLON WAREHOUSE	KEYSPAN CORP				
	Tax:										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				31,069.20		31,069.20
07/06/20	Payment	20	1	Tax	TAX CK	9200001966	M365 PSEG-LI		31,066.34-	0.00	2.86
07/06/20	Adjust	20	1	Tax	WRT		Due to 2% LIPA cap		2.86-	0.00	0.00
07/20/20	Penalty	20	1	Tax			July Penalty		0.00	1,553.46	1,553.46
07/30/20	Adjust	20	1	Tax	ADJ		paid before penalty		0.00	1,553.46-	<u>0.00</u>
425500	023.-01-004				831	1 PLS, WIRES, CBLES,	VERIZON NEW YORK PROPERTY TAX				
	Tax:										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,316.79		1,316.79
07/13/20	Payment	20	1	Tax	TAX CK	80345	M361-owner		1,316.79-	0.00	<u>0.00</u>
425600	023.-01-005				831	1 30 LITTLE E NECK RD	VERIZON NEW YORK				
	Tax:										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				17,137.56		17,137.56
07/13/20	Payment	20	1	Tax	TAX CK	80345	M361-owner		17,137.56-	0.00	<u>0.00</u>
425700	023.-01-006				831	1 30 LITTLE E NECK RD	N Y TELEPHONE CO AKA VERIZON				
	Tax:										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				0.00		<u>0.00</u>
425800	023.-01-007				831	1 400 W MAIN ST	N Y TELEPHONE CO AKA VERIZON				
	Tax:										
										Prev. Bal:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
425800	023.-01-007					400 W MAIN ST	Continued				
05/07/20	Bill	20	1	Tax	TAX				0.00		0.00
425900	023.-01-008				832 1	CRSS ARMS CBL& WIRE	PROPERTY TAX DEPARTMENT				
	Tax: 1										
05/07/20	Bill	20	1	Tax	TAX				447.31		447.31
07/13/20	Payment	20	1	Tax	TAX CK 80282	M361-owner			447.31-	0.00	0.00
426000	024.-01-001				861 5	SPEC FRANCHISE	LIPA				
	Tax: 1										
05/07/20	Bill	20	1	Tax	TAX				0.00		0.00
426100	024.-01-002				861 5	SPEC FRANCHISE	VERIZON NEW YORK INC.				
	Tax: 1										
05/07/20	Bill	20	1	Tax	TAX				6,958.43		6,958.43
07/13/20	Payment	20	1	Tax	TAX CK 80345	M361-owner			6,958.43-	0.00	0.00
426200	024.-01-003				869 5	SPEC FRANCHISE	CABLEVISION SYSTEMS CORP				
	Tax: 1										
05/07/20	Bill	20	1	Tax	TAX				454.92		454.92
07/01/20	Payment	20	1	Tax	TAX CK 7830	M359-OWNER			454.92-	0.00	0.00
426300	024.-01-004				861 5	SPECIAL FRANCHISE	KEYSPAN CORP				
	Tax: 1										
05/07/20	Bill	20	1	Tax	TAX				34,178.71		34,178.71
07/13/20	Payment	20	1	Tax	TAX CK 7001784100	M361-owner			34,178.71-	0.00	0.00
426400	024.-01-005				869 5	SPEC FRANCHISE	GLOBAL CROSSING NO AMERICA				
	Tax: 1										
05/07/20	Bill	20	1	Tax	TAX				55.74		55.74
06/17/20	Payment	20	1	Tax	TAX CK 74386445	B165-CenturyLink			55.74-	0.00	0.00
426450	024.-01-006				861 5	SPECIAL FRANCHISE	TELEPORT COMMUNICATIONS				
	Tax: 1										
05/07/20	Bill	20	1	Tax	TAX				1,135.55		1,135.55
06/11/20	Payment	20	1	Tax	TAX CK 3311774349	M337-owner			1,135.55-	0.00	0.00

Type	Accounts	Prev Pen Bal	Prev Prin Bal	Minimum	Adjust Min	Bal Adj Prin	Pay Prin	Pay Penalty	Prin Balance
Service		Penalty Charge	Total Billed	Excess	Adjust Exc	Adj Penalty	Tr Overpay	Penalty Bal	Total Balance
209	263								
Tax		0.00	0.00	476,377.61	0.00	2,299.73	467,072.08-	0.00	11,605.26
		812.33	476,377.61	0.00	0.00	0.00	0.00	812.33	12,417.59
ADV		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CUR		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DEM		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EPR		0.00	0.00	104.17	0.00	0.00	104.17-	0.00	0.00
		0.00	104.17	0.00	0.00	0.00	0.00	0.00	0.00
FEE		0.00	0.00	0.00	14.00	0.00	0.00	0.00	14.00
		0.00	14.00	0.00	0.00	0.00	0.00	0.00	14.00
Tax-Total		0.00	0.00	476,481.78	14.00	2,299.73	467,176.25-	0.00	11,619.26
		812.33	476,495.78	0.00	0.00	0.00	0.00	812.33	12,431.59
210	3229								
Tax		0.00	0.00	4,645,227.57	0.00	15,487.65	4,549,051.99-	1,939.70-	111,663.23
		9,756.17	4,645,227.57	0.00	0.00	0.00	0.00	7,816.47	119,479.70
ADV		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CUR		0.00	0.00	2,085.00	0.00	0.00	2,085.00-	0.00	0.00
		0.00	2,085.00	0.00	0.00	0.00	0.00	0.00	0.00
EPR		0.00	0.00	359.32	0.00	0.00	359.32-	0.00	0.00
		0.00	359.32	0.00	0.00	0.00	0.00	0.00	0.00
FEE		0.00	0.00	0.00	144.00	0.00	0.00	0.00	144.00
		0.00	144.00	0.00	0.00	0.00	0.00	0.00	144.00
PES		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PRO		0.00	0.00	1,100.00	0.00	0.00	500.00-	0.00	600.00
		0.00	1,100.00	0.00	0.00	0.00	0.00	0.00	600.00
Tax-Total		0.00	0.00	4,648,771.89	144.00	15,487.65	4,551,996.31-	1,939.70-	112,407.23
		9,756.17	4,648,915.89	0.00	0.00	0.00	0.00	7,816.47	120,223.70
211	2								
Tax		0.00	0.00	3,278.26	0.00	0.00	3,278.26-	0.00	0.00
		0.00	3,278.26	0.00	0.00	0.00	0.00	0.00	0.00
EPR		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Tax-Total		0.00	0.00	3,278.26	0.00	0.00	3,278.26-	0.00	0.00
		0.00	3,278.26	0.00	0.00	0.00	0.00	0.00	0.00
220	111								
Tax		0.00	0.00	134,505.38	0.00	0.30	130,724.07-	0.00	3,781.61
		264.70	134,505.38	0.00	0.00	0.00	0.00	264.70	4,046.31
EPR		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FEE		0.00	0.00	0.00	10.00	0.00	0.00	0.00	10.00
		0.00	10.00	0.00	0.00	0.00	0.00	0.00	10.00
Tax-Total		0.00	0.00	134,505.38	10.00	0.30	130,724.07-	0.00	3,791.61
		264.70	134,515.38	0.00	0.00	0.00	0.00	264.70	4,056.31

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
433 Tax	1	0.00 0.00	0.00 4,958.89	4,958.89 0.00	0.00 0.00	0.00 0.00	4,958.89- 0.00	0.00 0.00	0.00 0.00
438 Tax	6	0.00 0.00	0.00 4,461.63	4,461.63 0.00	0.00 0.00	0.00 0.00	4,461.63- 0.00	0.00 0.00	0.00 0.00
FEE		0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00
Tax-Total		0.00 0.00	0.00 4,461.63	4,461.63 0.00	0.00 0.00	0.00 0.00	4,461.63- 0.00	0.00 0.00	0.00 0.00
441 Tax	1	0.00 46.69	0.00 667.07	667.07 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 46.69	667.07 713.76
FEE		0.00 0.00	0.00 2.00	0.00 0.00	2.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	2.00 2.00
Tax-Total		0.00 46.69	0.00 669.07	667.07 0.00	2.00 0.00	0.00 0.00	0.00 0.00	0.00 46.69	669.07 715.76
452 Tax	1	0.00 0.00	0.00 10,117.29	10,117.29 0.00	0.00 0.00	0.00 0.00	10,117.29- 0.00	0.00 0.00	0.00 0.00
461 Tax	3	0.00 0.00	0.00 18,652.94	18,652.94 0.00	0.00 0.00	0.00 0.00	18,652.94- 0.00	0.00 0.00	0.00 0.00
463 Tax	1	0.00 0.00	0.00 5,673.18	5,673.18 0.00	0.00 0.00	0.00 0.00	5,673.18- 0.00	0.00 0.00	0.00 0.00
464 Tax	41	0.00 920.70	0.00 215,088.44	215,088.44 0.00	0.00 0.00	0.00 0.00	201,935.81- 0.00	0.00 920.70	13,152.63 14,073.33
ADV		0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00
FEE		0.00 0.00	0.00 8.00	0.00 0.00	8.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	8.00 8.00
Tax-Total		0.00 920.70	0.00 215,096.44	215,088.44 0.00	8.00 0.00	0.00 0.00	201,935.81- 0.00	0.00 920.70	13,160.63 14,081.33
465 Tax	16	0.00 266.54	0.00 53,012.59	53,012.59 0.00	0.00 0.00	0.00 0.00	49,205.09- 0.00	0.00 266.54	3,807.50 4,074.04
FEE		0.00 0.00	0.00 2.00	0.00 0.00	2.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	2.00 2.00
Tax-Total		0.00 266.54	0.00 53,014.59	53,012.59 0.00	2.00 0.00	0.00 0.00	49,205.09- 0.00	0.00 266.54	3,809.50 4,076.04

Type Service	Accounts	Prev Pen Penalty	Bal Charge	Prev Prin Total Billed	Minimum Excess	Adjust Min Adjust Exc	Bal Adj Prin Adj Penalty	Pay Prin Tr Overpay	Pay Penalty Penalty Bal	Prin Balance Total Balance
471 Tax	3	0.00 0.00	0.00	0.00 18,112.28	18,112.28 0.00	0.00 0.00	0.00 0.00	18,112.28- 0.00	0.00 0.00	0.00 0.00
481 Tax	40	0.00 1,236.98	0.00	0.00 139,601.57	139,601.57 0.00	0.00 0.00	0.00 0.00	133,631.41- 0.00	819.07- 417.91	5,970.16 6,388.07
ADV		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FEE		0.00	0.00	0.00	0.00	6.00	0.00	0.00	0.00	6.00
		0.00	6.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00
Tax-Total		0.00 1,236.98	0.00	0.00 139,607.57	139,601.57 0.00	6.00 0.00	0.00 0.00	133,631.41- 0.00	819.07- 417.91	5,976.16 6,394.07
482 Tax	15	0.00 732.41	0.00	0.00 42,065.28	42,065.28 0.00	0.00 0.00	0.00 0.00	31,602.27- 0.00	0.00 732.41	10,463.01 11,195.42
FEE		0.00	0.00	0.00	0.00	4.00	0.00	0.00	0.00	4.00
		0.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00
Tax-Total		0.00 732.41	0.00	0.00 42,069.28	42,065.28 0.00	4.00 0.00	0.00 0.00	31,602.27- 0.00	0.00 732.41	10,467.01 11,199.42
483 Tax	17	0.00 0.00	0.00	0.00 33,381.14	33,381.14 0.00	0.00 0.00	0.00 0.00	33,381.14- 0.00	0.00 0.00	0.00 0.00
BAM		0.00	0.00	0.00	12,980.00	0.00	0.00	12,980.00- 0.00	0.00	0.00
FEE		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Tax-Total		0.00 0.00	0.00	0.00 46,361.14	46,361.14 0.00	0.00 0.00	0.00 0.00	46,361.14- 0.00	0.00 0.00	0.00 0.00
484 Tax	15	0.00 0.00	0.00	0.00 40,648.13	40,648.13 0.00	0.00 0.00	64.52 0.00	40,712.65- 0.00	0.00 0.00	0.00 0.00
485 Tax	1	0.00 0.00	0.00	0.00 6,976.10	6,976.10 0.00	0.00 0.00	0.00 0.00	6,976.10- 0.00	0.00 0.00	0.00 0.00
512 Tax	152	0.00 172.52	0.00	0.00 93,445.26	93,445.26 0.00	0.00 0.00	516.30 0.00	93,300.58- 0.00	110.43- 62.09	660.98 723.07
ADV		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EPR		0.00	0.00	0.00	225.95	0.00	0.00	0.00	0.00	225.95
FEE		0.00	0.00	0.00	0.00	2.00	0.00	0.00	0.00	2.00
		0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00
Tax-Total		0.00 172.52	0.00	0.00 93,673.21	93,671.21 0.00	2.00 0.00	516.30 0.00	93,300.58- 0.00	110.43- 62.09	888.93 951.02

Type Service	Accounts	Prev Pen	Bal Charge	Prev Prin	Bal Billed	Minimum Excess	Adjust Min	Bal Adj	Prin Adj	Pay Prin	Pay Penalty	Prin Balance
				Total			Adjust	Exc	Penalty	Tr Overpay	Penalty Bal	Total Balance
534	4											
Tax		0.00		0.00		18,259.25	0.00		0.00	18,259.25-	0.00	0.00
		0.00		18,259.25		0.00	0.00		0.00	0.00	0.00	0.00
571	76											
Tax		0.00		0.00		16,751.27	0.00		4.01	11,995.90-	0.76-	4,759.38
		333.91		16,751.27		0.00	0.00		0.00	0.00	333.15	5,092.53
ADV		0.00		0.00		0.00	0.00		0.00	0.00	0.00	0.00
		0.00		0.00		0.00	0.00		0.00	0.00	0.00	0.00
FEE		0.00		0.00		0.00	2.00		0.00	0.00	0.00	2.00
		0.00		2.00		0.00	0.00		0.00	0.00	0.00	2.00
Tax-Total		0.00		0.00		16,751.27	2.00		4.01	11,995.90-	0.76-	4,761.38
		333.91		16,753.27		0.00	0.00		0.00	0.00	333.15	5,094.53
611	1											
Tax		0.00		0.00		0.00	0.00		0.00	0.00	0.00	0.00
		0.00		0.00		0.00	0.00		0.00	0.00	0.00	0.00
612	9											
Tax		0.00		0.00		0.00	0.00		0.00	0.00	0.00	0.00
		0.00		0.00		0.00	0.00		0.00	0.00	0.00	0.00
615	16											
Tax		0.00		0.00		80,362.63	0.00		0.00	80,362.63-	0.00	0.00
		0.00		80,362.63		0.00	0.00		0.00	0.00	0.00	0.00
ADV		0.00		0.00		0.00	0.00		0.00	0.00	0.00	0.00
		0.00		0.00		0.00	0.00		0.00	0.00	0.00	0.00
FEE		0.00		0.00		0.00	0.00		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		80,362.63	0.00		0.00	80,362.63-	0.00	0.00
		0.00		80,362.63		0.00	0.00		0.00	0.00	0.00	0.00
616	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
620	14											
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
632	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
633	3											
Tax		0.00		0.00		28,771.76	0.00		0.00	28,771.76-	0.00	0.00
		0.00		28,771.76		0.00	0.00		0.00	0.00	0.00	0.00
652	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

Type Service	Accounts	Prev Pen	Bal Charge	Prev Prin	Bal Billed	Minimum Excess	Adjust Min	Bal Adj	Prin Adj	Pay Prin	Pay Penalty	Prin Balance
				Total	Total		Adjust	Exc	Penalty	Tr Overpay	Penalty Bal	Total Balance
972	3											
Tax		0.00		0.00		57.87	0.00		0.00	57.87-	0.00	0.00
		0.00		57.87		0.00	0.00		0.00	0.00	0.00	0.00
999	6											
Tax		0.00		0.00		7.62	0.00		0.00	7.62-	0.00	0.00
		0.00		7.62		0.00	0.00		0.00	0.00	0.00	0.00
R	44											
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
ADV		0.00		0.00		0.00	0.00		0.00	0.00	0.00	0.00
		0.00		0.00		0.00	0.00		0.00	0.00	0.00	0.00
Tax-Total		0.00		0.00		0.00	0.00		0.00	0.00	0.00	0.00
		0.00		0.00		0.00	0.00		0.00	0.00	0.00	0.00
All	4578											
Tax		0.00		0.00		6,700,829.12	0.00	18,373.10		6,538,670.75-	3,210.71-	180,531.47
		17,844.44		6,700,829.12		0.00	0.00	1,980.67-		0.00	12,653.06	193,184.53
ADV		0.00		0.00		0.00	0.00	0.00		0.00	0.00	0.00
		0.00		0.00		0.00	0.00	0.00		0.00	0.00	0.00
BAM		0.00		0.00		12,980.00	0.00	0.00		12,980.00-	0.00	0.00
		0.00		12,980.00		0.00	0.00	0.00		0.00	0.00	0.00
CUR		0.00		0.00		2,085.00	0.00	0.00		2,085.00-	0.00	0.00
		0.00		2,085.00		0.00	0.00	0.00		0.00	0.00	0.00
DEM		0.00		0.00		0.00	0.00	0.00		0.00	0.00	0.00
		0.00		0.00		0.00	0.00	0.00		0.00	0.00	0.00
EPR		0.00		0.00		689.44	0.00	0.00		463.49-	0.00	225.95
		0.00		689.44		0.00	0.00	0.00		0.00	0.00	225.95
FEE		0.00		0.00		0.00	248.00	0.00		0.00	0.00	248.00
		0.00		248.00		0.00	0.00	0.00		0.00	0.00	248.00
PES		0.00		0.00		0.00	0.00	0.00		0.00	0.00	0.00
		0.00		0.00		0.00	0.00	0.00		0.00	0.00	0.00
PRO		0.00		0.00		1,100.00	0.00	0.00		500.00-	0.00	600.00
		0.00		1,100.00		0.00	0.00	0.00		0.00	0.00	600.00
Tax-Total		0.00		0.00		6,717,683.56	248.00	18,373.10		6,554,699.24-	3,210.71-	181,605.42
		17,844.44		6,717,931.56		0.00	0.00	1,980.67-		0.00	12,653.06	194,258.48

Year/Prd Range: 2020/ 1 to 2020/ 1		Balance as of 04/30/20	Principal	0.00	
			Penalty	<u>0.00</u>	
			Total Previous Balance		0.00
Calculated Charges		Minimum	Excess	Total	
BAM	BAMBOO REMOVAL	12,980.00	0.00	12,980.00	
CUR	CURB LIEN	2,085.00	0.00	2,085.00	
EPR	EXEMPT PRTY RESTORE	689.44	0.00	689.44	
PRO	PROPERTY MAINTENANCE	1,100.00	0.00	1,100.00	
TAX	2020 PROPERTY TAX	6,700,829.12	0.00	<u>6,700,829.12</u>	
	Total Calculated Charges				6,717,683.56
Billing Adjustments and Final Bills		Minimum	Excess	Total	
FEE	\$2 STATE FEE	248.00	0.00	<u>248.00</u>	
	Total Billing Adjustments and Final Bills				<u>248.00</u>
	Total Billed				6,717,931.56
Penalty Charged		Penalty			
Tax		<u>17,844.44</u>			
	Total Penalty Charged				17,844.44
Collections		Principal	Penalty	Total	
BAM	BAMBOO REMOVAL	12,980.00	0.00	12,980.00	
CUR	CURB LIEN	2,085.00	0.00	2,085.00	
EPR	EXEMPT PRTY RESTORE	463.49	0.00	463.49	
PRO	PROPERTY MAINTENANCE	500.00	0.00	500.00	
TAX	PROPERTY TAX	6,538,670.75	3,210.71	<u>6,541,881.46</u>	
	Total Collections				(6,557,909.95)
NSF Reversals		Principal	Penalty	Total	
	Total NSF Reversals				0.00
Balance Adjustments		Principal	Penalty	Total	
ADJ	ADJUSTMENT	0.00	1,980.67-	1,980.67-	
BAL	BALANCE ADJUSTMENT	0.89	0.00	0.89	
REF	REFUND	18,376.12	0.00	18,376.12	
WRT	WRITE OFF	3.91-	0.00	<u>3.91-</u>	
	Total Accrued Revenue/Write Off Balance Adjustments				16,392.43
Transfer Overpayment Balance Adjustments					
	Total Transfer Overpay Balance Adjustments			<u>0.00</u>	
	Total Balance Adjustments				16,392.43
Transfer Overpayments		Principal			
	Total Transfer Overpayments				0.00
Balance as of 09/01/20					
	Credit Balance			0.00	
	Debit Balance			<u>194,258.48</u>	
	Penalty Balance			12,653.06	
	Principal Balance			<u>181,605.42</u>	
	Total Balance				<u>194,258.48</u>

Tax Year	Service	Prev Pen Bal Penalty Charge	Prev Prin Bal Total Billed	Calc Billed Adjust Bill	Bal Adj Prin Adj Penalty	Pay Prin Apply Overpay	Pay Penalty Penalty Bal	Prin Balance Total Balance
	PRO	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total for 2018	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00
2019	Tax	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00
	ADV	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00
	CUR	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00
	EPR	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00
	FEE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00
	PRO	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total for 2019	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00
2020	Tax	0.00	0.00	6,700,829.12	8.71-	6,520,288.94-	3,210.71-	180,531.47
		17,844.44	6,700,829.12	0.00	1,980.67-	0.00	12,653.06	193,184.53
	BAM	0.00	0.00	12,980.00	0.00	12,980.00-	0.00	0.00
		0.00	12,980.00	0.00	0.00	0.00	0.00	0.00
	CUR	0.00	0.00	2,085.00	0.00	2,085.00-	0.00	0.00
		0.00	2,085.00	0.00	0.00	0.00	0.00	0.00
	EPR	0.00	0.00	689.44	0.00	463.49-	0.00	225.95
		0.00	689.44	0.00	0.00	0.00	0.00	225.95
	FEE	0.00	0.00	0.00	0.00	0.00	0.00	248.00
		0.00	248.00	248.00	0.00	0.00	0.00	248.00
	PRO	0.00	0.00	1,100.00	0.00	500.00-	0.00	600.00
		0.00	1,100.00	0.00	0.00	0.00	0.00	600.00
	Total for 2020	0.00	0.00	6,717,683.56	8.71-	6,536,317.43-	3,210.71-	181,605.42
		17,844.44	6,717,931.56	248.00	1,980.67-	0.00	12,653.06	194,258.48
ALL	Tax	0.00	0.00	6,700,829.12	18,373.10	6,538,670.75-	3,210.71-	180,531.47
		17,844.44	6,700,829.12	0.00	1,980.67-	0.00	12,653.06	193,184.53
	ADV	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00
	BAM	0.00	0.00	12,980.00	0.00	12,980.00-	0.00	0.00
		0.00	12,980.00	0.00	0.00	0.00	0.00	0.00
	CUR	0.00	0.00	2,085.00	0.00	2,085.00-	0.00	0.00
		0.00	2,085.00	0.00	0.00	0.00	0.00	0.00
	DEM	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00
	EPR	0.00	0.00	689.44	0.00	463.49-	0.00	225.95
		0.00	689.44	0.00	0.00	0.00	0.00	225.95
	FEE	0.00	0.00	0.00	0.00	0.00	0.00	248.00
		0.00	248.00	248.00	0.00	0.00	0.00	248.00

Tax Year	Service	Prev Pen Bal Penalty Charge	Prev Prin Bal Total Billed	Calc Billed Adjust Bill	Bal Adj Prin Adj Penalty	Pay Prin Apply Overpay	Pay Penalty Penalty Bal	Prin Balance Total Balance
	PES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00
	PRO	0.00	0.00	1,100.00	0.00	500.00-	0.00	600.00
		0.00	1,100.00	0.00	0.00	0.00	0.00	600.00
Total for ALL Years		0.00	0.00	6,717,683.56	18,373.10	6,554,699.24-	3,210.71-	181,605.42
		17,844.44	6,717,931.56	248.00	1,980.67-	0.00	12,653.06	194,258.48

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