

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 01/04/21 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	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
	09/17/20	Payment	20 1	Tax	FEE CK 0096591	M373-NATIONSTAR	FEE		2.00-	0.00	314.52
	09/17/20	Payment	20 1	Tax	TAX CK 0096591	M373-NATIONSTAR			293.94-	20.58-	0.00
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

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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
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
05/26/20	Payment	20	1	Tax	TAX CK Echeck	OL195	Echeck owner			1,995.13-	0.00	0.00
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	OL202	Echeck Owner			1,778.86-	0.00	0.00
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		0.00
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	0.00
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	0.00
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	485.99
09/28/20	Payment	20	1	Tax	FEE CK 101	M374-	OWNER	FEE		2.00-	0.00	483.99
09/28/20	Payment	20	1	Tax	TAX CK 101	M374-	OWNER			452.33-	31.66-	0.00
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	0.00
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	0.00
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	0.00
1800	001.-01-020			210	1	407	MIDWOOD RD	TOLVE, JAMES				
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
1800	001.-01-020					407	MIDWOOD RD		Continued			
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
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	TEUFEL, CHARLES G.				
	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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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					1,339.48		1,339.48
06/24/20	Payment		20 1	Tax	TAX CK 5005354914	B168-CMS			1,339.48-	0.00	0.00
2700	001.-01-031			311	1	261 CADMAN AVE	PEDERSEN, LAURA C.				
Tax: 1											
										Prev. Bal:	0.00
05/07/20	Bill		20 1	Tax					15.23		15.23
07/20/20	Penalty		20 1	Tax		July Penalty			0.00	0.76	15.99
08/03/20	Penalty		20 1	Tax		August Penalty			0.00	0.15	16.14
08/24/20	Payment		20 1	Tax	TAX CK 3441	M369; L.PEDERSEN			15.23-	0.91-	0.00
2800	001.-01-032			210	1	48 EWELL ST	RIVERA, ROBERT J. AND				
Tax: 1											
										Prev. Bal:	0.00
05/07/20	Bill		20 1	Tax					1,245.05		1,245.05
07/13/20	Payment		20 1	Tax	TAX CK Corelogic	CL2020-3			1,245.05-	0.00	0.00
2900	001.-01-033			311	1	44 EWELL ST	DAVILA, RICHARD L.& KAREN				
Tax: 1											
										Prev. Bal:	0.00
05/07/20	Bill		20 1	Tax					22.85		22.85
06/12/20	Payment		20 1	Tax	TAX CR	OL207 Cr Card			22.85-	0.00	0.00
3000	001.-01-034			311	1	40 EWELL ST	ROMMEL, ARCHAGA				
Tax: 1											
										Prev. Bal:	0.00
05/07/20	Bill		20 1	Tax					7.62		7.62
07/09/20	Payment		20 1	Tax	TAX CK 60122248	B179-Freedom			7.62-	0.00	0.00
3100	001.-01-035			210	1	49 EWELL ST	HENZI, BARBARA				
Tax: 1											
										Prev. Bal:	0.00
05/07/20	Bill		20 1	Tax					1,363.85		1,363.85
07/13/20	Payment		20 1	Tax	TAX CK Corelogic	CL2020-3			1,363.85-	0.00	0.00
3200	001.-01-036			210	1	45 EWELL ST	PURIFICATO, DIANA				
Tax: 1											
										Prev. Bal:	0.00
05/07/20	Bill		20 1	Tax					1,245.81		1,245.81
06/24/20	Payment		20 1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,245.81-	0.00	0.00
3300	001.-01-037			210	1	41 EWELL ST	SANTORELLI, JOSEPH				
Tax: 1											
										Prev. Bal:	0.00
05/07/20	Bill		20 1	Tax					1,329.58		1,329.58
06/23/20	Payment		20 1	Tax	TAX CK	WELLS FARGO 2020			1,329.58-	0.00	0.00
3400	001.-01-038			210	1	37 EWELL ST	MARRONE, MARK S & STEPHANIE				
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	TAX CK LERETA PAY	LERETA 2			1,387.45-	0.00	0.00
3500	001.-01-039			210	1	33 EWELL ST	CORRADO, PATRICK S. AND				
Tax: 1											
										Prev. Bal:	0.00
05/07/20	Bill		20 1	Tax					1,384.41		1,384.41

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
3500	001.-01-039				33	EWELL ST		Continued				
07/07/20	Payment	20	1	Tax	TAX CK	0003155398	B177-dovenmuehle			1,384.41-	0.00	<u>0.00</u>
3600	001.-01-040				311	1	29 EWELL ST	PROPERTY OWNER				
	Tax:	1										
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					22.85		22.85
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
5100	001.-02-009				614	MORRISON ST	Continued				
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
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
6100	001.-02-019				99	PILCHER ST		Continued				
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
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
7100	001.-02-029				60	PILCHER ST		Continued				
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
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
8100	001.-02-039				535	GWYNN ST		Continued				
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
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	OL201 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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
9100	001.-02-050				518	GWYNN ST		Continued				
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
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
10100	001.-02-061.001			21	ALEXANDER ST			Continued				
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
06/24/20	Payment	20	1	Tax	TAX CK LERETA PAY	LERETA 2				1,430.86-	0.00	<u>0.00</u>
12900	001.-02-063.002			210	1	9	ALEXANDER ST	MICHAELIS, CHRISTOPHER W				
	Tax: 1										Prev. Bal:	0.00
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
13300	001.-02-069.004			210	1	18	ALEXANDER ST	FELDSTEIN, ADAM				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					2,116.97		2,116.97

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
13300	001.-02-069.004				18	ALEXANDER ST		Continued			
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2020			2,116.97-	0.00	<u>0.00</u>
13400	001.-02-069.005				210 1	423 ANN ST	ALBANESE, GASPARE A				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,574.02		1,574.02
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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
11300	001.-02-077			210	1	415 ANN ST	PERRYMAN, MILAGRO				
	Tax: 1										
									Prev. Bal:		0.00
05/07/20	Bill	20	1	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
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	1,081.62
09/28/20	Payment	20	1	Tax	FEE CK 328	M374-OWNER	FEE		2.00-	0.00	1,079.62
09/28/20	Payment	20	1	Tax	TAX CK 328	M374-OWNER			1,008.99-	70.63-	0.00
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					945.78		945.78
06/25/20	Payment	20	1	Tax	TAX CK LERETA PAY	LERETA 1 2020			945.78-	0.00	0.00
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					1,271.71		1,271.71
06/02/20	Payment	20	1	Tax	TAX CK Echeck	OL198 Echeck Owner			1,271.71-	0.00	0.00
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					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	0.00
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					1,229.82		1,229.82
06/02/20	Payment	20	1	Tax	TAX CK 11288	M325-Owner			1,229.82-	0.00	0.00
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					1,401.16		1,401.16
06/04/20	Payment	20	1	Tax	TAX CK 1880	C292 CK OWNER			1,401.16-	0.00	0.00
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					939.69		939.69
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			939.69-	0.00	0.00
12000	001.-02-084			210	1	438 ANN ST	GERARD, BURBIGE				
	Tax: 1										
									Prev. Bal:		0.00
05/07/20	Bill	20	1	Tax					1,308.26		1,308.26
06/15/20	Payment	20	1	Tax	TAX CK 1251	M338-owner			1,308.26-	0.00	0.00
12100	001.-02-085			210	1	444 ANN ST	KILLEEN, SEAN				
	Tax: 1										
									Prev. Bal:		0.00
05/07/20	Bill	20	1	Tax					1,163.57		1,163.57
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,163.57-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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
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	39.48
10/01/20	Penalty	20	1	Tax		October Penalty			0.00	0.35	39.83
10/31/20	Payment	20	1	Tax	FEE CK 9520	M377; Owner	FEE		1.98-	0.00	37.85
10/31/20	Payment	20	1	Tax	TAX CK 9520	M377; Owner			34.70-	2.80-	0.35
11/03/20	Penalty	20	1	Tax		November Penalty			0.00	0.35	0.70
11/13/20	Adjust	20	1	Tax	WRT				0.00	0.35-	0.35
11/13/20	Adjust	20	1	Tax	WRT				0.33-	0.00	0.02
11/13/20	Adjust	20	1	Tax	WRT		FEE		0.02-	0.00	<u>0.00</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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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					1,111.03		1,111.03
06/10/20	Payment	20	1	Tax	TAX CK 4316	M328-owner			1,111.03-	0.00	0.00
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					15.23		15.23
06/04/20	Payment	20	1	Tax	TAX CS	CASH125; 567473			15.23-	0.00	0.00
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					201.04		201.04
06/15/20	Payment	20	1	Tax	TAX CK 788	M342-owner			201.04-	0.00	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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		0.00
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	0.00
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	0.00
14700	002.-01-011			210	1	24 VANDERBILT AVE	POZDEREC, GEORGE P.				
	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
14700	002.-01-011				24	VANDERBILT AVE		Continued			
05/07/20	Bill	20	1	Tax	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	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	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
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	52.51
10/01/20	Penalty	20	1	Tax		October Penalty			0.00	0.47	52.98
11/03/20	Penalty	20	1	Tax		November Penalty			0.00	0.47	53.45
12/01/20	Penalty	20	1	Tax		December Penalty			0.00	0.47	53.92
01/04/21	Penalty	20	1	Tax		January Penalty			0.00	0.47	<u>54.39</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	14.21
10/01/20	Penalty	20	1	Tax		October Penalty			0.00	0.11	14.32
11/03/20	Penalty	20	1	Tax		November Penalty			0.00	0.11	14.43
12/01/20	Penalty	20	1	Tax		December Penalty			0.00	0.11	14.54
01/04/21	Penalty	20	1	Tax		January Penalty			0.00	0.11	<u>14.65</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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
26900	002.-01-017.002				105	MARLBOROUGH RD	Continued				
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
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	COUNTY OF SUFFOLK				
	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	1,439.31
10/01/20	Penalty	20	1	Tax		October Penalty			0.00	13.43	1,452.74
11/03/20	Penalty	20	1	Tax		November Penalty			0.00	13.43	1,466.17

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Principal	Penalty	Balance
16100	002.-01-026			41	VANDERBILT AVE	Continued				
12/01/20	Penalty	20	1 Tax			December Penalty		0.00	13.43	1,479.60
01/04/21	Penalty	20	1 Tax			January Penalty		0.00	13.43	1,493.03
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
16700	002.-01-032			311	1	75 VANDERBILT AVE	STROH, ROBERT			
	Tax:		1							
									Prev. Bal:	0.00
05/07/20	Bill	20	1 Tax			TAX		1.52		1.52
06/01/20	Payment	20	1 Tax			TAX CK 1840 M323 Check Owner		1.52-	0.00	0.00
16800	002.-01-033			210	1	326 LITCHFIELD AVE	DICKMAN, ROBERT AND			
	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 5005354931 B168-CMS		929.03-	0.00	0.00
16900	002.-01-034			210	1	322 LITCHFIELD AVE	TRAPANI, FRANK			
	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	0.00
17000	002.-01-035			210	1	320 LITCHFIELD AVE	MURPHY, BRIAN			
	Tax:		1							
									Prev. Bal:	0.00
05/07/20	Bill	20	1 Tax			TAX		919.89		919.89
06/24/20	Payment	20	1 Tax			TAX CK CORELOGICPAY CORELOGIC 2020		919.89-	0.00	0.00
17100	002.-01-036			210	1	316 LITCHFIELD AVE	SINGH, RUSSEL			
	Tax:		1							
									Prev. Bal:	0.00
05/07/20	Bill	20	1 Tax			TAX		510.21		510.21

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
17100	002.-01-036				316	LITCHFIELD AVE		Continued				
05/28/20	Payment	20	1	Tax	TAX CR	0L197 Cr card owner				510.21-	0.00	<u>0.00</u>
17200	002.-01-037				210	1	314 LITCHFIELD AVE	SINGH, RUSSELL				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					171.34		171.34
05/28/20	Payment	20	1	Tax	TAX CR	0L197 Cr card owner				171.34-	0.00	<u>0.00</u>
17300	002.-01-038				210	1	310 LITCHFIELD AVE	ELLINGER, CAHRLES				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					572.65		572.65
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020				572.65-	0.00	<u>0.00</u>
17400	002.-01-039				210	1	308 LITCHFIELD AVE	KAUFMANN, ROBERT				
	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>
17500	002.-01-040				210	1	137 BEVERLY RD	KETCHAM III, HERBERT H				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					822.42		822.42
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3				822.42-	0.00	<u>0.00</u>
17600	002.-01-041				210	1	140 BEVERLY RD	CULLEN, MICHAEL				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					447.76		447.76
06/24/20	Payment	20	1	Tax	TAX CK 32213358	B168-CMS				447.76-	0.00	<u>0.00</u>
17700	002.-01-042				210	1	136 BEVERLY RD	ROCA, ROBERT				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					493.45		493.45
06/15/20	Payment	20	1	Tax	TAX CK 3614	M342-owner				493.45-	0.00	<u>0.00</u>
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	TAX					493.45		493.45
06/23/20	Payment	20	1	Tax	TAX CK 980030138	B167-Caliber Home				493.45-	0.00	<u>0.00</u>
17900	002.-01-044				210	1	282 LITCHFIELD AVE	CHIAPPETTA, DANIEL C.				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,979.90		1,979.90
06/23/20	Payment	20	1	Tax	TAX CR	0L210; CR CARD				1,979.90-	0.00	<u>0.00</u>
18000	002.-01-045				210	1	278 LITCHFIELD AVE	WALSH, MICHAEL				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,076.00		1,076.00
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020				1,076.00-	0.00	<u>0.00</u>
18100	002.-01-046				210	1	276 LITCHFIELD AVE	KADANE, CRAIG E AND				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					647.28		647.28

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
18100	002.-01-046				276	LITCHFIELD AVE		Continued			
07/13/20	Payment	20	1	Tax	TAX CK	Corelogic CL2020-3			647.28-	0.00	<u>0.00</u>
18200	002.-01-047				210	1 274 LITCHFIELD AVE	ABAIR, HAROLD E, III				
	Tax:	1									
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				788.15		788.15
06/10/20	Payment	20	1	Tax	TAX CK	3130 M330-owner			788.15-	0.00	<u>0.00</u>
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	TAX				415.78		415.78
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2020			415.78-	0.00	<u>0.00</u>
18400	002.-01-049				210	1 266 LITCHFIELD AVE	PHAN, LONG				
	Tax:	1									
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,279.32		1,279.32
06/29/20	Payment	20	1	Tax	TAX CK	31046437 B169-shellpoint			1,279.32-	0.00	<u>0.00</u>
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	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>
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	TAX				380.75		380.75
07/13/20	Payment	20	1	Tax	TAX CK	Corelogic CL2020-3			380.75-	0.00	<u>0.00</u>
18700	002.-01-052				210	1 254 LITCHFIELD AVE	ENRIGHT, STEPHEN				
	Tax:	1									
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,039.45		1,039.45
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			1,039.45-	0.00	<u>0.00</u>
18800	002.-01-053				210	1 250 LITCHFIELD AVE	FOWLER, GEORGE				
	Tax:	1									
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,302.17		1,302.17
06/29/20	Payment	20	1	Tax	TAX CK	31046437 B169-shellpoint			1,302.17-	0.00	<u>0.00</u>
27000	002.-01-054.003				210	1 246 LITCHFIELD AVE	REEVES III, CHARLES H				
	Tax:	1									
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,576.31		1,576.31
06/25/20	Payment	20	1	Tax	TAX CK	LERETA PAY LERETA 1 2020			1,576.31-	0.00	<u>0.00</u>
18900	002.-01-055				210	1 99 MARLBOROUGH RD	BEISNER, BRENDAN; JTWROS				
	Tax:	1									
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				993.00		993.00
07/13/20	Payment	20	1	Tax	TAX CK	Corelogic CL2020-3			993.00-	0.00	<u>0.00</u>
19000	002.-01-056				299	1 93 MARLBOROUGH RD	KUNTZ, BRIAN				
	Tax:	1									
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				927.51		927.51

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
19000	002.-01-056				93	MARLBOROUGH RD		Continued			
06/24/20	Payment	20	1	Tax	TAX CK 80133788	B168-CMS			927.51-	0.00	<u>0.00</u>
19100	002.-01-057				210 1	89 MARLBOROUGH RD	LOPALO, MARISA				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				898.57		898.57
06/16/20	Payment	20	1	Tax	TAX CK 1204	M349-owner			898.57-	0.00	<u>0.00</u>
06/24/20	Overpayment			Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			898.57-	0.00	898.57-
08/14/20	Refund Ovrpay			Tax	REF	RefCk45283 Corelogic			898.57	0.00	<u>0.00</u>
19200	002.-01-058				210 1	235 LITCHFIELD AVE	O'NEILL, LIAM				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,187.94		1,187.94
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3			1,187.94-	0.00	<u>0.00</u>
19300	002.-01-059				210 1	241 LITCHFIELD AVE	BARTENBACK, LISA				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				563.51		563.51
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			563.51-	0.00	<u>0.00</u>
19400	002.-01-060				210 1	249 LITCHFIELD AVE	KOLODNICKI, JOSHUA				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,236.68		1,236.68
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,236.68-	0.00	<u>0.00</u>
19500	002.-01-061.001				210 1	257 LITCHFIELD AVE	IRRGANG, BRYAN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,740.03		1,740.03
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
19900	002.-01-066				281	LITCHFIELD AVE	Continued				
05/07/20	Bill	20	1	Tax					895.52		895.52
06/24/20	Payment	20	1	Tax					895.52-	0.00	0.00
20000	002.-01-067				210	1 285 LITCHFIELD AVE	KLIENITZKE, WERNER				
	Tax:	1									
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					841.46		841.46
06/17/20	Payment	20	1	Tax					841.46-	0.00	0.00
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					805.67		805.67
06/02/20	Payment	20	1	Tax					805.67-	0.00	0.00
27300	002.-01-069.005				210	1 126 BEVERLY RD	DI GIACOMO JR, ALEXANDER A				
	Tax:	1									
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,159.00		1,159.00
06/24/20	Payment	20	1	Tax					1,159.00-	0.00	0.00
20100	002.-01-070				210	1 299 LITCHFIELD AVE	AUER, BRIAN				
	Tax:	1									
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					851.36		851.36
06/01/20	Payment	20	1	Tax					851.36-	0.00	0.00
20200	002.-01-071				210	1 301 LITCHFIELD AVE	HAGAN, NEAL				
	Tax:	1									
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,553.46		1,553.46
06/26/20	Payment	20	1	Tax					1,553.46-	0.00	0.00
20300	002.-01-072				210	1 305 LITCHFIELD AVE	DAWES, DONNA M.				
	Tax:	1									
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,408.78		1,408.78
06/24/20	Payment	20	1	Tax					1,408.78-	0.00	0.00
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					790.44		790.44
06/23/20	Payment	20	1	Tax					790.44-	0.00	0.00
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					1,452.94		1,452.94
06/24/20	Payment	20	1	Tax					1,452.94-	0.00	0.00
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					1,708.81		1,708.81
06/25/20	Payment	20	1	Tax					1,708.81-	0.00	0.00
20700	002.-01-076				210	1 327 LITCHFIELD AVE	TAYLOR, EDWARD				
	Tax:	1									
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					983.86		983.86

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
20700	002.-01-076				327	LITCHFIELD AVE		Continued			
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
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
21700	002.-01-086			232		CADMAN AVE		Continued			
05/07/20	Bill	20	1	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					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					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					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					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
05/07/20	Bill	20	1	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					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					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					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					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					916.08		916.08

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
22600	002.-01-096				180	CADMAN AVE		Continued			
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	12.60
10/01/20	Penalty	20	1	Tax		October Penalty			0.00	0.10	12.70
11/03/20	Penalty	20	1	Tax		November Penalty			0.00	0.10	12.80
12/01/20	Penalty	20	1	Tax		December Penalty			0.00	0.10	12.90
01/04/21	Penalty	20	1	Tax		January Penalty			0.00	0.10	<u>13.00</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>
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	<u>0.00</u>
23000	002.-01-102.002				211 1	152 CADMAN AVE	CHIAM, ZOE, TRUSTEE OF DIANE				
	Tax: 1									Prev. Bal:	0.00
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	<u>0.00</u>
23100	002.-01-103				210 1	140 CADMAN AVE	STURIALE, JUSTIN &				
	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	<u>0.00</u>
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	<u>0.00</u>
27700	002.-01-106.001				210 1	39 MARLBOROUGH RD	O'CONNELL JR, CORNELIUS J				
	Tax: 1									Prev. Bal:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
27700	002.-01-106.001				39	MARLBOROUGH RD		Continued			
05/07/20	Bill	20	1	Tax					1,088.95		1,088.95
06/22/20	Payment	20	1	Tax	TAX CK 166	M353-owner			1,088.95-	0.00	<u>0.00</u>
23400	002.-01-107.001				210	1 135 CADMAN AVE	MORVAY, MATTHEW T				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					879.53		879.53
06/16/20	Payment	20	1	Tax	TAX CK 8823	M343-owner			879.53-	0.00	<u>0.00</u>
23600	002.-01-109				210	1 145 CADMAN AVE	JOSIAH, WILLIAM R, LIFE ESTATE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					989.95		989.95
06/24/20	Payment	20	1	Tax	TAX CK 196	M355-owner			989.95-	0.00	<u>0.00</u>
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					1,772.01		1,772.01
06/17/20	Payment	20	1	Tax	TAX CK 9946	M350-owner			1,772.01-	0.00	<u>0.00</u>
23800	002.-01-111				210	1 157 CADMAN AVE	BODALL, RICHARD				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,146.06		1,146.06
06/09/20	Payment	20	1	Tax	TAX CK 1115	C293 OWNER			1,146.06-	0.00	<u>0.00</u>
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					497.26		497.26
06/11/20	Payment	20	1	Tax	TAX CK 1310	M332-owner			497.26-	0.00	<u>0.00</u>
27900	002.-01-114.004				210	1 167 CADMAN AVE	BONSIGNORE, SALVATORE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					989.95		989.95
06/24/20	Payment	20	1	Tax	TAX CK 5005354927	B168-CMS			989.95-	0.00	<u>0.00</u>
23900	002.-01-115				210	1 175 CADMAN AVE	WRIGHT, GEORGE R				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					959.49		959.49
06/02/20	Payment	20	1	Tax	TAX CK 8215	M324 Owner			959.49-	0.00	<u>0.00</u>
24000	002.-01-116				210	1 179 CADMAN AVE	LIO, NICHOLAS				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,336.43		1,336.43
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			1,336.43-	0.00	<u>0.00</u>
24100	002.-01-117				210	1 183 CADMAN AVE	DUNN, KATHLEEN				
	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 CORELOGICPAY	CORELOGIC 2020			1,462.08-	0.00	<u>0.00</u>
24200	002.-01-118.001				210	1 187 CADMAN AVE	YURCHAK, VOLODYMYR AND				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					842.22		842.22

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
24200	002.-01-118.001				187	CADMAN AVE	Continued				
07/07/20	Payment	20	1	Tax	TAX CK 0003155398	B177-dovenmuehle			842.22-	0.00	<u>0.00</u>
24300	002.-01-119				210	1 199 CADMAN AVE	WITTHOHN, JOHN & RICHARD & DAV				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				662.51		662.51
06/10/20	Payment	20	1	Tax	TAX CK 7027	M330-owner			662.51-	0.00	<u>0.00</u>
24400	002.-01-120				210	1 205 CADMAN AVE	CANNETTI, MAUREEN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,346.33		1,346.33
06/11/20	Payment	20	1	Tax	TAX CK 7240	M332-owner			1,346.33-	0.00	<u>0.00</u>
24500	002.-01-121				210	1 213 CADMAN AVE	CANNETTI, JOHN & MAUREEN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				289.37		289.37
06/11/20	Payment	20	1	Tax	TAX CK 7240	M332-owner			289.37-	0.00	<u>0.00</u>
24600	002.-01-122				210	1 221 CADMAN AVE	GUILLET, NANCY M				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,902.23		1,902.23
06/15/20	Payment	20	1	Tax	TAX CK 260	M341-owner			1,902.23-	0.00	<u>0.00</u>
24700	002.-01-123				210	1 227 CADMAN AVE	CARROLL JR, CHARLES H				
	Tax: 1										
										Prev. Bal:	0.00
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>
24800	002.-01-124				209	1 233 CADMAN AVE	BOHLAND, RUDOLPH				
	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 LERETA PAY	LERETA 2			1,416.39-	0.00	<u>0.00</u>
24900	002.-01-125				210	1 237 CADMAN AVE	O'BRIEN, CHRISTOPHER ANTHONY				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,103.41		1,103.41
06/23/20	Payment	20	1	Tax	TAX CK 9027342450	B167-wells Fargo			1,103.41-	0.00	<u>0.00</u>
25000	002.-01-126				210	1 243 CADMAN AVE	COLLETTI, VITO W.				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,462.08		1,462.08
06/29/20	Payment	20	1	Tax	TAX CK 732	M356-owner			1,462.08-	0.00	<u>0.00</u>
25100	002.-01-127				210	1 249 CADMAN AVE	LEMIEUX, KEITH				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				616.82		616.82
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			616.82-	0.00	<u>0.00</u>
28000	002.-01-128.001				210	1 412 MIDWOOD RD	THOMSON, JOHN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,018.13		1,018.13

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
28000	002.-01-128.001				412	MIDWOOD RD		Continued			
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2020			1,018.13-	0.00	<u>0.00</u>
28100	002.-01-128.002				210	1 408 MIDWOOD RD	MOLINARI, FRANCES				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,018.13		1,018.13
06/11/20	Payment	20	1	Tax	TAX CK	168 M337-owner			1,018.13-	0.00	<u>0.00</u>
25200	002.-01-129				210	1 222 FREDERICK AVE	KOSAKOWSKI, WOJCIECH				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,187.94		1,187.94
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			1,187.94-	0.00	<u>0.00</u>
28200	002.-01-130.001				210	1 220 FREDERICK AVE	VARGAS, EDISON				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,213.07		1,213.07
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2020			1,213.07-	0.00	<u>0.00</u>
28300	002.-01-130.002				210	1 218 FREDERICK AVE	NUGENT, EILEEN				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,696.62		1,696.62
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			1,696.62-	0.00	<u>0.00</u>
25300	002.-01-131				210	1 216 FREDERICK AVE	BARRON, BONNIE & AMY				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				933.60		933.60
07/15/20	Payment	20	1	Tax	TAX CK	4316 M362-owner			933.60-	0.00	<u>0.00</u>
25400	002.-01-132				210	1 212 FREDERICK AVE	SMITH, EDWARD				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	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	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	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	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	TAX				961.01		961.01

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
25800	002.-01-136				194	FREDERICK AVE	Continued				
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	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	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	1,379.03
10/01/20	Penalty	20	1	Tax		October Penalty			0.00	12.87	1,391.90
10/16/20	Payment	20	1	Tax	FEE CK 285	M376-OWNER		FEE	2.00-	0.00	1,389.90
10/16/20	Payment	20	1	Tax	TAX CK 285	M376-OWNER			1,286.94-	102.96-	<u>0.00</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	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	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	TAX				860.50		860.50
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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
26600	002.-01-145			210	1	140 FREDERICK AVE	DALY, CRAIG P AND				
Tax: 1											
										Prev. Bal:	0.00
05/07/20	Bill	20	1	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	0.00
25810	002.-01-146.002			210	1	35 MARLBOROUGH RD	CVIJETINOVIC, STEVEN &				
Tax: 1											
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,267.14		1,267.14
06/23/20	Payment	20	1	Tax	TAX CK 8186	B167-ProNational			1,267.14-	0.00	0.00
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					1,270.18		1,270.18
06/24/20	Payment	20	1	Tax	TAX CK LERETA PAY	LERETA 2			1,270.18-	0.00	0.00
449748	002.-01-148.010			311	1	LITCHFIELD AVE SERVICE RD	VILLAGE OF BABYLON				
Tax: 1											
										Prev. Bal:	0.00
449751	002.-01-148.014			311	1	281 LITCHFIELD AVE SERVICE RD	BERMAN, THOMAS N.				
Tax: 1											
										Prev. Bal:	0.00
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					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	10.16
10/01/20	Penalty	20	1	Tax		October Penalty			0.00	0.08	10.24
10/05/20	Penalty	20	1	Tax		PAID BEFORE PENALTY			0.00	0.08-	10.16
10/05/20	Payment	20	1	Tax	FEE CK 464	M375-OWNER	FEE		2.00-	0.00	8.16
10/05/20	Payment	20	1	Tax	TAX CK 464	M375-OWNER			7.62-	0.54-	0.00
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					3.81		3.81
06/02/20	Payment	20	1	Tax	TAX CR	0L200 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					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					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					791.96		791.96

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
28700	002.-02-003				225	FREDERICK AVE		Continued			
05/28/20	Payment	20	1	Tax	TAX CK 200	M321 OWNER			791.96-	0.00	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
28900	002.-02-006				210 1	205 FREDERICK AVE	WELLS, ADAM				
	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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
37600	002.-02-011.002				100	BEVERLY RD		Continued			
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	OL193 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
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
29800	002.-02-022			31	MARLBOROUGH RD		Continued				
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	OBER, 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
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
30500	002.-02-032					190	LIVINGSTON AVE		Continued				
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
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
31500	002.-02-042				244	LIVINGSTON AVE		Continued				
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
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	EHECK	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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
32300	002.-02-052				223	LIVINGSTON AVE		Continued			
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
06/04/20	Payment	20	1	Tax	TAX CK 9649	C292 CK OWNER			1,284.65-	0.00	<u>0.00</u>
33000	002.-02-060				210 1	181 LIVINGSTON AVE	MONTGOMERY, MELISSA A J/TEN				
	Tax: 1									Prev. Bal:	0.00
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	<u>0.00</u>
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	<u>0.00</u>
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
33200	002.-02-062				171	LIVINGSTON AVE		Continued				
06/16/20	Payment	20	1	Tax	TAX CK 1443	M348-owner				364.30-	0.00	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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
06/25/20	Payment	20	1	Tax	TAX CK ECHECK	0L212; 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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
34100	002.-02-072				170	RALPH AVE		Continued			
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
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	IPA ASSET MANAGEMENT LLC				
	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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
34900	002.-02-083				234	RALPH AVE		Continued			
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	33.79
10/01/20	Penalty	20	1	Tax			October Penalty		0.00	0.30	34.09
11/03/20	Penalty	20	1	Tax			November Penalty		0.00	0.30	34.39
12/01/20	Penalty	20	1	Tax			December Penalty		0.00	0.30	34.69
01/04/21	Penalty	20	1	Tax			January Penalty		0.00	0.30	<u>34.99</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	PENAS, KRISTIAN RODRIGUEZ				
	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>
35400	002.-02-089				210	1 5 MARTIN PL	HOPPER, DONALD				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	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	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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
35600	002.-02-091			3	GRAHAM PL		Continued				
05/07/20	Bill	20	1	Tax	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	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	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	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	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	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	TAX				0.00		<u>0.00</u>
39900	002.-02-100.002			210	1	19 BEVERLY RD	NASIM, FAROOQ				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				635.09		635.09
06/02/20	Payment	20	1	Tax	TAX CK Echeck	OL198 Echeck Owner			635.09-	0.00	<u>0.00</u>
40000	002.-02-100.003			210	1	15 BEVERLY RD	DIAZ, CARMEN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				833.08		833.08
06/16/20	Payment	20	1	Tax	TAX CK 1392	M344-owner			833.08-	0.00	<u>0.00</u>
36300	002.-02-101			210	1	11 BEVERLY RD	ROGERS, LOWELL				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				986.90		986.90

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
36300	002.-02-101					11	BEVERLY RD		Continued			
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2020			986.90-	0.00	<u>0.00</u>
36400	002.-02-102.002					210 1	7 BEVERLY RD	MAY, SHERRY				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					674.69		674.69
06/24/20	Payment	20	1	Tax	TAX CK	LERETA PAY	LERETA 2			674.69-	0.00	<u>0.00</u>
35700	002.-02-102.003					210 1	7 GRAHAM PL	KOWALCZYK, GREGORY				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,760.59		1,760.59
06/23/20	Payment	20	1	Tax	TAX CK		WELLS FARGO 2020			1,760.59-	0.00	<u>0.00</u>
36500	002.-02-103					612 8	RALPH AVE	UNION FREE DIST 1				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					0.00		<u>0.00</u>
36600	002.-02-104					612 8	RALPH AVE	UNION FREE DIST 1				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					0.00		<u>0.00</u>
36700	002.-02-105					210 1	8 BEVERLY RD	MADJEK CONSTRUCTION				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					296.99		296.99
06/11/20	Payment	20	1	Tax	TAX CK	2671	M337-owner			296.99-	0.00	<u>0.00</u>
36800	002.-02-108					210 1	69 BEVERLY RD	KAHVECI, ALI IHSAN				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,203.17		1,203.17
06/25/20	Payment	20	1	Tax	TAX CK	LERETA PAY	LERETA 1 2020			1,203.17-	0.00	<u>0.00</u>
36900	002.-02-109					210 1	210 RALPH AVE	PIERRE, LUCINDA LEE				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,166.62		1,166.62
06/10/20	Payment	20	1	Tax	TAX CK	517	M330-owner			1,166.62-	0.00	<u>0.00</u>
37000	002.-02-110					210 1	214 RALPH AVE	DOURIS, ALEXANDER AND				
	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	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	67.19
09/17/20	Payment	20	1	Tax	FEE CR		OL224	FEE		2.00-	0.00	65.19
09/17/20	Payment	20	1	Tax	TAX CR		OL224			60.92-	4.27-	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
37200	002.-02-112			612	8		UNION FREE SCHOOL DIST 1				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					0.00		0.00
40100	003.-01-001			210	1	45 POND PL	WHITE, ALISON, MACQUARRIE, JOHN &				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					3.81		3.81
06/16/20	Payment	20	1	Tax	CK 201	M348-owner			3.81-	0.00	0.00
40200	003.-01-002			210	1	41 POND PL	LEONARDO, EAPEN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					2,231.20		2,231.20
06/26/20	Payment	20	1	Tax	CK CORELOGICPAY	CORELOGIC 2020 #2			2,231.20-	0.00	0.00
40300	003.-01-003			210	1	101 LAKELAND AVE	PAPALEO, ALISSA				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,309.02		1,309.02
06/16/20	Payment	20	1	Tax	CK 658	M343-owner			1,309.02-	0.00	0.00
40400	003.-01-004			311	1	40 POND PL	MENDEZ, CHRISTINE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					73.10		73.10
07/07/20	Payment	20	1	Tax	CK 0003155398	B177-dovenmuehle			73.10-	0.00	0.00
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					25.89		25.89
06/02/20	Payment	20	1	Tax	CK Echeck	01198 Echeck Owner			25.89-	0.00	0.00
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					7.62		7.62
07/13/20	Payment	20	1	Tax	CK 150	M361-owner			7.62-	0.00	0.00
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					770.64		770.64
06/23/20	Payment	20	1	Tax	CK 980030138	B167-Caliber Home			770.64-	0.00	0.00
40800	003.-01-008			210	1	83 LAKELAND AVE	LYON, MEGHAN AS TRUSTEE OF THE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,042.49		1,042.49
06/11/20	Payment	20	1	Tax	CK 4623	M332-owner			1,042.49-	0.00	0.00
40900	003.-01-009			210	1	79 LAKELAND AVE	KELLY, MAUREEN E.				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					760.74		760.74
06/16/20	Payment	20	1	Tax	CK 5614	M349-owner			760.74-	0.00	0.00
07/13/20	Overpayment			Tax	CK Corelogic	CL2020-3			760.74-	0.00	760.74-
08/14/20	Refund Ovrpay			Tax	REF	RefCk45283 Corelogic			760.74	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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>
46800	003.-01-018.001			210	1	44 LAKELAND AVE	GRASSICK, ROBERT F				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			1,369.94		1,369.94
06/15/20	Payment	20	1	Tax		TAX CK 2182 M339-owner			1,369.94-	0.00	<u>0.00</u>
41800	003.-01-019			210	1	8 KATHRYN CT	KOS, STANLEY				
						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 LERETA PAY LERETA 2			1,603.72-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
41900	003.-01-020			311	1	40 LAKELAND AVE	OSMA, JUAN CARLOS				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					30.46		30.46
07/20/20	Penalty	20	1	Tax		July Penalty			0.00	1.52	31.98
08/03/20	Penalty	20	1	Tax		August Penalty			0.00	0.30	32.28
08/16/20	Payment	20	1	Tax	TAX CR	0L221; cr card			30.46-	1.82-	<u>0.00</u>
42000	003.-01-021			210	1	6 KATHRYN CT	DAHILL, DAVID				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,711.09		1,711.09
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,711.09-	0.00	<u>0.00</u>
42100	003.-01-022			210	1	4 KATHRYN CT	DREW, KIMBERLY				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,836.74		1,836.74
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,836.74-	0.00	<u>0.00</u>
42200	003.-01-023			210	1	612 DEER PARK AVE	BRANGENBERG, ROBERT JOSEPH AND				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,488.73		1,488.73
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,488.73-	0.00	<u>0.00</u>
42300	003.-01-024			210	1	608 DEER PARK AVENUE	BARCENES, ALEX A.				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,286.94		1,286.94
06/29/20	Payment	20	1	Tax	TAX CK 4196	B170-intracoastal			1,286.94-	0.00	0.00
07/09/20	Overpayment			Tax	TAX CK 60122248	B179-Freedom			1,286.94-	0.00	1,286.94-
08/14/20	Refund Ovrpay			Tax	REF	RefCk45283 Corelogic			1,286.94	0.00	<u>0.00</u>
42400	003.-01-025			210	1	15 SOUTHARDS LA	CARACCI, V WILLIAM				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,320.44		1,320.44
06/10/20	Payment	20	1	Tax	TAX CK 1619	M329-owner			1,320.44-	0.00	<u>0.00</u>
42500	003.-01-026			210	1	2 KATHRYN CT	LARKE, ROBERT				
	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 LERETA PAY	LERETA 2			1,325.01-	0.00	<u>0.00</u>
42600	003.-01-027			210	1	23 SOUTHARDS LA	VETERE III, ANTHONY J				
	Tax: 1										
										Prev. Bal:	0.00
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
42800	003.-01-029				35	SOUTHARDS LA		Continued			
05/07/20	Bill	20	1	Tax					1,340.24		1,340.24
07/13/20	Payment	20	1	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					1,462.84		1,462.84
06/15/20	Payment	20	1	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					1,119.41		1,119.41
06/18/20	Payment	20	1	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					922.18		922.18
07/07/20	Payment	20	1	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					1,343.29		1,343.29
07/06/20	Payment	20	1	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					45.69		45.69
07/13/20	Payment	20	1	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					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	75.35
10/01/20	Penalty	20	1	Tax		October Penalty			0.00	0.69	76.04
11/03/20	Penalty	20	1	Tax		November Penalty			0.00	0.69	76.73
12/01/20	Penalty	20	1	Tax		December Penalty			0.00	0.69	77.42
01/04/21	Penalty	20	1	Tax		January Penalty			0.00	0.69	<u>78.11</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					1,028.03		1,028.03
06/24/20	Payment	20	1	Tax	CK CORELOGICPAY	CORELOGIC 2020			1,028.03-	0.00	<u>0.00</u>
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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
43400	003.-01-037			210	1	11 SURDI PL	MOLINELLI, THOMAS				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,222.21		1,222.21
06/15/20	Payment	20	1	Tax	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	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	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	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	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	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	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	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	TAX CK 5005354909	B171-CMS			15.23-	0.00	<u>0.00</u>
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	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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
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	0.00
45100	003.-01-057			210	1	61 CLINTON ST	CLARK, CHARLES M A				
	Tax: 1										
										Prev. Bal:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
45100	003.-01-057				61	CLINTON ST		Continued			
05/07/20	Bill	20	1	Tax					1,292.27		1,292.27
06/17/20	Payment	20	1	Tax	CK 20324	M350-owner			1,292.27-	0.00	0.00
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	CK 3972	M326 Ck Owner			940.45-	0.00	0.00
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	CK 4468	M326 Ck Owner			1,290.74-	0.00	0.00
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	CK 80021648	B178-corelogic			1,047.82-	0.00	0.00
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	CK CORELOGICPAY	CORELOGIC 2020			1,027.26-	0.00	0.00
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	CK 1008	M325-Owner			1,244.29-	0.00	0.00
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	CR	0L199 Cr card Owner			2,019.50-	0.00	0.00
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	CK LERETA PAY	LERETA 2			1,385.93-	0.00	0.00
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	CK 5184	M335-owner			385.32-	0.00	0.00
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
06/24/20	Payment	20	1	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					1,974.57		1,974.57

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
46100	003.-01-067				37	CLINTON ST		Continued			
06/10/20	Payment	20	1	Tax	TAX CK 430	M330-owner			1,974.57-	0.00	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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
05/25/20	Payment	20	1	Tax	TAX CK Echeck	0L194 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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
47800	003.-02-003				76	CLINTON ST		Continued			
06/24/20	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
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
48800	003.-02-013				38	CLINTON ST		Continued			
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	746.27
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
49800	003.-02-024				25	WASHINGTON ST		Continued			
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
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
50800	003.-02-034				67	WASHINGTON ST		Continued			
07/13/20	Payment	20	1	Tax	TAX CK	Corelogic CL2020-3			1,241.25-	0.00	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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
07/07/20	Payment	20	1	Tax	TAX CK	2149 B176-integrity			1,178.04-	0.00	0.00
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
51800	003.-02-044				115	WASHINGTON ST		Continued			
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	0.00
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
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
52800	003.-02-054						76 WASHINGTON ST		Continued				
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		KEMPF, GEORGE				
	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		OL215 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		OL205 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
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
53700	003.-02-065				24	WASHINGTON ST		Continued			
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	TAVOLACCI, JOAN MARIA				
	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	160.08
09/17/20	Payment	20	1	Tax	FEE CK 0016360474	M373-QUICKEN LOANS		FEE	2.00-	0.00	158.08
09/17/20	Payment	20	1	Tax	TAX CK 0016360474	M373-QUICKEN LOANS			135.38-	10.35-	12.35
09/17/20	Payment	20	1	Tax	TAX CK 0016362657	M373-QUICKEN LOANS			12.35-	0.00	<u>0.00</u>
54000	003.-02-068				209 1	546 DEER PARK AVE	COUNTY OF SUFFOLK				
	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	1,289.39
10/01/20	Penalty	20	1	Tax		October Penalty			0.00	12.03	1,301.42
11/03/20	Penalty	20	1	Tax		November Penalty			0.00	12.03	1,313.45
12/01/20	Penalty	20	1	Tax		December Penalty			0.00	12.03	1,325.48
01/04/21	Penalty	20	1	Tax		January Penalty			0.00	12.03	<u>1,337.51</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	<u>2,250.44</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
54400	003.-02-072			17	LINCOLN ST		Continued				
08/31/20	Payment	20	1	Tax	TAX CK 2424	M371; Owner			2,123.06-	127.38-	0.00
54500	003.-02-073			210	1	21 LINCOLN ST	NORMAN ROSEANN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,245.05		1,245.05
06/16/20	Payment	20	1	Tax	TAX CK 167	M349-owner			1,245.05-	0.00	0.00
54600	003.-02-074			220	1	25 LINCOLN ST	CRAWFORD, JAMES				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				685.35		685.35
07/20/20	Penalty	20	1	Tax		July Penalty			0.00	34.27	719.62
08/03/20	Penalty	20	1	Tax		August Penalty			0.00	6.85	726.47
09/01/20	Bill	20	1	Tax	FEE Adjusted	State Fee 2020			2.00		728.47
09/01/20	Penalty	20	1	Tax		September Penalty			0.00	6.85	735.32
10/01/20	Penalty	20	1	Tax		October Penalty			0.00	6.85	742.17
10/21/20	Payment	20	1	Tax	FEE CR	0L227; Cr Card	FEE		2.00-	0.00	740.17
10/21/20	Payment	20	1	Tax	TAX CR	0L227; Cr Card			685.35-	54.82-	0.00
54700	003.-02-075			220	1	29 LINCOLN ST	LI, AN LE				
	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	0.00
54800	003.-02-076			220	1	33 LINCOLN ST	PROSA, JEROME A				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,473.50		1,473.50
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,473.50-	0.00	0.00
54900	003.-02-077			210	1	37 CLEVELAND ST	STANKARD II, JAMES				
	Tax: 1										
										Prev. Bal:	0.00
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	0.00
55000	003.-02-078			210	1	47 LINCOLN ST	RHOADES, JEFFREY AND				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,276.27		1,276.27
07/09/20	Payment	20	1	Tax	TAX CK 60122248	B179-Freedom			1,276.27-	0.00	0.00
55100	003.-02-079			210	1	51 LINCOLN ST	BYNON, JOSEPH P.				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				941.21		941.21
06/29/20	Payment	20	1	Tax	TAX CK 31046437	B169-shellpoint			941.21-	0.00	0.00
55200	003.-02-080			210	1	59 LINCOLN ST	RINKLIN, MARY A.				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				271.09		271.09
06/11/20	Payment	20	1	Tax	TAX CK 1444	M333-owner			271.09-	0.00	0.00
55300	003.-02-081			210	1	61 LINCOLN ST	DATTOLI, TRENT				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,705.76		1,705.76

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
55300	003.-02-081				61	LINCOLN ST	Continued				
06/26/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2020 #2			1,705.76-	0.00	<u>0.00</u>
55400	003.-02-082				210	1 65 LINCOLN ST	MALLEY, DANIEL				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,179.56		1,179.56
06/24/20	Payment	20	1	Tax	TAX CK	LERETA PAY LERETA 2			1,179.56-	0.00	<u>0.00</u>
55500	003.-02-083				210	1 69 LINCOLN ST	CROWLEY, TIMOTHY M.				
	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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
56300	003.-02-091					170	SIEGEL BLV		Continued				
07/13/20	Payment	20	1	Tax	TAX CK	Corelogic	CL2020-3				2,762.72-	0.00	<u>0.00</u>
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
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
57300	003.-02-101				38	LINCOLN ST		Continued			
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
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
58200	003.-02-112				516	DEER PARK AVE		Continued			
05/07/20	Bill	20	1	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
05/07/20	Bill	20	1	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					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					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					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					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					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					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					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					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					1,666.16		1,666.16

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
59200	003.-02-122					55	ROOSEVELT ST		Continued			
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
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	COUNTY OF SUFFOLK				
	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	1,754.65
10/01/20	Penalty	20	1	Tax			October Penalty			0.00	16.38	1,771.03
11/03/20	Penalty	20	1	Tax			November Penalty			0.00	16.38	1,787.41

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Principal	Penalty	Balance
60000	003.-02-132			154	SIEGEL BLV	Continued				
12/01/20	Penalty	20	1 Tax			December Penalty	0.00	16.38	1,803.79	
01/04/21	Penalty	20	1 Tax			January Penalty	0.00	16.38	<u>1,820.17</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>	
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	TAX			1,675.30		1,675.30	
07/15/20	Payment	20	1 Tax	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	TAX			2,372.07		2,372.07	
06/24/20	Payment	20	1 Tax	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	TAX			1,950.96		1,950.96	
06/16/20	Payment	20	1 Tax	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	TAX			1,254.95		1,254.95	
06/10/20	Payment	20	1 Tax	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	TAX			1,631.89		1,631.89	
05/19/20	Payment	20	1 Tax	TAX CK ECHECK		01189; 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	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>	
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	TAX			1,439.24		1,439.24	
06/24/20	Payment	20	1 Tax	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	TAX			2,339.33		2,339.33	
06/15/20	Payment	20	1 Tax	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	TAX			1,408.78		1,408.78	

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
61300	004.-01-009				54	VILLAGE LINE RD	Continued				
06/30/20	Payment	20	1	Tax	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	TAX				1,340.24		1,340.24
06/26/20	Payment	20	1	Tax	TAX CK ECHECK	0L213 ECHECK			1,340.24-	0.00	<u>0.00</u>
61500	004.-01-011				210	1 68 VILLAGE LINE RD	SPEDALERI, ANTHONY J AND				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	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>
61600	004.-01-012				210	1 70 VILLAGE LINE RD	STEWART, SCOTT R				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				988.43		988.43
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			988.43-	0.00	<u>0.00</u>
61700	004.-01-013				620	8 VILLAGE LINE RD	BABYLON METHODIST CHURCH				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				0.00		<u>0.00</u>
61800	004.-01-015				210	1 84 VILLAGE LINE RD	DEROSA, FRANK T				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,614.38		1,614.38
06/29/20	Payment	20	1	Tax	TAX CK 31046437	B169-shellpoint			1,614.38-	0.00	<u>0.00</u>
61900	004.-01-016				210	1 92 VILLAGE LINE RD	COHEN, MARIA F. AND				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,705.76		1,705.76
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3			1,705.76-	0.00	<u>0.00</u>
62000	004.-01-017				210	1 104 VILLAGE LINE RD	MC VEIGH, ANNA MARIE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				841.46		841.46
06/01/20	Payment	20	1	Tax	TAX CK 2334	M323 Check Owner			841.46-	0.00	<u>0.00</u>
62100	004.-01-018				210	1 110 VILLAGE LINE RD	PISANO, PAUL				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,893.70		2,893.70
06/23/20	Payment	20	1	Tax	TAX CK 9027342453	B167-wells Fargo			2,893.70-	0.00	<u>0.00</u>
62200	004.-01-019				210	1 114 VILLAGE LINE RD	WOLFF, KURT T.				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				629.76		629.76
06/15/20	Payment	20	1	Tax	TAX CK 3574	M339-owner			629.76-	0.00	<u>0.00</u>
62300	004.-01-020				210	1 120 VILLAGE LINE RD	CLAIRE POST				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,271.71		1,271.71
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			1,271.71-	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
62400	004.-01-021			210	1	124 VILLAGE LINE RD	BOZZELLO, ALLYSON, TRUSTEE OF				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,285.41		1,285.41
06/11/20	Payment	20	1	Tax	TAX CK 4735	M335-owner			1,285.41-	0.00	<u>0.00</u>
62500	004.-01-022			210	1	128 VILLAGE LINE RD	KELLEHER, KEVIN L.				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,430.10		1,430.10
05/22/20	Payment	20	1	Tax	TAX CK Echeck	0L190 Echeck owner			1,430.10-	0.00	<u>0.00</u>
62600	004.-01-023			210	1	132 VILLAGE LINE RD	LOWE, STEPHANIE AS TRUSTEE OF				
	Tax: 1										
										Prev. Bal:	0.00
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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-vy11a			1,911.37-	0.00	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3			1,907.41-	0.00	0.00
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					1,296.83		1,296.83
06/11/20	Payment	20	1	Tax	TAX CK 5418	M337-owner			1,296.83-	0.00	0.00
63700	004.-01-034			210	1	95 WYANDANCH AVE	CHIAVOLI, JOHN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	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	995.09
10/01/20	Penalty	20	1	Tax		October Penalty			0.00	9.28	1,004.37
11/03/20	Penalty	20	1	Tax		November Penalty			0.00	9.28	1,013.65
12/01/20	Penalty	20	1	Tax		December Penalty			0.00	9.28	1,022.93
12/29/20	Overpayment			Tax	TAX CK 2748	M380-WOLF SETTLEMENT			0.86-	0.00	1,022.07
12/29/20	Payment	20	1	Tax	FEE CK 2748	M380-WOLF SETTLEMENT	FEE		2.00-	0.00	1,020.07
12/29/20	Payment	20	1	Tax	TAX CK 2748	M380-WOLF SETTLEMENT			928.12-	92.81-	0.86-
01/04/21	Cancel Ovrpay			Tax	WRT	w/o minimal ovrpymnt			0.86	0.00	0.00
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					1,205.45		1,205.45
07/01/20	Payment	20	1	Tax	TAX CK 112	M359-OWNER			1,205.45-	0.00	0.00
63900	004.-01-036			210	1	87 WYANDANCH AVE	LOUGHLIN, PATRICK 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 ECHECK	0L211 ECHECK			746.27-	0.00	0.00
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					746.27		746.27
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			746.27-	0.00	0.00
64100	004.-01-038			210	1	79 WYANDANCH AVE	KLOUDA, CHRISTOPHER				
	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	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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	0.00
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	0.00
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	0.00
70900	004.-01-042.002			210	1	63 WYANDANCH AVE	REPETTO, GARY P				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,728.61		1,728.61
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			1,728.61-	0.00	0.00
71000	004.-01-042.004			311	1	61 WYANDANCH AVE	REPETTO, GARY P				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				137.07		137.07
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			137.07-	0.00	0.00
71100	004.-01-044.001			210	1	55 WYANDANCH AVE	TENETY, VINCENT				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,858.06		1,858.06
07/20/20	Penalty	20	1	Tax		July Penalty			0.00	92.90	1,950.96
08/03/20	Penalty	20	1	Tax		August Penalty			0.00	18.58	1,969.54
09/01/20	Bill	20	1	Tax	FEE Adjusted	State Fee 2020			2.00		1,971.54
09/01/20	Penalty	20	1	Tax		September Penalty			0.00	18.58	1,990.12
10/01/20	Penalty	20	1	Tax		October Penalty			0.00	18.58	2,008.70
11/03/20	Penalty	20	1	Tax		November Penalty			0.00	18.58	2,027.28
11/20/20	Payment	20	1	Tax	FEE CK Echeck	0L230; Echeck	FEE		2.00-	0.00	2,025.28
11/20/20	Payment	20	1	Tax	TAX CK Echeck	0L230; Echeck			1,858.06-	167.22-	0.00
71200	004.-01-044.002			210	1	49 WYANDANCH AVE	D'ADDEZIO, SALVATORE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,194.03		1,194.03
06/11/20	Payment	20	1	Tax	TAX CK 7754	M334-owner			1,194.03-	0.00	0.00
64500	004.-01-045			210	1	47 WYANDANCH AVE	TENETY, MICHAEL				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,526.81		1,526.81
07/07/20	Payment	20	1	Tax	TAX CK 2050	B176-GF central			1,526.81-	0.00	0.00
64600	004.-01-046			210	1	43 WYANDANCH AVE	JOELO OF BABYLON, LLC				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				877.25		877.25
07/20/20	Penalty	20	1	Tax		July Penalty			0.00	43.86	921.11

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
64600	004.-01-046				43	WYANDANCH AVE	Continued				
08/03/20	Penalty	20	1	Tax		August Penalty			0.00	8.77	929.88
09/01/20	Bill	20	1	Tax		State Fee 2020			2.00		931.88
09/01/20	Penalty	20	1	Tax		September Penalty			0.00	8.77	940.65
09/28/20	Payment	20	1	Tax		374-OWNER	FEE		2.00-	0.00	938.65
09/28/20	Payment	20	1	Tax		374-OWNER			877.25-	61.40-	0.00
64700	004.-01-047				210	1 37 WYANDANCH AVE	KOUNDOURAKIS LIFE ESTATE OF				
Tax: 1											
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					785.11		785.11
06/11/20	Payment	20	1	Tax		M337-owner			785.11-	0.00	0.00
64800	004.-01-048				210	1 33 WYANDANCH AVE	MCDONNELL, KEVIN P				
Tax: 1											
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,218.40		1,218.40
06/23/20	Payment	20	1	Tax		WELLS FARGO 2020			1,218.40-	0.00	0.00
64900	004.-01-050.001				210	1 25 WYANDANCH AVE	LOGAN, JAMES				
Tax: 1											
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,341.76		1,341.76
06/01/20	Payment	20	1	Tax		M322 Check Owner			1,341.76-	0.00	0.00
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		M351-owner			866.59-	0.00	0.00
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		LERETA 2			760.74-	0.00	0.00
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		WELLS FARGO 2020			1,492.54-	0.00	0.00
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		CORELOGIC 2020			1,206.98-	0.00	0.00
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		C295 OWNER			1,318.92-	0.00	0.00
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		B179-Freedom			2,183.98-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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	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	TAX CK	WELLS FARGO 2020			1,574.78-	0.00	<u>0.00</u>
65800	004.-01-059			210	1	20 WYANDANCH AVE	HOTCHHKISS, 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	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	TAX CK 512	M350-owner			1,243.53-	0.00	<u>0.00</u>
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					1,725.56		1,725.56
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,725.56-	0.00	<u>0.00</u>
66100	004.-01-062			209	1	36 WYANDANCH AVE	EDWARDS, THOMAS J. AND				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,754.50		1,754.50
06/29/20	Payment	20	1	Tax	TAX CK 5005354923	B171-CMS			1,754.50-	0.00	<u>0.00</u>
66200	004.-01-063			210	1	42 WYANDANCH AVE	SGUEGLIA, ANTHONY				
				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 LERETA PAY	LERETA 2			1,035.64-	0.00	<u>0.00</u>
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					2,094.89		2,094.89
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			2,094.89-	0.00	<u>0.00</u>
66400	004.-01-065			210	1	104 WAMPUM RD	SARLE, NORMA, LIFE ESTATE				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,113.31		1,113.31
06/16/20	Payment	20	1	Tax	TAX CK 188	M344-owner			1,113.31-	0.00	<u>0.00</u>
66500	004.-01-066			210	1	100 WAMPUM RD	DOMINGO, LUCIA				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,204.69		1,204.69
06/30/20	Payment	20	1	Tax	TAX CK 80133858	B174-CMS			1,204.69-	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
66600	004.-01-067			210	1	103 WAMPUM RD	HUNTER, CHRISTOPHER P				
Tax: 1											
05/07/20	Bill	20	1	Tax					1,233.63		1,233.63
07/01/20	Payment	20	1	Tax	TAX CK 8205	M359-OWNER			1,233.63-	0.00	<u>0.00</u>
Prev. Bal: 0.00											
66700	004.-01-068			210	1	101 WAMPUM RD	KINNEAR, ROBERT				
Tax: 1											
05/07/20	Bill	20	1	Tax					1,258.00		1,258.00
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3			1,258.00-	0.00	<u>0.00</u>
Prev. Bal: 0.00											
66800	004.-01-069			210	1	66 WYANDANCH AVE	DONNELLY, BRIAN				
Tax: 1											
05/07/20	Bill	20	1	Tax					1,538.23		1,538.23
07/07/20	Payment	20	1	Tax	TAX CK 22851	B176-ASA			1,538.23-	0.00	<u>0.00</u>
Prev. Bal: 0.00											
66900	004.-01-070			210	1	70 WYANDANCH AVE	PALMIERI, PETER A				
Tax: 1											
05/07/20	Bill	20	1	Tax					752.36		752.36
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3			752.36-	0.00	<u>0.00</u>
Prev. Bal: 0.00											
67000	004.-01-071			210	1	74 WYANDANCH AVE	DAVIS, JENNIFER & TIMOTHY				
Tax: 1											
05/07/20	Bill	20	1	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>
Prev. Bal: 0.00											
67100	004.-01-072			210	1	78 WYANDANCH AVE	COFFEN, JOHN				
Tax: 1											
05/07/20	Bill	20	1	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>
Prev. Bal: 0.00											
67200	004.-01-073			210	1	82 WYANDANCH AVE	TRAMA, ANTHONY F				
Tax: 1											
05/07/20	Bill	20	1	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>
Prev. Bal: 0.00											
67300	004.-01-074			210	1	86 WYANDANCH AVE	CUNEO, EUGENE				
Tax: 1											
05/07/20	Bill	20	1	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>
Prev. Bal: 0.00											
67400	004.-01-075			210	1	90 WYANDANCH AVE	NEIDIG, ROBERT				
Tax: 1											
05/07/20	Bill	20	1	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>
Prev. Bal: 0.00											
67500	004.-01-076			210	1	94 WYANDANCH AVE	LUTZ, KURT R				
Tax: 1											
05/07/20	Bill	20	1	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>
Prev. Bal: 0.00											

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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					822.42		822.42
06/24/20	Payment	20	1	Tax	CK 3154	M355-owner			822.42-	0.00	0.00
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					852.88		852.88
06/30/20	Payment	20	1	Tax	CK 2595080870	M358-owner			852.88-	0.00	0.00
67800	004.-01-079			210	1	106 WYANDANCH AVE	BAUGH, ROBERT				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,181.85		1,181.85
07/20/20	Penalty	20	1			July Penalty			0.00	59.09	1,240.94
08/03/20	Penalty	20	1			August Penalty			0.00	11.82	1,252.76
09/01/20	Bill	20	1	FEE	Adjusted	State Fee 2020			2.00		1,254.76
09/01/20	Penalty	20	1			September Penalty			0.00	11.82	1,266.58
09/15/20	Payment	20	1	FEE	CK 3473	M373-OWNER		FEE	2.00-	0.00	1,264.58
09/15/20	Payment	20	1	Tax	CK 3473	M373-OWNER			1,181.85-	82.73-	0.00
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					1,028.03		1,028.03
06/15/20	Payment	20	1	Tax	CK 7443	M340-owner			1,028.03-	0.00	0.00
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					2,269.27		2,269.27
06/24/20	Payment	20	1	Tax	CK LERETA PAY	LERETA 2			2,269.27-	0.00	0.00
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					1,416.39		1,416.39
07/09/20	Payment	20	1	Tax	CK 1146	B180-jovia			1,416.39-	0.00	0.00
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					1,440.00		1,440.00
06/29/20	Payment	20	1	Tax	CK 31046437	B169-shellpoint			1,440.00-	0.00	0.00
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					3,250.84		3,250.84
06/10/20	Payment	20	1	Tax	CK 2790	M330-owner			3,250.84-	0.00	0.00
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					2,470.31		2,470.31
06/24/20	Payment	20	1	Tax	CK CORELOGICPAY	CORELOGIC 2020			2,470.31-	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
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	0.00
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	0.00
71800	004.-01-083.006			210	1	159	WYANDANCH AVE		HONIG, WILLIAM &				
							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	0.00
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	0.00
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
06/22/20	Payment	20	1	Tax			TAX CK	3718 M353-owner			2,232.72-	0.00	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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					2,232.72		2,232.72
06/03/20	Payment	20	1	Tax	TAX CK 2900	M326 Ck Owner			2,232.72-	0.00	0.00
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					2,733.79		2,733.79
05/28/20	Payment	20	1	Tax	TAX CR	0L197 Cr Card owner			2,733.79-	0.00	0.00
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					2,592.91		2,592.91
06/15/20	Payment	20	1	Tax	TAX CK 492	M338-owner			2,592.91-	0.00	0.00
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					2,357.60		2,357.60
06/22/20	Payment	20	1	Tax	TAX CK 148	M354-owner			2,357.60-	0.00	0.00
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					3,023.16		3,023.16
07/07/20	Payment	20	1	Tax	TAX CK 5116	M360-owner			3,023.16-	0.00	0.00
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					2,180.94		2,180.94
06/02/20	Payment	20	1	Tax	TAX CK Echeck	0L201 Echeck Owner			2,180.94-	0.00	0.00
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					2,200.74		2,200.74
06/16/20	Payment	20	1	Tax	TAX CK 1270	M345-owner			2,200.74-	0.00	0.00
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					2,808.41		2,808.41
06/17/20	Payment	20	1	Tax	TAX CK 1062	M350-owner			2,808.41-	0.00	0.00
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					1,500.16		1,500.16
06/15/20	Payment	20	1	Tax	TAX CK 2048	M342-owner			1,500.16-	0.00	0.00
68300	004.-01-085			210	1	125 COCKENOE AVE	KRAVIS, SAMUEL				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,139.97		1,139.97
06/24/20	Payment	20	1	Tax	TAX CK 6156	M355-owner			1,139.97-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
68400	004.-01-086			209	1	121 COCKENOE	WEBER, MICHAEL G.				
				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 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					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					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					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					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>
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					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					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					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					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					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-

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
69200	004.-01-096				83	COCKENOE AVE		Continued				
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	01197 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
05/07/20	Bill	20	1	Tax	TAX					1,376.79		1,376.79
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020				1,376.79-	0.00	<u>0.00</u>
69800	004.-01-102				210 1	53 COCKENOE AVE		CAROL SATTLER, LIFE TENANT				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					268.50		268.50
06/15/20	Payment	20	1	Tax	TAX CK 2305	M342-owner				268.50-	0.00	<u>0.00</u>
69900	004.-01-103				210 1	49 COCKENOE AVE		ANTHONY SPOTA TRUSTEE OF SPOTA				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					951.88		951.88
06/01/20	Payment	20	1	Tax	TAX CK 1094	M322 Check Owner				951.88-	0.00	<u>0.00</u>
70000	004.-01-104				210 1	45 COCKENOE AVE		MORRIS, JAMES				
	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>
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	TAX					773.68		773.68
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020				773.68-	0.00	<u>0.00</u>
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	TAX					1,279.32		1,279.32

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
70200	004.-01-106				35	COCKENOE AVE		Continued			
06/15/20	Payment	20	1	Tax	TAX CK 8924	M338-owner			1,279.32-	0.00	<u>0.00</u>
70300	004.-01-107				210 1	29 COCKENOE AVE	SEIDITA, JUDITH				
	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>
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	TAX				1,036.40		1,036.40
06/23/20	Payment	20	1	Tax	TAX CK 980030138	B167-Caliber Home			1,036.40-	0.00	<u>0.00</u>
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	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>
70600	004.-01-110				210 1	17 COCKENOE AVE	NYLUND, RICHARD				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,245.05		1,245.05
06/11/20	Payment	20	1	Tax	TAX CK 307	M333-owner			1,245.05-	0.00	<u>0.00</u>
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	TAX				852.88		852.88
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
73800	004.-02-004				14	COCKENOE AVE	Continued				
05/22/20	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
06/16/20	Payment	20	1	Tax	TAX CK 2004	C294; OWNER			986.14-	0.00	<u>0.00</u>
74400	004.-02-010				210 1	34 COCKENOE AVE	COSCI FAMILY IRREV. TRUST				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				917.61		917.61
07/01/20	Payment	20	1	Tax	TAX CR	0L215 CR CARD			917.61-	0.00	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
74800	004.-02-014				50	COCKENOE AVE		Continued			
06/16/20	Payment	20	1	Tax	TAX CK 4988	M344-owner			997.57-	0.00	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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
06/05/20	Payment	20	1	Tax	TAX CK ECHECK	OL205 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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
75600	004.-02-026				116	COCKENOE AVE		Continued				
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, M.& WHITELEY, C. TRUSTEES OF				
	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
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
76600	004.-02-036				105	KETEWAMOKE AVE		Continued			
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
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	1,510.22
09/15/20	Payment	20	1	Tax	FEE CK ECHECK	0L224; ECHECK	FEE		2.00-	0.00	<u>1,508.22</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Principal	Penalty	Balance
77600	004.-02-046				47	KETEWAMOKE AVE	Continued			
09/15/20	Payment	20	1	Tax	TAX CK	ECHECK 0L224; ECHECK		1,409.54-	98.68-	0.00
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	0.00
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	0.00
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	0.00
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	1,065.33
10/01/20	Penalty	20	1	Tax		October Penalty		0.00	9.94	1,075.27
10/05/20	Penalty	20	1	Tax		PAID BEFORE PENALTY		0.00	9.94-	1,065.33
10/05/20	Payment	20	1	Tax	FEE CK	4061820 M375-Corelogic CMS	FEE	2.00-	0.00	1,063.33
10/05/20	Payment	20	1	Tax	TAX CK	4061820 M375-Corelogic CMS		924.19-	69.57-	69.57
10/05/20	Payment	20	1	Tax	TAX CK	410496500 M375-Corelogic CMS		69.57-	0.00	0.00
78000	004.-02-050.001				210	1 33 KETEWAMOKE AVE	PETERS TIMOTHY R			
	Tax: 1									
									Prev. Bal:	0.00
78100	004.-02-051				210	1 29 KETEWAMOKE AVE	VILARDI, PATRICIA			
	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	0.00
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	TAX			1,066.10		1,066.10
06/23/20	Payment	20	1	Tax	TAX CK	980030138 B167-Caliber Home		1,066.10-	0.00	0.00
78300	004.-02-053				210	1 21 KETEWAMOKE AVE	CSADENYI, FERDINAND			
	Tax: 1									
									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX			624.43		624.43
06/11/20	Payment	20	1	Tax	TAX CK	186 M335-owner		624.43-	0.00	0.00
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	TAX			1,233.63		1,233.63

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
78400	004.-02-054			17		KETEWAMOKE AVE		Continued			
06/16/20	Payment	20	1	Tax	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	TAX				190.38		190.38
06/11/20	Payment	20	1	Tax	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	TAX				844.50		844.50
06/10/20	Payment	20	1	Tax	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	TAX				1,538.23		1,538.23
06/30/20	Payment	20	1	Tax	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	TAX				2,436.80		2,436.80
06/11/20	Payment	20	1	Tax	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	TAX				2,710.94		2,710.94
06/29/20	Payment	20	1	Tax	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	TAX				434.06		434.06
06/29/20	Payment	20	1	Tax	TAX CK 31046437	B169-shellpoint			434.06-	0.00	<u>0.00</u>
85300	004.-02-059.001			210	1	16 KETEWAMOKE AVE	HERTER, CLAIRE				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				708.20		708.20
07/20/20	Penalty	20	1	Tax		July Penalty			0.00	35.41	743.61
08/03/20	Penalty	20	1	Tax		August Penalty			0.00	7.08	750.69
09/01/20	Bill	20	1	Tax	FEE Adjusted	State Fee 2020			2.00		752.69
09/01/20	Penalty	20	1	Tax		September Penalty			0.00	7.08	759.77
10/01/20	Penalty	20	1	Tax		October Penalty			0.00	7.08	766.85
11/03/20	Penalty	20	1	Tax		November Penalty			0.00	7.08	773.93
12/01/20	Penalty	20	1	Tax		December Penalty			0.00	7.08	781.01
01/04/21	Penalty	20	1	Tax		January Penalty			0.00	7.08	<u>788.09</u>
85400	004.-02-059.002			210	1	18 KETEWAMOKE AVE	DANDREA, LARA				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,218.40		1,218.40
06/17/20	Payment	20	1	Tax	TAX CK 11286	B165-LBS			1,218.40-	0.00	<u>0.00</u>
78900	004.-02-060			210	1	20 KETEWAMOKE AVE	SINIAKOWICZ, KAMIL M.				
	Tax: 1									Prev. Bal:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
78900	004.-02-060				20	KETEWAMOKE AVE		Continued			
05/07/20	Bill	20	1	Tax					784.35		784.35
06/16/20	Payment	20	1	Tax					784.35-	0.00	0.00
79000	004.-02-061				210	1 22 KETEWAMOKE AVE	METH, DAVID M.				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					974.72		974.72
06/01/20	Payment	20	1	Tax					974.72-	0.00	0.00
79100	004.-02-062				210	1 32 KETEWAMOKE AVE	RAMIREZ, NICHOLAS AND				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,142.25		1,142.25
06/24/20	Payment	20	1	Tax					1,142.25-	0.00	0.00
79200	004.-02-063				210	1 36 KETEWAMOKE AVE	HESS, FREDERICK B				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					2,254.04		2,254.04
06/24/20	Payment	20	1	Tax					2,254.04-	0.00	0.00
79300	004.-02-064				210	1 40 KETEWAMOKE AVE	TIGHE, BRIAN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,401.16		1,401.16
05/19/20	Payment	20	1	Tax					1,401.16-	0.00	0.00
79400	004.-02-065				210	1 50 KETEWAMOKE AVE	MAY, EDWARD				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,053.15		1,053.15
06/24/20	Payment	20	1	Tax					1,053.15-	0.00	0.00
79500	004.-02-066				210	1 56 KETEWAMOKE AVE	LOPEZ, DAVID				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,303.69		1,303.69
06/26/20	Payment	20	1	Tax					1,303.69-	0.00	0.00
79600	004.-02-067				210	1 60 KETEWAMOKE AVE	SEIDENBERG, HANS W				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					776.73		776.73
06/29/20	Payment	20	1	Tax					776.73-	0.00	0.00
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					822.42		822.42
06/03/20	Payment	20	1	Tax					822.42-	0.00	0.00
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					2,010.36		2,010.36
06/23/20	Payment	20	1	Tax					2,010.36-	0.00	0.00
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					1,751.45		1,751.45

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
79900	004.-02-070				78	KETEWAMOKE AVE	Continued				
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
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
80900	004.-02-080				7	WIGWAM PTH		Continued			
06/11/20	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	<u>0.00</u>
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
05/07/20	Bill	20	1	Tax	TAX				2,947.01		2,947.01
06/24/20	Payment	20	1	Tax	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	TAX				1,286.94		1,286.94
06/03/20	Payment	20	1	Tax	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	TAX				1,378.32		1,378.32
06/16/20	Payment	20	1	Tax	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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
81900	004.-02-090					102	PAUMANAKE AVE		Continued				
05/07/20	Bill	20	1	Tax	TAX						1,771.25		1,771.25
06/11/20	Payment	20	1	Tax	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	TAX						1,989.04		1,989.04
06/16/20	Payment	20	1	Tax	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	TAX						1,672.25		1,672.25
06/10/20	Payment	20	1	Tax	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	TAX						1,127.02		1,127.02
07/09/20	Payment	20	1	Tax	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	TAX						1,728.61		1,728.61
06/03/20	Payment	20	1	Tax	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	TAX						1,507.77		1,507.77
06/03/20	Payment	20	1	Tax	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	TAX						1,572.35		1,572.35
06/16/20	Payment	20	1	Tax	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	TAX						2,192.36		2,192.36
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
82900	004.-02-100				103	PAUMANAKE AVE		Continued			
06/24/20	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, LINDA M.				
	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
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
83900	004.-02-110				49	PAUMANAKE AVE		Continued			
06/15/20	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
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
84900	004.-02-120				509	DEER PARK AVE	Continued				
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
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	<u>113.68</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
91200	005.-01-011.001					38	WOODROW PKY		Continued				
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
86310	005.-01-017.003					210	1	351 PARK AVENUE	J LEZ, CRUZ				
	Tax: 1												
												Prev. Bal:	0.00
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	0.00
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	1,769.80
10/01/20	Penalty	20	1	Tax			October Penalty				0.00	16.52	1,786.32
10/09/20	Payment	20	1	Tax	FEE	CK Echeck	0L226; Echeck		FEE		2.00-	0.00	1,784.32
10/09/20	Payment	20	1	Tax	TAX CK	Echeck	0L226; Echeck				1,652.15-	132.17-	0.00
86400	005.-01-018					210	1	47 LEVANT AVE	SUTTMEIER, ALBERT F.				
	Tax: 1												
												Prev. Bal:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
86400	005.-01-018			47	LEVANT AVE		Continued				
05/07/20	Bill	20	1	Tax	TAX				2,039.30		2,039.30
07/06/20	Payment	20	1	Tax	TAX CK ECHECK	OL216 ECHECK			2,039.30-	0.00	0.00
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		0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
86900	005.-01-025			210	1	18 HAAB AVE	SINKOWITZ, SEYMOUR				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	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	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	TAX				304.60		304.60

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
91800	005.-01-027.001				423	PARK AVE		Continued				
06/11/20	Payment	20	1	Tax	TAX CK 133	M337-owner				304.60-	0.00	<u>0.00</u>
91900	005.-01-027.002				210	1	405 PARK AVE	COMMISSO, LUIGI				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					502.59		502.59
06/11/20	Payment	20	1	Tax	TAX CK 133	M337-owner				502.59-	0.00	<u>0.00</u>
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	TAX					1,674.54		1,674.54
06/02/20	Payment	20	1	Tax	TAX CK 148	M325-Owner				1,674.54-	0.00	<u>0.00</u>
87110	005.-01-028.002				210	1	401 PARK AVE	RAMOTAR, WEERAI				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,984.47		1,984.47
07/07/20	Payment	20	1	Tax	TAX CK 0003155398	B177-dovenmuehle				1,984.47-	0.00	<u>0.00</u>
87200	005.-01-029				220	1	399 PARK AVE	LEVINS, WALTER H.AND RUTH				
	Tax: 1										Prev. Bal:	0.00
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	<u>0.00</u>
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	TAX					1,050.87		1,050.87
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020				1,050.87-	0.00	<u>0.00</u>
87400	005.-01-031				210	1	385 PARK AVE	SMITH, PETER				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					879.53		879.53
06/10/20	Payment	20	1	Tax	TAX CK 1160	M329-owner				879.53-	0.00	<u>0.00</u>
87500	005.-01-032				433	1	295 LITTLE EAST NECK RD	COMMISSO, LUIGI				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					4,958.89		4,958.89
06/11/20	Payment	20	1	Tax	TAX CK 133	M337-owner				4,958.89-	0.00	<u>0.00</u>
87600	005.-01-033				484	1	400 PARK AVE	CDJ 400 PARK AVENUE ASSOC.LLC				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	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	<u>0.00</u>
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	TAX					0.00		<u>0.00</u>
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	TAX					782.82		782.82

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
92100	005.-01-035.002				370	PARK AVE		Continued			
07/09/20	Payment	20	1	Tax	TAX CK 29863	B180-covius			782.82-	0.00	<u>0.00</u>
92200	005.-01-035.003				209	1 374 PARK AVE	CARDOZA, MARIE &				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				776.73		776.73
07/07/20	Payment	20	1	Tax	TAX CK 2253	B178-coach title			776.73-	0.00	<u>0.00</u>
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	<u>0.00</u>
87700	005.-01-036				210	1 362 PARK AVE	PRICE, ERIC				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				569.60		569.60
06/26/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020 #2			569.60-	0.00	<u>0.00</u>
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	TAX				2,219.77		2,219.77
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3			2,219.77-	0.00	<u>0.00</u>
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	TAX				16.75		16.75
06/15/20	Payment	20	1	Tax	TAX CK 304	M339-owner			16.75-	0.00	<u>0.00</u>
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	TAX				1,521.48		1,521.48
06/30/20	Payment	20	1	Tax	TAX CK 13634	M358-owner			1,521.48-	0.00	<u>0.00</u>
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	TAX				1,714.90		1,714.90
07/07/20	Payment	20	1	Tax	TAX CK 1148	M360-owner			1,714.90-	0.00	<u>0.00</u>
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	TAX				1,713.38		1,713.38
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
88000	005.-01-042				9	WATERMAN ST		Continued			
05/07/20	Bill	20	1	Tax					1,050.87		1,050.87
07/09/20	Payment	20	1	Tax		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					1,477.31		1,477.31
06/24/20	Payment	20	1	Tax		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					1,401.16		1,401.16
06/15/20	Payment	20	1	Tax		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					1,101.13		1,101.13
06/10/20	Payment	20	1	Tax		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					1,338.72		1,338.72
06/24/20	Payment	20	1	Tax		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					1,692.05		1,692.05
06/10/20	Payment	20	1	Tax		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					2,246.43		2,246.43
06/04/20	Payment	20	1	Tax		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					2,049.96		2,049.96
07/13/20	Payment	20	1	Tax		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					2,124.59		2,124.59
07/13/20	Payment	20	1	Tax		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					1,928.88		1,928.88
06/05/20	Payment	20	1	Tax		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					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
93300	005.-01-048.005				31	WATERMAN ST		Continued			
06/29/20	Payment	20	1	Tax	TAX CK ECHECK	0L214 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>
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	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	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	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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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	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	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	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	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	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	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	CK 1748	M337-owner			1,358.52-	0.00	<u>0.00</u>
94300	005.-01-059.005			210	1	36 WATERMAN ST	BOTTAN III, ANTHONY P.				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,704.24		1,704.24
07/09/20	Payment	20	1	Tax	CK 0015929737	B181-jp morgan			1,704.24-	0.00	<u>0.00</u>
94400	005.-01-059.006			210	1	32 WATERMAN ST	KEMP, NICHOLAS J. H.				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,843.59		1,843.59
06/10/20	Payment	20	1	Tax	CK 1542	M328-owner			1,843.59-	0.00	<u>0.00</u>
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	CK 31046437	B169-shellpoint			1,280.84-	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
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
90010	005.-01-069.001			210	1	9 PINE ST	PETERS, RYAN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,624.28		1,624.28
07/09/20	Payment	20	1	Tax	TAX CK 60122248	B179-Freedom			1,624.28-	0.00	<u>0.00</u>
90000	005.-01-069.002			210	1	7 PINE ST	FREDERICKS, ROBERT				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,947.16		1,947.16
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,947.16-	0.00	<u>0.00</u>
90100	005.-01-070			210	1	128 LITCHFIELD AVE	DE VELASCO, WILLIAM MARTINEZ &				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,553.46		1,553.46
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			1,553.46-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
90200	005.-01-071			210	1	132 LITCHFIELD AVE	CONNELLY, TERENCE				
Tax: 1											
										Prev. Bal:	0.00
05/07/20	Bill		20	1	Tax				922.94		922.94
06/24/20	Payment		20	1	Tax CK CORELOGICPAY	CORELOGIC 2020			922.94-	0.00	<u>0.00</u>
90300	005.-01-072			210	1	138 LITCHFIELD AVE	PERRUZZA JR, RONALD J				
Tax: 1											
										Prev. Bal:	0.00
05/07/20	Bill		20	1	Tax				1,158.24		1,158.24
06/02/20	Payment		20	1	Tax CK Echeck	0L198 Echeck Owner			1,158.24-	0.00	<u>0.00</u>
90400	005.-01-073			210	1	142 LITCHFIELD AVE	PLANT, DANIEL M.				
Tax: 1											
										Prev. Bal:	0.00
05/07/20	Bill		20	1	Tax				1,099.61		1,099.61
07/09/20	Payment		20	1	Tax CK 29863	B180-covius			1,099.61-	0.00	<u>0.00</u>
90500	005.-01-074			210	1	146 LITCHFIELD AVE	GIARAMITA, ROCCO M				
Tax: 1											
										Prev. Bal:	0.00
05/07/20	Bill		20	1	Tax				1,816.94		1,816.94
06/11/20	Payment		20	1	Tax CK 102	M336-owner			1,816.94-	0.00	<u>0.00</u>
90600	005.-01-075			210	1	150 LITCHFIELD AVE	FOX, THOMAS J				
Tax: 1											
										Prev. Bal:	0.00
05/07/20	Bill		20	1	Tax				845.27		845.27
06/11/20	Payment		20	1	Tax CK 1835	M337-owner			845.27-	0.00	<u>0.00</u>
90700	005.-01-076			210	1	154 LITCHFIELD AVE	MACARLIOGLU, CHRIS				
Tax: 1											
										Prev. Bal:	0.00
05/07/20	Bill		20	1	Tax				791.96		791.96
07/01/20	Payment		20	1	Tax CK ECHECK	0L215 ECHECK			791.96-	0.00	<u>0.00</u>
90800	005.-01-077			210	1	160 LITCHFIELD AVE	CULLINANE, EILEEN P				
Tax: 1											
										Prev. Bal:	0.00
05/07/20	Bill		20	1	Tax				1,026.50		1,026.50
06/15/20	Payment		20	1	Tax CK 3055	M342-owner			1,026.50-	0.00	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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-
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					517.82		517.82
06/16/20	Payment		20	1	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					633.57		633.57
07/07/20	Payment		20	1	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					491.93		491.93

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Principal	Penalty	Balance
Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Penalty	Balance
95600	005.-02-015				224	LITCHFIELD AVE	Continued			
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	1,423.02
10/01/20	Penalty	20	1	Tax		October Penalty		0.00	13.28	1,436.30
11/03/20	Penalty	20	1	Tax		November Penalty		0.00	13.28	1,449.58
12/01/20	Penalty	20	1	Tax		December Penalty		0.00	13.28	1,462.86
01/04/21	Penalty	20	1	Tax		January Penalty		0.00	13.28	<u>1,476.14</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-tereta		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
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
96300	005.-02-023				213	LITCHFIELD AVE		Continued				
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	MROZKA, 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
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
105500	005.-02-041.002				141	LITCHFIELD AVE		Continued				
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
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
97900	005.-02-050				225	LOCUST AVE		Continued			
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2020			1,172.71-	0.00	0.00
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	0.00
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	0.00
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	1,152.50
09/28/20	Payment	20	1	Tax	FEE CK 3030	M374-OWNER		FEE	2.00-	0.00	1,150.50
09/28/20	Payment	20	1	Tax	TAX CK 3030	M374-OWNER			1,075.24-	75.26-	0.00
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	0.00
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	635.91
10/01/20	Penalty	20	1	Tax		October Penalty			0.00	5.92	641.83
11/03/20	Penalty	20	1	Tax		November Penalty			0.00	5.92	647.75
12/01/20	Penalty	20	1	Tax		December Penalty			0.00	5.92	653.67
01/04/21	Penalty	20	1	Tax		January Penalty			0.00	5.92	659.59
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	0.00
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
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3			561.99-	0.00	0.00
98600	005.-02-058.001				210 1	30 CADMAN AVE	HAYES, JAMES				
	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
98600	005.-02-058.001						30 CADMAN AVE		Continued			
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
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
99300	005.-02-068					315	PARK AVE	Continued				
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
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	STATES, PATRICK &				
	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
100400	005.-02-080				109	CADMAN AVE		Continued			
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	647.33
10/01/20	Penalty	20	1	Tax		October Penalty			0.00	6.03	653.36
11/02/20	Payment	20	1	Tax	FEE CK 688312390	M377-OWNER		FEE	2.00-	0.00	651.36
11/02/20	Payment	20	1	Tax	TAX CK 688312390	M377-OWNER			597.08-	48.25-	6.03
11/02/20	Payment	20	1	Tax	TAX CK 690888394	M377-OWNER			6.03-	0.00	<u>0.00</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>
101300	005.-02-089				210	1 69 CADMAN AVE	SELLETTI, JASON H				
	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
101300	005.-02-089						69 CADMAN AVE		Continued				
05/07/20	Bill	20	1	Tax	TAX						1,031.07		1,031.07
06/23/20	Payment	20	1	Tax	TAX CK		WELLS FARGO 2020				1,031.07-	0.00	<u>0.00</u>
106100	005.-02-090.001					210 1	59 CADMAN AVE		KLEIN, JULIUS F				
	Tax: 1											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						954.16		954.16
06/23/20	Payment	20	1	Tax	TAX CK	980030138	B167-Caliber Home				954.16-	0.00	<u>0.00</u>
101400	005.-02-091					210 1	55 CADMAN AVE		CALDERARO, JOSEPH TRUSTEE				
	Tax: 1											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						860.50		860.50
06/10/20	Payment	20	1	Tax	TAX CK	4010	M328-owner				860.50-	0.00	<u>0.00</u>
101500	005.-02-092					210 1	51 CADMAN AVE		HALVORSEN, TIMOTHY				
	Tax: 1											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						951.88		951.88
06/05/20	Payment	20	1	Tax	TAX CK	8869	M327 Check Owner				951.88-	0.00	<u>0.00</u>
101600	005.-02-093					210 1	49 CADMAN AVE		CULLEN, BRANDT				
	Tax: 1											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						1,145.30		1,145.30
06/23/20	Payment	20	1	Tax	TAX CK		WELLS FARGO 2020				1,145.30-	0.00	<u>0.00</u>
101700	005.-02-094					210 1	45 CADMAN AVE		ZAGORSKY, EDWARD J				
	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	<u>0.00</u>
106200	005.-02-095.001					210 1	41 CADMAN AVE		GOLDSTEIN, DOUGLAS J.				
	Tax: 1											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						1,873.29		1,873.29
06/02/20	Payment	20	1	Tax	TAX CK	Echeck	0L198 Echeck Owner				1,873.29-	0.00	<u>0.00</u>
101800	005.-02-096					210 1	37 CADMAN AVE		HASKE, SUSAN D				
	Tax: 1											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						1,286.94		1,286.94
06/10/20	Payment	20	1	Tax	TAX CK	3995	M328-owner				1,286.94-	0.00	<u>0.00</u>
101900	005.-02-097.001					211 1	33 CADMAN AVE		CANNIZZARO, KATHERINE A., AND				
	Tax: 1											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						2,177.89		2,177.89
05/22/20	Payment	20	1	Tax	TAX CK	Echeck	0L190 Echeck owner				2,177.89-	0.00	<u>0.00</u>
102000	005.-02-098					210 1	23 CADMAN AVE		ALTIERI, PETER				
	Tax: 1											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						1,299.12		1,299.12
06/01/20	Payment	20	1	Tax	TAX CK	7068	M323 Check Owner				1,299.12-	0.00	<u>0.00</u>
102100	005.-02-099					210 1	21 CADMAN AVE		KING, JOHN				
	Tax: 1											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						1,168.14		1,168.14

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Principal	Penalty	Balance
Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Penalty	Balance
102100	005.-02-099				21	CADMAN AVE	Continued			
07/06/20	Payment	20	1	Tax	TAX CK 278745	B175-ownerschoice		1,168.14-	0.00	<u>0.00</u>
102200	005.-02-100				210	1 17 CADMAN AVE	VAMES, STEPHEN			
	Tax: 1									
									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX			985.38		985.38
06/26/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020 #2		985.38-	0.00	<u>0.00</u>
102300	005.-02-101				210	1 3 CADMAN AVE	JURS, JAMES P.			
	Tax: 1									
									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX			1,519.19		1,519.19
06/24/20	Payment	20	1	Tax	TAX CK LERETA PAY	LERETA 2		1,519.19-	0.00	<u>0.00</u>
106400	005.-02-103.003				210	1 203 LOCUST AVE	CONNELL, JAMES			
	Tax: 1									
									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX			1,387.45		1,387.45
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020		1,387.45-	0.00	<u>0.00</u>
106500	005.-02-104.001				210	1 197 LOCUST AVE	BESEMER, RONALD			
	Tax: 1									
									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX			1,391.26		1,391.26
06/01/20	Payment	20	1	Tax	TAX CK 1001	M322 Check Owner		1,391.26-	0.00	<u>0.00</u>
102500	005.-02-105				220	1 191 LOCUST AVE	BURKE, CHRISTOPHER			
	Tax: 1									
									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX			1,644.84		1,644.84
06/02/20	Payment	20	1	Tax	TAX CK Echeck	0L202 Echeck		1,644.84-	0.00	<u>0.00</u>
102600	005.-02-106.001				210	1 14 FREDERICK AVE	TESTA, JOHN G			
	Tax: 1									
									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX			993.00		993.00
06/22/20	Payment	20	1	Tax	TAX CK 1362	M354-owner		593.00-	0.00	400.00
06/22/20	Payment	20	1	Tax	TAX CK 2443	M354-owner		400.00-	0.00	<u>0.00</u>
102700	005.-02-107				210	1 18 FREDERICK AVE	MORRIS, ANDREW, LAURA MORRIS			
	Tax: 1									
									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX			881.82		881.82
07/09/20	Payment	20	1	Tax	TAX CK 60122248	B179-Freedom		881.82-	0.00	<u>0.00</u>
102800	005.-02-108.001				210	1 22 FREDERICK AVE	MUNNO, DIANE			
	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 2588664870	M347-owner		944.26-	0.00	<u>0.00</u>
102900	005.-02-109				220	1 26 FREDERICK AVE	MC KEON, NOEL B AND			
	Tax: 1									
									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX			999.09		999.09
07/09/20	Payment	20	1	Tax	TAX CK 60122248	B179-Freedom		999.09-	0.00	<u>0.00</u>
103000	005.-02-110				209	1 30 FREDERICK AVE	MARRONE, PATRICK			
	Tax: 1									
									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX			1,293.03		1,293.03

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
103000	005.-02-110				30	FREDERICK AVE	Continued				
06/24/20	Payment	20	1	Tax	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	TAX				1,187.94		1,187.94
06/23/20	Payment	20	1	Tax	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	TAX				982.34		982.34
06/22/20	Payment	20	1	Tax	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	TAX				509.44		509.44
06/24/20	Payment	20	1	Tax	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	TAX				744.75		744.75
06/24/20	Payment	20	1	Tax	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	TAX				1,059.25		1,059.25
06/24/20	Payment	20	1	Tax	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	TAX				1,675.30		1,675.30
07/07/20	Payment	20	1	Tax	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	TAX				1,097.32		1,097.32
06/24/20	Payment	20	1	Tax	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	TAX				1,951.72		1,951.72
06/24/20	Payment	20	1	Tax	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	TAX				654.89		654.89
06/25/20	Payment	20	1	Tax	TAX CK LERETA PAY	LERETA 1 2020			654.89-	0.00	<u>0.00</u>
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
103900	005.-02-121				262	PARK AVE		Continued				
06/15/20	Payment	20	1	Tax	TAX CK 1540	M340-owner				985.38-	0.00	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	0L213 ECHECK				1,443.04-	0.00	<u>0.00</u>
104700	005.-02-132				210	1	36 MARLBOROUGH RD	WALCOTT, THOMAS AND				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,393.55		1,393.55

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
104700	005.-02-132				36	MARLBOROUGH RD	Continued				
06/17/20	Payment	20	1	Tax	TAX CK 11284	B165-LBS			1,393.55-	0.00	<u>0.00</u>
104800	005.-02-133				220	1 128 FREDERICK AVE	FORTE, JOAN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,085.90		1,085.90
06/01/20	Payment	20	1	Tax	TAX CK 190	M323 Check Owner			1,085.90-	0.00	<u>0.00</u>
106900	005.-02-135.002				210	1 108 CADMAN AVE	COHEN, DAVID				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				384.56		384.56
06/25/20	Payment	20	1	Tax	TAX CK LERETA PAY	LERETA 1 2020			384.56-	0.00	<u>0.00</u>
107000	005.-02-135.006				311	1 106 CADMAN AVE	YATCHUM, CHARLES				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				19.80		19.80
05/28/20	Payment	20	1	Tax	TAX CK Echeck	OL197 Echeck owner			19.80-	0.00	<u>0.00</u>
107250	005.-02-135.011				999	1 SERV RD	BEEBE, JULIA				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				7.62		7.62
05/28/20	Payment	20	1	Tax	TAX CK Echeck	OL197 Echeck owner			7.62-	0.00	<u>0.00</u>
107350	005.-02-135.013				210	1 106 CADMAN AVE	YATCHUM, TERRI				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,097.32		1,097.32
05/28/20	Payment	20	1	Tax	TAX CK Echeck	OL197 Echeck owner			1,097.32-	0.00	<u>0.00</u>
107100	005.-02-135.014				210	1 205 LITCHFIELD AVE	BAUTISTA,RICHARD M &				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,398.11		1,398.11
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,398.11-	0.00	<u>0.00</u>
107200	005.-02-135.016				210	1 319 PARK AVE	BEKELE, SABA G.				
	Tax: 1										
										Prev. Bal:	0.00
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>
107210	005.-02-135.017				311	1 229 LITCHFIELD AVE	BESEMER, BRIAN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				22.85		22.85
06/10/20	Payment	20	1	Tax	TAX CK 1755	M328-owner			22.85-	0.00	<u>0.00</u>
107220	005.-02-135.018				311	1 122 CADMAN AVE	ANDOLINA, ROBERT				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				11.42		11.42
06/15/20	Payment	20	1	Tax	TAX CR	OL208 CR CARD			11.42-	0.00	<u>0.00</u>
107230	005.-02-135.019				311	1 221 LITCHFIELD AVE	DORSEY, THERESA				
	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
107230	005.-02-135.019				221	LITCHFIELD AVE	Continued				
06/26/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2020 #2			7.62-	0.00	<u>0.00</u>
107240	005.-02-135.020				311 1	118 CADMAN AVE	COLLETTI, DARRYL				
	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 125	M345-owner			11.42-	0.00	<u>0.00</u>
107245	005.-02-135.021				311 1	219 LITCHFIELD AVE	LONG, KEVIN P.				
	Tax: 1										
										Prev. Bal:	0.00
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	10.16
10/01/20	Penalty	20	1	Tax		October Penalty			0.00	0.08	10.24
11/03/20	Penalty	20	1	Tax		November Penalty			0.00	0.08	10.32
12/01/20	Penalty	20	1	Tax		December Penalty			0.00	0.08	10.40
01/04/21	Penalty	20	1	Tax		January Penalty			0.00	0.08	<u>10.48</u>
107260	005.-02-135.022				311 1	7 FT SERVICE ROAD	MANTEGAZZA, ROBERT				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				7.62		7.62
05/27/20	Payment	20	1	Tax	TAX CR	0L196 Cr card owner			7.62-	0.00	<u>0.00</u>
107270	005.-02-135.023				311 1	7 FT SERVICE ROAD	MANTEGAZZA, ROBERT				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				7.62		7.62
05/27/20	Payment	20	1	Tax	TAX CR	0L196 Cr Card owner			7.62-	0.00	<u>0.00</u>
105300	005.-02-136.016				210 1	155 LITCHFIELD AVE	SIDEBOTHAM, GEORGE W				
	Tax: 1										
										Prev. Bal:	0.00
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>
449708	005.-02-136.018				R	MISSING PROPERTY LOC					
	Tax: 1										
										Prev. Bal:	<u>0.00</u>
449749	005.-02-136.023				311 1	163 LITCHFIELD AVE SERVICE RD	CAVALLO, JOSEPH &				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				11.42		11.42
06/16/20	Payment	20	1	Tax	TAX CK 765	M345-owner			11.42-	0.00	<u>0.00</u>
449761	005.-02-137.012				311 8	SERVICE ROAD	VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				0.00		<u>0.00</u>
449753	005.-02-137.013				311 1	30 FREDERICK AVE SERVICE RD	MARRONE, PATRICK &				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				15.23		15.23
07/06/20	Payment	20	1	Tax	TAX CK 4780	M360-OWNER			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
449762	005.-02-137.014			311	8	SERVICE ROAD	VILLAGE OF BABYLON				
	Tax: 1										
	05/07/20 Bill		20 1 Tax	TAX					0.00	Prev. Bal:	0.00
											<u>0.00</u>
107300	005.-03-001			210	1	119 FREDERICK AVE	BRUNO, FRANK				
	Tax: 1										
	05/07/20 Bill		20 1 Tax	TAX					1,306.73	Prev. Bal:	0.00
	06/24/20 Payment		20 1 Tax	TAX CK CORELOGICPAY		CORELOGIC 2020			1,306.73-	0.00	<u>0.00</u>
107400	005.-03-002			210	1	28 MARLBOROUGH RD	ROTZMAN, RICHARD				
	Tax: 1										
	05/07/20 Bill		20 1 Tax	TAX					803.38	Prev. Bal:	0.00
	06/03/20 Payment		20 1 Tax	TAX CK 3479		M326 Ck Owner			803.38-	0.00	<u>0.00</u>
107500	005.-03-003			210	1	113 FREDERICK AVE	BOCCARD, JOHN				
	Tax: 1										
	05/07/20 Bill		20 1 Tax	TAX					1,172.71	Prev. Bal:	0.00
	06/23/20 Payment		20 1 Tax	TAX CK		WELLS FARGO 2020			1,172.71-	0.00	<u>0.00</u>
114600	005.-03-004.001			210	1	107 FREDERICK AVE	PANANGOS, NICHOLAS				
	Tax: 1										
	05/07/20 Bill		20 1 Tax	TAX					700.58	Prev. Bal:	0.00
	07/09/20 Payment		20 1 Tax	TAX CK 60122248		B179-Freedom			700.58-	0.00	<u>0.00</u>
107600	005.-03-005			210	1	105 FREDERICK AVE	SMITH, PATRICIA R				
	Tax: 1										
	05/07/20 Bill		20 1 Tax	TAX					1,462.08	Prev. Bal:	0.00
	06/16/20 Payment		20 1 Tax	TAX CK 977		M349-owner			1,462.08-	0.00	<u>0.00</u>
107700	005.-03-006			311	1	105 FREDERICK AVE	SMITH, JAMES				
	Tax: 1										
	05/07/20 Bill		20 1 Tax	TAX					91.38	Prev. Bal:	0.00
	06/16/20 Payment		20 1 Tax	TAX CK 974		M349-owner			91.38-	0.00	<u>0.00</u>
107800	005.-03-007			210	1	101 FREDERICK AVE	LAURICH LINDSAY				
	Tax: 1										
	05/07/20 Bill		20 1 Tax	TAX					2,177.89	Prev. Bal:	0.00
	06/24/20 Payment		20 1 Tax	TAX CK CORELOGICPAY		CORELOGIC 2020			2,177.89-	0.00	<u>0.00</u>
107900	005.-03-008			210	1	273 PARK AVE	IPPOLITO, ANTHONY				
	Tax: 1										
	05/07/20 Bill		20 1 Tax	TAX					1,903.75	Prev. Bal:	0.00
	06/23/20 Payment		20 1 Tax	TAX CK		WELLS FARGO 2020			1,903.75-	0.00	<u>0.00</u>
108000	005.-03-009			311	1	273 PARK AVE	IPPOLITO, ANTHONY				
	Tax: 1										
	05/07/20 Bill		20 1 Tax	TAX					171.34	Prev. Bal:	0.00
	06/23/20 Payment		20 1 Tax	TAX CK		WELLS FARGO 2020			171.34-	0.00	<u>0.00</u>
108200	005.-03-011.001			210	1	59 FREDERICK AVE	DAVIS, LUKE L				
	Tax: 1										
	05/07/20 Bill		20 1 Tax	TAX					171.34	Prev. Bal:	0.00
	06/23/20 Payment		20 1 Tax	TAX CK		WELLS FARGO 2020			171.34-	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
108200	005.-03-011.001				59	FREDERICK AVE	Continued				
05/07/20	Bill	20	1	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					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	3,468.99
10/01/20	Penalty	20	1	Tax		October Penalty			0.00	32.40	3,501.39
11/03/20	Penalty	20	1	Tax		November Penalty			0.00	32.40	3,533.79
12/01/20	Penalty	20	1	Tax		December Penalty			0.00	32.40	3,566.19
01/04/21	Penalty	20	1	Tax		January Penalty			0.00	32.40	<u>3,598.59</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					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					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					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					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					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					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					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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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>
109000	005.-03-021			210	1	25 FREDERICK AVE	SPINNATO, LYNN				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill		20	1	Tax	TAX			2,406.34		2,406.34
06/15/20	Payment		20	1	Tax	TAX CK 1173 M342-owner			2,406.34-	0.00	<u>0.00</u>
115000	005.-03-023.002			210	1	21 FREDERICK AVE	SCHWEITZER, TIMOTHY F				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill		20	1	Tax	TAX			1,464.36		1,464.36
06/02/20	Payment		20	1	Tax	TAX CK 1337 M324 Owner			1,464.36-	0.00	<u>0.00</u>
109100	005.-03-024			210	1	181 LOCUST AVE	MEIER, RICHARD G. III AND				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill		20	1	Tax	TAX			1,066.10		1,066.10
06/15/20	Payment		20	1	Tax	TAX CK 892 M340-owner			1,066.10-	0.00	<u>0.00</u>
109200	005.-03-025			210	1	175 LOCUST AVE	HARKIN, ARTHUR				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill		20	1	Tax	TAX			685.35		685.35
06/24/20	Payment		20	1	Tax	TAX CK CORELOGICPAY CORELOGIC 2020			685.35-	0.00	<u>0.00</u>
115100	005.-03-026.001			210	1	171 LOCUST AVE	MAYER, PETER H.				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill		20	1	Tax	TAX			804.14		804.14
06/29/20	Payment		20	1	Tax	TAX CK 0001891084 B170-roundpoint			804.14-	0.00	<u>0.00</u>
115200	005.-03-027.001			210	1	165 LOCUST AVE	FEHRENBACH, REINER M				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill		20	1	Tax	TAX			1,721.75		1,721.75
07/09/20	Payment		20	1	Tax	TAX CK 80021649 B181-selene			1,721.75-	0.00	<u>0.00</u>
115300	005.-03-029.001			210	1	36 LIVINGSTON AVE	ROESLER, JOHN &				
						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>
109300	005.-03-030			210	1	44 LIVINGSTON AVE	MALDONADO, JUAN				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill		20	1	Tax	TAX			624.43		624.43
06/24/20	Payment		20	1	Tax	TAX CK LERETA PAY LERETA 2			624.43-	0.00	<u>0.00</u>
109400	005.-03-031			210	1	50 LIVINGSTON AVE	DOOLEY, MATTHEW, BRIAN, & LINDA				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill		20	1	Tax	TAX			1,729.37		1,729.37
06/15/20	Payment		20	1	Tax	TAX CK 2916 M338-owner			1,729.37-	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
109500	005.-03-032			210	1	56	LIVINGSTON AVE	KUMAR, PRABHA;				
	Tax: 1											
										Prev. Bal:		0.00
05/07/20	Bill	20	1	Tax						1,364.61		1,364.61
06/15/20	Payment	20	1	Tax	CK 2276		M342-owner			1,364.61-	0.00	0.00
115400	005.-03-034.001			210	1	60	LIVINGSTON AVE	MC DONNELL, LINDA M AND				
	Tax: 1											
										Prev. Bal:		0.00
05/07/20	Bill	20	1	Tax						791.96		791.96
06/24/20	Payment	20	1	Tax	CK CORELOGICPAY		CORELOGIC 2020			791.96-	0.00	0.00
115500	005.-03-035.001			210	1	66	LIVINGSTON AVE	VOTA, PHILIP				
	Tax: 1											
										Prev. Bal:		0.00
05/07/20	Bill	20	1	Tax						941.21		941.21
06/17/20	Payment	20	1	Tax	CK 878		M350-owner			941.21-	0.00	0.00
109600	005.-03-036			210	1	70	LIVINGSTON AVE	CAPIZZI, JOHN				
	Tax: 1											
										Prev. Bal:		0.00
05/07/20	Bill	20	1	Tax						885.62		885.62
06/25/20	Payment	20	1	Tax	CK LERETA PAY		LERETA 1 2020			885.62-	0.00	0.00
109700	005.-03-037			210	1	74	LIVINGSTON AVE	JEHEBER, JOHN J.				
	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	CK 31046437		B169-shellpoint			1,050.87-	0.00	0.00
109800	005.-03-038			210	1	78	LIVINGSTON AVE	SHEK, MICHAEL				
	Tax: 1											
										Prev. Bal:		0.00
05/07/20	Bill	20	1	Tax						1,349.38		1,349.38
06/24/20	Payment	20	1	Tax	CK CORELOGICPAY		CORELOGIC 2020			1,349.38-	0.00	0.00
109900	005.-03-039			210	1	82	LIVINGSTON AVE	PAISLEY, BRYAN S.				
	Tax: 1											
										Prev. Bal:		0.00
05/07/20	Bill	20	1	Tax						758.45		758.45
07/13/20	Payment	20	1	Tax	CK Corelogic		CL2020-3			758.45-	0.00	0.00
110000	005.-03-040			210	1	242	PARK AVE	RAGO, ROBERT				
	Tax: 1											
										Prev. Bal:		0.00
05/07/20	Bill	20	1	Tax						1,028.03		1,028.03
06/02/20	Payment	20	1	Tax	CK 1067		M325-Owner			1,028.03-	0.00	0.00
110100	005.-03-041			210	1	246	PARK AVE	MOWRIS, RONALD				
	Tax: 1											
										Prev. Bal:		0.00
05/07/20	Bill	20	1	Tax						1,079.05		1,079.05
06/24/20	Payment	20	1	Tax	CK CORELOGICPAY		CORELOGIC 2020			1,079.05-	0.00	0.00
110200	005.-03-042			210	1	263	PARK AVE	MERTZ, MICHAEL AND				
	Tax: 1											
										Prev. Bal:		0.00
05/07/20	Bill	20	1	Tax						1,165.10		1,165.10
06/23/20	Payment	20	1	Tax	CK		WELLS FARGO 2020			1,165.10-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
110300	005.-03-043			210	1	257 PARK AVE	DRUIETT, CHARLES				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,507.77		1,507.77
06/16/20	Payment	20	1	Tax	CK 6774	M344-owner			1,507.77-	0.00	<u>0.00</u>
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	CK CORELOGICPAY	CORELOGIC 2020 #2			1,111.79-	0.00	<u>0.00</u>
115600	005.-03-045.003			210	1	114 LIVINGSTON AVE	CORBIN, JASON CORBIN, ROBIE				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					925.22		925.22
05/28/20	Payment	20	1	Tax	CK Echeck	OL197 Echeck owner			925.22-	0.00	<u>0.00</u>
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	CK Corelogic	CL2020-3			574.93-	0.00	<u>0.00</u>
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	CK 4170	M346-owner			1,269.42-	0.00	<u>0.00</u>
110700	005.-03-048			210	1	124 LIVINGSTON AVE	HEALY, SIOBHAN M				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,104.18		1,104.18
06/24/20	Payment	20	1	Tax	CK LERETA PAY	LERETA 2			1,104.18-	0.00	<u>0.00</u>
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	CK 1230	M325-Owner			2,033.21-	0.00	<u>0.00</u>
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	CK 4290	M334-owner			1,012.80-	0.00	<u>0.00</u>
449709	005.-03-051			R		MISSING PROPERTY LOC					
				Tax: 1							
										Prev. Bal:	<u>0.00</u>
449710	005.-03-052			R		MISSING PROPERTY LOC					
				Tax: 1							
										Prev. Bal:	<u>0.00</u>
111100	005.-03-052.001			210	1	142 LIVINGSTON AVE	MOLNAR, PHILIP				
				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	CK 197088	B167-Bethpage			1,562.60-	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
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	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>
111300	005.-03-054			210	1	143 LIVINGSTON AVE	TISO, GIOVANNI &				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill		20	1	Tax	TAX			1,553.46		1,553.46
07/09/20	Payment		20	1	Tax	TAX CK 29863 B180-covius			1,553.46-	0.00	<u>0.00</u>
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	TAX			989.95		989.95
06/25/20	Payment		20	1	Tax	TAX CK LERETA PAY LERETA 1 2020			989.95-	0.00	<u>0.00</u>
111400	005.-03-056			210	1	137 LIVINGSTON AVE	HAZELTON, MICHAEL				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill		20	1	Tax	TAX			784.35		784.35
06/23/20	Payment		20	1	Tax	TAX CK WELLS FARGO 2020			784.35-	0.00	<u>0.00</u>
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	TAX			750.08		750.08
07/13/20	Payment		20	1	Tax	TAX CK Corelogic CL2020-3			750.08-	0.00	<u>0.00</u>
111600	005.-03-058			210	1	127 LIVINGSTON AVE	FAWESS, EDWARD				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill		20	1	Tax	TAX			1,614.38		1,614.38
07/06/20	Payment		20	1	Tax	TAX CK 1944 M360-owner			1,614.38-	0.00	<u>0.00</u>
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	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>
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	TAX			1,157.48		1,157.48
06/30/20	Payment		20	1	Tax	TAX CK 674114206 M358-owner			1,157.48-	0.00	<u>0.00</u>
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	TAX			1,363.09		1,363.09
06/08/20	Payment		20	1	Tax	TAX CK ECHECK OL206 ECHECK			1,363.09-	0.00	<u>0.00</u>
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	TAX			123.36		123.36
06/08/20	Payment		20	1	Tax	TAX CK ECHECK OL206 ECHECK			123.36-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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	CK Corelogic	CL2020-3			1,309.78-	0.00	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
112800	005.-03-071			210	1	61 LIVINGSTON AVE	PELEGRINO, LAURA				
				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	0.00
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	0.00
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	0.00
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	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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	TAX CK CORELOGICPAY	CORELOGIC 2020			1,020.41-	0.00	<u>0.00</u>
113300	005.-03-077			210	1	149 LOCUST AVE	WATT, RAYMOND S				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					807.19		807.19
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			807.19-	0.00	<u>0.00</u>
113400	005.-03-078			210	1	147 LOCUST AVE	SCHIRALDO, JOSEPH				
	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	TAX CK	WELLS FARGO 2020			1,705.76-	0.00	<u>0.00</u>
113500	005.-03-079			311	1	147 LOCUST AVE	SCHIRALDO, JOSEPH				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					159.15		159.15
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			159.15-	0.00	<u>0.00</u>
113600	005.-03-080			411	1	30-80 RALPH AVE	BEA PROPERTIES, LLC				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					7,234.25		7,234.25
06/11/20	Payment	20	1	Tax	TAX CK 6774	M337-owner			7,234.25-	0.00	<u>0.00</u>
113700	005.-03-081			220	1	84 RALPH AVE	GALASSO, ROBERT M & MAUREEN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,739.27		1,739.27
06/18/20	Payment	20	1	Tax	TAX CK 6575	M351 ck owner			1,739.27-	0.00	<u>0.00</u>
113800	005.-03-083			220	1	194 PARK AVE	JARDINE, MALCOLM				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,896.14		1,896.14
06/11/20	Payment	20	1	Tax	TAX CK 3417	M332-owner			1,896.14-	0.00	<u>0.00</u>
113900	005.-03-084			220	1	88 RALPH AVE	CLSS REALTY LLC				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,797.14		1,797.14
06/05/20	Payment	20	1	Tax	TAX CK 1158	M327 Check Owner			1,797.14-	0.00	<u>0.00</u>
112099	005.-03-085.001			209	1	105 LIVINGSTON AVE	BARR, DONNA				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,928.88		1,928.88
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			1,928.88-	0.00	<u>0.00</u>
112100	005.-03-085.002			209	1	101 LIVINGSTON AVE	STELWACH, KRZYSZTOF AND				
	Tax: 1										
										Prev. Bal:	0.00
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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
112200	005.-03-085.003			210	1	251 PARK AVE	FURCI, NICHOLAS A AND				
		Tax:	1								
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,946.39		1,946.39
06/23/20	Payment	20	1	Tax	TAX CK 980030138	B167-Caliber Home			1,946.39-	0.00	<u>0.00</u>
112210	005.-03-085.004			209	1	102 RALPH AVE	MAEBARA, MARCEL AND				
		Tax:	1								
										Prev. Bal:	0.00
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	RICHTER, SANDY				
		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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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>
114400	005.-03-095.001			210	1	142 RALPH AVE	BIEBER, MINDI				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,206.22		1,206.22
06/02/20	Payment	20	1	Tax	TAX CR	0L201 Cr Card Owner			1,206.22-	0.00	<u>0.00</u>
116900	005.-03-096.010			311	1	7 SERV RD	SARDO, SALVATORE V.				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					7.62		7.62
06/25/20	Payment	20	1	Tax	TAX CK LERETA PAY	LERETA 1 2020			7.62-	0.00	<u>0.00</u>
116850	005.-03-096.100			311	1	7 FT SERV RD	MC GARITY, EUGENE				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	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	10.16
10/01/20	Penalty	20	1	Tax		October Penalty			0.00	0.08	10.24
11/03/20	Penalty	20	1	Tax		November Penalty			0.00	0.08	10.32
12/01/20	Penalty	20	1	Tax		December Penalty			0.00	0.08	10.40
01/04/21	Penalty	20	1	Tax		January Penalty			0.00	0.08	<u>10.48</u>
116800	005.-03-099.003			210	1	49 LIVINGSTON AVE	TRAPANOTTO, FRANK				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					469.85		469.85
06/15/20	Payment	20	1	Tax	TAX CK 2157	M339-owner			469.85-	0.00	0.00
06/18/20	Reversal	20	1	Tax	TAX CK 2157	M339-owner			469.85	0.00	469.85
06/23/20	Payment	20	1	Tax	TAX CK 2158	C296 Owner			469.85-	0.00	<u>0.00</u>
449750	005.-03-100.016			311	1	29 FREDERICK AVE SERVICE RD	MC CARTHY				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					7.62		7.62
06/26/20	Payment	20	1	Tax	TAX CK ECHECK	0L213 ECHECK			7.62-	0.00	<u>0.00</u>
108300	005.-03-102			311	1	250 PARK AVE	COUNTY OF SUFFOLK				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					6.09		6.09
06/16/20	Payment	20	1	Tax	TAX CK 004237312	M349-owner			6.09-	0.00	<u>0.00</u>
449711	005.-03-102.001			R		MISSING PROPERTY LOC					
				Tax: 1							
										Prev. Bal:	<u>0.00</u>
116998	006.-01-001			612	8	PARK AVE & RALPH	BABYLON UFSD				
				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
117900	006.-01-012				99	PARK AVE		Continued			
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	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
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	DEFELICE, JOSEPH A.				
	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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance	
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					7,254.05		7,254.05	
06/11/20	Payment	20	1	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					2,246.43		2,246.43	
06/29/20	Payment	20	1	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					6,434.68		6,434.68	
06/29/20	Payment	20	1	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					1,462.84		1,462.84	
06/23/20	Payment	20	1	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					52,848.10		52,848.10	
06/30/20	Payment	20	1	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					780.54		780.54	
06/24/20	Payment	20	1	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					1,856.54		1,856.54	
06/16/20	Payment	20	1	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					1,856.54		1,856.54	
07/13/20	Payment	20	1	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					1,096.56		1,096.56	
06/29/20	Payment	20	1	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					1,870.24		1,870.24	
06/25/20	Payment	20	1	Tax	CK 1887	C296 OWNER			1,870.24-	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
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					1,377.55		1,377.55
06/11/20	Payment	20	1	Tax	TAX CK 6425	M335-owner			1,377.55-	0.00	0.00
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					1,855.01		1,855.01
06/30/20	Payment	20	1	Tax	TAX CK 1121	C297-OWNER			1,855.01-	0.00	0.00
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					1,708.04		1,708.04
07/09/20	Payment	20	1	Tax	TAX CK 60122248	B179-Freedom			1,708.04-	0.00	0.00
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					766.83		766.83
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			766.83-	0.00	0.00
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					878.77		878.77
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3			878.77-	0.00	0.00
120600	006.-02-010			210	1	52 ROOSEVELT ST	LEONARDIS, DANIEL				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					624.43		624.43
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3			624.43-	0.00	0.00
120700	006.-02-011			210	1	48 ROOSEVELT ST	MILLER, KEVIN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					612.25		612.25
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3			612.25-	0.00	0.00
120800	006.-02-012			209	1	44 ROOSEVELT ST	NIETSCH, DOUGLAS W.				
	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 5005354925	B168-CMS			1,797.14-	0.00	0.00
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					881.06		881.06
06/22/20	Payment	20	1	Tax	TAX CK 2523	M354-owner			881.06-	0.00	0.00
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					783.58		783.58
06/24/20	Payment	20	1	Tax	TAX CK LERETA PAY	LERETA 2			783.58-	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
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					1,405.73		1,405.73
06/24/20	Payment	20	1	Tax	CK CORELOGICPAY	CORELOGIC 2020			1,405.73-	0.00	0.00
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					639.66		639.66
06/01/20	Payment	20	1	Tax	CK 1147	M323 Check Owner			639.66-	0.00	0.00
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					1,338.72		1,338.72
06/11/20	Payment	20	1	Tax	CK 1213	M334-owner			1,338.72-	0.00	0.00
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					1,210.02		1,210.02
06/24/20	Payment	20	1	Tax	CK CORELOGICPAY	CORELOGIC 2020			1,210.02-	0.00	0.00
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					1,731.65		1,731.65
06/24/20	Payment	20	1	Tax	CK CORELOGICPAY	CORELOGIC 2020			1,731.65-	0.00	0.00
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					1,478.07		1,478.07
06/24/20	Payment	20	1	Tax	CK CORELOGICPAY	CORELOGIC 2020			1,478.07-	0.00	0.00
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					946.54		946.54
06/24/20	Payment	20	1	Tax	CK LERETA PAY	LERETA 2			946.54-	0.00	0.00
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					1,549.65		1,549.65
06/05/20	Payment	20	1	Tax	CK 9062	M327 Check Owner			1,549.65-	0.00	0.00
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					1,123.21		1,123.21
07/13/20	Payment	20	1	Tax	CK Corelogic	CL2020-3			1,123.21-	0.00	0.00
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					1,757.54		1,757.54
05/23/20	Payment	20	1	Tax	CK Echeck	OL192 Echeck owner			1,757.54-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
Date	Type	Yr/Prd	Code	Meth	Check No	Description						
122000	006.-02-029			210	1	17	STRONG AVE	BERNAGOZZI, THOMAS				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	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						1,028.03		1,028.03
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						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						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						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						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						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						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						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						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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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					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					1,519.19		1,519.19
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					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					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					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					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					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					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					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					609.20		609.20
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			609.20-	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
123700	006.-02-052			210	1	52 STRONG AVE	TOMEO RALPH L. TRUSTEE				
											Tax: 1
										Prev. Bal:	0.00
05/07/20	Bill	20	1	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					1,180.33		1,180.33
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					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					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					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					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					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					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					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					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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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					2,208.35		2,208.35
07/07/20	Payment	20	1	Tax	TAX CK 0003155398	B177-dovenmuehle			2,208.35-	0.00	0.00
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					837.65		837.65
06/25/20	Payment	20	1	Tax	TAX CK LERETA PAY	LERETA 1 2020			837.65-	0.00	0.00
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					846.79		846.79
06/10/20	Payment	20	1	Tax	TAX CK 201	M329-owner			846.79-	0.00	0.00
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					770.64		770.64
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3			770.64-	0.00	0.00
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					1,017.36		1,017.36
06/16/20	Payment	20	1	Tax	TAX CK 6437	M344-owner			1,017.36-	0.00	0.00
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					845.27		845.27
06/02/20	Payment	20	1	Tax	TAX CK 1750	M324 Owner			845.27-	0.00	0.00
125200	006.-02-069			210	1	57 MASON AVE	FARRELL, MARGARITE				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					2,073.56		2,073.56
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3			2,073.56-	0.00	0.00
125300	006.-02-070			299	1	61 MASON AVE	DAILY, TIMOTHY				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	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
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					1,417.91		1,417.91
06/30/20	Payment	20	1	Tax	TAX CK 2033	M357-owner			1,417.91-	0.00	0.00
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					731.04		731.04
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			731.04-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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					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					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>
125700	006.-02-076			210	1	83 MASON AVE	LONG, WILLIAM				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	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					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					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					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					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					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					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					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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
127200	006.-03-009				210 1	50 MASON AVE	PASHEN, MICHAEL				
											Tax: 1
										Prev. Bal:	0.00
05/07/20	Bill	20	1	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					845.27		845.27
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					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					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					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	DIDONATO, MARCO AND				
											Tax: 1
										Prev. Bal:	0.00
05/07/20	Bill	20	1	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					856.69		856.69
05/22/20	Payment	20	1	Tax	TAX CK Echeck	0L190 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					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					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					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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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					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					830.04		830.04
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					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					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					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					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					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					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 & MARIE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	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					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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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					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					894.00		894.00
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					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					967.11		967.11
05/26/20	Payment	20	1	Tax	TAX CK Echeck	OL195 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					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					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	800.50
09/08/20	Payment	20	1	Tax	FEE CK ECHECK	OL223; ECHECK	FEE		2.00-	0.00	798.50
09/08/20	Payment	20	1	Tax	TAX CK ECHECK	OL223; ECHECK			746.27-	52.23-	<u>0.00</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					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	3,913.06
09/08/20	Payment	20	1	Tax	FEE CK Echeck	OL223	FEE		2.00-	0.00	3,911.06
09/08/20	Payment	20	1	Tax	TAX CK Echeck	OL223			3,655.20-	255.86-	<u>0.00</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					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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
129900	006.-03-037			1	PARK AVE		Continued				
09/01/20	Penalty	20	1	Tax		September Penalty			0.00	16.91	1,810.88
09/08/20	Payment	20	1	Tax	FEE CK ECHECK	0L223; ECHECK		FEE	2.00-	0.00	1,808.88
09/08/20	Payment	20	1	Tax	TAX CK ECHECK	0L223; ECHECK			1,690.53-	118.35-	0.00
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	0.00
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	0.00
130200	006.-03-040			411	1	17 PARK AVE	BESEMER, TIMOTHY				
	Tax:			1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,063.05		1,063.05
06/11/20	Payment	20	1	Tax	TAX CK 548	M337-owner			1,063.05-	0.00	0.00
130300	006.-03-041			220	1	21 PARK AVE	TESORIERO, JOSEPH				
	Tax:			1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,618.95		1,618.95
06/16/20	Payment	20	1	Tax	TAX CK 202	M343-owner			1,618.95-	0.00	0.00
130400	006.-03-042			411	1	27 PARK AVE	KNUDSEN, RICHARD				
	Tax:			1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				714.29		714.29
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			714.29-	0.00	0.00
130500	006.-03-043			210	1	31 PARK AVE	STEFANILE, SALVATORE				
	Tax:			1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				705.15		705.15
06/11/20	Payment	20	1	Tax	TAX CK 26448139618	M334-owner			705.15-	0.00	0.00
130600	006.-03-044			209	1	35 PARK AVE	AROLL LLC				
	Tax:			1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,665.25		2,665.25
06/01/20	Payment	20	1	Tax	TAX CK 1058	M322 Check Owner			2,665.25-	0.00	0.00
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	TAX				3,990.26		3,990.26
06/30/20	Payment	20	1	Tax	TAX CK 620804	B173-corelogic			3,990.26-	0.00	0.00
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	TAX				7,584.54		7,584.54
06/30/20	Payment	20	1	Tax	TAX CK 620804	B173-corelogic			7,584.54-	0.00	0.00
130900	006.-03-047			695	8		BABYLON CEMETERY ASSOCIATION				
	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
130900	006.-03-047							Continued			
05/07/20	Bill		20 1	Tax					0.00		0.00
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	0.00
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	0.00
131100	006.-03-050				210 1	71 PARK AVE	W2R REALTY LLC				
	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 0207	M342-owner			1,279.32-	0.00	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
134600	006.-03-061.001						10 COLT AVE		Continued				
06/10/20	Payment	20	1	Tax	TAX CK	15555	M331-owner				589.40-	0.00	0.00
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	TAX						1,521.48		1,521.48
06/15/20	Payment	20	1	Tax	TAX CK	7441	M340-owner				1,521.48-	0.00	0.00
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	TAX						848.31		848.31
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2020				848.31-	0.00	0.00
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	TAX						665.55		665.55
06/30/20	Payment	20	1	Tax	TAX CK	99	M358-owner				665.55-	0.00	0.00
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	767.92
10/01/20	Penalty	20	1	Tax			October Penalty				0.00	7.16	775.08
11/03/20	Penalty	20	1	Tax			November Penalty				0.00	7.16	782.24
12/01/20	Penalty	20	1	Tax			December Penalty				0.00	7.16	789.40
01/04/21	Penalty	20	1	Tax			January Penalty				0.00	7.16	796.56
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	0.00
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	0.00
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	0.00
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-

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
132600	006.-03-068					358	DEER PARK AVE	Continued				
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
05/07/20	Bill	20 1 Tax		TAX						0.00		<u>0.00</u>
133100	006.-03-073					210 8	53 SAMMIS AVE	VILLAGE OF BABYLON				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20 1 Tax		TAX						0.00		<u>0.00</u>
133200	006.-03-074					330 1	51 SAMMIS AVE	LANGSTONE, ERNEST				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20 1 Tax		TAX						190.38		190.38
06/10/20	Payment	20 1 Tax		TAX CK 6200			M329-owner			190.38-	0.00	<u>0.00</u>
133300	006.-03-075					432 1	47 SAMMIS AVE	LANGSTONE, ERNEST				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20 1 Tax		TAX						692.97		692.97
06/10/20	Payment	20 1 Tax		TAX CK 6201			M329-owner			692.01-	0.00	0.96
07/17/20	Adjust	20 1 Tax		WRT			to w/o minimal balnc			0.96-	0.00	<u>0.00</u>
133400	006.-03-076					210 1	11 COLT AVE	HOWARD, WILLIAM A				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20 1 Tax		TAX						715.05		715.05
06/24/20	Payment	20 1 Tax		TAX CK CORELOGICPAY			CORELOGIC 2020			715.05-	0.00	<u>0.00</u>
133500	006.-03-077					220 1	16 COLT AVE	KETCHAM, GARY				
	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 15556			M331-owner			700.58-	0.00	<u>0.00</u>
133600	006.-03-078					999 8	20 COLT AVE	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	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
133700	006.-03-079			311	8	29	SAMMIS AVE		VILLAGE OF BABYLON				
	Tax: 1												
	05/07/20 Bill	20	1	Tax							0.00		0.00
													<u>0.00</u>
134800	006.-03-080.001			999	8	23	SAMMIS AVE		VILLAGE OF BABYLON				
	Tax: 1												
	05/07/20 Bill	20	1	Tax							0.00		0.00
													<u>0.00</u>
133800	006.-03-081			464	1	19	SAMMIS AVE		J.J.J. ENTERPRISES LLC				
	Tax: 1												
	05/07/20 Bill	20	1	Tax							1,822.27		1,822.27
	06/04/20 Payment	20	1	Tax	CK	ECHECK	0L204; Echeck				1,822.27-	0.00	<u>0.00</u>
133900	006.-03-082			220	1	15	-17 SAMMIS AVE		15-17 SAMMIS AVE BABYLON INC				
	Tax: 1												
	05/07/20 Bill	20	1	Tax							731.04		731.04
	06/16/20 Payment	20	1	Tax	CK	1161	M343-owner				731.04-	0.00	<u>0.00</u>
134905	006.-03-083.001			210	1	9	-11 SAMMIS AVE		HERZEL BIRCHFIELD LLC				
	Tax: 1												
	05/07/20 Bill	20	1	Tax							3,441.98		3,441.98
	07/01/20 Payment	20	1	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												
	05/07/20 Bill	20	1	Tax							561.99		561.99
	07/06/20 Payment	20	1	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												
	05/07/20 Bill	20	1	Tax							2,482.49		2,482.49
	07/01/20 Payment	20	1	Tax	CK	108	M359-OWNER				2,482.49-	0.00	<u>0.00</u>
134300	006.-03-087			695	8				CEMETERY				
	Tax: 1												
	05/07/20 Bill	20	1	Tax							0.00		<u>0.00</u>
116971	006.1-01-001			209	1	1	ROSEBUD LANE		SILVAGNI, IVAN				
	Tax: 1												
	05/07/20 Bill	20	1	Tax							1,142.25		1,142.25
	07/07/20 Payment	20	1	Tax	CK	4906	B176-ensignia				1,142.25-	0.00	<u>0.00</u>
116972	006.1-01-002			209	1	2	ROSEBUD LANE		MARCHENA, MICHAEL				
	Tax: 1												
	05/07/20 Bill	20	1	Tax							1,127.02		1,127.02
	06/23/20 Payment	20	1	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												
	05/07/20 Bill	20	1	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
116973	006.1-01-003				3	ROSEBUD LANE		Continued			
07/14/20	Payment	20	1	Tax	TAX CK	ECHECK	0L218 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
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, KATHERINE				
	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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
116983	006.1-01-013				13	ROSEBUD LANE	Continued				
06/02/20	Payment	20	1	Tax	TAX CR	0L200 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
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	1,314.95
10/01/20	Penalty	20	1	Tax		October Penalty			0.00	6.66	1,321.61
11/03/20	Penalty	20	1	Tax		November Penalty			0.00	6.66	1,328.27
12/01/20	Penalty	20	1	Tax		December Penalty			0.00	6.66	1,334.93
01/04/21	Penalty	20	1	Tax		January Penalty			0.00	6.66	<u>1,341.59</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>

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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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	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	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	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	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	CK 591	M323 Check Owner			657.94-	0.00	<u>0.00</u>
137300	007.-01-023			210	1	73 SMITH ST	SMITH, GEORGE, MR. & MRS.				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					718.86		718.86
06/11/20	Payment	20	1	Tax	CK 925	M333-owner			718.86-	0.00	<u>0.00</u>
137400	007.-01-024			210	1	69 SMITH ST	BILICH JR., FRANK				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,647.89		1,647.89
06/17/20	Payment	20	1	Tax	CK 672303756	M350-owner			1,647.89-	0.00	<u>0.00</u>
137500	007.-01-025			210	1	65 SMITH ST	LONG, PATRICK				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,343.29		1,343.29
06/24/20	Payment	20	1	Tax	CK CORELOGICPAY	CORELOGIC 2020			1,343.29-	0.00	<u>0.00</u>
137600	007.-01-026			210	1	61 SMITH ST	CERASI, ANTONIO				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					994.52		994.52
06/10/20	Payment	20	1	Tax	CK 2496	M328-owner			994.52-	0.00	<u>0.00</u>
137700	007.-01-027			210	1	57 SMITH ST	EVERITT, THEODORE T III				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,130.83		1,130.83
07/01/20	Payment	20	1	Tax	CK 488	M359-OWNER			1,130.83-	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
137800	007.-01-028			210	1	51 SMITH ST	CHUNG, RUDOLPH				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					692.20		692.20
06/01/20	Payment	20	1	Tax	TAX CK 2561	M322 Check Owner			692.20-	0.00	<u>0.00</u>
137900	007.-01-029			210	1	49 SMITH ST	BUSTAMANTE, FRANCIS D.				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,074.48		1,074.48
07/02/20	Payment	20	1	Tax	TAX CK 426	C298 OWNER			1,074.48-	0.00	<u>0.00</u>
138000	007.-01-030			210	1	45 SMITH ST	SAMON, CORINNE A				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					857.45		857.45
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			857.45-	0.00	<u>0.00</u>
138100	007.-01-031			210	1	41 SMITH ST	HOLGAN, WILLIAM				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					541.43		541.43
05/27/20	Payment	20	1	Tax	TAX CK Echeck	OL196 Echeck owner			541.43-	0.00	<u>0.00</u>
138200	007.-01-032			210	1	37 SMITH ST	HOERNEL, PAUL WOOD				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					764.55		764.55
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			764.55-	0.00	<u>0.00</u>
138300	007.-01-033			210	1	33 SMITH ST	SKARULIS, MATTHEW AND				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					749.32		749.32
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3			749.32-	0.00	<u>0.00</u>
138400	007.-01-034			209	1	29 SMITH ST	DESCOVICH, SAMUEL J				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,720.99		1,720.99
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3			1,720.99-	0.00	<u>0.00</u>
138500	007.-01-035			210	1	25 SMITH ST	SCHMIDT, GLENN W				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					881.82		881.82
06/11/20	Payment	20	1	Tax	TAX CK 145	M332-owner			881.82-	0.00	<u>0.00</u>
143400	007.-01-036.004			210	1	21 SMITH ST	FINELLI, JEANNINE A				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,321.20		1,321.20
06/01/20	Payment	20	1	Tax	TAX CK 4818	M322 Check Owner			1,321.20-	0.00	<u>0.00</u>
143500	007.-01-036.005			210	1	17 SMITH ST	OBERMYER, TARA JEAN, TRUSTEE OF				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,081.33		1,081.33
05/28/20	Payment	20	1	Tax	TAX CK 5568	M321 OWNER			1,081.33-	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
143600	007.-01-036.006			210 1	479	DEER PARK AVE	SINGH, SAVITRI				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,553.46		1,553.46
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			1,553.46-	0.00	<u>0.00</u>
143700	007.-01-036.007			210 1	481	DEER PARK AVE	MACHICAO, FRESSIA				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,587.73		1,587.73
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2020			1,587.73-	0.00	<u>0.00</u>
143800	007.-01-036.008			210 1	485	DEER PARK AVE	KINSELLA, KEVIN				
	Tax: 1										
										Prev. Bal:	0.00
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>
143900	007.-01-036.009			210 1	491	DEER PARK AVE	SCHMIDT, GLENN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					205.61		205.61
06/11/20	Payment	20	1	Tax	TAX CK	145 M332-owner			205.61-	0.00	<u>0.00</u>
138600	007.-01-037			465 1	463	DEER PARK AVE	P.V.R., INC.				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,366.89		1,366.89
06/15/20	Payment	20	1	Tax	TAX CK	2576 M342-owner			1,366.89-	0.00	<u>0.00</u>
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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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	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	2,267.16
09/17/20	Payment	20	1	Tax	FEE CK 364	M373-OWNER	FEE		2.00-	0.00	2,265.16
09/17/20	Payment	20	1	Tax	TAX CK 364	M373-OWNER			2,116.97-	148.19-	<u>0.00</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	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	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	604.97
10/01/20	Penalty	20	1	Tax		October Penalty			0.00	5.64	610.61
11/03/20	Penalty	20	1	Tax		November Penalty			0.00	5.64	616.25
12/01/20	Penalty	20	1	Tax		December Penalty			0.00	5.64	621.89
01/04/21	Penalty	20	1	Tax		January Penalty			0.00	5.64	<u>627.53</u>
139400	007.-01-046			210	1	50 SMITH ST	BENNECHE, CHRIS				
											Tax: 1
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,071.43		1,071.43
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3			1,071.43-	0.00	<u>0.00</u>
139500	007.-01-047			220	1	62 SMITH ST	DILIBERTO, KIM M. AND				
											Tax: 1
										Prev. Bal:	0.00
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	<u>0.00</u>
139600	007.-01-048			210	1	68 SMITH ST	GRAVIUS,CHRISTINE, TRUSTEE				
											Tax: 1
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				552.85		552.85
06/16/20	Payment	20	1	Tax	TAX CK 577	M343-owner			552.85-	0.00	<u>0.00</u>
139700	007.-01-049			209	1	70 SMITH ST	KOERNER, KRISTOFFER S				
											Tax: 1
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,216.88		1,216.88

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
139700	007.-01-049				70 SMITH ST			Continued				
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC	2020			1,216.88-	0.00	<u>0.00</u>
144200	007.-01-052.001				210 1 39	HOWARD ST		JUCKES, MARY				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					864.30		864.30
05/28/20	Payment	20	1	Tax	TAX CK 1935	M321 owner				864.30-	0.00	<u>0.00</u>
139800	007.-01-053				210 1 35	HOWARD ST		KORDECKI, TIC, ROBERT				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					997.57		997.57
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3				997.57-	0.00	<u>0.00</u>
139900	007.-01-054				210 1 31	HOWARD ST		RIZZO, GREGORY				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					942.74		942.74
06/24/20	Payment	20	1	Tax	TAX CK LERETA PAY	LERETA 2				942.74-	0.00	<u>0.00</u>
140000	007.-01-055				210 1 32	WILLIAM ST		DOLAN, EUGENE				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,279.32		1,279.32
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3				1,279.32-	0.00	<u>0.00</u>
140100	007.-01-056				210 1 26	WILLIAM ST		TWARDY, PAUL				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					956.44		956.44
06/02/20	Payment	20	1	Tax	TAX CK Echeck	OL200 Echeck Owner				956.44-	0.00	<u>0.00</u>
140200	007.-01-057				210 1 18	WILLIAM ST		SALVITTI, VINCENT J. AND				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,689.01		1,689.01
06/29/20	Payment	20	1	Tax	TAX CK 10574	B170-island fed				1,689.01-	0.00	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
140600	007.-01-061			19	HOWARD ST		Continued				
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			1,165.10-	0.00	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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		<u>0.00</u>
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	<u>0.00</u>
141300	007.-01-068			210	1	61 OAK ST	SIROTKIN, PAUL				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				841.46		841.46
05/26/20	Payment	20	1	Tax	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	TAX				609.20		609.20
06/02/20	Payment	20	1	Tax	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	TAX				672.40		672.40
06/02/20	Payment	20	1	Tax	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	TAX				753.89		753.89
07/09/20	Payment	20	1	Tax	TAX CK 60122248	B179-Freedom			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
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		TAX			578.74		578.74
07/06/20	Payment	20	1	Tax		TAX CK 9440	M360-OWNER		578.74-	0.00	<u>0.00</u>
141800	007.-01-073			210	1	54 OAK ST	ZITOFSKY, ANDREW AND				
						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	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		TAX			1,675.30		1,675.30
06/10/20	Payment	20	1	Tax		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		TAX			630.52		630.52
06/24/20	Payment	20	1	Tax		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		TAX			1,178.80		1,178.80
06/15/20	Payment	20	1	Tax		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		TAX			781.30		781.30
06/22/20	Payment	20	1	Tax		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		TAX			1,735.46		1,735.46
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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
142700	007.-01-082			210	1	11 ELLEN AVE	SCHWIRZBIN, BRIAN P				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					173.62		173.62
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			173.62-	0.00	0.00
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					667.07		667.07
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			667.07-	0.00	0.00
142900	007.-01-084			483	1	431 DEER PARK AVE	SHALI MAR ASSOC. OF BABYLON LL				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					2,589.10		2,589.10
06/16/20	Payment	20	1	Tax	TAX CK 3203	M349-owner			2,589.10-	0.00	0.00
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					0.00		0.00
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					1,123.97		1,123.97
06/15/20	Payment	20	1	Tax	TAX CK 406	M342-owner			1,123.97-	0.00	0.00
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					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	0L220; ECHECK			748.55-	44.92-	0.00
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					871.92		871.92
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					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					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					742.46		742.46
05/28/20	Payment	20	1	Tax	TAX CK 477	M321 OWNER			742.46-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
144600	007.-02-004			210	1	20 ELLEN AVE	KENEALLY, BARBARA				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					909.99		909.99
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			909.99-	0.00	<u>0.00</u>
144700	007.-02-005			210	1	26 ELLEN AVE	REILLY, CHRISTINE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	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>
144800	007.-02-006			210	1	32 ELLEN AVE	MURPHY, LEO				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,228.30		1,228.30
05/28/20	Payment	20	1	Tax	TAX CK 401	M321 OWNER			1,228.30-	0.00	<u>0.00</u>
144900	007.-02-007			210	1	34 ELLEN AVE	CUNNEEN, KIMBERLY				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,526.05		1,526.05
06/10/20	Payment	20	1	Tax	TAX CK 319	M328-owner			1,526.05-	0.00	<u>0.00</u>
145000	007.-02-008			210	1	38 ELLEN AVE	MUNCH, PAUL				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					909.23		909.23
06/11/20	Payment	20	1	Tax	TAX CK 729	M334-owner			909.23-	0.00	<u>0.00</u>
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					1,274.75		1,274.75
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3			1,274.75-	0.00	<u>0.00</u>
151700	007.-02-011.001			210	1	32 OAK ST	LEITCH, LARAINE C				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					989.95		989.95
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					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					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					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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
145500	007.-02-015			210	1	20 HOWARD ST	MSPA HOLDING LLC				
											Tax: 1
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					664.03		664.03
06/05/20	Payment	20	1	Tax	TAX CK 1049	M327 Check Owner			664.03-	0.00	0.00
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					741.70		741.70
06/17/20	Payment	20	1	Tax	TAX CK 2232	M350-owner			741.70-	0.00	0.00
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					666.31		666.31
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			666.31-	0.00	0.00
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					1,194.03		1,194.03
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3			1,194.03-	0.00	0.00
145900	007.-02-019			210	1	36 HOWARD ST	BERRY KIRSTEN				
											Tax: 1
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					973.96		973.96
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3			973.96-	0.00	0.00
146000	007.-02-020			210	1	38 HOWARD ST	MULLANEY, JOSEPH				
											Tax: 1
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					591.69		591.69
06/02/20	Payment	20	1	Tax	TAX CK 1757	c292 Check Owner			591.69-	0.00	0.00
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					3,167.84		3,167.84
06/15/20	Payment	20	1	Tax	TAX CK 4356	M341-owner			3,167.84-	0.00	0.00
146400	007.-02-026			210	1	49 CEDAR ST	KRAFT, INTA BRITA				
											Tax: 1
										Prev. Bal:	0.00
449763	007.-02-027.001			210	1	49 CEDAR ST	49 CEDAR STREET BABYLON LLC				
											Tax: 1
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					505.64		505.64
06/16/20	Payment	20	1	Tax	TAX CK 358	M343-owner			505.64-	0.00	0.00
146500	007.-02-028			220	1	41 CEDAR ST	FROLOFF, DAVID				
											Tax: 1
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					484.31		484.31
06/24/20	Payment	20	1	Tax	TAX CK LERETA PAY	LERETA 2			484.31-	0.00	0.00
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					408.16		408.16

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
146600	007.-02-029				37	CEDAR ST		Continued				
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>
147300	007.-02-036				210	1	20 OAK ST	BURKE, MICHAEL				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	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	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	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	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
147600	007.-02-039				33	SHAW AVE		Continued			
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	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	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	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	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	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>
449713	007.-02-047.003				R	MISSING PROPERTY LOC					
	Tax: 1										
										Prev. Bal:	<u>0.00</u>
152000	007.-02-047.004				210 1	10 SHAW AVE	CROCKETT, LYNNE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,377.55		1,377.55
06/29/20	Payment	20	1	Tax	TAX CK 31046437	B169-shellpoint			1,377.55-	0.00	<u>0.00</u>
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	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>
148400	007.-02-049				210 1	18 SHAW AVE	MAZZELLA, FRANK				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,269.42		1,269.42
06/11/20	Payment	20	1	Tax	TAX CK 1668	M334-owner			1,269.42-	0.00	<u>0.00</u>
148500	007.-02-050				220 1	28 SHAW AVE	RABBANI, EDMOND				
	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
148500	007.-02-050				28	SHAW AVE	Continued				
05/07/20	Bill	20	1	Tax					1,364.61		1,364.61
06/24/20	Payment	20	1	Tax					1,364.61-	0.00	<u>0.00</u>
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					1,134.64-	0.00	<u>0.00</u>
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					1,599.15-	0.00	<u>0.00</u>
148800	007.-02-053				311	1 46 SHAW AVE	LEITCH, LARAIN E 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					44.17-	0.00	<u>0.00</u>
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					721.14-	0.00	<u>0.00</u>
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					1,507.77-	0.00	<u>0.00</u>
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
06/23/20	Payment	20	1	Tax					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					589.40		589.40
06/29/20	Payment	20	1	Tax					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					921.42		921.42
07/07/20	Payment	20	1	Tax					921.42-	0.00	<u>0.00</u>
149400	007.-02-059				220	1 3 CEDAR ST	LEITCH, LARAIN E C				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					670.12		670.12
05/28/20	Payment	20	1	Tax					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					766.83		766.83

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
149500	007.-02-060				47	SIMON ST		Continued			
07/13/20	Payment	20	1	Tax	TAX CK	Corelogic CL2020-3			766.83-	0.00	0.00
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	0.00
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	0.00
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 OL197 Echeck owner			973.20-	0.00	0.00
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	1,104.43
10/01/20	Penalty	20	1	Tax		October Penalty			0.00	10.30	1,114.73
11/03/20	Penalty	20	1	Tax		November Penalty			0.00	10.30	1,125.03
11/09/20	Payment	20	1	Tax	FEE CK	Echeck OL229; Echeck	FEE		2.00-	0.00	1,123.03
11/09/20	Payment	20	1	Tax	TAX CK	Echeck OL229; Echeck			1,030.31-	92.72-	0.00
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	0.00
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	TAX				1,851.97		1,851.97
06/22/20	Payment	20	1	Tax	TAX CK	255 M354-owner			1,851.97-	0.00	0.00
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	TAX				3,629.31		3,629.31
06/22/20	Payment	20	1	Tax	TAX CK	256 M354-owner			3,629.31-	0.00	0.00
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	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	0.00
150400	007.-02-069				482 1	345-367 DEER PARK AVE	345 DPA INC.				
	Tax: 1										
										Prev. Bal:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
150400	007.-02-069				345-367	DEER PARK AVE	Continued				
05/07/20	Bill	20	1	Tax	TAX				7,279.94		7,279.94
07/20/20	Penalty	20	1	Tax		July Penalty			0.00	364.00	7,643.94
08/03/20	Penalty	20	1	Tax		August Penalty			0.00	72.80	7,716.74
09/01/20	Bill	20	1	Tax	FEE Adjusted	State Fee 2020			2.00		7,718.74
09/01/20	Penalty	20	1	Tax		September Penalty			0.00	72.80	7,791.54
10/01/20	Penalty	20	1	Tax		October Penalty			0.00	72.80	7,864.34
10/28/20	Payment	20	1	Tax	FEE CS	CASH133-567487	FEE		2.00-	0.00	7,862.34
10/28/20	Payment	20	1	Tax	TAX CS	CASH133-567487			3,279.94-	582.40-	4,000.00
10/28/20	Payment	20	1	Tax	TAX CK 10619	CASH133-567487			4,000.00-	0.00	0.00
150500	007.-02-070				220 1	16 SIMON ST	TAORMINA, LISA				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	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	0.00
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	TAX				675.45		675.45
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			675.45-	0.00	0.00
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	TAX				892.48		892.48
06/09/20	Payment	20	1	Tax	TAX CK 923	C293 OWNER			892.48-	0.00	0.00
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	TAX				1,142.25		1,142.25
07/07/20	Payment	20	1	Tax	TAX CK 0003155398	B177-dovenmuehle			1,142.25-	0.00	0.00
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	TAX				702.86		702.86
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			702.86-	0.00	0.00
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
10/01/20	Penalty	20	1	Tax		October Penalty			0.00	8.53	923.11
11/03/20	Penalty	20	1	Tax		November Penalty			0.00	8.53	931.64
12/01/20	Penalty	20	1	Tax		December Penalty			0.00	8.53	940.17

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
151100	007.-02-077				155	COOPER ST	Continued				
01/04/21	Penalty	20	1	Tax		January Penalty			0.00	8.53	948.70
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
10/01/20	Penalty	20	1	Tax		October Penalty			0.00	61.32	6,624.14
11/03/20	Penalty	20	1	Tax		November Penalty			0.00	61.32	6,685.46
12/01/20	Penalty	20	1	Tax		December Penalty			0.00	61.32	6,746.78
01/04/21	Penalty	20	1	Tax		January Penalty			0.00	61.32	6,808.10
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
10/01/20	Penalty	20	1	Tax		October Penalty			0.00	6.67	722.43
11/03/20	Penalty	20	1	Tax		November Penalty			0.00	6.67	729.10
12/01/20	Penalty	20	1	Tax		December Penalty			0.00	6.67	735.77
01/04/21	Penalty	20	1	Tax		January Penalty			0.00	6.67	742.44
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
05/19/20	Payment	20	1	Tax	TAX CK Echeck	0L189 echeck owner			6,206.23-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Section	Property Location	Description	Owner Name	Apply To	Principal	Penalty	Balance
151400	007.-02-086			615	1	141		JOHN ST		LILGENE REALTY CORP				
	Tax: 1													
													Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax								2,665.25		2,665.25
06/17/20	Payment	20	1	Tax	CK	3381		M350-owner				2,665.25-	0.00	0.00
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								225.40		225.40
06/17/20	Payment	20	1	Tax	CK	3382		M350-owner				225.40-	0.00	0.00
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								1,629.61		1,629.61
06/24/20	Payment	20	1	Tax	CK	CORELOGICPAY		CORELOGIC 2020				1,629.61-	0.00	0.00
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								8,422.19		8,422.19
06/02/20	Payment	20	1	Tax	CK	669960635		M325-Owner				8,422.19-	0.00	0.00
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								860.50		860.50
06/24/20	Payment	20	1	Tax	CK	CORELOGICPAY		CORELOGIC 2020				860.50-	0.00	0.00
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								948.07		948.07
06/23/20	Payment	20	1	Tax	CK			WELLS FARGO 2020				948.07-	0.00	0.00
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								1,218.40		1,218.40
06/26/20	Payment	20	1	Tax	CK	CORELOGICPAY		CORELOGIC 2020 #2				1,218.40-	0.00	0.00
153100	008.-01-004			210	1	65		BEACHWOOD DR		RIVELLI, GINA				
	Tax: 1													
													Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax								782.82		782.82
07/07/20	Payment	20	1	Tax	CK	0003155398		B177-dovenmuehle				782.82-	0.00	0.00
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								782.82		782.82
06/29/20	Payment	20	1	Tax	CK	0003160397		B171-CMS				782.82-	0.00	0.00
153300	008.-01-006			210	1	61		BEACHWOOD DR		SUSSMANN, KEVIN				
	Tax: 1													
													Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax								1,028.79		1,028.79
06/09/20	Payment	20	1	Tax	CS			CASH126 567476				1,028.79-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
Date				Code	Meth	Check No	Description				
153400	008.-01-007			210	1	59	BEACHWOOD DR		DWYER, THOMAS		
		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
153500	008.-01-008			210	1	57	BEACHWOOD DR		RUTIGLIANO, CARLO		
		Tax:	1								
										Prev. Bal:	0.00
05/07/20	Bill		20 1	Tax					1,064.58		1,064.58
07/13/20	Payment		20 1	Tax	CK	Corelogic	CL2020-3		1,064.58-	0.00	0.00
153600	008.-01-009			210	1	55	BEACHWOOD DR		RAMADAN, CINDY		
		Tax:	1								
										Prev. Bal:	0.00
05/07/20	Bill		20 1	Tax					1,291.50		1,291.50
06/11/20	Payment		20 1	Tax	CK	1896	M337-owner		1,291.50-	0.00	0.00
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					1,025.74		1,025.74
06/02/20	Payment		20 1	Tax	CK	7354	M324 Owner		1,025.74-	0.00	0.00
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					1,050.87		1,050.87
06/15/20	Payment		20 1	Tax	CK	102	M338-owner		1,050.87-	0.00	0.00
153900	008.-01-012			210	1	49	BEACHWOOD DR		SLOWEY, MILDRED		
		Tax:	1								
										Prev. Bal:	0.00
05/07/20	Bill		20 1	Tax					895.52		895.52
06/11/20	Payment		20 1	Tax	CK	5317	M334-owner		895.52-	0.00	0.00
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					1,628.85		1,628.85
06/24/20	Payment		20 1	Tax	CK	CORELOGICPAY	CORELOGIC 2020		1,628.85-	0.00	0.00
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					617.73		617.73
06/15/20	Payment		20 1	Tax	CK	4436	M339-owner		617.73-	0.00	0.00
154200	008.-01-015			210	1	43	BEACHWOOD DR		LEO, MATTHEW		
		Tax:	1								
										Prev. Bal:	0.00
05/07/20	Bill		20 1	Tax					1,015.08		1,015.08
06/23/20	Payment		20 1	Tax	CK		WELLS FARGO 2020		1,015.08-	0.00	0.00
154300	008.-01-016			210	1	41	BEACHWOOD DR		SCRIBNER, RICHARD		
		Tax:	1								
										Prev. Bal:	0.00
05/07/20	Bill		20 1	Tax					1,417.15		1,417.15
05/22/20	Payment		20 1	Tax	CK	Echeck	0L190 Echeck owner		1,417.15-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
154400	008.-01-017			210	1	39	BEACHWOOD DR	SOENNECKEN, ROBERT				
				Tax: 1								
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						858.21		858.21
06/02/20	Payment	20	1	Tax	CK	Echeck	OL201 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						1,401.16		1,401.16
06/10/20	Payment	20	1	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						943.50		943.50
06/24/20	Payment	20	1	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						1,599.15		1,599.15
05/26/20	Payment	20	1	Tax	CK	Echeck	OL195 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						858.97		858.97
06/24/20	Payment	20	1	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						866.59		866.59
06/02/20	Payment	20	1	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						899.33		899.33
07/13/20	Payment	20	1	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						996.04		996.04
06/25/20	Payment	20	1	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						1,254.95		1,254.95
06/24/20	Payment	20	1	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						1,236.68		1,236.68
06/29/20	Payment	20	1	Tax	CK	0001891084	B170-roundpoint			1,236.68-	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
155400	008.-01-027			210	1	52 NEHRING AVE	NERI, JAMES				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,104.18		1,104.18
06/16/20	Payment	20	1	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					1,239.72		1,239.72
06/18/20	Payment	20	1	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					938.93		938.93
06/01/20	Payment	20	1	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					957.97		957.97
05/19/20	Payment	20	1	Tax	CK Echeck	01189 echeck owner			957.97-	0.00	<u>0.00</u>
155800	008.-01-031			210	1	60 NEHRING AVE	HARPLE-ROLLENS, LAUREN ANN TRUSTEE				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					988.43		988.43
07/09/20	Payment	20	1	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					1,026.50		1,026.50
07/07/20	Payment	20	1	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					809.47		809.47
06/15/20	Payment	20	1	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					1,136.16		1,136.16
06/10/20	Payment	20	1	Tax	CK 4339	M330-owner			1,136.16-	0.00	<u>0.00</u>
156200	008.-01-035			210	1	68 NEHRING AVE	KIRINCIC, NICKOLAS				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					822.42		822.42
06/17/20	Payment	20	1	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					1,104.18		1,104.18
06/01/20	Payment	20	1	Tax	CK 8026	M323 Check Owner			1,104.18-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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					1,039.45		1,039.45
06/30/20	Payment	20	1	Tax	TAX CK 80133862	B174-CMS			1,039.45-	0.00	<u>0.00</u>
156500	008.-01-038			210	1	4 NORTH GATE	DOEKKER, ERIC				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,138.44		1,138.44
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			1,138.44-	0.00	<u>0.00</u>
156600	008.-01-039			210	1	520 TROLLEY LINE RD	MAUCERI, ADELINA MARGO				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,184.89		1,184.89
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			1,184.89-	0.00	<u>0.00</u>
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					1,264.09		1,264.09
06/11/20	Payment	20	1	Tax	TAX CK 3229	M335-owner			1,264.09-	0.00	<u>0.00</u>
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					857.45		857.45
06/09/20	Payment	20	1	Tax	TAX CS	CASH126 567475			857.45-	0.00	<u>0.00</u>
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					858.21		858.21
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			858.21-	0.00	<u>0.00</u>
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					519.34		519.34
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			519.34-	0.00	<u>0.00</u>
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					898.57		898.57
06/24/20	Payment	20	1	Tax	TAX CK 32213359	B168-CMS			898.57-	0.00	<u>0.00</u>
157200	008.-01-045			210	1	508 TROLLEY LINE RD	STOSS, SEAN M. AND				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					843.74		843.74
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			843.74-	0.00	<u>0.00</u>
157300	008.-01-046			210	1	506 TROLLEY LINE RD	GAMBA, ROBERT J. JR. AND				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,577.83		1,577.83
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,577.83-	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
157400	008.-01-047			210	1	504 TROLLEY LINE RD	1789 5TH AVE. REALTY CORP.				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	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					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					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	1,476.80
09/28/20	Payment	20	1	Tax	FEE CK 83813718-3	M374-OWNER	FEE		2.00-	0.00	1,474.80
09/28/20	Payment	20	1	Tax	TAX CK 83813718-3	M374-OWNER			1,378.32-	96.48-	<u>0.00</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					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					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					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	1,843.46
10/01/20	Penalty	20	1	Tax		October Penalty			0.00	17.21	1,860.67
10/05/20	Payment	20	1	Tax	FEE CK 4440689	M375-Corelogic	FEE		2.00-	0.00	1,858.67
10/05/20	Payment	20	1	Tax	TAX CK 410499677	M375-Corelogic			139.68-	0.00	1,718.99
10/05/20	Payment	20	1	Tax	TAX CK 4440689	M375-Corelogic			1,581.31-	137.68-	<u>0.00</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					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	50.89

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
449755	008.-01-052.002				90	STOWE AVE	Continued				
10/01/20	Penalty	20	1	Tax		October Penalty			0.00	0.46	51.35
10/05/20	Payment	20	1	Tax	FEE CK 4440690	M375-CORELOGIC	FEE	2.00-		0.00	49.35
10/05/20	Payment	20	1	Tax	TAX CK 410499676	M375-CORELOGIC		5.66-		0.00	43.69
10/05/20	Payment	20	1	Tax	TAX CK 4440690	M375-CORELOGIC		40.03-		3.66-	0.00
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
06/05/20	Payment	20	1	Tax	TAX CK 188	M327 Check Owner		1,050.87-		0.00	0.00
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	0.00
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	0.00
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	0.00
169300	008.-01-058.001				311	1 56 STOWE AVE	OAKLAND, ALLAN				
	Tax: 1										
										Prev. Bal:	0.00
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	0.00
449756	008.-01-059				311	1 56 STOWE AVE	OAKLAND, ALLAN &				
	Tax: 1										
										Prev. Bal:	0.00
158400	008.-01-060				210	1 56 STOWE AVE	OAKLAND, ALLAN				
	Tax: 1										
										Prev. Bal:	0.00
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	836.37
09/08/20	Payment	20	1	Tax	FEE CK 10396575	M372-Corelogic	FEE	2.00-		0.00	834.37
09/08/20	Payment	20	1	Tax	TAX CK 10396575	M372-Corelogic		723.19-		54.59-	56.59
09/08/20	Payment	20	1	Tax	TAX CK 410476360	M372-Corelogic		56.59-		0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
158500	008.-01-061			210	1	52	STOWE AVE	PAONE, BARBARA				
				Tax: 1								
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						654.89		654.89
06/24/20	Payment	20	1	Tax	CK LERETA PAY	LERETA 2				654.89-	0.00	<u>0.00</u>
158600	008.-01-062			210	1	46	STOWE AVE	STASZEWSKI, STEVEN A.				
				Tax: 1								
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						1,385.93		1,385.93
07/20/20	Penalty	20	1				July Penalty			0.00	69.30	1,455.23
07/30/20	Penalty	20	1				PAID BEFORE PENALTY			0.00	13.86-	1,441.37
07/30/20	Payment	20	1	Tax	CK 8040		M368; OMNI TITLE AGN			1,385.93-	69.30-	13.86-
08/03/20	Penalty	20	1				August Penalty			0.00	13.86	<u>0.00</u>
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						716.57		716.57
07/13/20	Payment	20	1	Tax	CK Corelogic	CL2020-3				716.57-	0.00	<u>0.00</u>
158800	008.-01-064			210	1	36	STOWE AVE	LOSEE, ARTHUR				
				Tax: 1								
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						1,268.66		1,268.66
06/02/20	Payment	20	1	Tax	CK 281		c292 Check Owner			1,268.66-	0.00	<u>0.00</u>
158900	008.-01-065			210	1	30	STOWE AVE	MANKO, TIMOTHY				
				Tax: 1								
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						1,294.55		1,294.55
06/29/20	Payment	20	1	Tax	CK 31046437		B169-shellpoint			1,294.55-	0.00	<u>0.00</u>
159000	008.-01-066			210	1	24	STOWE AVE	COSCI, CHRISTOPHER				
				Tax: 1								
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						798.05		798.05
06/24/20	Payment	20	1	Tax	CK CORELOGICPAY	CORELOGIC 2020				798.05-	0.00	<u>0.00</u>
159100	008.-01-067			210	1	20	STOWE AVE	CAPIE, ROBERT				
				Tax: 1								
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						636.61		636.61
06/11/20	Payment	20	1	Tax	CK 3373		M337-owner			636.61-	0.00	<u>0.00</u>
159200	008.-01-068			210	1	13	TAPPAN AVE	DILLON, KEVIN				
				Tax: 1								
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						1,408.01		1,408.01
07/01/20	Payment	20	1	Tax	CK ECHECK	OL215 ECHECK				1,408.01-	0.00	<u>0.00</u>
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						1,016.60		1,016.60
06/23/20	Payment	20	1	Tax	CK		WELLS FARGO 2020			1,016.60-	0.00	<u>0.00</u>
159400	008.-01-070			210	1	17	TAPPAN AVE	TRAVIS, JESSICA				
				Tax: 1								
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						897.05		897.05

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
159400	008.-01-070				17	TAPPAN AVE		Continued			
06/24/20	Payment	20	1	Tax	TAX CK	LERETA PAY LERETA 2			897.05-	0.00	<u>0.00</u>
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	<u>0.00</u>
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
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
160400	008.-01-080				37	TAPPAN AVE		Continued			
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
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	01189 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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
161400	008.-01-090				57	TAPPAN AVE	Continued				
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
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
162400	008.-01-100				40	TAPPAN AVE		Continued				
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
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	KROPP, DENNIS J.				
	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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
163400	008.-01-110				20	TAPPAN AVE		Continued			
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
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 OL203 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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
164400	008.-01-120				41	BACON LA	Continued				
06/23/20	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
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
165400	008.-01-130				57	NEHRING AVE	Continued				
06/24/20	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
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 OL192 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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
166400	008.-01-140				36	BACON	LA	Continued				
06/29/20	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
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
167400	008.-01-150				11	BRADISH LA	Continued				
05/22/20	Payment	20	1	Tax	TAX CR	0L190 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
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
08/31/20	Overpayment			Tax	TAX CK 787885	M372; CORELOGIC			19.95-	0.00	2,094.89
08/31/20	Penalty	20	1	Tax		PAID BEFORE PENALTY			0.00	19.95-	2,074.94
08/31/20	Payment	20	1	Tax	TAX CK 787885	M372; CORELOGIC			1,995.13-	119.71-	39.90-
09/01/20	Bill	20	1	Tax	FEE Adjusted	State Fee 2020			2.00		37.90-
09/01/20	Penalty	20	1	Tax		September Penalty			0.00	19.95	17.95-
09/10/20	Bill	20	1	Tax	FEE Adjusted	Paid before St. Fee			2.00-		19.95-
10/15/20	Refund Ovrpay			Tax	REF	Refund Ck#45622			19.95	0.00	<u>0.00</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	0L200 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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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					936.65		936.65
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			936.65-	0.00	0.00
168400	008.-01-160			210	1	2 BRADISH LA	STAUDER, JOSEPH				
		Tax:	1								
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					849.07		849.07
07/07/20	Payment	20	1	Tax	TAX CK 0003155398	B177-dovenmuehle			849.07-	0.00	0.00
168500	008.-01-161			210	1	37 NEHRING AVE	GORMAN, JOHN &				
		Tax:	1								
										Prev. Bal:	0.00
05/07/20	Bill	20	1	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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Section	Property Location	Description	Owner Name	Apply To	Principal	Penalty	Balance
169500	008.-02-002			210	1	45		ROBERT ST		MALHOTRA, RAVI KUMAR				
Tax: 1														
	05/07/20	Bill	20	1	Tax	TAX						1,130.07		1,130.07
	07/07/20	Payment	20	1	Tax	TAX CK ECHECK		OL217 ECHECK				1,130.07-	0.00	0.00
Prev. Bal: 0.00														
169600	008.-02-003			210	1	41		ROBERT ST		STROH, PETER				
Tax: 1														
	05/07/20	Bill	20	1	Tax	TAX						1,982.95		1,982.95
	06/23/20	Payment	20	1	Tax	TAX CK		WELLS FARGO 2020				1,982.95-	0.00	0.00
Prev. Bal: 0.00														
169700	008.-02-004			210	1	31		ROBERT ST		CURRIER, PAUL				
Tax: 1														
	05/07/20	Bill	20	1	Tax	TAX						1,344.81		1,344.81
	06/25/20	Payment	20	1	Tax	TAX CK 783		C296 OWNER				1,344.81-	0.00	0.00
Prev. Bal: 0.00														
169800	008.-02-005			210	1	27		ROBERT ST		HOSKING, BARBARA				
Tax: 1														
	05/07/20	Bill	20	1	Tax	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
Prev. Bal: 0.00														
169900	008.-02-006			210	1	23		ROBERT ST		TRIAL, JOHN L				
Tax: 1														
	05/07/20	Bill	20	1	Tax	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
Prev. Bal: 0.00														
170000	008.-02-007			210	1	19		ROBERT ST		GALFANO, MARIA LORETTA AND				
Tax: 1														
	05/07/20	Bill	20	1	Tax	TAX						950.35		950.35
	06/10/20	Payment	20	1	Tax	TAX CK 4328		M328-owner				950.35-	0.00	0.00
Prev. Bal: 0.00														
170100	008.-02-008			210	1	15		ROBERT ST		PULVER, JASON R. AND				
Tax: 1														
	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	0.00
Prev. Bal: 0.00														
170200	008.-02-009			210	1	130		LITTLE E NECK RD		DREFUS, BARRY				
Tax: 1														
	05/07/20	Bill	20	1	Tax	TAX						913.80		913.80
	07/13/20	Payment	20	1	Tax	TAX CK Corelogic		CL2020-3				913.80-	0.00	0.00
Prev. Bal: 0.00														
170300	008.-02-010			210	1	124		LITTLE E NECK RD		US BANK TRUST N.A. AS TRUSTEE				
Tax: 1														
	05/07/20	Bill	20	1	Tax	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
	08/31/20	Penalty	20	1	Tax			PAID BEFORE PENALTY				0.00	9.82-	1,031.46
	08/31/20	Payment	20	1	Tax	TAX CK 74759907		M372; CORELOGIC				982.34-	58.94-	9.82-
	09/01/20	Bill	20	1	Tax	FEE Adjusted		State Fee 2020				2.00		7.82-
	09/01/20	Penalty	20	1	Tax			September Penalty				0.00	9.82	2.00
	09/10/20	Bill	20	1	Tax	FEE Adjusted		Paid before St. Fee				2.00-		0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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		TAX			1,426.29		1,426.29
07/06/20	Payment	20	1	Tax		TAX CK 410420581 B175-CMS			1,426.29-	0.00	<u>0.00</u>
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		TAX			508.68		508.68
07/13/20	Payment	20	1	Tax		TAX CK Corelogic CL2020-3			508.68-	0.00	<u>0.00</u>
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		TAX			857.45		857.45
07/09/20	Payment	20	1	Tax		TAX CK 1146 B180-jovia			857.45-	0.00	<u>0.00</u>
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		TAX			520.10		520.10
06/02/20	Payment	20	1	Tax		TAX CK 1129 M325			520.10-	0.00	<u>0.00</u>
170800	008.-02-015			210	1	28 ROBERT ST	KRAFT JR, ROBERT WILLIAM				
						Tax: 1					
										Prev. Bal:	0.00
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	<u>0.00</u>
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	<u>0.00</u>
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					0.00	69.30	1,455.23
08/03/20	Penalty	20	1	Tax					0.00	13.86	1,469.09
09/01/20	Bill	20	1	Tax		FEE Adjusted			2.00		1,471.09
09/01/20	Penalty	20	1	Tax					0.00	13.86	1,484.95
10/01/20	Penalty	20	1	Tax					0.00	13.86	1,498.81
11/03/20	Penalty	20	1	Tax					0.00	13.86	1,512.67
12/01/20	Penalty	20	1	Tax					0.00	13.86	1,526.53
01/04/21	Penalty	20	1	Tax					0.00	13.86	<u>1,540.39</u>
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	<u>0.00</u>
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
171100	008.-02-019				44	ROBERT ST		Continued			
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2020			901.62-	0.00	<u>0.00</u>
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	EHECK OL205 ECHECK			571.13-	0.00	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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 OL197 Echeck owner			548.28-	0.00	<u>0.00</u>
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	TAX				1,832.93		1,832.93
06/24/20	Payment	20	1	Tax	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	TAX				853.64		853.64
06/23/20	Payment	20	1	Tax	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	TAX				76.15		76.15
05/19/20	Payment	20	1	Tax	TAX CK	Echeck OL189 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	TAX				669.36		669.36
06/24/20	Payment	20	1	Tax	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	TAX				989.95		989.95
06/30/20	Payment	20	1	Tax	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	TAX				152.30		152.30

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
172100	008.-02-029					112	LITTLE E NECK RD		Continued			
06/30/20	Payment	20	1	Tax	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	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>
172300	008.-02-031.002					210 1	12 LOWERRE ST	VICE, CHANTAL L. AND				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					2,512.95		2,512.95
07/09/20	Payment	20	1	Tax	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	TAX					449.29		449.29
06/23/20	Payment	20	1	Tax	TAX CK		WELLS FARGO 2020			449.29-	0.00	<u>0.00</u>
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
173000	008.-02-038				44	LOWERRE ST	Continued				
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>
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
174000	008.-02-048			15	BULGER ST		Continued				
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.	ROGOSICH, JOSEPH				
	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
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	ALIPERTI, MICHAEL				
	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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
174800	008.-02-059			210	1	44	BULGER ST	LOVRET, GRACE				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						1,000.61		1,000.61
06/15/20	Payment	20	1	Tax	TAX CK 331		M339-owner			1,000.61-	0.00	0.00
174900	008.-02-060			210	1	35	STOWE AVE	RODRIGUEZ, ERIC				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						1,355.47		1,355.47
07/15/20	Payment	20	1	Tax	TAX CK 738		M362-OWNER			1,355.47-	0.00	0.00
175000	008.-02-061			210	1	29	STOWE AVE	ROMANSKY, ALLISON				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						1,074.48		1,074.48
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2020			1,074.48-	0.00	0.00
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						1,081.33		1,081.33
06/11/20	Payment	20	1	Tax	TAX CK 4589		M335-owner			1,081.33-	0.00	0.00
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						1,602.20		1,602.20
06/30/20	Payment	20	1	Tax	TAX CK 4656		C297-OWNER			1,602.20-	0.00	0.00
175300	008.-02-064			210	1	33	PEARSALL ST	MARIOTTI, LAURA				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						843.74		843.74
06/23/20	Payment	20	1	Tax	TAX CK		WELLS FARGO 2020			843.74-	0.00	0.00
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						1,117.12		1,117.12
05/27/20	Payment	20	1	Tax	TAX CK Echeck		0L196 Echeck owner			1,117.12-	0.00	0.00
175500	008.-02-066			210	1	25	PEARSALL ST	FENNELL, KIMBERLY				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						894.76		894.76
07/07/20	Payment	20	1	Tax	TAX CK 0003155398		B177-dovenmuehle			894.76-	0.00	0.00
175600	008.-02-067			210	1	11	PEARSALL ST	CORRIGAN, STEVEN				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						1,759.07		1,759.07
06/23/20	Payment	20	1	Tax	TAX CK		WELLS FARGO 2020			1,759.07-	0.00	0.00
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						1,984.47		1,984.47
06/11/20	Payment	20	1	Tax	TAX CK 385		M333-owner			1,984.47-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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					1,980.66		1,980.66
06/22/20	Payment	20	1	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					610.72		610.72
06/24/20	Payment	20	1	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					1,541.28		1,541.28
06/04/20	Payment	20	1	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					977.77		977.77
06/16/20	Payment	20	1	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					1,462.08		1,462.08
07/20/20	Penalty	20	1	Tax		July Penalty			0.00	73.10	1,535.18
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
10/01/20	Penalty	20	1	Tax		October Penalty			0.00	14.62	1,581.04
11/03/20	Penalty	20	1	Tax		November Penalty			0.00	14.62	1,595.66
12/01/20	Penalty	20	1	Tax		December Penalty			0.00	14.62	1,610.28
01/04/21	Penalty	20	1	Tax		January Penalty			0.00	14.62	<u>1,624.90</u>
176500	008.-03-004			210	1	46 PINE ST	WITTHOHN, RICHARD D				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					840.70		840.70
06/10/20	Payment	20	1	Tax	CK 193	M330-owner			840.70-	0.00	<u>0.00</u>
176600	008.-03-005			210	1	40 PINE ST	MOTTOLA, FRANCES				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					978.53		978.53
06/10/20	Payment	20	1	Tax	CK 599	M329-owner			978.53-	0.00	<u>0.00</u>
176700	008.-03-006			210	1	38 PINE ST	GEER, ROBIN				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,008.23		1,008.23
06/24/20	Payment	20	1	Tax	CK CORELOGICPAY	CORELOGIC 2020			1,008.23-	0.00	<u>0.00</u>
176800	008.-03-007			210	1	34 PINE ST	RUSSELL, BRIAN				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					2,101.74		2,101.74

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
176800	008.-03-007				34	PINE ST		Continued			
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			2,101.74-	0.00	<u>0.00</u>
176900	008.-03-008				210 1	26 PINE ST	GAROFALO, VINCENT J.				
	Tax: 1										
										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-	<u>0.00</u>
177000	008.-03-009				311 1	PINE ST	SUCRATO, GUSWIN K.				
	Tax: 1										
										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	<u>0.00</u>
177100	008.-03-010				210 1	20 PINE ST	MARILYNN J. SUCRATO FAMILY TRU				
	Tax: 1										
										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	<u>0.00</u>
177200	008.-03-011				210 1	14 PINE ST	SIMONSON, ANNA				
	Tax: 1										
										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	<u>0.00</u>
177300	008.-03-012				210 1	116 LITCHFIELD AVE	HOLDER, JOHN				
	Tax: 1										
										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	<u>0.00</u>
177400	008.-03-013				210 1	108 LITCHFIELD AVE	COSTANZO, WILLIAM				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,257.24		1,257.24
05/26/20	Payment	20	1	Tax	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	TAX				510.21		510.21
06/29/20	Payment	20	1	Tax	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	TAX				989.95		989.95
06/15/20	Payment	20	1	Tax	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	TAX				1,107.98		1,107.98
06/24/20	Payment	20	1	Tax	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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
177800	008.-03-017				243	LOCUST AVE	Continued				
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, WENDY				
	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 SERVICIES, 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>
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	CK 5005354915	B168-CMS			1,553.46-	0.00	<u>0.00</u>
178400	008.-03-025				210 1	161 LITTLE E NECK RD	SOLIMANO, MARK				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					679.26		679.26
06/30/20	Payment	20	1	Tax	CK 80133860	B174-CMS			679.26-	0.00	<u>0.00</u>
178500	008.-03-026				210 1	157 LITTLE E NECK RD	COLASCIONE, JOSEPH				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					466.04		466.04
06/15/20	Payment	20	1	Tax	CK 1728	M342-owner			466.04-	0.00	<u>0.00</u>
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	CK LERETA PAY	LERETA 1 2020			967.11-	0.00	<u>0.00</u>
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
178700	008.-03-028				260	LOCUST AVE		Continued			
06/15/20	Payment	20	1	Tax	TAX CK 2088	M340-owner			533.05-	0.00	<u>0.00</u>
178800	008.-03-029				210	1 256 LOCUST AVE	GREENWALD, PAUL				
	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>
178900	008.-03-030				210	1 252 LOCUST AVE	WOMACK, LAWRENCE				
	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>
179000	008.-03-031				210	1 246 LOCUST AVE	GRASSO, RALPH				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	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-	<u>0.00</u>
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	TAX				609.20		609.20
06/24/20	Payment	20	1	Tax	TAX CK 10800	M355-owner			609.20-	0.00	<u>0.00</u>
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	TAX				182.76		182.76
06/29/20	Payment	20	1	Tax	TAX CK 0791081	B170-bayview loan			182.76-	0.00	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
182500	008.-03-037.002				210	1 209 N RAILROAD AVE	FIGORE, MICHAEL 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
182500	008.-03-037.002					209 N RAILROAD AVE	Continued				
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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
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 BUILDING LLC				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,728.61		1,728.61

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
180300	008.-03-046				141	LITTLE E NECK RD		Continued			
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>
180800	008.-03-053				210 1	5 HIGHLAND PL	PANGBURN, DANIELLE				
	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>
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	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	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	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	TEJA, DEBORA				
	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 844	M337-owner			837.65-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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>
181800	008.-03-063			210	1	40 LITCHFIELD AVE	SMITH, LORIANN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,117.12		1,117.12
06/26/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020 #2			1,117.12-	0.00	<u>0.00</u>
181900	008.-03-064			210	1	36 LITCHFIELD AVE	SMIT, JOEL				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,020.41		1,020.41
06/11/20	Payment	20	1	Tax	TAX CK 205	M334-owner			1,020.41-	0.00	<u>0.00</u>
182000	008.-03-065			210	1	32 LITCHFIELD AVE	NAGEL, BRUCE H				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					433.29		433.29
06/01/20	Payment	20	1	Tax	TAX CK 703	M322 Check Owner			433.29-	0.00	<u>0.00</u>
182100	008.-03-066			210	1	24 LITCHFIELD AVE	HORVATH, LAURA JEAN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					605.39		605.39
06/15/20	Payment	20	1	Tax	TAX CK 3061	M340-owner			605.39-	0.00	<u>0.00</u>
182200	008.-03-067			210	1	83 LITTLE E NECK RD	MARZIGLIANO, MICHAEL AND				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,035.64		1,035.64
06/29/20	Payment	20	1	Tax	TAX CK 0001891084	B170-roundpoint			1,035.64-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
182800	009.-01-001			210	1	244	LOCUST AVE	SNYDER, SCOTT F				
		Tax:	1									
										Prev. Bal:		0.00
05/07/20	Bill	20	1	Tax						724.95		724.95
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3				724.95-	0.00	0.00
186500	009.-01-002.003			210	1	230	LOCUST AVE	EGAN, GERALD				
		Tax:	1									
										Prev. Bal:		0.00
05/07/20	Bill	20	1	Tax						700.58		700.58
06/10/20	Payment	20	1	Tax	TAX CK 396	M330-owner				700.58-	0.00	0.00
182900	009.-01-003			210	1	226	LOCUST AVE	BLOM, PAUL				
		Tax:	1									
										Prev. Bal:		0.00
05/07/20	Bill	20	1	Tax						635.85		635.85
06/24/20	Payment	20	1	Tax	TAX CK 453	M355-owner				635.85-	0.00	0.00
186600	009.-01-004.001			311	1	224	LOCUST AVE	224 LOCUST AVENUE LLC				
		Tax:	1									
										Prev. Bal:		0.00
05/07/20	Bill	20	1	Tax						167.53		167.53
06/15/20	Payment	20	1	Tax	TAX CK 1185	M338-owner				167.53-	0.00	0.00
186700	009.-01-005.001			210	1	220	LOCUST AVE	HBC REALTY LLC				
		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 1184	M338-owner				654.89-	0.00	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
186900	009.-01-012.003			210	1	188		LOCUST AVE	DEAN, MARGARET AMANDA				
				Tax: 1									
												Prev. Bal:	0.00
05/07/20	Bill		20								872.68		872.68
06/24/20	Payment		20								872.68-	0.00	0.00
183400	009.-01-013			210	1	184		LOCUST AVE	PARRISH, CRAIG				
				Tax: 1									
												Prev. Bal:	0.00
05/07/20	Bill		20								974.72		974.72
06/24/20	Payment		20								974.72-	0.00	0.00
183500	009.-01-014			210	1	180		LOCUST AVE	GOLD, BENJAMIN J.				
				Tax: 1									
												Prev. Bal:	0.00
05/07/20	Bill		20								1,073.72		1,073.72
06/03/20	Payment		20								1,073.72-	0.00	0.00
183600	009.-01-015			210	1	176		LOCUST AVE	PEARSALL, DOUGLAS J.				
				Tax: 1									
												Prev. Bal:	0.00
05/07/20	Bill		20								761.50		761.50
06/15/20	Payment		20								761.50-	0.00	0.00
06/18/20	Reversal		20								761.50	0.00	761.50
07/02/20	Payment		20								761.50-	0.00	0.00
187000	009.-01-016.001			210	1	172		LOCUST AVE	COWIE, JOHN				
				Tax: 1									
												Prev. Bal:	0.00
05/07/20	Bill		20								997.57		997.57
06/23/20	Payment		20								997.57-	0.00	0.00
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								1,309.78		1,309.78
06/18/20	Payment		20								1,309.78-	0.00	0.00
187200	009.-01-018.001			210	1	34		LIVINGSTON AVE	LOCKWOOD, WILLIAM R.				
				Tax: 1									
												Prev. Bal:	0.00
05/07/20	Bill		20								825.47		825.47
06/18/20	Payment		20								825.47-	0.00	0.00
183700	009.-01-019			210	1	25		LIVINGSTON AVE	AMATO, LEONARD				
				Tax: 1									
												Prev. Bal:	0.00
05/07/20	Bill		20								968.63		968.63
05/28/20	Payment		20								968.63-	0.00	0.00
187300	009.-01-020.003			210	1	21		LIVINGSTON AVE	GRABOW, EDWARD				
				Tax: 1									
												Prev. Bal:	0.00
05/07/20	Bill		20								759.22		759.22
06/02/20	Payment		20								759.22-	0.00	0.00
183800	009.-01-021.002			210	1	140		LOCUST AVE	CARDALI, ANTHONY				
				Tax: 1									
												Prev. Bal:	0.00
05/07/20	Bill		20								776.73		776.73

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
183800	009.-01-021.002					140	LOCUST AVE		Continued				
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>
184300	009.-01-027					209	1	106 LOCUST AVE	MCLELLAN, KENNETH				
	Tax:	1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	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	<u>0.00</u>
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	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-	<u>0.00</u>
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	TAX						3,030.77		3,030.77
06/25/20	Payment	20	1	Tax	TAX CK	1035	C296 OWNER				3,030.77-	0.00	<u>0.00</u>
184400	009.-01-030					220	1	130 NORTH CARLL AVE	ORDN ENTERPRISES INC.				
	Tax:	1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						2,298.97		2,298.97
06/15/20	Payment	20	1	Tax	TAX CK	1515	M340-owner				2,298.97-	0.00	<u>0.00</u>
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	TAX						2,257.85		2,257.85

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
184500	009.-01-031					126 NORTH CARLL AVE	Continued				
06/18/20	Payment	20	1	Tax	TAX CK 130310389	M351-owner			2,257.85-	0.00	<u>0.00</u>
184600	009.-01-032				210 1	124 NORTH CARLL AVE	ESPOSITO, VERA J				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,127.02		1,127.02
07/13/20	Payment	20	1	Tax	TAX CK 14966	M361-owner			1,127.02-	0.00	<u>0.00</u>
184700	009.-01-033				843 8		LONG ISLAND RAILROAD				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				0.00		<u>0.00</u>
184800	009.-01-034				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>
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	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>
185000	009.-01-036				209 1	10 RALPH AVE	DEJESUS, KRISTIN				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,902.23		1,902.23
07/07/20	Payment	20	1	Tax	TAX CK 0003155398	B177-dovenmuehle			1,902.23-	0.00	<u>0.00</u>
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	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	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	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:	0.00
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	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	TAX				114.23		114.23

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
185500	009.-01-042				101	RAILROAD AVE		Continued			
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	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	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	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	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>
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	TAX				1,510.05		1,510.05
06/16/20	Payment	20	1	Tax	TAX CK ECHECK	0L209 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	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	TAX				1,050.87		1,050.87
05/27/20	Payment	20	1	Tax	TAX CK Echeck	0L196 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	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	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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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	CALLEJA, 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	1,529.76
10/01/20	Penalty	20	1	Tax		October Penalty			0.00	14.28	1,544.04
10/05/20	Penalty	20	1	Tax		PAID BEFORE PENALTY			0.00	14.28-	1,529.76
10/05/20	Payment	20	1	Tax	FEE CK 844305	M375-Navy Federal CU	FEE		2.00-	0.00	1,527.76
10/05/20	Payment	20	1	Tax	TAX CK 844305	M375-Navy Federal CU			1,325.86-	99.95-	101.95
10/05/20	Payment	20	1	Tax	TAX CK 844824	M375-Navy Federal CU			101.95-	0.00	<u>0.00</u>
188200	009.-01-054.001			210	1	185 RAILROAD AVE	CALLEGA, JOSE J. SR.				
				Tax: 1							
										Prev. Bal:	<u>0.00</u>
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>
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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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		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		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		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		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		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		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>
189100	009.-02-008			210	1	15 CAMERON AVE	BUCKLEY, THOMAS				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			885.62		885.62
06/02/20	Payment	20	1	Tax		TAX CK 1988	M324 Owner		885.62-	0.00	<u>0.00</u>
189200	009.-02-009			210	1	11 CAMERON AVE	GOLDER, DANIEL				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			830.04		830.04
06/24/20	Payment	20	1	Tax		TAX CK LERETA PAY	LERETA 2		830.04-	0.00	<u>0.00</u>
189300	009.-02-010			210	1	7 CAMERON AVE	MCNEIL, LOUIS				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			913.80		913.80
05/19/20	Payment	20	1	Tax		TAX CK Echeck	0L189; echeck owner		913.80-	0.00	<u>0.00</u>
189400	009.-02-011			311	1	7 CAMERON AVE	MCNEIL, LOUIS				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			30.46		30.46
05/19/20	Payment	20	1	Tax		TAX CK Echeck	0L189; Echeck owner		30.46-	0.00	<u>0.00</u>

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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
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	CK 3031		M360-owner			1,262.57-	0.00	<u>0.00</u>
190100	009.-02-020			210	1	100	ARGYLE AVE	ANGIORTI, 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	CK		WELLS FARGO 2020			1,898.42-	0.00	<u>0.00</u>
190210	009.-02-021.001			210	1	57	STUART AVE	GRICKA, THOMAS AND				
				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	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	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	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	CK Corelogic		CL2020-3			1,170.43-	0.00	<u>0.00</u>
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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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		TAX			3,807.50		3,807.50
06/24/20	Payment	20	1	Tax		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		TAX			2,246.43		2,246.43
06/24/20	Payment	20	1	Tax		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		TAX			1,831.41		1,831.41
06/18/20	Payment	20	1	Tax		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		TAX			1,393.55		1,393.55
07/13/20	Payment	20	1	Tax		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		TAX			1,401.16		1,401.16
06/17/20	Payment	20	1	Tax		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		TAX			1,523.00		1,523.00
06/11/20	Payment	20	1	Tax		TAX CK 1393 M337-owner			1,523.00-	0.00	<u>0.00</u>
191500	009.-02-034			210	1	29 DUNDEE AVE	LANE, CATHERINE				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		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		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		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		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>

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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
449720	009.-02-047			R		MISSING PROPERTY LOC					
	Tax: 1										
										Prev. Bal:	0.00
192700	009.-02-047.001			210	1	14 MONTROSE AVE	STARK, GARY				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	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	0.00
192800	009.-02-048			210	1	4 ARGYLE AVE	CARDILLO, ROSE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,282.37		1,282.37
06/17/20	Payment	20	1	Tax	TAX CK 128986	B165-ESS			1,282.37-	0.00	0.00
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					1,850.45		1,850.45
06/15/20	Payment	20	1	Tax	TAX CK 5108	M341-owner			1,850.45-	0.00	0.00
193000	009.-02-052.001			210	1	277 W MAIN ST	PRESTON, BENJAMIN T AND				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,395.07		1,395.07
07/09/20	Payment	20	1	Tax	TAX CK 60122248	B179-Freedom			1,395.07-	0.00	0.00
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					1,424.77		1,424.77
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,424.77-	0.00	0.00
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					1,814.65		1,814.65
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			1,814.65-	0.00	0.00
196700	009.-02-055.001			999	8		STATE OF NEW YORK				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					0.00		0.00
196800	009.-02-055.002			464	1	325 W MAIN ST	GREENMAN-PEDERSEN, INC				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					16,060.04		16,060.04
06/15/20	Payment	20	1	Tax	TAX CK 3047641	M342-owner			16,060.04-	0.00	0.00
193300	009.-02-056			210	1	44 DOUGLAS AVE	WELDON, CHRISTOPHER				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	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	0.00
193400	009.-02-057			210	1	45 MONTROSE AVE	SCHLOEN, THOMAS				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,368.42		1,368.42

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
193400	009.-02-057						45 MONTROSE AVE		Continued				
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>
193910	009.-02-062.001					311 1	MONTROSE AVE		GIANNINI, MITCHELL				
	Tax: 1											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						243.68		243.68
06/11/20	Payment	20	1	Tax	TAX CK 8117		M334-owner				243.68-	0.00	<u>0.00</u>
193920	009.-02-062.002					311 1	DOUGLAS AVE		GIANNINI, GAIL				
	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 1410		M340-owner				243.68-	0.00	<u>0.00</u>
194000	009.-02-063					210 1	7 DUNDEE AVE		VITIELLO, MICHELLE R.				
	Tax: 1											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	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	TAX CK ECHECK		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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
194100	009.-02-064				93	MONTROSE AVE	Continued				
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
06/01/20	Payment	20	1	Tax		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					1,094.28		1,094.28
06/24/20	Payment	20	1	Tax		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					1,024.98		1,024.98
06/24/20	Payment	20	1	Tax		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					1,187.94		1,187.94
06/02/20	Payment	20	1	Tax		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					2,098.69		2,098.69

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
196900	009.-02-074.001				59	LITTLE E NECK RD		Continued			
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	TONNER, GUY				
	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	848.58
10/01/20	Penalty	20	1	Tax		October Penalty			0.00	7.91	856.49
11/03/20	Penalty	20	1	Tax		November Penalty			0.00	7.91	864.40
12/01/20	Penalty	20	1	Tax		December Penalty			0.00	7.91	872.31
12/17/20	Payment	20	1	Tax	FEE CK 011821	M380-IPA Asset Manag		FEE	2.00-	0.00	870.31
12/17/20	Payment	20	1	Tax	TAX CK 011821	M380-IPA Asset Manag			783.29-	79.11-	7.91
12/17/20	Payment	20	1	Tax	TAX CK 011862	M380-IPA Asset Manag			7.91-	0.00	<u>0.00</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>
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	TAX				807.95		807.95
06/15/20	Payment	20	1	Tax	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	TAX				118.79		118.79
06/24/20	Payment	20	1	Tax	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	TAX				755.41		755.41
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			755.41-	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
Date	Type	Yr/Prd		Code	Meth	Check No	Description					
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	TAX					648.80		648.80
06/23/20	Payment	20	1	Tax	TAX CK		WELLS FARGO 2020			648.80-	0.00	0.00
195600	009.-02-081			210	1	43	LITCHFIELD AVE	AGUIAR, ALISON				
	Tax: 1											
										Prev. Bal:		0.00
05/07/20	Bill	20	1	Tax	TAX					598.54		598.54
06/16/20	Payment	20	1	Tax	TAX CK	0036178833	M347-owner			598.54-	0.00	0.00
195700	009.-02-082			210	1	45	LITCHFIELD AVE	HOVANEC, ISABELLE				
	Tax: 1											
										Prev. Bal:		0.00
05/07/20	Bill	20	1	Tax	TAX					753.89		753.89
06/11/20	Payment	20	1	Tax	TAX CK	1931	M334-owner			753.89-	0.00	0.00
197400	009.-03-001			999	8			VILLAGE OF BABYLON				
	Tax: 1											
										Prev. Bal:		0.00
05/07/20	Bill	20	1	Tax	TAX					0.00		0.00
197500	009.-03-002			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
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	TAX					0.00		0.00
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	TAX					0.00		0.00
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	TAX					0.00		0.00
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	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	TAX					2,430.71		2,430.71
06/30/20	Payment	20	1	Tax	TAX CK	358	M358-owner			2,430.71-	0.00	0.00
198100	009.-03-008			210	1	46	N. CARLL AVE	PROBERT, SEAN &				
	Tax: 1											
										Prev. Bal:		0.00
05/07/20	Bill	20	1	Tax	TAX					1,078.28		1,078.28
07/09/20	Payment	20	1	Tax	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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
198200	009.-03-009					40 N. CARLL AVE	Continued				
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>
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	TAX				1,720.99		1,720.99
05/28/20	Payment	20	1	Tax	TAX CK 3041	M321 OWNER			1,720.99-	0.00	<u>0.00</u>
198400	009.-03-011					311 1 28 N CARLL AVE	28 N. CARLL AVENUE, LLC.				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				167.53		167.53
06/10/20	Payment	20	1	Tax	TAX CK 177	M328-owner			167.53-	0.00	<u>0.00</u>
198500	009.-03-012					483 1 28 N CARLL AVE	28 N. CARLL AVENUE, LLC				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,060.62		2,060.62
06/10/20	Payment	20	1	Tax	TAX CK 178	M328-owner			2,060.62-	0.00	<u>0.00</u>
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	TAX				0.00		<u>0.00</u>
198700	009.-03-014					484 1 185 W MAIN ST	ARGYLE LAKE REALTY CORP				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,667.69		1,667.69
06/16/20	Payment	20	1	Tax	TAX CK 0000995040	M343-owner			1,667.69-	0.00	<u>0.00</u>
198800	009.-03-015					464 1 ARGYLE SQ	GARVEY PROPERTIES				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				18,064.00		18,064.00
06/15/20	Payment	20	1	Tax	TAX CK 001963	M339-owner			18,064.00-	0.00	<u>0.00</u>
198900	009.-03-016					653 8 HWY GARAGE/MUNICIPAL BLD	VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				0.00		<u>0.00</u>
199000	010.-01-001					330 8 135 N CARLL AVE	VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				0.00		<u>0.00</u>
199100	010.-01-002					653 8 CARLL AVE	VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				0.00		<u>0.00</u>
199200	010.-01-003					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>
199300	010.-01-004					210 8 10 SAMMIS AVE	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
199300	010.-01-004					10	SAMMIS AVE	Continued				
05/07/20	Bill	20	1	Tax	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	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	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	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	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	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	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	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	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
200200	010.-01-013					481	1 7 DEPOT PL	SCARANGELLA, VITO				
	Tax:	1										
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,903.75		1,903.75
06/30/20	Payment	20	1	Tax	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	TAX					1,165.10		1,165.10
05/27/20	Payment	20	1	Tax	TAX CR		0L196 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	TAX					1,599.15		1,599.15
06/16/20	Payment	20	1	Tax	TAX CK 735		M349-owner			1,599.15-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
201800	010.-01-016.001			411	1	258 DEER PARK AVE	DAHMEN ENTERPRISES, INC.				
Tax: 1											
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					2,325.62		2,325.62
06/02/20	Payment	20	1	Tax					2,325.62-	0.00	<u>0.00</u>
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	Tax		July Penalty			0.00	75.08	1,576.76
08/03/20	Penalty	20	1	Tax		August Penalty			0.00	15.02	1,591.78
09/01/20	Bill	20	1	Tax		State Fee 2020			2.00		1,593.78
09/01/20	Penalty	20	1	Tax		September Penalty			0.00	15.02	1,608.80
10/01/20	Penalty	20	1	Tax		October Penalty			0.00	15.02	1,623.82
11/02/20	Payment	20	1	Tax		M377-OWNER	FEE		2.00-	0.00	1,621.82
11/02/20	Payment	20	1	Tax		M377-OWNER			1,501.68-	120.14-	<u>0.00</u>
200500	010.-01-017			481	1	14 B RAILROAD 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		M337-owner			6,396.60-	0.00	<u>0.00</u>
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		M360-owner			1,995.13-	0.00	<u>0.00</u>
200700	010.-01-019			330	1	240 DEER PARK AVE (REAR)	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		M337-owner			0.03-	0.00	228.42
06/11/20	Payment	20	1	Tax		M337-owner			228.45-	0.00	0.03-
07/17/20	Cancel Ovrpay			Tax		to w/o minimal balnc			0.03	0.00	<u>0.00</u>
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		B172-corelogic			1,114.84-	0.00	<u>0.00</u>
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		M335-owner			2,441.37-	0.00	<u>0.00</u>
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		B170-american commu			1,888.52-	0.00	<u>0.00</u>
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
202000	010.-01-024.001				22	RAILROAD AVE	Continued				
06/15/20	Payment	20	1	Tax	TAX CK 197	M339-owner			2,332.47-	0.00	<u>0.00</u>
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	TAX				1,092.75		1,092.75
06/10/20	Payment	20	1	Tax	TAX CK 118	M328-owner			1,092.75-	0.00	<u>0.00</u>
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	TAX				1,714.90		1,714.90
05/27/20	Payment	20	1	Tax	TAX CK Echeck	0L196 Echeck owner			1,714.90-	0.00	<u>0.00</u>
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	TAX				2,056.05		2,056.05
05/27/20	Payment	20	1	Tax	TAX CK Echeck	0L196 Echeck owner			2,056.05-	0.00	<u>0.00</u>
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	TAX				3,502.90		3,502.90
05/27/20	Payment	20	1	Tax	TAX CK Echeck	0L196 Echeck owner			3,502.90-	0.00	<u>0.00</u>
201500	010.-01-029				464	1 140-170 DEER PARK AVE	140 BABYLON PROPERTIES LLC				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				10,356.40		10,356.40
06/05/20	Payment	20	1	Tax	TAX CK 0206	M327 Check Owner			10,356.40-	0.00	<u>0.00</u>
202100	010.-01-030.002				220	1 11 GROVE PL	LA SALLE MANAGEMENT INC.				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				916.85		916.85
06/24/20	Payment	20	1	Tax	TAX CK 1522	M355-owner			916.85-	0.00	<u>0.00</u>
202200	010.-01-031.001				220	1 15 -17 GROVE PL	ALFRED ADAM, CATHERINE ROGAN A				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				933.60		933.60
06/16/20	Payment	20	1	Tax	TAX CK 8282	M345-owner			933.60-	0.00	<u>0.00</u>
201600	010.-01-032				210	1 21 GROVE PL	HULAHAN, NANCY				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				942.74		942.74
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			942.74-	0.00	<u>0.00</u>
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		<u>0.00</u>
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		<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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
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	TAX					1,079.81		1,079.81
06/23/20	Payment		20 1 Tax	TAX CK		WELLS FARGO 2020			1,079.81-	0.00	0.00
203000	010.-02-022			210	1	44 GEORGE ST	LEVER, THOMAS				
		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 639034		B168-CMS			1,123.21-	0.00	0.00
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	TAX					749.32		749.32

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
203100	010.-02-023				50	GEORGE ST		Continued			
06/25/20	Payment	20	1	Tax	TAX CK 2163	C296 OWNER			749.32-	0.00	0.00
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	TAX				3,898.88		3,898.88
06/15/20	Payment	20	1	Tax	TAX CK 7442	M340-owner			3,898.88-	0.00	0.00
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	TAX				0.00		0.00
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	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	0.00
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	TAX				906.19		906.19
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			906.19-	0.00	0.00
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	TAX				906.19		906.19
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			906.19-	0.00	0.00
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	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
203600	010.-02-028				210 1	57 JAMES ST	FEIG, SHERYL				
	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 CORELOGICPAY	CORELOGIC 2020			654.89-	0.00	0.00
203700	010.-02-029				220 1	53 JAMES ST	TRISTANO, ANTHONY				
	Tax: 1										
										Prev. Bal:	0.00
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Principal	Penalty	Balance
Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Penalty	Balance
203900	010.-02-031				45	JAMES ST	Continued			
09/01/20	Bill	20	1	Tax	FEE	Adjusted		2.00		1,088.48
09/01/20	Penalty	20	1	Tax		State Fee 2020		0.00	10.25	1,098.73
10/01/20	Penalty	20	1	Tax		September Penalty		0.00	10.25	1,108.98
11/03/20	Penalty	20	1	Tax		October Penalty		0.00	10.25	1,119.23
12/01/20	Penalty	20	1	Tax		November Penalty		0.00	10.25	1,129.48
01/04/21	Penalty	20	1	Tax		December Penalty		0.00	10.25	1,139.73
01/04/21	Penalty	20	1	Tax		January Penalty		0.00	10.25	1,139.73
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		2.00		1,535.66
09/01/20	Penalty	20	1	Tax		State Fee 2020		0.00	14.47	1,550.13
09/28/20	Payment	20	1	Tax	FEE CK	0019 M374-OWNER	FEE	2.00-	0.00	1,548.13
09/28/20	Payment	20	1	Tax	TAX CK	0019 M374-OWNER		1,446.85-	101.28-	0.00
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
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
204700	010.-02-039					223	DEER PARK AVE		Continued				
07/07/20	Payment	20	1	Tax	TAX CK	1964	M360-owner				2,033.21-	0.00	<u>0.00</u>
204800	010.-02-040					330	1	243 DEER PARK AVE	LJLJ REALTY LTD				
	Tax: 1											Prev. Bal:	0.00
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	<u>0.00</u>
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	<u>0.00</u>
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		<u>0.00</u>
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		<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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		<u>0.00</u>
205900	010.-03-010					652	8	117 WEST MAIN ST	OFFICE OF PARKS, RECREATION AN				
	Tax: 1											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						0.00		<u>0.00</u>
206000	010.-03-011					482	1	103 -105W MAIN ST	V.R.K. REALTY LLC				
	Tax: 1											Prev. Bal:	0.00
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	<u>0.00</u>
210100	010.-03-011.001					422	1	101 WEST MAIN ST-DINER	V.R.K. REALTY LLC				
	Tax: 1											Prev. Bal:	0.00
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	<u>0.00</u>
206100	010.-03-013					620	8		ST JOSEPH RC CHURCH				
	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
206100	010.-03-013							Continued			
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
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			804.91-	0.00	0.00
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
207200	010.-03-033					33	MANSFIELD RD		Continued				
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		SIGNAL REALTY GROUP LLC				
	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-Globa				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>
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	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
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					3,187.64		3,187.64
06/10/20	Payment	20	1	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					2,473.35		2,473.35
07/20/20	Penalty	20	1			July Penalty			0.00	123.67	2,597.02
08/03/20	Penalty	20	1			August Penalty			0.00	24.73	2,621.75
09/01/20	Bill	20	1	FEE Adjusted		State Fee 2020			2.00		2,623.75
09/01/20	Penalty	20	1			September Penalty			0.00	24.73	2,648.48
09/08/20	Payment	20	1	FEE CK ECHECK		0L223; ECHECK		FEE	2.00-	0.00	2,646.48
09/08/20	Payment	20	1	TAX CK ECHECK		0L223; ECHECK			2,473.35-	173.13-	<u>0.00</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					3,240.18		3,240.18
06/15/20	Payment	20	1	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					3,790.75		3,790.75
06/15/20	Payment	20	1	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					3,046.00		3,046.00
06/18/20	Payment	20	1	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					3,205.92		3,205.92
06/03/20	Payment	20	1	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					1,583.92		1,583.92
06/01/20	Payment	20	1	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					2,512.95		2,512.95
06/15/20	Payment	20	1	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					1,370.70		1,370.70
06/16/20	Payment	20	1	TAX CK 2042		M346-owner			1,370.70-	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
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	2,136.79
10/01/20	Penalty	20	1	Tax			October Penalty				0.00	19.95	2,156.74
11/03/20	Penalty	20	1	Tax			November Penalty				0.00	19.95	2,176.69
12/01/20	Penalty	20	1	Tax			December Penalty				0.00	19.95	2,196.64
01/04/21	Penalty	20	1	Tax			January Penalty				0.00	19.95	<u>2,216.59</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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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					4,582.71		4,582.71
06/16/20	Payment	20	1	Tax	TAX CK 196	M348-owner			4,582.71-	0.00	0.00
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	OL215 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	OL215 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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
213100	010.-04-031					TOTTEN PL		Continued			
05/07/20	Bill	20	1	Tax	TAX				837.65		0.00
											<u>0.00</u>
213200	010.-04-032				210 1	30 TOTTEN PL	SCHROEDER, JOHN				
	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 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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
214000	010.-04-040				38	JAMES ST		Continued			
05/07/20	Bill	20	1	Tax					1,523.00		1,523.00
06/29/20	Payment	20	1	Tax					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
05/07/20	Bill	20	1	Tax					213.22		213.22
06/29/20	Payment	20	1	Tax					213.22-	0.00	<u>0.00</u>
214200	010.-04-042				220	1 63 TOTTEN PL	FLETCHER, MICHAEL				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					790.44		790.44
06/03/20	Payment	20	1	Tax					790.44-	0.00	<u>0.00</u>
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					929.03		929.03
05/28/20	Payment	20	1	Tax					929.03-	0.00	<u>0.00</u>
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					740.18		740.18
06/24/20	Payment	20	1	Tax					740.18-	0.00	<u>0.00</u>
214500	010.-04-045				210	1 45 TOTTEN PL	DARRELL JR, RICHARD J				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,588.49		1,588.49
07/07/20	Payment	20	1	Tax					1,588.49-	0.00	<u>0.00</u>
214600	010.-04-046				220	1 43 TOTTEN PL	PETRUZZELLI, PAUL				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,261.04		1,261.04
05/22/20	Payment	20	1	Tax					1,261.04-	0.00	<u>0.00</u>
214700	010.-04-047				210	1 39 TOTTEN PL	CROCENZI, DOMENICO				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					639.66		639.66
06/23/20	Payment	20	1	Tax					639.66-	0.00	<u>0.00</u>
214800	010.-04-048				210	1 33 TOTTEN PL	MASON, CHRISTOPHER				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					761.50		761.50
06/24/20	Payment	20	1	Tax					761.50-	0.00	<u>0.00</u>
214900	010.-04-049				230	1 31 TOTTEN PL	DIECKHOFF, THOMAS				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,069.15		1,069.15
06/03/20	Payment	20	1	Tax					1,069.15-	0.00	<u>0.00</u>
215000	010.-04-050				210	1 27 TOTTEN PL	TOOLAN, MICHAEL, TRUSTEE OF				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					799.58		799.58

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
215000	010.-04-050				27	TOTTEN PL	Continued				
06/25/20	Payment	20	1	Tax	TAX CK ECHECK	OL212 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
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3			1,990.56-	0.00	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
215600	010.-04-060			22	COOPER ST			Continued			
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
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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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-	0.00
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	TAX				1,130.83		1,130.83
07/14/20	Payment	20	1	Tax	TAX CK ECHECK	OL218; ECHECK			1,130.83-	0.00	0.00
426500	010.1-01-001				464 1	133 E MAIN ST SUITE 1A	GKC REALTY CORP.				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				651.84		651.84
06/22/20	Payment	20	1	Tax	TAX CK 8106	M354-owner			651.84-	0.00	0.00
426600	010.1-01-002				464 1	133 E MAIN ST SUITE 1B	BECL IGNITE LLC				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				627.48		627.48
05/25/20	Payment	20	1	Tax	TAX CK Echeck	OL194 Echeck owner			627.48-	0.00	0.00
426700	010.1-01-003				464 1	133 E MAIN ST SUITE 1C	BECL IGNITE LLC				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				627.48		627.48
05/25/20	Payment	20	1	Tax	TAX CK Echeck	OL194 Echeck owner			627.48-	0.00	0.00
426800	010.1-02-001				464 1	133 E MAIN ST SUITE 2D	RHUMBLINE MANAGEMENT LLC				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				627.48		627.48
05/28/20	Payment	20	1	Tax	TAX CK Echeck	OL197 Echeck owner			627.48-	0.00	0.00
426900	010.1-02-002				464 1	133 E MAIN ST SUITE 2E	RHUMBLINE MGMT, LLC				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				627.48		627.48
05/28/20	Payment	20	1	Tax	TAX CK Echeck	OL197 Echeck owner			627.48-	0.00	0.00
427000	010.1-02-003				464 1	133 E MAIN ST SUITE 2F	RHUMBLINE MGMT LLC				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				627.48		627.48
05/28/20	Payment	20	1	Tax	TAX CK Echeck	OL197 Echeck owner			627.48-	0.00	0.00
427100	010.1-03-001				464 1	133 E MAIN ST SUITE 3G	BERGER JR, VINCENT G				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				627.48		627.48
07/01/20	Payment	20	1	Tax	TAX CK 5656	M359-OWNER			627.48-	0.00	0.00
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	TAX				865.06		865.06
06/11/20	Payment	20	1	Tax	TAX CK 1402	M333-owner			865.06-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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		TAX			865.06		865.06
06/24/20	Payment	20	1	Tax		TAX CK CORELOGICPAY CORELOGIC 2020			865.06-	0.00	0.00
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		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		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		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		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		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		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		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		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		TAX			841.31		841.31
06/16/20	Payment	20	1	Tax		TAX CK 1684 C294; OWNER			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
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	<u>0.00</u>
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					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					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					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					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					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					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					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					841.31		841.31
06/27/20	Payment	20	1	Tax	TAX CK ECHECK	OL213 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					841.31		841.31
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			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
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					841.31		841.31
06/15/20	Payment	20	1	Tax	TAX CK 0038832069	M341-owner			841.31-	0.00	<u>0.00</u>
429400	010.2-01-215			412	1	53 GREENMEADOW DR 215	FITZGERALD, KATHLEEN M. TRSTEE				
				Tax: 1							
										Prev. Bal:	0.00
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	927.61
10/01/20	Penalty	20	1	Tax		October Penalty			0.00	8.65	936.26
11/03/20	Penalty	20	1	Tax		November Penalty			0.00	8.65	944.91
12/01/20	Penalty	20	1	Tax		December Penalty			0.00	8.65	953.56
01/04/21	Penalty	20	1	Tax		January Penalty			0.00	8.65	<u>962.21</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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
430100	010.2-01-306				6	GREENMEADOW DR 306			Continued			
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	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	TAX					841.31		841.31
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	OL205 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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
431100	010.2-01-404				16	GREENMEADOW DR		Continued				
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
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
432100	010.2-01-506				26	GREENMEADOW DR 506	Continued				
06/24/20	Payment	20	1	Tax	TAX CK 2593681682	M355-owner		841.31-	0.00		0.00
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		0.00
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
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
217900	011.-01-008				81	GEORGE ST		Continued			
06/25/20	Payment	20	1	Tax	TAX CK 2160	C296 OWNER			686.87-	0.00	<u>0.00</u>
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	<u>0.00</u>
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
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	653.84
10/01/20	Penalty	20	1	Tax		October Penalty			0.00	6.09	659.93
11/03/20	Penalty	20	1	Tax		November Penalty			0.00	6.09	666.02
12/01/20	Penalty	20	1	Tax		December Penalty			0.00	6.09	672.11
12/01/20	Payment	20	1	Tax	FEE CK Echeck	0L231 Echeck	FEE		2.00-	0.00	670.11
12/01/20	Payment	20	1	Tax	TAX CK Echeck	0L231 Echeck			609.20-	60.91-	<u>0.00</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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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					2,512.19		2,512.19
06/17/20	Payment	20	1	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					700.58		700.58
06/24/20	Payment	20	1	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					255.86		255.86
06/16/20	Payment	20	1	Tax	CK 576	M343-owner			255.86-	0.00	<u>0.00</u>
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	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	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	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	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	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	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	CK 4303	M348-owner			647.28-	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
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	OL215 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	2,345.42
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	DIECKHOFF, THOMAS				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	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						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						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						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						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						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						616.82		616.82

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
220700	011.-02-011				63	COOPER ST	Continued				
05/27/20	Payment	20	1	Tax	TAX CK	Echeck	OL196 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
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		0.00
221600	011.-02-020				210	1 29 COOPER ST	ESPOSITO, ANN MARIE				
	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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
433000	011.1-01-005				9	WHALER'S COVE RD	Continued				
07/06/20	Payment	20	1	Tax	TAX CK 410420581	B175-CMS		290.59-	0.00		<u>0.00</u>
433100	011.1-01-006				512 1 4	WHALER'S COVE RD	WITTMER, THOMAS J. AND				
	Tax: 1										
									Prev. Bal:		0.00
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>
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	0L206 ECHECK		638.14-	0.00		<u>0.00</u>
433300	011.1-01-008				512 1 10	WHALER'S COVE RD	10 WHALER'S COVE, LLC				
	Tax: 1										
									Prev. Bal:		0.00
05/07/20	Bill	20	1	Tax	TAX			638.14			638.14
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	ZODDA, KERI				
	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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
434000	011.1-01-015				15	WHALER'S COVE RD		Continued			
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
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
435000	011.1-01-025				25	WHALER'S COVE			Continued			
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
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
436000	011.1-01-035					38	WHALER'S COVE RD		Continued				
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
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, ERIC AS TRUSTEE OF				
	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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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					651.84		651.84
06/16/20	Payment	20	1	Tax	TAX CK 2588558198	M347-owner			651.84-	0.00	0.00
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					640.42		640.42
06/24/20	Payment	20	1	Tax	TAX CK LERETA PAY	LERETA 2			640.42-	0.00	0.00
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					640.42		640.42
06/04/20	Payment	20	1	Tax	TAX CK 661	C292 CK OWNER			640.42-	0.00	0.00
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
438300	011.1-01-058			512	1	78	WHALER'S COVE RD	PODESTA, JANENE AS TRUSTEE OF				
	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	<u>0.00</u>
438400	011.1-01-059			512	1	79	WHALER'S COVE RD	LAW, MAUREEN E				
	Tax: 1											
										Prev. Bal:		0.00
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
438700	011.1-01-062			512	1	80	WHALER'S COVE RD	SWEETAPPLE, ANDREW P				
	Tax: 1											
										Prev. Bal:		0.00
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	<u>0.00</u>
438800	011.1-01-063			512	1	51	WHALER'S COVE RD	INGENITO, TERESA MARIE				
	Tax: 1											
										Prev. Bal:		0.00
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	<u>0.00</u>
438900	011.1-01-064			512	1	52	WHALER'S COVE RD	RYAN, ANITA				
	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-

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
438900	011.1-01-064				52	WHALER'S COVE RD	Continued				
08/14/20	Refund Ovrpay	Tax		REF		RefCk45283 Corelogic			516.30	0.00	<u>0.00</u>
439000	011.1-01-065				512 1	53 WHALER'S COVE RD	CUSMANO, SANDRA				
	Tax: 1									Prev. Bal:	0.00
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>
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	<u>0.00</u>
439200	011.1-01-067				512 1	67 WHALER'S COVE RD	COLONNA ALLEN A				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					640.42		640.42
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					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					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					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					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	SCHIRMER, PAUL				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	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					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					638.14		638.14

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
439900	011.1-01-074				58	WHALER'S COVE RD		Continued			
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
05/07/20	Bill	20	1	Tax	TAX				642.71		642.71
06/15/20	Payment	20	1	Tax	TAX CR	OL208 CR CARD			642.71-	0.00	<u>0.00</u>
440300	011.1-01-078				512	1 60 WHALER'S COVE RD	D. CONTI, JOSEPH				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	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>
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	TAX				665.55		665.55
07/09/20	Payment	20	1	Tax	TAX CK	60122248 B179-Freedom			665.55-	0.00	<u>0.00</u>
440500	011.1-01-080				512	1 62 WHALER'S COVE RD	RUDDEN, JAMES				
	Tax: 1										
										Prev. Bal:	0.00
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>
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	TAX				660.98		660.98
06/24/20	Payment	20	1	Tax	TAX CK	LERETA PAY LERETA 2			660.98-	0.00	<u>0.00</u>
440700	011.1-01-082				512	1 102 WHALER'S COVE RD	DURAND, HELEN G.				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				660.98		660.98
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			660.98-	0.00	<u>0.00</u>
440800	011.1-01-083				512	1 101 WHALER'S COVE RD	COLLOCK, MARSHA				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				638.14		638.14
06/03/20	Payment	20	1	Tax	TAX CK	328 M326 Ck Owner			638.14-	0.00	<u>0.00</u>
440900	011.1-01-084				512	1 82 WHALER'S COVE RD	WILSON, KAREN A				
	Tax: 1										
										Prev. Bal:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
440900	011.1-01-084					82	WHALER'S COVE RD		Continued				
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	0.00
441000	011.1-01-085					512	1	83 WHALER'S COVE RD	SEGAL, TAMMY R. AS TRUSTEE OF				
							Tax: 1						
												Prev. Bal:	0.00
05/07/20	Bill		20	1	Tax		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		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		TAX				638.14		638.14
06/02/20	Payment		20	1	Tax		TAX CK 1032	M325-Owner			638.14-	0.00	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
441900	011.1-01-094					96	WHALER'S COVE RD		Continued				
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
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	951.02
10/01/20	Penalty	20	1	Tax			October Penalty				0.00	8.87	959.89
11/03/20	Penalty	20	1	Tax			November Penalty				0.00	8.87	968.76
12/01/20	Penalty	20	1	Tax			December Penalty				0.00	8.87	977.63
01/04/21	Penalty	20	1	Tax			January Penalty				0.00	8.87	<u>986.50</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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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					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					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					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					640.42		640.42
06/16/20	Payment	20	1	Tax	TAX CK 3677	M343-owner			640.42-	0.00	<u>0.00</u>
443200	011.1-01-107			512	1	119 WHALER'S COVE RD	MAHONEY, LIAM				
				Tax: 1							
										Prev. Bal:	0.00
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>
443300	011.1-01-108			512	1	106 WHALER'S COVE RD	NAMA, SALLY A.				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					640.42		640.42
05/22/20	Payment	20	1	Tax	TAX CR	0L191 Cr card owner			640.42-	0.00	<u>0.00</u>
443400	011.1-01-109			512	1	107 WHALER'S COVE RD	RAFKIND, DENISE				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					640.42		640.42
06/30/20	Payment	20	1	Tax	TAX CK 2613	C297-OWNER			640.42-	0.00	<u>0.00</u>
443500	011.1-01-110			512	1	118 WHALER'S COVE RD	COFFEN, JONATHAN				
				Tax: 1							
										Prev. Bal:	0.00
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>
443600	011.1-01-111			512	1	117 WHALER'S COVE RD	CANZANO, LISA				
				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	<u>0.00</u>
443700	011.1-01-112			512	1	108 WHALER'S COVE RD	SANTANGELO, EDWARD				
				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	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
443800	011.1-01-113			512	1	109 WHALER'S COVE RD	GROSS DAWNE M. AND				
						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	0.00
443900	011.1-01-114			512	1	116 WHALER'S COVE RD	NGUYEN,TU LIEN				
						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	0.00
444000	011.1-01-115			512	1	115 WHALER'S COVE RD	BOYDSTON, KEVIN				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			649.56		649.56
06/23/20	Payment	20	1	Tax		TAX CK	WELLS FARGO 2020		649.56-	0.00	0.00
444100	011.1-01-116			512	1	110 WHALER'S COVE RD	BAKER, SHARON R				
						Tax: 1					
										Prev. Bal:	0.00
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	0.00
444200	011.1-01-117			512	1	111 WHALER'S COVE RD	GIORGINI, GINA MARIE				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			638.14		638.14
07/09/20	Payment	20	1	Tax		TAX CK 60122248	B179-Freedom		638.14-	0.00	0.00
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	01199 Cr card Owner		649.56-	0.00	0.00
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	0.00
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	0.00
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	0.00
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	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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	0.00
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	0.00
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	0.00
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	0.00
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		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		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		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		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		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		TAX			638.14		638.14
06/24/20	Payment	20	1	Tax		TAX CK CORELOGICPAY CORELOGIC 2020			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
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	STEFFENS, JAMES &				
				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
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	0.00
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	0.00
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	0.00
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	0.00
446600	011.1-01-141			512	1	151	WHALER'S COVE RD	ARMENTI, JOSEPH				
				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	0.00
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	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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	0.00
446900	011.1-01-144			512	1	150 WHALER'S COVE RD	FARLEY, GEORGE RYAN				
				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
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	0.00
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	0.00
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	TAX CK CORELOGICPAY	CORELOGIC 2020			638.14-	0.00	0.00
447300	011.1-01-148			512	1	148 WHALER'S COVE RD	COLONNA, ALLEN A.				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					638.14		638.14
06/03/20	Payment	20	1	Tax	TAX CK 2200	M326 Ck Owner			638.14-	0.00	0.00
447400	011.1-01-149			512	1	147 WHALER'S COVE RD	LONG, SUSAN A				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					638.14		638.14
06/11/20	Payment	20	1	Tax	TAX CK 5253	M333-owner			638.14-	0.00	0.00
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	TAX CK 4854	C292 CK OWNER			581.02-	0.00	0.00
447600	011.1-01-151			512	1	145 WHALER'S COVE RD	MARCIA L GALLO TRUST				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					543.71		543.71
06/15/20	Payment	20	1	Tax	TAX CK 2602	M342-owner			543.71-	0.00	0.00
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	TAX CK 1572	M336-owner			543.71-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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>
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 CK		WELLS FARGO 2020			1,477.31-	0.00	<u>0.00</u>
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 CK CORELOGICPAY		CORELOGIC 2020			1,088.95-	0.00	<u>0.00</u>
223100	012.-01-007			210	1	16 BRADISH LA	FILAK, ANDREA L. TRUSTEE				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	TAX					1,362.32		1,362.32
07/07/20	Payment	20	1	TAX CK 0003155398		B177-dovenmuehle			1,362.32-	0.00	<u>0.00</u>
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 CK CORELOGICPAY		CORELOGIC 2020			942.74-	0.00	<u>0.00</u>
223300	012.-01-009			210	1	20 BRADISH LA	FLOOD, KEVIN M. AND				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	TAX					1,011.27		1,011.27
06/24/20	Payment	20	1	TAX CK CORELOGICPAY		CORELOGIC 2020			1,011.27-	0.00	<u>0.00</u>
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 CK 1622		M360-owner			411.21-	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
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	<u>0.00</u>
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	<u>0.00</u>
223700	012.-01-013			210	1	16 TAPPAN AVE	WILCOX, KYLE R. AND R R.				
		Tax:	1								
										Prev. Bal:	0.00
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
224500	012.-01-021			210	1	3 JOHNSON CT	CEDZICH, GREGORY				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			1,279.32		1,279.32
05/27/20	Payment	20	1	Tax		TAX CK Echeck	OL196 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		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		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		TAX			997.57		997.57
06/23/20	Payment	20	1	Tax		TAX CK	WELLS FARGO 2020		997.57-	0.00	0.00
224900	012.-01-025			210	1	409 W MAIN ST	PARENTE, MARTINO				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			1,894.61		1,894.61
07/07/20	Payment	20	1	Tax		TAX CK 528486	B178-Amrock		1,894.61-	0.00	0.00
225000	012.-01-026			210	1	411 W MAIN ST	SALTZER, STACEY				
						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 1935	M346-owner		1,720.99-	0.00	0.00
225100	012.-01-027			210	1	413 W MAIN ST	ANDRETTA, RICHARD &				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			1,138.44		1,138.44
07/13/20	Payment	20	1	Tax		TAX CK Corelogic	CL2020-3		1,138.44-	0.00	0.00
225200	012.-01-028			210	1	415 W MAIN ST	GUARINO, JOHN				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			1,462.08		1,462.08
06/29/20	Payment	20	1	Tax		TAX CK 5748	M356-owner		1,462.08-	0.00	0.00
225300	012.-01-029			210	1	417 W MAIN ST	SIMPSON, BARD R.				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			1,229.82		1,229.82
06/30/20	Payment	20	1	Tax		TAX CK 1756	M358-owner		1,229.82-	0.00	0.00
225400	012.-01-030			210	1	419 W MAIN ST	DIFRUSCIO JR, JOSEPH P				
						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	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
225500	012.-01-031			210	1	421 W MAIN ST	NAHAS, JULES				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	TAX					1,110.27		1,110.27
06/24/20	Payment	20	1	TAX CK CORELOGICPAY		CORELOGIC 2020			1,110.27-	0.00	<u>0.00</u>
225600	012.-01-032			210	1	423 W MAIN ST	NAGLITSCH, JEAN A				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	TAX					1,119.41		1,119.41
06/15/20	Payment	20	1	TAX CK 189		M339-owner			1,119.41-	0.00	<u>0.00</u>
225700	012.-01-033			210	1	425 W MAIN ST	KARIMY, YHMA				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	TAX					1,751.45		1,751.45
07/07/20	Payment	20	1	TAX CK 0003155398		B177-dovenmuehle			1,751.45-	0.00	<u>0.00</u>
225800	012.-01-034			210	1	3 NEHRING AVE	RIPPE, MITCHELL AND				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	TAX					1,082.85		1,082.85
07/09/20	Payment	20	1	TAX CK 1146		B180-jovia			1,082.85-	0.00	<u>0.00</u>
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 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 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 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 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 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 CK		WELLS FARGO 2020			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
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		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		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		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		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>
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	0L216 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	0L219; cr card		858.21-	42.91-	<u>0.00</u>
227400	012.-01-050			210	1	19 JOHNSON CT	CORRIDAN, CHRISTINE				
						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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
227500	012.-01-051			210	1	11 NEHRING AVE	GODAN, EDWARD				
Tax: 1											
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					956.44		956.44
06/11/20	Payment	20	1	Tax	TAX CK 479	M335-owner			956.44-	0.00	0.00
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					1,003.66		1,003.66
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3			1,003.66-	0.00	0.00
227700	012.-01-053			210	1	15 NEHRING AVE	DROWNS, STEPHEN				
Tax: 1											
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,594.58		1,594.58
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,594.58-	0.00	0.00
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					1,052.70		1,052.70
06/23/20	Payment	20	1	Tax	TAX CK 9027342449	B167-wells Fargo			1,052.70-	0.00	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
228500	012.-01-061			210	1	15	BACON LA	MIKULEWICH, MICHAEL				
				Tax: 1								
											Prev. Bal:	0.00
05/07/20	Bill	20	1	TAX						332.01		332.01
06/10/20	Payment	20	1	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 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 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			July Penalty				0.00	56.16	1,179.37
08/03/20	Penalty	20	1			August Penalty				0.00	11.23	1,190.60
09/01/20	Bill	20	1	FEE Adjusted		State Fee 2020				2.00		1,192.60
09/01/20	Penalty	20	1			September Penalty				0.00	11.23	1,203.83
10/01/20	Penalty	20	1			October Penalty				0.00	11.23	1,215.06
11/03/20	Penalty	20	1			November Penalty				0.00	11.23	1,226.29
12/01/20	Penalty	20	1			December Penalty				0.00	11.23	1,237.52
01/04/21	Penalty	20	1			January Penalty				0.00	11.23	<u>1,248.75</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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
229300	012.-01-069						12 BACON LA		Continued			
05/07/20	Bill	20	1	Tax	TAX					837.65		837.65
06/01/20	Payment	20	1	Tax	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	TAX					852.88		852.88
06/29/20	Payment	20	1	Tax	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	TAX					1,236.68		1,236.68
06/24/20	Payment	20	1	Tax	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	TAX					1,482.64		1,482.64
06/17/20	Payment	20	1	Tax	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	TAX					1,008.23		1,008.23
06/16/20	Payment	20	1	Tax	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
05/07/20	Bill	20	1	Tax	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	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	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	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	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	TAX					1,154.43		1,154.43

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
230300	012.-01-079				27	NEHRING AVE	Continued				
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	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	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	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	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>
230800	012.-01-084				210	1 20 NEHRING AVE	HAWLEY, JAMES &				
	Tax:	1									
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,242.77		1,242.77
06/16/20	Payment	20	1	Tax	TAX CK 9967	M349-owner			1,242.77-	0.00	<u>0.00</u>
230900	012.-01-085				210	1 18 NEHRING AVE	LILENKAMP, CHARLES				
	Tax:	1									
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				837.65		837.65
06/24/20	Payment	20	1	Tax	TAX CK 32213368	B168-CMS			837.65-	0.00	<u>0.00</u>
231000	012.-01-086				210	1 16 NEHRING AVE	ENGLANDER, STEPHEN				
	Tax:	1									
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				784.35		784.35
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			784.35-	0.00	<u>0.00</u>
231100	012.-01-087				210	1 14 NEHRING AVE	MARTINO, WILLIAM				
	Tax:	1									
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	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	<u>0.00</u>
231200	012.-01-088				210	1 12 NEHRING AVE	FULTON, MARIJANE				
	Tax:	1									
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	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	<u>0.00</u>
231300	012.-01-089				210	1 10 NEHRING AVE	PAGONA, DAVID 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
231300	012.-01-089				10	NEHRING AVE	Continued				
05/07/20	Bill	20	1	Tax					864.30		864.30
06/23/20	Payment	20	1	Tax		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		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		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		Echeck OL198 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		WELLS FARGO 2020			1,618.19-	0.00	0.00
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		CORELOGICPAY CORELOGIC 2020			1,012.80-	0.00	0.00
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		60122248 B179-Freedom			1,675.30-	0.00	0.00
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		LERETA PAY LERETA 1 2020			1,838.26-	0.00	0.00
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		421 M324 Owner			1,043.26-	0.00	0.00
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		1329 M346-owner			995.28-	0.00	0.00
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
232300	012.-01-099				5	BEACHWOOD DR	Continued				
07/07/20	Payment	20	1	Tax	TAX CK 0003155398	B177-dovenmuehle		1,007.46-	0.00		0.00
232400	012.-01-100				210 1 7	BEACHWOOD DR	CUMMINGS, LAWRENCE &				
	Tax: 1										
									Prev. Bal:		0.00
05/07/20	Bill	20	1	Tax	TAX			1,081.33			1,081.33
06/24/20	Payment	20	1	Tax	TAX CK 32213361	B168-CMS		1,081.33-	0.00		0.00
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	TAX			1,020.41			1,020.41
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3		1,020.41-	0.00		0.00
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	TAX			1,630.37			1,630.37
07/06/20	Payment	20	1	Tax	TAX CK 952	M360-owner		1,630.37-	0.00		0.00
232700	012.-01-103				210 1 13	BEACHWOOD DR	LALIMA, MICHAEL				
	Tax: 1										
									Prev. Bal:		0.00
05/07/20	Bill	20	1	Tax	TAX			980.05			980.05
07/06/20	Payment	20	1	Tax	TAX CK 410420581	B175-CMS		980.05-	0.00		0.00
232800	012.-01-104				210 1 15	BEACHWOOD DR	SHAH, RAJNIKANT				
	Tax: 1										
									Prev. Bal:		0.00
05/07/20	Bill	20	1	Tax	TAX			2,046.15			2,046.15
06/17/20	Payment	20	1	Tax	TAX CK 315	M350-owner		2,046.15-	0.00		0.00
232900	012.-01-105				210 1 17	BEACHWOOD DR	ROBLEDO, JOSEPHINE				
	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 CK 1001016	B175-valley		837.65-	0.00		0.00
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	TAX			1,022.69			1,022.69
06/16/20	Payment	20	1	Tax	TAX CK 4840	M343-owner		1,022.69-	0.00		0.00
233100	012.-01-107				210 1 21	BEACHWOOD DR	CEDENO, ANDREA				
	Tax: 1										
									Prev. Bal:		0.00
05/07/20	Bill	20	1	Tax	TAX			898.57			898.57
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020		898.57-	0.00		0.00
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	TAX			1,176.52			1,176.52
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020		1,176.52-	0.00		0.00
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	TAX			947.31			947.31

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
233300	012.-01-109				25	BEACHWOOD DR	Continued				
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	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	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	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	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
09/01/20	Penalty	20	1	Tax		September Penalty			0.00	11.20	1,200.58
10/01/20	Penalty	20	1	Tax		October Penalty			0.00	11.20	1,211.78
11/02/20	Payment	20	1	Tax	FEE CK Echeck	0L228; Echeck	FEE		2.00-	0.00	1,209.78
11/02/20	Payment	20	1	Tax	TAX CK Echeck	0L228; Echeck			1,120.17-	89.61-	<u>0.00</u>
233800	012.-02-003				210	1 10 STOWE AVE	UGARRIZA, DAMIAN				
	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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
234200	012.-02-007				34	PEARSALL ST	Continued				
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2020			953.40-	0.00	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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
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:	0.00
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 CT	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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
235100	012.-02-017			210	1	373 W MAIN ST	RIVIERA LIMITED PARTNERSHIP IV				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	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	8 LITTLE E.NECK RD ACQUISITIONS LLC				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	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					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					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					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>
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					1,612.86		1,612.86
07/09/20	Payment	20	1	Tax	TAX CK 60122248	B179-Freedom			1,612.86-	0.00	<u>0.00</u>
238100	012.-02-027.002			464	1	400 W MAIN ST	400 WEST MAIN ST LLC				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					20,865.10		20,865.10
06/16/20	Payment	20	1	Tax	TAX CK 003495	M343-owner			20,865.10-	0.00	<u>0.00</u>
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					2,011.88		2,011.88
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			2,011.88-	0.00	<u>0.00</u>
238300	012.-02-027.005			210	1	11 ROSS RD	NEVILLE, PATRICIA, TRUSTEE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,364.61		1,364.61
06/10/20	Payment	20	1	Tax	TAX CK 3410	M331-owner			1,364.61-	0.00	<u>0.00</u>
235700	012.-02-028			210	1	17 ROSS RD	CARGONJA, IRENE A RESVG A LIFE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	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	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
235800	012.-02-029			210	1	23	ROSS RD	PHILLIPS, BRIAN				
				Tax: 1								
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						951.88		951.88
07/09/20	Payment	20	1	Tax	TAX CK 1146		B180-jovia			951.88-	0.00	<u>0.00</u>
235900	012.-02-030			210	1	27	ROSS RD	GOOT, STEFAN				
				Tax: 1								
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						1,088.95		1,088.95
06/29/20	Payment	20	1	Tax	TAX CK 31046437		B169-shellpoint			1,088.95-	0.00	<u>0.00</u>
238400	012.-02-032.001			465	1	430	W MAIN ST	WANDA REALTY INC.				
				Tax: 1								
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						2,360.65		2,360.65
06/24/20	Payment	20	1	Tax	TAX CK 134		M355-owner			2,360.65-	0.00	<u>0.00</u>
236000	012.-02-033			465	1	420	W MAIN ST	VILLAGE PROFESSIONAL BUILDING				
				Tax: 1								
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						2,898.27		2,898.27
07/15/20	Payment	20	1	Tax	TAX CK 2267		M362-OWNER			2,898.27-	0.00	<u>0.00</u>
236100	012.-02-034			330	1	420	W MAIN ST	VILLAGE PROFESSIONAL BLDG				
				Tax: 1								
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						223.88		223.88
07/15/20	Payment	20	1	Tax	TAX CK 2268		M362-OWNER			223.88-	0.00	<u>0.00</u>
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>

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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	0L203 Echeck Owner			2,391.11-	0.00	<u>0.00</u>
242600	012.-03-003.002			210	1	28 MC CUE LA	SARLE, ANNMARIE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					2,091.08		2,091.08
05/26/20	Payment	20	1	Tax	TAX CK Echeck	0L195 Echeck owner			2,091.08-	0.00	<u>0.00</u>
242700	012.-03-005.001			330	1	500 WEST MAIN ST	500 WEST MAIN STREET LLC				
	Tax: 1										
										Prev. Bal:	0.00
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
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
10/01/20	Penalty	20	1	Tax			October Penalty			0.00	24.47	2,644.45
11/03/20	Penalty	20	1	Tax			November Penalty			0.00	24.47	2,668.92
12/01/20	Penalty	20	1	Tax			December Penalty			0.00	24.47	2,693.39
01/04/21	Penalty	20	1	Tax			January Penalty			0.00	24.47	2,717.86
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
06/10/20	Payment	20	1	Tax	TAX CK	627	M331-owner			1,008.99-	0.00	0.00
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						1,431.62		1,431.62
06/11/20	Payment	20	1	Tax	TAX CK	484	M333-owner			1,431.62-	0.00	0.00
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						12,442.91		12,442.91
07/06/20	Payment	20	1	Tax	TAX CK	5847607	B175-Service Corp			12,442.91-	0.00	0.00
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						2,802.32		2,802.32
06/24/20	Payment	20	1	Tax	TAX CK	LERETA PAY	LERETA 2			2,802.32-	0.00	0.00
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						399.03		399.03

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
242900	012.-03-018.002				56	GAMECOCK	LA		Continued			
06/24/20	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
07/07/20	Payment	20	1	Tax	TAX CK	0003155398	B177-dovenmuehle			694.49-	0.00	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
240600	012.-03-028				16	GREENWAY TER	Continued				
07/09/20	Payment	20	1	Tax	TAX CK 60122248	B179-Freedom			1,149.87-	0.00	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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
06/02/20	Payment	20	1	Tax	TAX CK Echeck	OL200 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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
241600	012.-03-038				15	GREENWAY S		Continued			
06/24/20	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.	CARUANA, ALISON AS JTWROS &				
	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	OL218; 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
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
242300	012.-03-051				2	GREENWAY S		Continued			
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	CIANCOTTI, 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
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 OL201 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	EHECK OL210; 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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
449600	012.1-01-009.001			466	VILLAGE OAKS LA		Continued				
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	OL195 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	BORNHOLDT, KRISTINA				
	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
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	o1207 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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type Code	Section Meth	Property Check No	Location Description	Owner Name	Apply To	Principal	Penalty	Balance
448600	012.1-01-019				486	VILLAGE OAKS LA	Continued					
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	B176-1ereta				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
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location Description	Owner Name	Apply To	Principal	Penalty	Balance
244100	013.-01-012				91	LITTLE E NECK RD	Continued				
06/02/20	Payment	20	1	Tax	TAX CK 4059	M324 Owner			2,200.74-	0.00	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,971.52-	0.00	0.00
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	0.00
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	0.00
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	0.00
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
244600	013.-01-021				53	WOODSOME RD		Continued			
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>
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	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	State Fee 2020			2.00		970.63
09/01/20	Penalty	20	1	Tax		September Penalty			0.00	9.14	979.77
09/28/20	Overpayment			Tax	TAX CK 4101	M374-OWNER			18.00-	0.00	961.77
09/28/20	Payment	20	1	Tax	FEE CK 4101	M374-OWNER		FEE	2.00-	0.00	959.77
09/28/20	Payment	20	1	Tax	TAX CK 4101	M374-OWNER			913.80-	63.97-	18.00-
10/15/20	Refund Ovrpay			Tax	REF	Refund Ck#45621			18.00	0.00	<u>0.00</u>
449746	013.-01-027.002				210 1	65 MELBURY RD	BAXTER, STEVEN JR. AND				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				3,046.00		3,046.00
05/27/20	Payment	20	1	Tax	TAX CR	0L196 Cr card owner			3,046.00-	0.00	<u>0.00</u>
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	TAX				3,213.53		3,213.53

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
245300	013.-01-028				57	MELBURY RD		Continued			
06/16/20	Payment	20	1	Tax	TAX CK 1202	M345-owner			3,213.53-	0.00	<u>0.00</u>
245400	013.-01-029				311 1	53 MELBURY RD	FARACCO, JOHN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	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	State Fee 2020			2.00		954.49
09/01/20	Penalty	20	1	Tax		September Penalty			0.00	8.99	963.48
10/01/20	Penalty	20	1	Tax		October Penalty			0.00	8.99	972.47
11/03/20	Penalty	20	1	Tax		November Penalty			0.00	8.99	981.46
12/01/20	Penalty	20	1	Tax		December Penalty			0.00	8.99	990.45
01/04/21	Penalty	20	1	Tax		January Penalty			0.00	8.99	<u>999.44</u>
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	TAX				2,596.72		2,596.72
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3			2,596.72-	0.00	<u>0.00</u>
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	TAX				0.00		<u>0.00</u>
245700	013.-01-032				210 1	34 MELBURY RD	BROMAN, CHRISTOPHER AND				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,119.71		2,119.71
06/16/20	Payment	20	1	Tax	TAX CK 625	M345-owner			2,119.71-	0.00	<u>0.00</u>
245800	013.-01-033				620 8	300 W MAIN ST	FIRST BAPTIST CHURCH				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				0.00		<u>0.00</u>
245810	013.-01-034				311 8	300 W MAIN ST	FIRST BAPTIST CHURCH				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				0.00		<u>0.00</u>
249500	013.-01-035.001				465 1	350 W MAIN ST	JARJESS LTD				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				3,721.45		3,721.45
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	OL206 ECHECK			399.79-	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
246000	013.-01-041			210	1	21 MELBURY RD	LONGO, ROBERT				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	TAX					2,163.42		2,163.42
06/24/20	Payment	20	1	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					2,261.66		2,261.66
06/24/20	Payment	20	1	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					2,581.49		2,581.49
06/16/20	Payment	20	1	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					3,503.66		3,503.66
06/16/20	Payment	20	1	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, DAVID R				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	TAX					4,389.29		4,389.29
07/09/20	Payment	20	1	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					3,046.00		3,046.00
06/25/20	Payment	20	1	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					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					2,428.42		2,428.42
05/22/20	Payment	20	1	TAX CK Echeck	01190 Echeck owner				2,428.42-	0.00	<u>0.00</u>
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 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 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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
246800	013.-01-051.001			93	PENINSULA DR		Continued				
05/07/20	Bill	20	1	Tax	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	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	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	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	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	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	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	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>
247500	013.-01-058			210	1	34 BELTON RD	KRUG, PAUL				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,566.26		2,566.26
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			2,566.26-	0.00	<u>0.00</u>
247600	013.-01-059			311	1	34 BELTON RD	KRUG, PAUL				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				342.68		342.68
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			342.68-	0.00	<u>0.00</u>
247700	013.-01-061.001			465	1	258 W MAIN ST	258 CORP.				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				3,350.60		3,350.60

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
247700	013.-01-061.001				258	W MAIN ST	Continued				
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	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	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
10/01/20	Penalty	20	1	Tax		October Penalty			0.00	0.61	67.80
11/03/20	Penalty	20	1	Tax		November Penalty			0.00	0.61	68.41
12/01/20	Penalty	20	1	Tax		December Penalty			0.00	0.61	69.02
01/04/21	Penalty	20	1	Tax		January Penalty			0.00	0.61	69.63
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	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	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	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	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, A. & SAYOUR, C., TRUSTEES				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,762.87		1,762.87
06/15/20	Payment	20	1	Tax	TAX CK 6971	M338-owner			1,762.87-	0.00	0.00
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	0.00
248300	013.-01-070				210	1 49 BELTON RD	MERZ, RAYMOND J				
	Tax: 1										
										Prev. Bal:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
248300	013.-01-070				49	BELTON RD	Continued				
05/07/20	Bill		20	1	Tax				2,528.18		2,528.18
06/23/20	Payment		20	1	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				2,166.47		2,166.47
06/15/20	Payment		20	1	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				2,814.50		2,814.50
05/28/20	Payment		20	1	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				426.44		426.44
05/28/20	Payment		20	1	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				3,831.87		3,831.87
06/16/20	Payment		20	1	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				2,237.29		2,237.29
06/30/20	Payment		20	1	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				2,524.37		2,524.37
06/25/20	Payment		20	1	Tax CK	ECHECK 0L212 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				4,049.66		4,049.66
06/23/20	Payment		20	1	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				0.00		<u>0.00</u>
253700	013.-02-002.001				465	1 200 W MAIN ST	CARDIO REALTY LLC				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill		20	1	Tax				14,773.10		14,773.10
06/29/20	Payment		20	1	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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
250400	013.-02-003				28	THOMPSON AVE		Continued			
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	TAX				2,695.71		2,695.71
07/07/20	Payment	20	1	Tax	TAX CK 634243	B176-1ereta			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	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	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	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	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	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	BELLAVIA, FRANK				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	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	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>
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	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	<u>0.00</u>
251200	013.-02-015				210 1	99 THOMPSON AVE	MCLEAN, RAYMOND				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,932.54		2,932.54

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
251200	013.-02-015				99	THOMPSON AVE		Continued			
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2020			2,932.54-	0.00	<u>0.00</u>
251300	013.-02-016				483 1	41 REID AVE	PAPUZINSKA, MARGO				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	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	<u>0.00</u>
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	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	<u>0.00</u>
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	TAX				1,964.67		1,964.67
06/16/20	Payment	20	1	Tax	TAX CK	1215 M349-owner			1,964.67-	0.00	<u>0.00</u>
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	TAX				2,401.77		2,401.77
07/07/20	Payment	20	1	Tax	TAX CK	0003155398 B177-dovenmuehle			2,401.77-	0.00	<u>0.00</u>
251700	013.-02-020				210 1	65 THOMPSON AVE	PROTO, CHRISTOPHER				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				4,959.65		4,959.65
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2020			4,959.65-	0.00	<u>0.00</u>
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	TAX				3,231.04		3,231.04
06/29/20	Payment	20	1	Tax	TAX CK	9025 M356 OWNER			3,231.04-	0.00	<u>0.00</u>
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	TAX				2,543.41		2,543.41
06/15/20	Payment	20	1	Tax	TAX CK	1836 M342-owner			2,543.41-	0.00	<u>0.00</u>
252000	013.-02-023				210 1	35 THOMPSON AVE	JARVIS, BRUCE				
	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	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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
252030	013.-02-024.005				PARKING LOT			Continued				
05/07/20	Bill		20	1	Tax	TAX				0.00		0.00
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	0.00
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	0.00
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		0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	TAX				2,658.40		2,658.40
06/16/20	Payment		20	1	Tax	TAX CK 535	M349-owner			2,658.40-	0.00	0.00
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	TAX				1,424.01		1,424.01

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
253000	013.-02-034				68 S CARLL AVE			Continued				
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	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	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	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	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	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	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	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	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>
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	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	TAX					3,849.38		3,849.38

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
254400	014.-01-003					122-126 W MAIN ST	Continued				
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	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	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	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	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	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	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	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	TAX				1,512.34		1,512.34
07/06/20	Payment	20	1	Tax	TAX CK 111001698	B175-Global			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
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	<u>0.00</u>
255200	014.-01-015				464 1	74 FIRE ISLAND AVE	74 FIRE ISLAND AVE REALTY LLC				
	Tax: 1									Prev. Bal:	0.00
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	<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
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
06/10/20	Payment	20	1	Tax	TAX CK 8980		M331-owner				1,233.63-	0.00	0.00
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	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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	0.00
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	0.00
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		0.00
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		0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
258600	014.-01-035.002			210	1	3 REID AVE	MICHAEL, JENNIFER P				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			1,952.49		1,952.49
06/24/20	Payment	20	1	Tax		TAX CK LERETA PAY LERETA 2			1,952.49-	0.00	0.00
257100	014.-01-036			210	1	111 S CARLL AVE	FRIEL, JAMES				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			2,101.74		2,101.74

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
257100	014.-01-036				111	S CARLL AVE	Continued				
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			2,101.74-	0.00	<u>0.00</u>
257200	014.-01-037				210	1 99 S CARLL AVE	ECKHARDT, MARY LOU				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,553.46		1,553.46
06/10/20	Payment	20	1	Tax	TAX CK 5292	M330-owner			1,553.46-	0.00	<u>0.00</u>
257300	014.-01-038				210	1 91 S CARLL AVE	LEWANDOSKI, MARC				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,069.76		2,069.76
05/22/20	Payment	20	1	Tax	TAX CK Echeck	OL190 Echeck owner			2,069.76-	0.00	<u>0.00</u>
257400	014.-01-039				210	1 81 S CARLL AVE	CAPPOZZOLO, PHILIP				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,934.21		1,934.21
06/16/20	Payment	20	1	Tax	TAX CK 332	M344-owner			1,934.21-	0.00	<u>0.00</u>
257500	014.-01-040				210	1 75 S CARLL AVE	KOEHLER, DAVID H				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,053.00		2,053.00
06/02/20	Payment	20	1	Tax	TAX CK 4975	M324 Owner			2,053.00-	0.00	<u>0.00</u>
257600	014.-01-041				210	1 67 S CARLL AVE	SCHELLHORN, MAUREEN				
	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>
257700	014.-01-042				210	1 61 S CARLL AVE	CONTI, JOSEPH D &				
	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>
257800	014.-01-043				210	1 55 S CARLL AVE	CASTELLUCCIO, ERNEST				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,736.22		1,736.22
06/05/20	Payment	20	1	Tax	TAX CK 5300	M327 Check Owner			1,736.22-	0.00	<u>0.00</u>
257900	014.-01-044				210	1 51 S CARLL AVE	SPARKS, ROBERT				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,210.79		1,210.79
06/01/20	Payment	20	1	Tax	TAX CK 1794	M322 Check-C.Sparks			1,210.79-	0.00	<u>0.00</u>
258000	014.-01-045				620	8 12 PROSPECT ST	CHRIST CHURCH PARISH				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				0.00		<u>0.00</u>
258100	014.-01-046				220	1 27 -29 SOUTH CARLL AVE	ASPLAND, GEORGE P				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,551.03		2,551.03
06/16/20	Payment	20	1	Tax	TAX CK 5245	M349-owner			2,551.03-	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
258200	014.-01-047			653	8		VILLAGE OF BABYLON				
		Tax:	1								
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					0.00		0.00
258700	014.-01-048.001			464	1	100 W MAIN ST	100 WEST MAIN STREET LLC				
		Tax:	1								
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					10,219.33		10,219.33
06/11/20	Payment	20	1	Tax		M335-owner			10,219.33-	0.00	0.00
258800	014.-02-001			615	1	2 E MAIN ST	CALLANDOR LTD.				
		Tax:	1								
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					3,999.40		3,999.40
06/17/20	Payment	20	1	Tax		M350-owner			3,999.40-	0.00	0.00
258900	014.-02-002			615	1	6 -10 E MAIN ST	SADM, INC				
		Tax:	1								
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					5,269.58		5,269.58
06/25/20	Payment	20	1	Tax		LERETA 1 2020			5,269.58-	0.00	0.00
259000	014.-02-003			330	8	2 E MAIN ST	VILLAGE OF BABYLON				
		Tax:	1								
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					0.00		0.00
259100	014.-02-007			481	1	50 E MAIN ST	MANSFIELD PROPERTIES				
		Tax:	1								
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					3,606.01		3,606.01
06/16/20	Payment	20	1	Tax		M347-owner			3,606.01-	0.00	0.00
259200	014.-02-008			311	8	58 EAST MAIN ST	COUNTY OF SUFFOLK				
		Tax:	1								
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					0.00		0.00
259300	014.-02-009			653	8		VILLAGE OF BABYLON				
		Tax:	1								
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					0.00		0.00
259400	014.-02-010			464	1	72 E MAIN ST	72 EAST MAIN STREET PROPERTIES				
		Tax:	1								
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					8,041.44		8,041.44
06/10/20	Payment	20	1	Tax		M328-owner			8,041.44-	0.00	0.00
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		State Fee 2020			2.00		4,532.76
09/01/20	Penalty	20	1	Tax		September Penalty			0.00	42.74	4,575.50
10/01/20	Penalty	20	1	Tax		October Penalty			0.00	42.74	4,618.24
11/03/20	Penalty	20	1	Tax		November Penalty			0.00	42.74	4,660.98
12/01/20	Penalty	20	1	Tax		December Penalty			0.00	42.74	4,703.72

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
259500	014.-02-011				94	E MAIN ST	Continued				
12/28/20	Payment	20	1	Tax	FEE CK 1762	M380; Cobra Rstr Gr		FEE	2.00-	0.00	4,701.72
12/28/20	Payment	20	1	Tax	TAX CK 1762	M380; Cobra Rstr Gr			4,274.30-	427.42-	0.00
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	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	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
09/28/20	Payment	20	1	Tax	FEE CK 7677	M374-OWNER		FEE	2.00-	0.00	4,074.04
09/28/20	Payment	20	1	Tax	TAX CK 7677	M374-OWNER			3,807.50-	266.54-	0.00
259800	014.-02-014				653	8 VILLAGE OF BABYLON					
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	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	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	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	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	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	TAX				1,466.65		1,466.65
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,466.65-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
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
06/03/20	Payment		20	1	Tax	TAX CK Echeck	OL203 Echecks Owner			4,744.15-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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					3,801.41		3,801.41
06/15/20	Payment	20	1	TAX CK 1695		M341-owner			3,801.41-	0.00	0.00
261400	014.-02-033			210	1	12 WILLOW ST	WHITNEY, JENNIFER				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	TAX					531.53		531.53
06/17/20	Payment	20	1	TAX CK 7166		B165-Eagle			531.53-	0.00	0.00
07/09/20	Overpayment			TAX CK 60122248		B179-Freedom			531.53-	0.00	531.53-
08/14/20	Refund Ovrpay			REF		RefCk45283 Corelogic			531.53	0.00	0.00
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					1,926.60		1,926.60
06/15/20	Payment	20	1	TAX CK 6460		M342-owner			1,926.60-	0.00	0.00
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					5,343.45		5,343.45
07/07/20	Payment	20	1	TAX CK 22890079		B178-bethpage			5,343.45-	0.00	0.00
261650	014.-02-036			311	1	E MAIN ST	SCHILLING, MICHAEL				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	TAX					456.90		456.90
06/15/20	Payment	20	1	TAX CK 6460		M342-owner			456.90-	0.00	0.00
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					99.00		99.00
06/15/20	Payment	20	1	TAX CK 6460		M342-owner			99.00-	0.00	0.00
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					1,226.02		1,226.02
06/15/20	Payment	20	1	TAX CK 6460		M342-owner			1,226.02-	0.00	0.00
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					1,751.45		1,751.45
06/15/20	Payment	20	1	TAX CK 1204		M339-owner			1,751.45-	0.00	0.00
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					1,819.99		1,819.99
06/24/20	Payment	20	1	TAX CK CORELOGICPAY		CORELOGIC 2020			1,819.99-	0.00	0.00
262100	014.-02-041			482	1	45 WILLOW ST	HAYES, WILLIAM E.				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	TAX					2,360.65		2,360.65

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			
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	1,741.61
09/15/20	Payment	20	1	Tax	FEE CK 124	M373-OWNER		FEE	2.00-	0.00	1,739.61
09/15/20	Payment	20	1	Tax	TAX CK 124	M373-OWNER			1,625.80-	113.81-	<u>0.00</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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
262900	014.-02-053				93	PROSPECT ST		Continued				
07/13/20	Payment	20	1	Tax	TAX CK	Corelogic	CL2020-3			788.91-	0.00	<u>0.00</u>
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	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	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	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	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	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	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	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	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	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	1,794.57
09/28/20	Payment	20	1	Tax	FEE	CK 1143	374-OWNER	FEE		2.00-	0.00	<u>1,792.57</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
263800	014.-02-062			83	FIRE ISLAND AVE	Continued					
09/28/20	Payment	20	1	Tax	TAX CK 1143	374-OWNER		1,675.30-	117.27-		0.00
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	TAX			1,041.73			1,041.73
06/15/20	Payment	20	1	Tax	TAX CK 7444	M340-owner		1,041.73-	0.00		0.00
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			0.00
264600	014.-02-066.001			432	1	17-21 FIRE ISLAND AVE	CJJC LLC				
	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		0.00
264000	014.-02-067			330	1	WILLOW ST	HAYES, EUGENE F				
	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		0.00
264700	014.-02-068.001			438	1	158 E MAIN ST	570 EAST JERICHO FAMILY LLC				
	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		0.00
264800	014.-02-069.001			615	1	22 EAST MAIN ST	ANTHI NEW NEOCRONON CORP				
	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		0.00
264100	014.-02-070			330	1	270 E. MAIN ST	SCHILLING, MICHAEL				
	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		0.00
264150	014.-02-071			311	1	E MAIN ST	PMSPLJ, INC.				
	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		0.00
264900	014.-03-001			411	1	109 FIRE ISLAND AVE	F.I. PROSPECT CORP.				
	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		0.00
265000	014.-03-003			210	1	60 PROSPECT ST	MERRIGAN, SARA				
	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		0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
266100	014.-03-014			210	1	JACKSON RD	ROHL, FRITZI				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					137.07		137.07
06/10/20	Payment	20	1	Tax	TAX CK 2752	M330-owner			137.07-	0.00	<u>0.00</u>
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	OL193 Echeck owner			1,812.37-	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
267800	014.-03-038			210	1	51 HEWLETT CT	REYNOLDS, MARY				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					863.54		863.54
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			863.54-	0.00	<u>0.00</u>
267900	014.-03-039			210	1	47 HEWLETT CT	CAMPBELL, JOSEPH				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,003.66		1,003.66
06/24/20	Payment	20	1	Tax	TAX CK 32213357	B168-CMS			1,003.66-	0.00	<u>0.00</u>
268000	014.-03-040			210	1	41 HEWLETT CT	PETZ, STEPHEN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,157.48		1,157.48
06/02/20	Payment	20	1	Tax	TAX CK 4159	M325-Owner			1,157.48-	0.00	<u>0.00</u>
268100	014.-03-041			210	1	37 HEWLETT CT	RYAN, LAWRENCE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,076.76		1,076.76
06/10/20	Payment	20	1	Tax	TAX CK 5530	M329-owner			1,076.76-	0.00	<u>0.00</u>
268200	014.-03-042			210	1	31 HEWLETT CT	BERNZOTT, FRANK				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					920.65		920.65
06/22/20	Payment	20	1	Tax	TAX CK 265	M354-owner			920.65-	0.00	<u>0.00</u>
268300	014.-03-043			210	1	27 HEWLETT CT	DISTEFANO, DANIEL AND				
	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	<u>0.00</u>
268400	014.-03-044			210	1	23 HEWLETT CT	BERENBLATT, ALENA J				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					889.43		889.43
06/29/20	Payment	20	1	Tax	TAX CK 0791081	B170-bayview loan			889.43-	0.00	<u>0.00</u>
274700	014.-03-045.001			411	1	117 FIRE ISLAND AVE	GALWAY COMMONS LLC				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					8,848.63		8,848.63
07/09/20	Payment	20	1	Tax	TAX CK 224819	B181-corelogic			8,848.63-	0.00	<u>0.00</u>
268500	014.-03-046			411	1	135 FIRE ISLAND AVE	SUNNYSIDE HOMES INC				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					2,771.86		2,771.86
07/07/20	Payment	20	1	Tax	TAX CK 620645	B176-corelogic			2,771.86-	0.00	<u>0.00</u>
268600	014.-03-047			210	1	145 FIRE ISLAND AVE	FLYNN, HELENE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,733.17		1,733.17
06/24/20	Payment	20	1	Tax	TAX CK 80133793	B168-CMS			1,733.17-	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
269700	014.-03-058			210	1	39 CORMACK CT	HILL, PAUL				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,696.62		1,696.62
06/02/20	Payment	20	1	Tax	TAX CK 2468	M324 Owner			1,696.62-	0.00	<u>0.00</u>
269800	014.-03-059			210	1	35 CORMACK CT	LAURIA, JOHN T				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,061.53		1,061.53
06/24/20	Payment	20	1	Tax	TAX CK 639033	B168-CMS			1,061.53-	0.00	<u>0.00</u>
269900	014.-03-060			210	1	29 CORMACK CT	HORSTMAN, JOHN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,222.97		1,222.97
07/20/20	Penalty	20	1	Tax		July Penalty			0.00	61.15	1,284.12
08/03/20	Penalty	20	1	Tax		August Penalty			0.00	12.23	1,296.35
09/01/20	Bill	20	1	Tax	FEE Adjusted	State Fee 2020			2.00		1,298.35
09/01/20	Penalty	20	1	Tax		September Penalty			0.00	12.23	1,310.58
10/01/20	Penalty	20	1	Tax		October Penalty			0.00	12.23	1,322.81
11/03/20	Penalty	20	1	Tax		November Penalty			0.00	12.23	1,335.04
12/01/20	Penalty	20	1	Tax		December Penalty			0.00	12.23	1,347.27
01/04/21	Penalty	20	1	Tax		January Penalty			0.00	12.23	<u>1,359.50</u>
270000	014.-03-061			210	1	27 CORMACK CT	CHILDS, KEVIN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,380.60		1,380.60
06/29/20	Payment	20	1	Tax	TAX CK 31046437	B169-shellpoint			1,380.60-	0.00	<u>0.00</u>
270100	014.-03-062			210	1	23 CORMACK CT	VALENZA, SUSAN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,026.50		1,026.50
06/24/20	Payment	20	1	Tax	TAX CK LERETA PAY	LERETA 2			1,026.50-	0.00	<u>0.00</u>
270200	014.-03-063			210	1	19 CORMACK CT	MALONEY, NANCY J.				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,219.16		1,219.16
06/26/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020 #2			1,219.16-	0.00	<u>0.00</u>
270300	014.-03-064			210	8	136 FIRE ISLAND AVE	GREATER NY CORP OF				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					0.00		<u>0.00</u>
270400	014.-03-065			210	1	155 FIRE ISLAND AVE	HUBERT, PAUL J.				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					2,055.14		2,055.14
06/01/20	Payment	20	1	Tax	TAX CK 7875	M323 Check Owner			2,055.14-	0.00	<u>0.00</u>
270500	014.-03-066			230	1	14 CORMACK CT	BIDART, EVERLI				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,392.78		1,392.78
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,392.78-	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
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					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					1,351.66		1,351.66
06/17/20	Payment	20	1	Tax	TAX CK 318157	B165-ESS			1,351.66-	0.00	0.00
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	OL200 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	OL200 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	ALLAR, KAREN AS TRUSTEE OF				
	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	ALLAR, KAREN AT TRUSTEE OF				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,585.44		1,585.44

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
274900	014.-03-087.002				56	SHORE RD		Continued			
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	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	TAX				1,137.68		1,137.68
05/19/20	Payment	20	1	Tax	TAX CK ECHECK	0L189; 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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
273100	014.-03-096			50	SUMPWAMS PL		Continued				
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
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
273900	014.-03-106				205	FIRE ISLAND AVE	Continued				
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
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
275900	015.-01-006				8	KENSINGTON RD		Continued			
06/16/20	Payment	20	1	Tax	TAX CK 4108	M345-owner			1,091.23-	0.00	0.00
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	0.00
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
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			1,681.39-	0.00	0.00
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	0.00
276300	015.-01-010				210 1	34 GAMECOCK LA	MERIGLIANO, GREGORY &				
	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	0.00
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	0.00
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	0.00
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	0.00
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	1,837.76
09/30/20	Payment	20	1	Tax	FEE CR	OL225	FEE		2.00-	0.00	1,835.76
09/30/20	Payment	20	1	Tax	TAX CR	OL225			1,715.66-	120.10-	0.00
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
276800	015.-01-015				19	GAMECOCK	LA	Continued				
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>
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	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	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	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	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	BARRY, JOHN &				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	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	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	DEVIVO, ROBERT				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	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	TAX					1,127.02		1,127.02

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
277800	015.-01-025				16	GAMECOCK	LA	Continued				
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	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	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>
278100	015.-01-028				210	1	28 GAMECOCK LA	CUSAK, BRENDEN				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,031.83		1,031.83
07/07/20	Payment	20	1	Tax	TAX CK 0003155398		B177-dovenmuehle			1,031.83-	0.00	<u>0.00</u>
278200	015.-01-029				210	1	32 GAMECOCK LA	DERASMO, MICHAEL				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,556.51		1,556.51
06/10/20	Payment	20	1	Tax	TAX CK 121		M331-owner			1,556.51-	0.00	<u>0.00</u>
278300	015.-01-031				209	1	51 WILSON DR	JEDRLINIC, JUDITH A				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					2,148.95		2,148.95
06/15/20	Payment	20	1	Tax	TAX CK 3038		M341-owner			2,148.95-	0.00	<u>0.00</u>
278400	015.-01-032				210	1	47 WILSON DR	BERT, SAMANTHA AND				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,256.48		1,256.48
07/07/20	Payment	20	1	Tax	TAX CK 0003155398		B177-dovenmuehle			1,256.48-	0.00	<u>0.00</u>
285500	015.-01-034.001				210	1	41 WILSON DR	KOOPMAN JR., FRED W.				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,023.46		1,023.46
06/10/20	Payment	20	1	Tax	TAX CK 2961		M331-owner			1,023.46-	0.00	<u>0.00</u>
278600	015.-01-036.001				210	1	33 WILSON DR	BENDERNAGEL, WILLIAM				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,475.03		1,475.03
06/30/20	Payment	20	1	Tax	TAX CK 206		M358-owner			1,475.03-	0.00	<u>0.00</u>
278700	015.-01-037				210	1	29 WILSON DR	REIMER FRED				
	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>
278800	015.-01-038				210	1	23 WILSON DR	HERLIHY, COLEEN				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,239.72		1,239.72

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
278800	015.-01-038				23	WILSON DR		Continued				
06/29/20	Payment	20	1	Tax	TAX CK	31046437	B169-shellpoint			1,239.72-	0.00	<u>0.00</u>
278900	015.-01-039				210	1	17 WILSON DR	POSIMATO, DANIEL AND				
	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>
279000	015.-01-040				210	1	9 WILSON DR	DONOHUE, CRAIG				
	Tax:	1										
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					2,078.90		2,078.90
06/23/20	Payment	20	1	Tax	TAX CK	980030138	B167-Caliber Home			2,078.90-	0.00	<u>0.00</u>
279100	015.-01-041				210	1	156 LITTLE E NECK RD	WEIDMAN, GISELA				
	Tax:	1										
											Prev. Bal:	0.00
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
279700	015.-01-050				25	CAMBRIDGE DR		Continued			
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>
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	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	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	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	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	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	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	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	TAX				1,152.15		1,152.15

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
285800	015.-01-062.001			15	WESTBRIDGE DR			Continued				
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	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	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>
280700	015.-01-066			210	1	63	ALTON RD	CURTIN, KATHLEEN				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,028.79		1,028.79
06/30/20	Payment	20	1	Tax	TAX CK 4953	M358-owner				1,028.79-	0.00	<u>0.00</u>
280800	015.-01-067			210	1	46	ALTON RD	KLINDWORTH, BRIAN				
	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	WELLS FARGO 2020				1,599.15-	0.00	<u>0.00</u>
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	TAX					814.81		814.81
06/29/20	Payment	20	1	Tax	TAX CK 31046437	B169-shellpoint				814.81-	0.00	<u>0.00</u>
280900	015.-01-070			210	1	36	ALTON RD	KANE, PHILIP				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					350.29		350.29
06/03/20	Payment	20	1	Tax	TAX CK 6336	M326 Ck Owner				350.29-	0.00	<u>0.00</u>
449722	015.-01-071			R			MISSING PROPERTY LOC					
	Tax: 1										Prev. Bal:	<u>0.00</u>
449723	015.-01-072			R			MISSING PROPERTY LOC					
	Tax: 1										Prev. Bal:	<u>0.00</u>
281100	015.-01-072.001			210	1	24	ALTON RD	DEFILIPPIS, MARIA				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					2,855.63		2,855.63
06/10/20	Payment	20	1	Tax	TAX CK 2823	M330-owner				2,855.63-	0.00	<u>0.00</u>
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	TAX					1,315.87		1,315.87
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020				1,315.87-	0.00	<u>0.00</u>
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	TAX					2,195.40		2,195.40

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
286100	015.-01-075.001				16	ALTON RD		Continued				
06/30/20	Payment	20	1	Tax	TAX CK 4854	C297-OWNER				2,195.40-	0.00	<u>0.00</u>
281300	015.-01-076				210	1	8 ALTON RD	TRACEY, JAMES				
	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 5005354918	B168-CMS				1,218.40-	0.00	<u>0.00</u>
281400	015.-01-077				210	1	36 WILSON DR	MC GINN, ROBERT				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	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	<u>0.00</u>
281500	015.-01-078				210	1	48 WILSON DR	STEPHENS, DYLAN				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,035.64		1,035.64
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3				1,035.64-	0.00	<u>0.00</u>
281600	015.-01-079				210	1	7 MAYHEW AVE	MASSERIA, MICHAEL AND D				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					909.23		909.23
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020				909.23-	0.00	<u>0.00</u>
286200	015.-01-081.001				210	1	9 MAYHEW AVE	SCHWAGER, JEFFREY L.				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	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	<u>0.00</u>
281700	015.-01-082				311	1	17 MAYHEW AVE	BYRNE, MICHAEL				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					45.69		45.69
06/15/20	Payment	20	1	Tax	TAX CK 4011	M338-owner				45.69-	0.00	<u>0.00</u>
281800	015.-01-083				210	1	17 MAYHEW AVE	BYRNE, MICHAEL				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					803.38		803.38
06/15/20	Payment	20	1	Tax	TAX CK 4011	M338-owner				803.38-	0.00	<u>0.00</u>
281900	015.-01-084				210	1	21 MAYHEW AVE	WILLIAMS, SHAWN				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,296.07		1,296.07
06/07/20	Payment	20	1	Tax	TAX CK ECHECK	OL206 ECHECK				1,296.07-	0.00	<u>0.00</u>
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	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>
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	TAX					1,187.94		1,187.94

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
282100	015.-01-086				39	MAYHEW AVE	Continued				
06/01/20	Payment	20	1	Tax	TAX CK 2965	M323 Check Owner			1,187.94-	0.00	<u>0.00</u>
282200	015.-01-087				210	1 41 MAYHEW AVE	BERECHE, JAQUELINE				
	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>
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	TAX				1,232.11		1,232.11
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,232.11-	0.00	<u>0.00</u>
282400	015.-01-089				210	1 77 ALTON RD	MERIGLIANO, GINA				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,866.44		1,866.44
06/15/20	Payment	20	1	Tax	TAX CK 591	M341-owner			1,866.44-	0.00	<u>0.00</u>
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	TAX				2,591.38		2,591.38
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			2,591.38-	0.00	<u>0.00</u>
282600	015.-01-091				209	1 75 MC CUE LA	LINTON ASSOCIATES, INC.				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				883.34		883.34
06/15/20	Payment	20	1	Tax	TAX CK 1023	M341-owner			883.34-	0.00	<u>0.00</u>
282700	015.-01-092				209	1 69 MC CUE LA	SCALISI, DESIDERIO				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,116.97		2,116.97
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			2,116.97-	0.00	<u>0.00</u>
282800	015.-01-093				210	1 59 MC CUE LA	ALLERS, LESTER C				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,796.99		2,796.99
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			2,796.99-	0.00	<u>0.00</u>
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	TAX				1,549.65		1,549.65
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3			1,549.65-	0.00	<u>0.00</u>
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	TAX				2,135.25		2,135.25
07/06/20	Payment	20	1	Tax	TAX CK 954	M360-OWNER			2,135.25-	0.00	<u>0.00</u>
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	TAX				2,024.83		2,024.83

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
283100	015.-01-096			60	MC CUE LA			Continued				
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020				2,024.83-	0.00	<u>0.00</u>
283200	015.-01-097			210	1	41	CUTTER PL	CERRATO, MADELINE				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					350.29		350.29
05/22/20	Payment	20	1	Tax	TAX CR	01191 Cr Card owner				350.29-	0.00	<u>0.00</u>
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	TAX					1,446.85		1,446.85
06/17/20	Payment	20	1	Tax	TAX CK 24347	M350-owner				1,446.85-	0.00	<u>0.00</u>
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	LAURO, MEHGAN				
	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	1,960.80
10/01/20	Penalty	20	1	Tax		October Penalty				0.00	18.31	1,979.11
11/03/20	Penalty	20	1	Tax		November Penalty				0.00	18.31	1,997.42

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
284000	015.-01-105				7	CUTTER PL	Continued				
12/01/20	Penalty	20	1	Tax		December Penalty			0.00	18.31	2,015.73
01/04/21	Penalty	20	1	Tax		January Penalty			0.00	18.31	<u>2,034.04</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>
284300	015.-01-108				571 1	57 CUTTER PL	ARFMANN, CHARLES				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	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	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	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	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	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	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	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
285000	015.-01-115			571	1	29 CUTTER PL	HIRTLER, 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 CK 6247		M331-owner			7.62-	0.00	0.00
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 CK 158		M332-owner			7.62-	0.00	0.00
285200	015.-01-117			571	1	17 CUTTER PL	LAURO, MEHGAN				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	TAX					7.62		7.62
06/24/20	Payment	20	1	TAX CK LERETA PAY		LERETA 2			7.62-	0.00	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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	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	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	TAX CK 1283	M329-owner			1,899.94-	0.00	<u>0.00</u>
286900	015.-02-009			210	1	180 WOODSOME RD	SULLIVAN, CALVIN E.F.				
		Tax:	1								
										Prev. Bal:	0.00
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	0L190 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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
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						2,002.75-	0.00	0.00
				TAX CK 4161			M358-owner					
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						2,291.35-	0.00	0.00
				TAX CK 6663			M349-owner					
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						1,922.79-	0.00	0.00
				TAX CK 723			M337-owner					
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						2,161.14-	0.00	0.00
				TAX CK 5496			M356-owner					
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						2,462.69-	0.00	0.00
				TAX CK 791			M328-owner					
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						2,421.57-	0.00	0.00
				TAX CK 0003155398			B177-dovenmuehle					
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						2,592.15-	0.00	0.00
				TAX CK CORELOGICPAY			CORELOGIC 2020					
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						1,975.33-	0.00	0.00
				TAX CK 10574			B170-island fed					
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						2,057.57-	0.00	0.00
				TAX CK ECHECK			OL205 ECHECK					
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						1,523.00-	0.00	0.00
				TAX CK			WELLS FARGO 2020					

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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
10/01/20	Penalty	20	1	Tax		October Penalty			0.00	19.04	2,058.06
11/03/20	Penalty	20	1	Tax		November Penalty			0.00	19.04	2,077.10
12/01/20	Penalty	20	1	Tax		December Penalty			0.00	19.04	2,096.14
01/04/21	Penalty	20	1	Tax		January Penalty			0.00	19.04	<u>2,115.18</u>
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	<u>0.00</u>
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
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					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					1,553.46		1,553.46
06/02/20	Payment	20	1	Tax	TAX CR	OL198 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					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					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					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					2,094.13		2,094.13

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
288700	015.-02-030				39	FOSTER LANE		Continued			
06/17/20	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
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	WILSON, DEREK				
	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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
289800	015.-02-041			210	1	141	MELBURY RD	CARBERRY, ROBERT				
			Tax: 1									
										Prev. Bal:		0.00
05/07/20	Bill	20	1	Tax						1,985.23		1,985.23
06/22/20	Payment	20	1	Tax	TAX CK 185		M354-owner			1,985.23-	0.00	0.00
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						1,972.29		1,972.29
06/11/20	Payment	20	1	Tax	TAX CK 3447		M337-owner			1,972.29-	0.00	0.00
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						2,712.46		2,712.46
06/16/20	Payment	20	1	Tax	TAX CK 578747		M345-owner			2,712.46-	0.00	0.00
290100	015.-02-044			209	1	173	MELBURY RD	AULL, ERIC				
			Tax: 1									
										Prev. Bal:		0.00
05/07/20	Bill	20	1	Tax						3,457.21		3,457.21
07/01/20	Payment	20	1	Tax	TAX CK ECHECK		OL215 ECHECK			3,457.21-	0.00	0.00
290200	015.-02-045			311	1		MELBURY RD	BLUE HARBOUR CLUB INC				
			Tax: 1									
										Prev. Bal:		0.00
05/07/20	Bill	20	1	Tax						685.35		685.35
06/11/20	Payment	20	1	Tax	TAX CK 8082		M334-owner			685.35-	0.00	0.00
290300	015.-02-046			210	1	187	MELBURY RD	KENNEDY JR, THOMAS				
			Tax: 1									
										Prev. Bal:		0.00
05/07/20	Bill	20	1	Tax						1,825.32		1,825.32
06/11/20	Payment	20	1	Tax	TAX CK 6968		M337-owner			1,825.32-	0.00	0.00
290400	015.-02-047			210	1	195	MELBURY RD	STRAUCH, ROSEMARIE				
			Tax: 1									
										Prev. Bal:		0.00
05/07/20	Bill	20	1	Tax						2,119.25		2,119.25
06/23/20	Payment	20	1	Tax	TAX CK		WELLS FARGO 2020			2,119.25-	0.00	0.00
290500	015.-02-048			210	1	203	MELBURY RD	MATHIES, DEBORAH				
			Tax: 1									
										Prev. Bal:		0.00
05/07/20	Bill	20	1	Tax						3,489.19		3,489.19
06/16/20	Payment	20	1	Tax	TAX CK 543		M343-owner			3,489.19-	0.00	0.00
290600	015.-02-049			210	1	1	HARBOUR RD	RENDICH, PAUL				
			Tax: 1									
										Prev. Bal:		0.00
05/07/20	Bill	20	1	Tax						2,809.94		2,809.94
07/09/20	Payment	20	1	Tax	TAX CK 2171		C298 OWNER			2,809.94-	0.00	0.00
290700	015.-02-050			209	1	3	HARBOUR RD	MAZUR, KEVIN				
			Tax: 1									
										Prev. Bal:		0.00
05/07/20	Bill	20	1	Tax						6,640.28		6,640.28
06/05/20	Payment	20	1	Tax	TAX CR		OL205A			6,640.28-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
291700	015.-03-001			210	1	96 PENINSULA DR	HORNE, DAVID C AND				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill		20	1	Tax	TAX			3,670.43		3,670.43
06/24/20	Payment		20	1	Tax	TAX CK CORELOGICPAY CORELOGIC 2020			3,670.43-	0.00	<u>0.00</u>
291800	015.-03-002			210	1	100 PENINSULA DR	MARGOLIS, DANIEL AND				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill		20	1	Tax	TAX			2,840.40		2,840.40
06/24/20	Payment		20	1	Tax	TAX CK CORELOGICPAY CORELOGIC 2020			2,840.40-	0.00	<u>0.00</u>
291900	015.-03-003			311	1	100 PENINSULA DR	MARGOLIS, DANIEL AND				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill		20	1	Tax	TAX			171.34		171.34
06/24/20	Payment		20	1	Tax	TAX CK CORELOGICPAY CORELOGIC 2020			171.34-	0.00	<u>0.00</u>
292000	015.-03-004			210	1	106 PENINSULA DR	STADUM, CYNTHIA V. AND				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill		20	1	Tax	TAX			2,547.22		2,547.22
06/02/20	Payment		20	1	Tax	TAX CK Echeck 0L201 Echeck Owner			2,547.22-	0.00	<u>0.00</u>
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	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	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	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	HAJJAR, RAMI				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill		20	1	Tax	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	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	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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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	OL197 Echeck owner			4,096.11-	0.00	0.00
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	0.00
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	0.00
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
06/15/20	Payment	20	1	Tax	TAX CK 1142	M341-owner			3,056.66-	0.00	0.00
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					3,978.84		3,978.84
07/15/20	Payment	20	1	Tax	TAX CK 216	C299-owner			3,978.84-	0.00	0.00
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					5,635.10		5,635.10
06/25/20	Payment	20	1	Tax	TAX CK ECHECK	OL212 ECHECK			5,635.10-	0.00	0.00
293300	015.-03-018			210	1	181 PENINSULA DR	CATALANO, DAVID				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					5,182.01		5,182.01
06/30/20	Payment	20	1	Tax	TAX CK 507	C297-OWNER			5,182.01-	0.00	0.00
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					4,904.06		4,904.06
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			4,904.06-	0.00	0.00
293500	015.-03-020			210	1	177 PENINSULA DR	FINOCHIO, STEPHEN				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	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	0.00
293600	015.-03-021			210	1	171 PENINSULA DR	GIAQUINTO, GUISEPPE				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					7,432.24		7,432.24

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
293600	015.-03-021					171	PENINSULA DR		Continued				
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
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	4,677.34
09/24/20	Payment	20	1	Tax	FEE CK	2184	M374		FEE		2.00-	0.00	4,675.34
09/24/20	Payment	20	1	Tax	TAX CK	2184	M374				4,369.49-	305.85-	<u>0.00</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		OL210; 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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
296900	016.-01-003.001			20	CEDAR LA			Continued				
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	66 CEDAR LLC				
	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>
294700	016.-01-008			210	1	90	CEDAR LA	BERGEMAN, CHRISTINE				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	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	SAULINO, SCOTT &				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	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	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	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	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	TAX					464.52		464.52

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
295200	016.-01-013					WHITE BIRCH DR		Continued			
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	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	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	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	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>
295600	016.-01-019				210 1	100 CEDAR LA	CAMILLERI, RONALD				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,133.72		2,133.72
06/10/20	Payment	20	1	Tax	TAX CK 1101	M331-owner			2,133.72-	0.00	<u>0.00</u>
295700	016.-01-020				210 1	130 CEDAR LA	GORGONE, NICHOLAS AND				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,468.17		1,468.17
06/05/20	Payment	20	1	Tax	TAX CK ECHECK	0L205 ECHECK			1,468.17-	0.00	<u>0.00</u>
295800	016.-01-021				210 1	139 SUMPWAMS AVE	SCHNELL, JOSEPH				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				414.26		414.26
05/19/20	Payment	20	1	Tax	TAX CK Echeck	0L189 Echeck owner			414.26-	0.00	<u>0.00</u>
295900	016.-01-022				210 1	143 SUMPWAMS AVE	O'MARA, SEAN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,629.61		1,629.61
06/15/20	Payment	20	1	Tax	TAX CK 968	M338-owner			1,629.61-	0.00	<u>0.00</u>
296000	016.-01-023				210 1	147 SUMPWAMS AVE	CONSOLA, ROBERT				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,553.46		1,553.46
06/26/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020 #2			1,553.46-	0.00	<u>0.00</u>
297400	016.-01-025.001				209 1	151 SUMPWAMS AVE	MCGLINCHY, GARY				
	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
297400	016.-01-025.001				151	SUMPWAMS AVE	Continued				
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			1,720.99-	0.00	<u>0.00</u>
296100	016.-01-026				210	1 157 SUMPWAMS AVE	FREYER, ROBERT				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,215.35		1,215.35
06/23/20	Payment	20	1	Tax	TAX CK 980030138	B167-Caliber Home			1,215.35-	0.00	<u>0.00</u>
296200	016.-01-027				210	1 163 SUMPWAMS AVE	VALINOTI, MICHAEL				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,827.60		1,827.60
07/07/20	Payment	20	1	Tax	TAX CK 0003155398	B177-dovenmuehle			1,827.60-	0.00	<u>0.00</u>
296300	016.-01-028				210	1 169 SUMPWAMS AVE	LISTER, JR., CHRISTIAN B				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				386.84		386.84
07/07/20	Payment	20	1	Tax	TAX CK 0003155398	B177-dovenmuehle			386.84-	0.00	<u>0.00</u>
296400	016.-01-029				210	1 173 SUMPWAMS AVE	GIESS, RONALD				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,713.38		1,713.38
06/03/20	Payment	20	1	Tax	TAX CK 4773	M326 Ck Owner			1,713.38-	0.00	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
297500	016.-02-001				210	1 1 CEDAR LA	ANGIORTI, 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	<u>0.00</u>
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	<u>0.00</u>
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
297700	016.-02-003				52	REID AVE	Continued				
06/24/20	Payment	20	1	Tax	TAX CK LERETA PAY	LERETA 2			1,504.72-	0.00	<u>0.00</u>
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	<u>0.00</u>
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-	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
298700	016.-02-013			19	COPPERTREE LA		Continued				
06/15/20	Payment	20	1	Tax	TAX CK 2788	M338-owner			1,608.29-	0.00	<u>0.00</u>
298800	016.-02-014			210	1	27 COPPERTREE LA	NAZZARO, RICHARD J. TRSTEE OF				
	Tax: 1										
										Prev. Bal:	0.00
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	<u>0.00</u>
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	<u>0.00</u>
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		July Penalty			0.00	93.21	1,957.36
08/03/20	Penalty	20	1	Tax		August Penalty			0.00	18.64	1,976.00
09/01/20	Bill	20	1	Tax	FEE Adjusted	State Fee 2020			2.00		1,978.00
09/01/20	Penalty	20	1	Tax		September Penalty			0.00	18.64	1,996.64
10/01/20	Penalty	20	1	Tax		October Penalty			0.00	18.64	2,015.28
10/16/20	Payment	20	1	Tax	FEE CK Echeck	0L226; Echeck	FEE		2.00-	0.00	2,013.28
10/16/20	Payment	20	1	Tax	TAX CK Echeck	0L226; Echeck			1,864.15-	149.13-	0.00
10/21/20	Payment	20	1	Tax	FEE CK Echeck	0L227; Echeck	FEE		2.00-	0.00	2.00-
10/21/20	Payment	20	1	Tax	TAX CK Echeck	0L227; Echeck			1,864.15-	149.13-	2,015.28-
10/21/20	Reversal	20	1	Tax	TAX CK Echeck	0L226; Echeck			1,864.15	149.13	2.00-
10/21/20	Reversal	20	1	Tax	FEE CK Echeck	0L226; Echeck	FEE		2.00	0.00	<u>0.00</u>
299100	016.-02-017			209	1	51 COPPERTREE LA	BONANNO, DOMINICK				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,528.18		2,528.18
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
299500	016.-02-021			58	COPPERTREE LA		Continued				
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
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
300400	016.-02-032			36	CRESCENT		Continued				
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
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
301300	016.-02-043				44	KINGSLAND PL		Continued				
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
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
302300	016.-02-053				21	ROBBINS AVE	Continued				
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
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
303100	016.-02-062				89	CEDAR LA		Continued				
06/23/20	Payment	20	1	Tax	TAX CK		WELLS FARGO 2020			2,231.20-	0.00	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	2,430.71
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
304100	016.-02-072			31	OVERTON PL		Continued				
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
10/01/20	Penalty	20	1 Tax			October Penalty			0.00	20.49	2,215.13
11/03/20	Penalty	20	1 Tax			November Penalty			0.00	20.49	2,235.62
12/01/20	Penalty	20	1 Tax			December Penalty			0.00	20.49	2,256.11
12/17/20	Payment	20	1 Tax	FEE CK 1505		M380- BY OWNER	FEE		2.00-	0.00	2,254.11
12/17/20	Payment	20	1 Tax	TAX CK 1505		M380- BY OWNER			2,049.20-	204.91-	0.00
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
07/13/20	Payment	20	1 Tax	TAX CK Corelogic		CL2020-3			1,839.78-	0.00	0.00
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	1,576.20
10/01/20	Penalty	20	1 Tax			October Penalty			0.00	14.71	1,590.91
11/03/20	Penalty	20	1 Tax			November Penalty			0.00	14.71	1,605.62
12/01/20	Penalty	20	1 Tax			December Penalty			0.00	14.71	1,620.33
12/29/20	Payment	20	1 Tax	FEE CK 3599		M380; Owner	FEE		2.00-	0.00	1,618.33
12/29/20	Payment	20	1 Tax	TAX CK 2229		M380; Owner			810.33-	0.00	808.00
12/29/20	Payment	20	1 Tax	TAX CK 3599		M380; Owner			660.89-	147.11-	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
Date	Type	Yr/Prd	Code	Meth	Check No	Description					
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>
306000	016.-03-006			209	1	27 THE CRESCENT	MIDDLETON, DONALD J. AND				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		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>
306100	016.-03-007			210	1	35 CRESCENT	ZAMET, JONATHAN M				
	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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
306200	016.-03-008			210	1	45 THE CRESCENT	THEOHARIS, MICHELE				
				Tax: 1							
										Prev. Bal:	0.00
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>
313600	016.-03-009.001			230	1	55 THE CRESCENT	NACHEMIN, FARLEY S				
				Tax: 1							
										Prev. Bal:	0.00
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>
313700	016.-03-009.002			312	1	27 ROBBINS AVE	SIMPSON, PATRICIA M.				
				Tax: 1							
										Prev. Bal:	0.00
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>
313800	016.-03-009.003			210	1	29 ROBBINS AVE	STEFFANETTA, GARY L				
				Tax: 1							
										Prev. Bal:	0.00
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>
306300	016.-03-010			210	1	31 ROBBINS AVE	YOUNG, RICHARD J				
				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	<u>0.00</u>
306400	016.-03-011.001			210	1	47 ROBBINS AVE	KHAVKIN, ALEXANDER				
				Tax: 1							
										Prev. Bal:	0.00
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>
306410	016.-03-011.002			210	1	45 ROBBINS AVE	DUNNE, VINCENT				
				Tax: 1							
										Prev. Bal:	0.00
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>
306500	016.-03-012			210	1	278 FIRE ISLAND AVE	MILANO, CARMELA				
				Tax: 1							
										Prev. Bal:	0.00
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>
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					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					2,234.24		2,234.24
05/19/20	Payment	20	1	Tax	TAX CK Echeck	01189 echeck owner			2,234.24-	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
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						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						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						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						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						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						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						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						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>
307200	016.-03-019			210	1	233	FIRE ISLAND AVE	FORD, BLAINE TRUSTEE FOR				
		Tax:	1									
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						946.54		946.54
06/16/20	Payment	20	1	Tax	TAX CK 21099465	M349-owner				946.54-	0.00	<u>0.00</u>
307300	016.-03-020			210	1	235	FIRE ISLAND AVE	LOMBARDI, PAUL J. AND				
		Tax:	1									
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						1,294.55		1,294.55
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 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
307400	016.-03-021			210	1	239 FIRE ISLAND AVE	GILBERT, ALEXANDER B				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			1,999.70		1,999.70
06/23/20	Payment	20	1	Tax		TAX CK	WELLS FARGO 2020		1,999.70-	0.00	0.00
307500	016.-03-022			210	1	243 FIRE ISLAND AVE	KOZLOSKI III, EDWARD				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			2,332.47		2,332.47
06/17/20	Payment	20	1	Tax		TAX CK	ECHECK 0L210; ECHECK		2,332.47-	0.00	0.00
307600	016.-03-023			210	1	255 FIRE ISLAND AVE	FITZPATRICK, WILLIAM				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			1,463.60		1,463.60
06/24/20	Payment	20	1	Tax		TAX CK	LERETA PAY LERETA 2		1,463.60-	0.00	0.00
307700	016.-03-024			210	1	261 FIRE ISLAND AVE	HURLEY, JAMES				
						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	CORELOGICPAY CORELOGIC 2020		858.97-	0.00	0.00
307800	016.-03-025			210	1	267 FIRE ISLAND AVE	CORRADO, RICHARD A				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			1,235.91		1,235.91
07/13/20	Payment	20	1	Tax		TAX CK	Corelogic CL2020-3		1,235.91-	0.00	0.00
307900	016.-03-026			210	1	271 FIRE ISLAND AVE	SWEENEY, JEFFREY				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			1,311.30		1,311.30
06/24/20	Payment	20	1	Tax		TAX CK	CORELOGICPAY CORELOGIC 2020		1,311.30-	0.00	0.00
308000	016.-03-027			210	1	277 FIRE ISLAND AVE	SPALLETTA, STEVEN				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			1,197.84		1,197.84
06/23/20	Payment	20	1	Tax		TAX CK	WELLS FARGO 2020		1,197.84-	0.00	0.00
308100	016.-03-028			210	1	285 FIRE ISLAND AVE	SRENKA, ROBERT				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			1,576.31		1,576.31
07/01/20	Payment	20	1	Tax		TAX CK	1022 M359-OWNER		1,576.31-	0.00	0.00
308200	016.-03-029			210	1	69 ROBBINS AVE	KOCHANSKI, NANCY				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			1,426.29		1,426.29
05/24/20	Payment	20	1	Tax		TAX CR	0L193 Cr card owner		1,426.29-	0.00	0.00
308300	016.-03-030			210	1	46 MORTIMER AVE	STEELE, CYNTHIA				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			921.42		921.42
06/05/20	Payment	20	1	Tax		TAX CK	5475 M327 Check Owner		921.42-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
308400	016.-03-031			210	1	42 MORTIMER AVE	DONLON, SEAN P				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,708.81		1,708.81
06/26/20	Payment	20	1	Tax	CK CORELOGICPAY	CORELOGIC 2020 #2			1,708.81-	0.00	<u>0.00</u>
308500	016.-03-032			210	1	38 MORTIMER AVE	ROSE, JOSEPH AND				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,705.76		1,705.76
07/07/20	Payment	20	1	Tax	CK 0003155398	B177-dovenmuehle			1,705.76-	0.00	<u>0.00</u>
308600	016.-03-033			210	1	34 MORTIMER AVE	REICHERT, RICHARD AND				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,507.77		1,507.77
06/15/20	Payment	20	1	Tax	CK 271	M338-owner			1,507.77-	0.00	<u>0.00</u>
308700	016.-03-034			210	1	30 MORTIMER AVE	LYNCH, THOMAS				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					959.49		959.49
07/09/20	Payment	20	1	Tax	CK 0015929735	B181-jp morgan			959.49-	0.00	<u>0.00</u>
308800	016.-03-035			210	1	26 MORTIMER AVE	CUMMINGS, THOMAS I.				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					2,245.66		2,245.66
07/07/20	Payment	20	1	Tax	CK 2287	M360-owner			2,245.66-	0.00	<u>0.00</u>
308900	016.-03-036			210	1	10 MORTIMER AVE	NEARY, WILLIAM M				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,997.41		1,997.41
06/26/20	Payment	20	1	Tax	CK CORELOGICPAY	CORELOGIC 2020 #2			1,997.41-	0.00	<u>0.00</u>
309000	016.-03-037			210	1	6 MORTIMER AVE	KROLLAGE, RICHARD				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,129.30		1,129.30
06/24/20	Payment	20	1	Tax	CK CORELOGICPAY	CORELOGIC 2020			1,129.30-	0.00	<u>0.00</u>
309100	016.-03-038			210	1	12 VIRGINIA RD	SUTHERLAND, DOUGLAS W				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,438.47		1,438.47
06/23/20	Payment	20	1	Tax	CK	WELLS FARGO 2020			1,438.47-	0.00	<u>0.00</u>
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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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	TAX CK CORELOGICPAY	CORELOGIC 2020			1,432.38-	0.00	0.00
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	TAX CK	WELLS FARGO 2020			1,928.12-	0.00	0.00
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	TAX CK ECHECK	OL213 ECHECK			852.88-	0.00	0.00
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	TAX CK 80133789	B168-CMS			943.50-	0.00	0.00
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	TAX CK	WELLS FARGO 2020			1,705.76-	0.00	0.00
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	TAX CK CORELOGICPAY	CORELOGIC 2020 #2			1,500.92-	0.00	0.00
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	TAX CK Corelogic	CL2020-3			1,041.73-	0.00	0.00
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	TAX CK 60122248	B179-Freedom			1,070.67-	0.00	0.00
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	0.00
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	Tax		July Penalty			0.00	40.06	841.16
08/03/20	Penalty	20	1	Tax		August Penalty			0.00	8.01	849.17
09/01/20	Bill	20	1	Tax	FEE Adjusted	State Fee 2020			2.00		851.17

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
310300	016.-03-050				37	MORTIMER AVE		Continued			
09/01/20	Penalty	20	1	Tax		September Penalty			0.00	8.01	859.18
10/01/20	Penalty	20	1	Tax		October Penalty			0.00	8.01	867.19
10/08/20	Payment	20	1	Tax	FEE CS	CASH132; OWNER	FEE		2.00-	0.00	865.19
10/08/20	Payment	20	1	Tax	TAX CS	CASH132; OWNER			801.10-	64.09-	0.00
310400	016.-03-051				210	1 41 MORTIMER AVE	FUSCO, BRIAN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	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	0.00
310500	016.-03-052				209	1 45 MORTIMER AVE	NORINDER, JONAS				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	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	0.00
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	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	0.00
310700	016.-03-054				210	1 57 MORTIMER AVE	GREICO, JAMES				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,132.35		1,132.35
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3			1,132.35-	0.00	0.00
310800	016.-03-055				210	1 81 ROBBINS AVE	MARINO, ROBERT				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	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	0.00
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	TAX				1,278.56		1,278.56
06/24/20	Payment	20	1	Tax	TAX CK 5005354913	B168-CMS			1,278.56-	0.00	0.00
311000	016.-03-057				210	1 52 EDWARD AVE	CURRY, PETER				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,110.27		1,110.27
06/16/20	Payment	20	1	Tax	TAX CK 2602	M349-owner			1,110.27-	0.00	0.00
311100	016.-03-058				210	1 48 EDWARD AVE	STEFANAK, DENNIS				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,378.32		1,378.32
06/16/20	Payment	20	1	Tax	TAX CK 502	M346-owner			1,378.32-	0.00	0.00
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	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
311300	016.-03-060			210	1	40 EDWARD AVE	MARINO, RONALD				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	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					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	1,131.31
09/15/20	Payment	20	1	Tax	FEE CK 5429	M373; Owner	FEE		2.00-	0.00	1,129.31
09/15/20	Payment	20	1	Tax	TAX CK 5429	M373; Owner			1,055.44-	73.87-	<u>0.00</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					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					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					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					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	MUMA, MELISSA				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	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					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>
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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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	1,018.87
10/01/20	Penalty		20 1	Tax		October Penalty			0.00	9.50	1,028.37
11/03/20	Penalty		20 1	Tax		November Penalty			0.00	9.50	1,037.87
12/01/20	Penalty		20 1	Tax		December Penalty			0.00	9.50	1,047.37
01/04/21	Penalty		20 1	Tax		January Penalty			0.00	9.50	<u>1,056.87</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	1,335.02
10/01/20	Penalty	20	1	Tax		October Penalty			0.00	12.46	1,347.48
11/03/20	Penalty	20	1	Tax		November Penalty			0.00	12.46	1,359.94

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Principal	Penalty	Balance
315200	016.-04-014			9	LEWIS CIR	Continued				
12/01/20	Penalty	20	1			December Penalty	0.00	12.46	1,372.40	
01/04/21	Penalty	20	1			January Penalty	0.00	12.46	<u>1,384.86</u>	
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 CK 1072 M357-owner	84.53-	0.00	<u>0.00</u>	
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 CK 0003155398 B177-dovenmuehle	2,269.27-	0.00	<u>0.00</u>	
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 CK LERETA PAY LERETA 2	1,667.69-	0.00	<u>0.00</u>	
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 CR 0197 Cr card owner	1,434.67-	0.00	<u>0.00</u>	
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 CK 0003155398 B177-dovenmuehle	1,525.28-	0.00	<u>0.00</u>	
315800	016.-04-020			210	1	27 TRASK LA	MANETTA, EMILY K. TRUSTEE OF			
	Tax:	1								
								Prev. Bal:	0.00	
05/07/20	Bill	20	1			TAX	3,198.30		3,198.30	
06/18/20	Payment	20	1			TAX CK 5144 M352-owner	3,198.30-	0.00	<u>0.00</u>	
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 CK Corelogic CL2020-3	2,094.13-	0.00	<u>0.00</u>	
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 CK Corelogic CL2020-3	2,203.78-	0.00	<u>0.00</u>	
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 CK 41137009 B181-corelogic	2,307.35-	0.00	<u>0.00</u>	
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	

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
316100	016.-04-025				26	TRASK LA		Continued			
06/24/20	Payment	20	1	Tax	TAX CK	LERETA PAY LERETA 2			2,038.54-	0.00	<u>0.00</u>
316200	016.-04-026				210	1 324 FIRE ISLAND AVE	CROSMAN, LLOYD C				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	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	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	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	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	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	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	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	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	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	TAX				1,660.07		1,660.07

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
317100	016.-04-035				21	LEWIS CIR		Continued				
07/01/20	Payment	20	1	Tax	TAX CK 2135	M359-OWNER				1,660.07-	0.00	<u>0.00</u>
317200	016.-04-036				210	1	328 FIRE ISLAND AVE	PERONE, RALPH (LIFE ESTATE PERRONE)				
	Tax: 1											
											Prev. Bal:	0.00
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	DITTMEIER, 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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
318100	016.-04-045				3	SUMPWAMS AVE		Continued			
06/10/20	Payment	20	1	Tax	TAX CK 7054	M331-owner			1,928.12-	0.00	0.00
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
319300	016.-04-057						WATERFRONT G1		Continued				
05/07/20	Bill	20	1	Tax	TAX						0.00		0.00
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
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
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
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
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
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
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
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:	0.00
06/16/20	Payment	20	1	Tax	TAX CK 004237312		M349-owner				57.87-	0.00	0.00
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:	0.00
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2020				791.96-	0.00	0.00
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:	0.00
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2020				2,142.86-	0.00	0.00
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:	0.00
06/10/20	Payment	20	1	Tax	TAX CK 1052		M330-owner				1,934.21-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
333300	017.-01-004.001			210	1	51 ALTON RD	LEE, DANNY				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					2,078.90		2,078.90
05/19/20	Payment	20	1	Tax	TAX CK Echeck	OL189 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					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					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	1,920.86
10/01/20	Penalty	20	1	Tax		October Penalty			0.00	17.93	1,938.79
11/03/20	Penalty	20	1	Tax		November Penalty			0.00	17.93	1,956.72
12/01/20	Penalty	20	1	Tax		December Penalty			0.00	17.93	1,974.65
01/04/21	Penalty	20	1	Tax		January Penalty			0.00	17.93	<u>1,992.58</u>
320900	017.-01-006			210	1	15 DEERFIELD CT	TEMPERA, JASON AS TRUSTEE OF				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	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					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					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					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					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					1,724.04		1,724.04

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
321300	017.-01-012				4	WESTBRIDGE DR		Continued				
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>
321500	017.-01-014				210	1	22 DEERFIELD CT	DOMAGALA, CHARLES				
	Tax:	1										
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					2,244.90		2,244.90
06/18/20	Payment	20	1	Tax	TAX CK	2480	M352-owner			2,244.90-	0.00	<u>0.00</u>
321600	017.-01-015				210	1	20 DEERFIELD CT	BAIR, RHONDA				
	Tax:	1										
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,790.29		1,790.29
07/09/20	Payment	20	1	Tax	TAX CK	60122248	B179-Freedom			1,790.29-	0.00	<u>0.00</u>
321700	017.-01-016				210	1	18 DEERFIELD CT	WILLIAM CUNNINGHAM				
	Tax:	1										
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,691.29		1,691.29
06/11/20	Payment	20	1	Tax	TAX CK	346	M337-owner			1,691.29-	0.00	<u>0.00</u>
321800	017.-01-017				210	1	16 DEERFIELD CT	HENNESSY, MICHAEL AND				
	Tax:	1										
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,577.07		1,577.07
06/01/20	Payment	20	1	Tax	TAX CK	163	M323 Check Owner			1,577.07-	0.00	<u>0.00</u>
321900	017.-01-018				210	1	14 DEERFIELD CT	TROUNSON, BENJAMIN				
	Tax:	1										
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,698.15		1,698.15
06/23/20	Payment	20	1	Tax	TAX CK		WELLS FARGO 2020			1,698.15-	0.00	<u>0.00</u>
322000	017.-01-019				210	1	7 DEERFIELD CT	NICHOLAS, ANDREA				
	Tax:	1										
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,043.10		1,043.10
06/10/20	Payment	20	1	Tax	TAX CK	1378	M331-owner			1,043.10-	0.00	<u>0.00</u>
322100	017.-01-020				210	1	9 DEERFIELD CT	BARRERA, AUGUSTIN				
	Tax:	1										
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,693.58		1,693.58
06/10/20	Payment	20	1	Tax	TAX CK	1086	M331-owner			1,693.58-	0.00	<u>0.00</u>
322200	017.-01-021				210	1	21 MEADE AVE	CARLSEN, PATRICK SCOTT				
	Tax:	1										
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					2,545.69		2,545.69
06/23/20	Payment	20	1	Tax	TAX CK		WELLS FARGO 2020			2,545.69-	0.00	<u>0.00</u>
322300	017.-01-022				210	1	41 MEADE AVE	ASPARRO, WILLIAM				
	Tax:	1										
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					3,362.02		3,362.02

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
322300	017.-01-022						41 MEADE AVE	Continued				
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2020			3,362.02-	0.00	<u>0.00</u>
322400	017.-01-024.001						210 1 49 MEADE AVE	GENNINGS, BARRY				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					2,569.30		2,569.30
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2020			2,569.30-	0.00	<u>0.00</u>
322500	017.-01-024.002						210 1 47 MEADE COURT	SNYDER, TIMOTHY & ANDREA				
	Tax: 1										Prev. Bal:	0.00
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	<u>0.00</u>
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	<u>0.00</u>
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		<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Principal	Penalty	Balance
Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Penalty	Balance
323100	017.-01-030					25 MAYHEW AVE.	Continued			
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
09/28/20	Payment	20	1	Tax	FEE CK 0673	M374-OWNER	FEE	2.00-	0.00	9.78
09/28/20	Payment	20	1	Tax	TAX CK 0673	M374-OWNER		9.14-	0.64-	<u>0.00</u>
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
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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
324100	017.-01-040			210	1	92 MAYHEW AVE	MACCHIO, STEVEN				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					91.38		91.38
06/01/20	Payment	20	1	Tax	TAX CK 0693	M322 Check Owner			91.38-	0.00	0.00
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					779.78		779.78
06/01/20	Payment	20	1	Tax	TAX CK 5070	M322 Check Owner			779.78-	0.00	0.00
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					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	572.36
10/01/20	Penalty	20	1	Tax		October Penalty			0.00	5.33	577.69
11/03/20	Penalty	20	1	Tax		November Penalty			0.00	5.33	583.02
12/01/20	Penalty	20	1	Tax		December Penalty			0.00	5.33	588.35
12/17/20	Payment	20	1	Tax	FEE CK 33665	M380-Big Apple Abstr	FEE		2.00-	0.00	586.35
12/17/20	Payment	20	1	Tax	TAX CK 33665	M380-Big Apple Abstr			533.05-	53.30-	0.00
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					1,620.47		1,620.47
06/24/20	Payment	20	1	Tax	TAX CK LERETA PAY	LERETA 2			1,620.47-	0.00	0.00
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					696.77		696.77
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			696.77-	0.00	0.00
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					1,644.84		1,644.84
06/24/20	Payment	20	1	Tax	TAX CK LERETA PAY	LERETA 2			1,644.84-	0.00	0.00
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					1,354.71		1,354.71
06/09/20	Payment	20	1	Tax	TAX CK ECHECK	OL206 ECHECK			1,354.71-	0.00	0.00
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					1,245.05		1,245.05
06/05/20	Payment	20	1	Tax	TAX CK 1397	M327 Check Owner			1,245.05-	0.00	0.00
324900	017.-01-050			209	1	24 MEADE AVE	QUIRK, LAURA				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	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
324900	017.-01-050				24	MEADE AVE		Continued				
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>
325200	017.-01-053				210	1	12 MEADE AVE	HIGGINS, KYLE &				
	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>
325300	017.-01-054				210	1	260 LITTLE E NECK RD	UJLAKY, GEORGE				
	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 60122248	B179-Freedom				1,416.39-	0.00	<u>0.00</u>
333700	017.-01-057.001				210	1	268 LITTLE E NECK RD	JOSEPH, RAYMOND				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,564.88		1,564.88
06/11/20	Payment	20	1	Tax	TAX CK 1540	M332-owner				1,564.88-	0.00	<u>0.00</u>
325400	017.-01-058				210	1	15 STUART AVE	SIMMONS, LYNN M				
	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 110	M331-owner				989.95-	0.00	<u>0.00</u>
325500	017.-01-059.003				210	1	19 STUART AVE	CONWAY, CATHY				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					959.49		959.49
07/07/20	Payment	20	1	Tax	TAX CK 0003155398	B177-dovenmuehle				959.49-	0.00	<u>0.00</u>
325600	017.-01-060				210	1	27 STUART AVE	DERUBIO, CHRISTOPHER G				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,309.78		1,309.78
06/16/20	Payment	20	1	Tax	TAX CK 486	M345-owner				1,309.78-	0.00	<u>0.00</u>
325700	017.-01-061				209	1	33 STUART AVE	AZIZI, ABDUL AND				
	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>
325800	017.-01-062				210	1	37 STUART AVE	CASSIN, SEAN AND				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,308.26		1,308.26

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
325800	017.-01-062				37	STUART AVE		Continued				
06/24/20	Payment	20	1	Tax	TAX CK	5005354916	B168-CMS			1,308.26-	0.00	<u>0.00</u>
325900	017.-01-063				210	1	43 STUART AVE	CAREY, JAMES F AND CAREY, JOHN J;				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					624.43		624.43
06/30/20	Payment	20	1	Tax	TAX CK	2607	M357-owner			624.43-	0.00	<u>0.00</u>
326000	017.-01-064				209	1	47 STUART AVE	COOKE III, GEORGE THOMAS				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,501.68		1,501.68
07/01/20	Payment	20	1	Tax	TAX CK	599	M359-OWNER			1,501.68-	0.00	<u>0.00</u>
326100	017.-01-065				210	1	51 STUART AVE	SMITH, SHERWOOD D				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					441.67		441.67
06/23/20	Payment	20	1	Tax	TAX CK		WELLS FARGO 2020			441.67-	0.00	<u>0.00</u>
326200	017.-01-066				311	1	51 STUART AVE	SMITH, SHERWOOD D				
	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>
326300	017.-01-067				210	1	108 MAYHEW AVE	SCHLIEMANN, RICHARD J.				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,210.79		1,210.79
06/02/20	Payment	20	1	Tax	TAX CK	Echeck	0L201 Echeck Owner			1,210.79-	0.00	<u>0.00</u>
326400	017.-01-068				311	1	116 MAYHEW AVE	LUBECK, JILL MARIE AND				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					45.69		45.69
06/23/20	Payment	20	1	Tax	TAX CK		WELLS FARGO 2020			45.69-	0.00	<u>0.00</u>
333800	017.-01-070.001				311	1	116 MAYHEW AVE	LUBECK, JILL MARIE AND				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					42.64		42.64
06/23/20	Payment	20	1	Tax	TAX CK		WELLS FARGO 2020			42.64-	0.00	<u>0.00</u>
326500	017.-01-071				311	1	120 MAYHEW AVE	MITCHELL PROPERTIES INC				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					19.80		19.80
06/15/20	Payment	20	1	Tax	TAX CK	7699	M339-owner			19.80-	0.00	<u>0.00</u>
326600	017.-01-072				210	1	50 STUART AVE	SPRANCE, GABRIELLE				
	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	<u>0.00</u>
326700	017.-01-073				210	1	46 STUART AVE	GRAHAM, JAMES				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,781.91		1,781.91

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
326700	017.-01-073					46	STUART AVE		Continued			
06/24/20	Payment	20	1	Tax	TAX CK	LERETA PAY	LERETA 2			1,781.91-	0.00	<u>0.00</u>
326800	017.-01-074					210	1 44 STUART AVE	DRISCOLL, JOSEPH D				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					548.28		548.28
06/11/20	Payment	20	1	Tax	TAX CK	1898	M336-owner			548.28-	0.00	<u>0.00</u>
326900	017.-01-075					209	1 40 STUART AVE	MOSHINSKY, DAVID V				
	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	80133787	B168-CMS			822.42-	0.00	<u>0.00</u>
327000	017.-01-076					210	1 36 STUART AVE	CORBETT, SUSAN				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					472.13		472.13
06/23/20	Payment	20	1	Tax	TAX CK		WELLS FARGO 2020			472.13-	0.00	<u>0.00</u>
327100	017.-01-077					209	1 34 STUART AVE	TUPYCHAK, PAVLO AND				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					2,467.26		2,467.26
07/20/20	Penalty	20	1	Tax			July Penalty			0.00	123.36	2,590.62
08/03/20	Penalty	20	1	Tax			August Penalty			0.00	24.67	2,615.29
09/01/20	Bill	20	1	Tax	FEE	Adjusted	State Fee 2020			2.00		2,617.29
09/01/20	Penalty	20	1	Tax			September Penalty			0.00	24.67	2,641.96
10/01/20	Penalty	20	1	Tax			October Penalty			0.00	24.67	2,666.63
11/03/20	Penalty	20	1	Tax			November Penalty			0.00	24.67	2,691.30
12/01/20	Penalty	20	1	Tax			December Penalty			0.00	24.67	2,715.97
12/01/20	Payment	20	1	Tax	FEE CK	Echeck	0L231; Echeck	FEE		2.00-	0.00	2,713.97
12/01/20	Payment	20	1	Tax	TAX CK	Echeck	0L231; Echeck			2,467.26-	246.71-	<u>0.00</u>
327200	017.-01-078					210	1 26 STUART AVE	MILLER, JOSEPH R				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					776.73		776.73
06/23/20	Payment	20	1	Tax	TAX CK		WELLS FARGO 2020			776.73-	0.00	<u>0.00</u>
327300	017.-01-079					210	1 20 STUART AVE	ABRUZZI, SUSAN				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					578.74		578.74
06/16/20	Payment	20	1	Tax	TAX CK	670691007	M343-owner			578.74-	0.00	<u>0.00</u>
327400	017.-01-080					220	1 14 STUART AVE	TATZEL, DIETMAR A				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,768.20		1,768.20
06/24/20	Payment	20	1	Tax	TAX CK	LERETA PAY	LERETA 2			1,768.20-	0.00	<u>0.00</u>
327500	017.-01-081					210	1 10 STUART AVE	SANDERS, LILY				
	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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
327600	017.-01-082			210	1	278 LITTLE E NECK RD	AREBALO, JR., PETER				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			1,424.01		1,424.01
06/11/20	Payment	20	1	Tax		TAX CK 1054 M333-owner			1,424.01-	0.00	0.00
327700	017.-01-083			210	1	286 LITTLE E NECK RD S	FINN, MATTHEW &				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			1,903.75		1,903.75
06/24/20	Overpayment			Tax		TAX CK CORELOGICPAY CORELOGIC 2020			1,903.75-	0.00	0.00
06/29/20	Payment	20	1	Tax		TAX CK ECHECK OL214 ECHECK			1,903.75-	0.00	1,903.75-
08/14/20	Refund Ovrpay			Tax		REF RefCk45283 Corelogic			1,903.75	0.00	0.00
327800	017.-01-084			210	1	9 WALBRIDGE AVE	KAUFMAN, WILLIAM				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			896.29		896.29
06/24/20	Payment	20	1	Tax		TAX CK CORELOGICPAY CORELOGIC 2020			896.29-	0.00	0.00
327900	017.-01-085			209	1	15 WALBRIDGE AVE	REIMER, PATRICIA				
						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	0.00
328000	017.-01-086			210	1	19 WALBRIDGE AVE	GAVIN, FRANK				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			654.89		654.89
06/15/20	Payment	20	1	Tax		TAX CK 2452 M339-owner			654.89-	0.00	0.00
328100	017.-01-087			210	1	27 WALBRIDGE AVE	ALFANO, THOMAS				
						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	0.00
328200	017.-01-088			210	1	33 WALBRIDGE AVE	GLENN, SCOTT				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			533.05		533.05
06/24/20	Payment	20	1	Tax		TAX CK LERETA PAY LERETA 2			533.05-	0.00	0.00
328300	017.-01-089			210	1	37 WALBRIDGE AVE	FLORE, KENNETH				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		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	0.00
328400	017.-01-090			210	1	39 WALBRIDGE AVE	HESS, LINDA				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		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	0.00
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		TAX			1,614.38		1,614.38

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
328500	017.-01-091					43	WALBRIDGE AVE		Continued				
06/02/20	Payment	20	1	Tax	TAX CK	783	M325-owner				1,614.38-	0.00	0.00
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	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	148.66
10/01/20	Penalty	20	1	Tax			October Penalty				0.00	1.37	150.03
11/03/20	Penalty	20	1	Tax			November Penalty				0.00	1.37	151.40
12/01/20	Penalty	20	1	Tax			December Penalty				0.00	1.37	152.77
01/04/21	Penalty	20	1	Tax			January Penalty				0.00	1.37	154.14
328700	017.-01-093					210	1	55 WALBRIDGE AVE	EGNER, KATHLEEN M.				
	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	LERETA PAY	LERETA 2				1,660.07-	0.00	0.00
328800	017.-01-094					209	1	54 WALBRIDGE AVE	RAGONE, VINCENT A				
	Tax: 1												
												Prev. Bal:	0.00
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	0.00
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	0.00
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	0.00
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	0.00
329200	017.-01-098					210	1	38 WALBRIDGE AVE	GIGLIOTTI, MARGARET				
	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	0.00
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	0.00
333900	017.-01-101.001					210	1	26 WALBRIDGE AVE	MAHLMANN, JAMES D				
	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
333900	017.-01-101.001				26	WALBRIDGE AVE	Continued				
05/07/20	Bill	20	1	Tax					1,532.14		1,532.14
06/24/20	Payment	20	1	Tax	CK CORELOGICPAY	CORELOGIC 2020			1,532.14-	0.00	0.00
329400	017.-01-102				299 1	22 WALBRIDGE AVE	JENNEY, MADELINE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,044.02		1,044.02
06/30/20	Payment	20	1	Tax	CK 7236	M357-owner			1,044.02-	0.00	0.00
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					776.73		776.73
06/25/20	Payment	20	1	Tax	CK LERETA PAY	LERETA 1 2020			776.73-	0.00	0.00
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					923.70		923.70
07/07/20	Payment	20	1	Tax	CK 2506	C298 OWNER			923.70-	0.00	0.00
329700	017.-01-105				210 1	10 WALBRIDGE AVE	ABRANDT, JONATHAN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					959.49		959.49
06/24/20	Payment	20	1	Tax	CK CORELOGICPAY	CORELOGIC 2020			959.49-	0.00	0.00
329800	017.-01-106				210 1	6 WALBRIDGE AVE	HUGHES, WILLIAM				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					913.80		913.80
06/03/20	Payment	20	1	Tax	CK 5285	M326 Ck Owner			913.80-	0.00	0.00
329900	017.-01-107				210 1	300 LITTLE E NECK RD S	MC KEOWN, ROBERT, TRUSTEE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,229.82		1,229.82
06/05/20	Payment	20	1	Tax	CK 2061	M327 Check Owner			1,229.82-	0.00	0.00
330000	017.-01-108				209 1	306 LITTLE E NECK RD S	MARSDEN, JACQUELINE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					993.76		993.76
06/15/20	Payment	20	1	Tax	CK 419	M341-owner			993.76-	0.00	0.00
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					624.43		624.43
06/16/20	Payment	20	1	Tax	CK 2671	M348-owner			624.43-	0.00	0.00
330200	017.-01-110				210 1	11 TOMPKINS AVE	SCHMIDT, CHARLES				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,166.62		1,166.62
06/01/20	Payment	20	1	Tax	CK 8457	M322 Check Owner			1,166.62-	0.00	0.00
330300	017.-01-111				210 1	15 TOMPKINS AVE	LINDSEY, JOHN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					974.72		974.72

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
330300	017.-01-111				15	TOMPKINS AVE	Continued				
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2020			974.72-	0.00	0.00
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	0.00
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	0.00
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	0.00
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
06/04/20	Payment	20	1	Tax	TAX CK	2873 C292 CK OWNER			791.96-	0.00	0.00
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 OL200 Echeck Owner			1,279.32-	0.00	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
331200	017.-01-122				44	TOMPKINS AVE		Continued				
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
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	CUMMINGS, NICHOLAS				
	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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
332100	017.-01-133				1	TAMELING AVE		Continued			
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	JOHNSTON, GREGORIA MARTINEZ				
	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	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	FEE Adjusted	State Fee 2020			2.00		1,713.24
09/01/20	Penalty	20	1	Tax		September Penalty			0.00	16.14	1,729.38
10/01/20	Penalty	20	1	Tax		October Penalty			0.00	16.14	1,745.52
11/03/20	Penalty	20	1	Tax		November Penalty			0.00	16.14	1,761.66
12/01/20	Penalty	20	1	Tax		December Penalty			0.00	16.14	1,777.80
01/04/21	Penalty	20	1	Tax		January Penalty			0.00	16.14	<u>1,793.94</u>
332600	017.-01-138				210 1	25 TAMELING AVE	PETER, VERDECCHIA				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				403.60		403.60
06/02/20	Payment	20	1	Tax	TAX CK 406	M325-Owner			403.60-	0.00	<u>0.00</u>
332700	017.-01-139				210 1	31 TAMELING AVE	CHOW, KIMBERLY ANN & ENDL, KERI A.				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				514.77		514.77
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			514.77-	0.00	<u>0.00</u>
332800	017.-01-140				210 1	35 TAMELING AVE	DWYER, SCOTT				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				837.65		837.65
07/20/20	Penalty	20	1	Tax		July Penalty			0.00	41.88	879.53
08/03/20	Penalty	20	1	Tax		August Penalty			0.00	8.38	887.91
09/01/20	Bill	20	1	Tax	FEE Adjusted	State Fee 2020			2.00		889.91
09/01/20	Penalty	20	1	Tax		September Penalty			0.00	8.38	898.29
10/01/20	Penalty	20	1	Tax		October Penalty			0.00	8.38	906.67
11/03/20	Penalty	20	1	Tax		November Penalty			0.00	8.38	915.05
11/03/20	Payment	20	1	Tax	FEE CK 1655	M377-OWNER	FEE		2.00-	0.00	913.05
11/03/20	Payment	20	1	Tax	TAX CK 1655	M377-OWNER			820.89-	75.40-	<u>16.76</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
332800	017.-01-140				35	TAMELING AVE	Continued				
11/03/20	Payment	20	1	Tax	TAX CK 1664	M377-OWNER			16.76-	0.00	0.00
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	TAX				1,031.07		1,031.07
07/20/20	Penalty	20	1	Tax		July Penalty			0.00	51.55	1,082.62
08/03/20	Penalty	20	1	Tax		August Penalty			0.00	10.31	1,092.93
09/01/20	Bill	20	1	Tax	FEE Adjusted	State Fee 2020			2.00		1,094.93
09/01/20	Penalty	20	1	Tax		September Penalty			0.00	10.31	1,105.24
10/01/20	Penalty	20	1	Tax		October Penalty			0.00	10.31	1,115.55
10/21/20	Payment	20	1	Tax	FEE CK Echeck	0L227; Echeck	FEE		2.00-	0.00	1,113.55
10/21/20	Payment	20	1	Tax	TAX CK Echeck	0L227; Echeck			1,031.07-	82.48-	0.00
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	TAX				852.88		852.88
06/24/20	Payment	20	1	Tax	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	TAX				1,134.64		1,134.64
06/24/20	Payment	20	1	Tax	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	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	TAX				1,397.35		1,397.35
06/16/20	Payment	20	1	Tax	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
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	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	TAX				2,878.47		2,878.47
07/13/20	Payment	20	1	Tax	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	TAX				1,655.50		1,655.50
06/24/20	Payment	20	1	Tax	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	TAX				2,015.69		2,015.69

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
334600	017.-02-005				10	HARBOUR RD		Continued			
06/23/20	Payment	20	1	Tax	TAX CK 980030138	B167-Caliber Home			2,015.69-	0.00	<u>0.00</u>
334700	017.-02-006				209 1	12 HARBOUR RD	ORRINO, TERESA				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				3,365.83		3,365.83
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			3,365.83-	0.00	<u>0.00</u>
334800	017.-02-007				210 1	15 HARBOUR RD	CARUSO, CHERYL				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,641.03		1,641.03
06/29/20	Payment	20	1	Tax	TAX CK 31046437	B169-shellpoint			1,641.03-	0.00	<u>0.00</u>
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	TAX				2,034.73		2,034.73
07/06/20	Payment	20	1	Tax	TAX CK 1001016	B175-valley			2,034.73-	0.00	<u>0.00</u>
335000	017.-02-010				311 1	4 HARBOUR RD	WOLFFER JR, WILLIAM F				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				242.16		242.16
06/16/20	Payment	20	1	Tax	TAX CK 6662	M349-owner			242.16-	0.00	<u>0.00</u>
335100	017.-02-011				571 1	BOAT BERTH	SMITH, JOHN K.				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				0.00		<u>0.00</u>
335200	017.-02-012				571 1	BOAT BERTH	IORIO, BERNADETTE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				30.16		30.16
05/28/20	Payment	20	1	Tax	TAX CK 317	M321 (Thea Levy)			30.16-	0.00	<u>0.00</u>
335300	017.-02-013				311 1	BOAT BERTH	BANEY, MICHELE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				0.00		<u>0.00</u>
335400	017.-02-014				571 1	BOAT BERTH	WALSH, JOHN J.				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				0.00		<u>0.00</u>
335500	017.-02-015				571 1	BOAT BERTH	BASILE, PAUL A				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				0.00		<u>0.00</u>
335600	017.-02-016				571 1	BOAT BERTH	DIAZ-BUJAN, JOSE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				0.00		<u>0.00</u>
335700	017.-02-017				571 1	BOAT BERTH	PHELAN, MARY A., TRUSTEE				
	Tax: 1										
										Prev. Bal:	0.00
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
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					342.68		342.68
07/06/20	Payment	20	1	Tax	TAX CK ECHECK	OL216 ECHECK			342.68-	0.00	<u>0.00</u>
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					3,746.58		3,746.58
07/06/20	Payment	20	1	Tax	TAX CK ECHECK	OL216 ECHECK			3,746.58-	0.00	<u>0.00</u>
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					4,929.95		4,929.95
06/01/20	Payment	20	1	Tax	TAX CK 163	M323 Check Owner			4,929.95-	0.00	<u>0.00</u>
337200	017.-02-033			210	1	199 PENINSULA DR	SWEENEY, THOMAS				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	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	<u>0.00</u>
337300	017.-02-034			210	1	200 PENINSULA DR	KANN, HENRY				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	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
09/28/20	Payment	20	1	Tax	FEE CK 176	M374-OWNER	FEE		2.00-	0.00	6,306.59
09/28/20	Payment	20	1	Tax	TAX CK 176	M374-OWNER			5,894.01-	412.58-	<u>0.00</u>
337400	017.-02-035			210	1	196 PENINSULA DR	LIVOTI, JOSEPH				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					3,883.65		3,883.65
06/02/20	Payment	20	1	Tax	TAX CK Echeck	OL201 Echeck Owner			3,883.65-	0.00	<u>0.00</u>
337500	017.-02-036			210	1	188 PENINSULA DR	MAUREL, FRANCOIS				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					3,984.17		3,984.17
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					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					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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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					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					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					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					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					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					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					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					0.00		<u>0.00</u>
344900	017.-02-047.002			412	1	13 HIDDEN HARBOR DR 303B	QUIRK, GREG				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	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	<u>0.00</u>
345000	017.-02-047.003			412	1	12 HIDDEN HARBOR DR 302B	WANDERER, ROBERT AND				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,766.68		1,766.68
06/15/20	Payment	20	1	Tax	TAX CK 163	M338-owner			1,766.68-	0.00	<u>0.00</u>
345100	017.-02-047.004			412	1	11 HIDDEN HARBOR DR 301A	MULFORD, DAVID				
	Tax: 1										
										Prev. Bal:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
345100	017.-02-047.004			11	HIDDEN HARBOR DR	301A		Continued				
05/07/20	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	<u>0.00</u>
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	<u>0.00</u>
345300	017.-02-047.006			412	1	9	HIDDEN HARBOR DR 202B	KOLIN, HARVEY AND				
	Tax: 1											
											Prev. Bal:	0.00
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	<u>0.00</u>
345400	017.-02-047.007			412	1	8	HIDDEN HARBOR DR	FERDINAND, GREG M.AND				
	Tax: 1											
											Prev. Bal:	0.00
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>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
346100	017.-02-047.014				1	HIDDEN HARBOR DR 401B		Continued			
06/22/20	Payment	20	1	Tax	TAX CK 4950	M354-owner			1,218.40-	0.00	<u>0.00</u>
346250	017.-02-048.001				210 1	1 PETRELLI LANE	GASPARIK, DAVID AND				
	Tax: 1										
										Prev. Bal:	0.00
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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		<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	0L189 Echeck owner			2,086.51-	0.00	<u>0.00</u>
338900	017.-02-052				210 1	15 DEERINGWOOD LA	LEVINE, SANDRA AND				
	Tax: 1										
										Prev. Bal:	0.00
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	BANK OF NY MELLON TRST AS TRSTEE				
	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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
339200	017.-02-055			210	1	25 DEERINGWOOD LA	WICKER, CHARLES B				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					2,983.56		2,983.56
06/16/20	Payment	20	1	Tax	CK 3666	M348-owner			2,983.56-	0.00	0.00
339300	017.-02-056			210	1	28 DEERINGWOOD LA	HURWITZ, KAREN A., TRUSTEE OF				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					4,230.13		4,230.13
06/03/20	Payment	20	1	Tax	CK 1338	M326 Ck Owner			4,230.13-	0.00	0.00
339400	017.-02-057			210	1	44 KITTIWAKE LA	PANZENHAGEN, VALERIE				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					3,298.82		3,298.82
06/11/20	Payment	20	1	Tax	CK 1090	M332-owner			3,298.82-	0.00	0.00
339500	017.-02-058			209	1	40 KITTIWAKE LA	COLANTROPO, ANNETTE				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					2,624.13		2,624.13
06/03/20	Payment	20	1	Tax	CK 552	M326 Ck Owner			2,624.13-	0.00	0.00
339600	017.-02-059			210	1	33 DEERINGWOOD LA	PRYOR, MARIANNE				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					2,401.77		2,401.77
06/10/20	Payment	20	1	Tax	CK 150	M331-owner			2,401.77-	0.00	0.00
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					1,705.76		1,705.76
06/15/20	Payment	20	1	Tax	CK 1904	M340-owner			1,705.76-	0.00	0.00
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					1,732.41		1,732.41
06/30/20	Payment	20	1	Tax	CK 226	M357-owner			1,732.41-	0.00	0.00
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					1,889.28		1,889.28
06/25/20	Payment	20	1	Tax	CK LERETA PAY	LERETA 1 2020			1,889.28-	0.00	0.00
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					1,751.45		1,751.45
06/23/20	Payment	20	1	Tax	CK	WELLS FARGO 2020			1,751.45-	0.00	0.00
340100	017.-02-064			210	1	6 DEERINGWOOD LA	DOBROGOWSKI, ALEKSANDRA				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,848.92		1,848.92
06/22/20	Payment	20	1	Tax	CK 272	M353-owner			1,848.92-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
340200	017.-02-065			210	1	2 DEERINGWOOD LA	TEMPLE, KENNETH F.				
Tax: 1											
										Prev. Bal:	0.00
05/07/20	Bill	20	1	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					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					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					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					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					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					1,696.62		1,696.62
05/25/20	Payment	20	1	Tax	TAX CK Echeck	01194 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					1,938.02		1,938.02
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					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					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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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					8,501.39		8,501.39
06/02/20	Payment	20	1	Tax	TAX CK Echeck	OL198 Echeck Owner			8,501.39-	0.00	0.00
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					2,350.14		2,350.14
07/09/20	Payment	20	1	Tax	TAX CK 63000236	B181-corelogic			2,350.14-	0.00	0.00
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					2,614.23		2,614.23
07/09/20	Payment	20	1	Tax	TAX CK 1146	B180-jovia			2,614.23-	0.00	0.00
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					2,650.02		2,650.02
06/22/20	Payment	20	1	Tax	TAX CK 212	M354-owner			2,650.02-	0.00	0.00
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					2,314.96		2,314.96
06/15/20	Payment	20	1	Tax	TAX CK 182	M341-owner			2,314.96-	0.00	0.00
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					2,456.60		2,456.60
06/22/20	Payment	20	1	Tax	TAX CK 1785	M353-owner			2,456.60-	0.00	0.00
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					2,915.02		2,915.02
06/22/20	Payment	20	1	Tax	TAX CK 290	M354-owner			2,915.02-	0.00	0.00
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					1,898.42		1,898.42
06/23/20	Payment	20	1	Tax	TAX CS	CASH128 567480			1,898.42-	0.00	0.00
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					2,834.30		2,834.30
06/15/20	Payment	20	1	Tax	TAX CK 4631	M339-owner			2,834.30-	0.00	0.00
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					2,317.24		2,317.24
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			2,317.24-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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				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				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				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				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				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				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				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				59.40		59.40
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				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				54.83		54.83
06/15/20	Payment		20	1	Tax	TAX CK 182	M341-owner		54.83-	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
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					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					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					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					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					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					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					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					30.46		30.46
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					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					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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
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						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						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						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						1,020.41		1,020.41
05/26/20	Payment	20	1	Tax	TAX CK Echeck		0L195 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						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, STEPHANIE				
				Tax: 1								
											Prev. Bal:	0.00
05/07/20	Bill	20	1	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						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
05/07/20	Bill	20	1	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						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						1,751.45		1,751.45

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
346700	018.-01-006				164	SUMPWAMS AVE		Continued			
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>
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	<u>0.00</u>
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	<u>0.00</u>
352100	018.-01-015.002				210 1	160 CEDAR LA	160 CEDAR LANE 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
352100	018.-01-015.002				160	CEDAR LA		Continued			
05/07/20	Bill	20	1	Tax					2,624.13		2,624.13
07/07/20	Payment	20	1	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					1,387.45		1,387.45
06/30/20	Payment	20	1	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					2,132.20		2,132.20
06/02/20	Payment	20	1	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					1,142.25		1,142.25
06/29/20	Payment	20	1	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					1,599.15		1,599.15
07/13/20	Payment	20	1	Tax	CK Corelogic	CL2020-3			1,599.15-	0.00	0.00
348000	018.-01-020				210	1 24 LUCINDA DR	KARALEs, LINDA				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					2,968.33		2,968.33
06/11/20	Payment	20	1	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					152.30		152.30
06/15/20	Payment	20	1	Tax	CK 8169	M341-owner			152.30-	0.00	0.00
352300	018.-01-022.003				571	1 NORTH CANAL	ANGUS, JOHN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					152.30		152.30
05/27/20	Payment	20	1	Tax	CR	0L196 Cr Card owner			152.30-	0.00	0.00
352400	018.-01-022.004				571	1 NORTH CANAL	KARALEs, LINDA				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					188.85		188.85
06/11/20	Payment	20	1	Tax	CK 3341	M334-owner			188.85-	0.00	0.00
352500	018.-01-022.005				210	1 NORTH CANAL	KARALEs, LINDA				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					102.80		102.80
06/11/20	Payment	20	1	Tax	CK 3341	M334-owner			102.80-	0.00	0.00
348100	018.-01-023				210	1 28 LUCINDA DR	PARRINELLO, MICHAEL				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					2,452.03		2,452.03

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
348100	018.-01-023				28	LUCINDA DR		Continued				
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>
348900	018.-01-031				210	1	40 LUCINDA DR	HICKEY, PAMELA				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					2,570.82		2,570.82
06/30/20	Payment	20	1	Tax	TAX CK	2594996718	M358-owner			2,570.82-	0.00	<u>0.00</u>
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	TAX					2,851.06		2,851.06
06/11/20	Payment	20	1	Tax	TAX CK	2984	M334-owner			2,851.06-	0.00	<u>0.00</u>
349100	018.-01-033				210	1	48 LUCINDA DR	DOHERTY, BRIAN				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					3,675.00		3,675.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
349100	018.-01-033			48	LUCINDA DR		Continued				
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			3,675.00-	0.00	<u>0.00</u>
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	TAX				3,056.66		3,056.66
07/09/20	Payment	20	1	Tax	TAX CK 29863	B180-covius			3,056.66-	0.00	<u>0.00</u>
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	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	<u>0.00</u>
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	TAX				3,807.50		3,807.50
06/11/20	Payment	20	1	Tax	TAX CK 892	M334-owner			3,807.50-	0.00	<u>0.00</u>
349500	018.-01-037			210	1	64 LUCINDA DR	VELLA, JAMES				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	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	<u>0.00</u>
349600	018.-01-038			210	1	68 LUCINDA DR	TRAINA, SUSAN				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	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	<u>0.00</u>
349700	018.-01-039			210	1	65 LUCINDA DR	FASANO, HENRY				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				3,403.91		3,403.91
07/07/20	Payment	20	1	Tax	TAX CK 0003155398	B177-dovenmuehle			3,403.91-	0.00	<u>0.00</u>
349800	018.-01-040			210	1	8 RAEBURN CT	MULLER, JOSEPH W, AND MULLER				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	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	<u>0.00</u>
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	TAX				2,817.55		2,817.55
07/07/20	Payment	20	1	Tax	TAX CK 0003155398	B177-dovenmuehle			2,817.55-	0.00	<u>0.00</u>
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	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	<u>0.00</u>
350100	018.-01-043			210	1	11 RAEBURN CT	STERLING, PETER				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,497.72		2,497.72
07/20/20	Penalty	20	1	Tax		July Penalty			0.00	124.89	<u>2,622.61</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
350100	018.-01-043			11		RAEBURN CT	Continued				
08/03/20	Penalty	20	1			August Penalty			0.00	24.98	2,647.59
09/01/20	Bill	20	1		FEE Adjusted	State Fee 2020			2.00		2,649.59
09/01/20	Penalty	20	1			September Penalty			0.00	24.98	2,674.57
10/01/20	Penalty	20	1			October Penalty			0.00	24.98	2,699.55
11/03/20	Penalty	20	1			November Penalty			0.00	24.98	2,724.53
12/01/20	Penalty	20	1			December Penalty			0.00	24.98	2,749.51
01/04/21	Penalty	20	1			January Penalty			0.00	24.98	2,774.49
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 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 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 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			July Penalty			0.00	165.13	3,467.76
08/03/20	Penalty	20	1			August Penalty			0.00	33.03	3,500.79
09/01/20	Bill	20	1		FEE Adjusted	State Fee 2020			2.00		3,502.79
09/01/20	Penalty	20	1			September Penalty			0.00	33.03	3,535.82
09/29/20	Payment	20	1		FEE CK ECHECK	0L225; Echeck	FEE		2.00-	0.00	3,533.82
09/29/20	Payment	20	1		TAX CK ECHECK	0L225; Echeck			3,302.63-	231.19-	0.00
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 CK CORELOGICPAY	CORELOGIC 2020 #2			1,871.77-	0.00	0.00
350700	018.-01-049			210	1	31 LUCINDA DR	HOHNER, 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 CK 8611	M340-owner			2,434.52-	0.00	0.00
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				2,967.57		2,967.57
06/10/20	Payment	20	1		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				1,888.52		1,888.52

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
350900	018.-01-051				2	BAYVIEW AVE		Continued			
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2020			1,888.52-	0.00	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	TAX				1,844.35		1,844.35
06/15/20	Payment	20	1	Tax	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	TAX				1,857.30		1,857.30

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
351800	018.-01-062				52	BAYVIEW AVE	Continued				
07/13/20	Payment	20	1	Tax	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	TAX				1,888.52		1,888.52
06/17/20	Payment	20	1	Tax	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	TAX				2,193.12		2,193.12
06/11/20	Payment	20	1	Tax	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:	0.00
05/07/20	Bill	20	1	Tax	TAX				0.00		<u>0.00</u>
449726	018.-02-001.004				R	MISSING PROPERTY LOC					
	Tax:	1									
										Prev. Bal:	<u>0.00</u>
449727	018.-02-001.005				R	MISSING PROPERTY LOC					
	Tax:	1									
										Prev. Bal:	<u>0.00</u>
449728	018.-02-001.007				R	MISSING PROPERTY LOC					
	Tax:	1									
										Prev. Bal:	<u>0.00</u>
449729	018.-02-001.009				R	MISSING PROPERTY LOC					
	Tax:	1									
										Prev. Bal:	<u>0.00</u>
352800	018.-02-002				210	1 1 GREEN AVE	MACROPOULOS, PAUL				
	Tax:	1									
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				892.48		892.48
06/17/20	Payment	20	1	Tax	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>
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	TAX				1,157.48		1,157.48
06/22/20	Payment	20	1	Tax	TAX CK	1198 M354-owner			1,157.48-	0.00	<u>0.00</u>
449731	018.-02-004				R	MISSING PROPERTY LOC					
	Tax:	1									
										Prev. Bal:	<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
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				1,000.61		1,000.61
06/30/20	Payment	20	1				TAX CK 1015	C297-OWNER			1,000.61-	0.00	<u>0.00</u>
449732	018.-02-005			R			MISSING PROPERTY LOC						
	Tax: 1												
												Prev. Bal:	<u>0.00</u>
353100	018.-02-005.001			210	1	11	GREEN AVE		JURASITS, ANDREW				
	Tax: 1												
												Prev. Bal:	0.00
05/07/20	Bill	20	1				TAX				1,590.77		1,590.77
06/15/20	Payment	20	1				TAX CK 180	M339-owner			1,590.77-	0.00	<u>0.00</u>
449733	018.-02-006			R			MISSING PROPERTY LOC						
	Tax: 1												
												Prev. Bal:	<u>0.00</u>
353200	018.-02-006.001			210	1	15	GREEN AVE		PERGAMO, MICHAEL P. AND				
	Tax: 1												
												Prev. Bal:	0.00
05/07/20	Bill	20	1				TAX				1,609.81		1,609.81
06/23/20	Payment	20	1				TAX CK	WELLS FARGO 2020			1,609.81-	0.00	<u>0.00</u>
449734	018.-02-007			R			MISSING PROPERTY LOC						
	Tax: 1												
												Prev. Bal:	<u>0.00</u>
353300	018.-02-007.001			209	1	19	GREEN AVE		MARTIN, TIMOTHY P				
	Tax: 1												
												Prev. Bal:	0.00
05/07/20	Bill	20	1				TAX				1,458.27		1,458.27
06/11/20	Payment	20	1				TAX CK 3733	M335-owner			1,458.27-	0.00	<u>0.00</u>
358400	018.-02-009.003			210	1	23	GREEN AVE		O'MALLEY, KEVIN R				
	Tax: 1												
												Prev. Bal:	0.00
05/07/20	Bill	20	1				TAX				2,624.89		2,624.89
06/24/20	Payment	20	1				TAX CK CORELOGICPAY	CORELOGIC 2020			2,624.89-	0.00	<u>0.00</u>
449735	018.-02-010			R			MISSING PROPERTY LOC						
	Tax: 1												
												Prev. Bal:	<u>0.00</u>
353400	018.-02-010.001			210	1	27	GREEN AVE		MULLER, STEFANA				
	Tax: 1												
												Prev. Bal:	0.00
05/07/20	Bill	20	1				TAX				1,807.80		1,807.80
06/23/20	Payment	20	1				TAX CK	WELLS FARGO 2020			1,807.80-	0.00	<u>0.00</u>
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 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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
353600	018.-02-012				15	BAYVIEW AVE	Continued				
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	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	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	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	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	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	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	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	TAX				1,602.96		1,602.96
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
358600	018.-02-023.001				67	BAYVIEW AVE	Continued				
05/07/20	Bill	20	1	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					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					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					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					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					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					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					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					1,731.65		1,731.65
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					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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
449737	018.-02-034			R		MISSING PROPERTY LOC					
		Tax:	1								
										Prev. Bal:	0.00
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				1,058.49		1,058.49
07/13/20	Payment		20	1	Tax	TAX CK Corelogic CL2020-3			1,058.49-	0.00	0.00
355600	018.-02-035			209	1	10 MIDWAY ST	HYER, ELIZABETH				
		Tax:	1								
										Prev. Bal:	0.00
05/07/20	Bill		20	1	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	0.00
355700	018.-02-036			210	1	2 MIDWAY ST	PEZZINO, CHRISTOPHER JOSEPH &				
		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	TAX CK CORELOGICPAY CORELOGIC 2020			1,187.94-	0.00	0.00
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				946.54		946.54
06/22/20	Payment		20	1	Tax	TAX CK 1776 M353-owner			946.54-	0.00	0.00
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				1,887.76		1,887.76
06/10/20	Payment		20	1	Tax	TAX CK 1531 M330-owner			1,887.76-	0.00	0.00
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				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
356100	018.-02-040			210	1	25 MIDWAY ST	LEWALD, JOANN				
		Tax:	1								
										Prev. Bal:	0.00
05/07/20	Bill		20	1	Tax				2,120.78		2,120.78
07/07/20	Payment		20	1	Tax	TAX CK 7177 M360-owner			2,120.78-	0.00	0.00
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				1,675.30		1,675.30
07/13/20	Payment		20	1	Tax	TAX CK Corelogic CL2020-3			1,675.30-	0.00	0.00
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				1,315.11		1,315.11
06/11/20	Payment		20	1	Tax	TAX CK 7600 M333-owner			1,315.11-	0.00	0.00
356400	018.-02-043			311	1	89 MIDWAY ST	HILLEBRAND, DONALD				
		Tax:	1								
										Prev. Bal:	0.00
05/07/20	Bill		20	1	Tax				142.40		142.40

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
356400	018.-02-043				89	MIDWAY ST		Continued				
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, MARK				
	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
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
357300	018.-02-054				30	LIGHTHOUSE RD		Continued			
06/24/20	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>
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	<u>0.00</u>
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	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
359600	019.-01-009			210	1	192	CEDAR LA	MONTIGLIO, ANTHONY				
				Tax: 1								
										Prev. Bal:		0.00
05/07/20	Bill	20	1	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	<u>0.00</u>
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						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
10/01/20	Penalty	20	1	Tax			October Penalty			0.00	31.83	3,439.71
11/03/20	Penalty	20	1	Tax			November Penalty			0.00	31.83	3,471.54
12/01/20	Penalty	20	1	Tax			December Penalty			0.00	31.83	3,503.37
01/04/21	Penalty	20	1	Tax			January Penalty			0.00	31.83	<u>3,535.20</u>
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						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	<u>0.00</u>
359900	019.-01-012			210	1	6	ARACA RD	KHAVKIN, MARK				
				Tax: 1								
										Prev. Bal:		0.00
05/07/20	Bill	20	1	Tax						1,523.00		1,523.00
06/02/20	Payment	20	1	Tax	TAX CK 669814079	M325-	Owner			1,523.00-	0.00	<u>0.00</u>
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						1,446.85		1,446.85
06/15/20	Payment	20	1	Tax	TAX CK 307	M338-	owner			1,446.85-	0.00	<u>0.00</u>
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						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>
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						811.00		811.00
06/01/20	Payment	20	1	Tax	TAX CK 8670	M323	Check Owner			811.00-	0.00	<u>0.00</u>
360200	019.-01-017			210	1	2	ARACA CT	RICHTER, DORIS				
				Tax: 1								
										Prev. Bal:		0.00
05/07/20	Bill	20	1	Tax						1,119.41		1,119.41
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						1,669.21		1,669.21

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
360300	019.-01-018				44	ARACA RD		Continued			
06/24/20	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
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
361200	019.-01-029				37	LIGHTHOUSE RD		Continued				
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
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
362300	019.-01-041				1	LIGHTHOUSE RD		Continued				
07/07/20	Payment	20	1	Tax	TAX CK	634244	B176-1ereta			1,553.46-	0.00	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
362900	019.-01-047.001				210	1	9 LIGHTHOUSE RD	RIINA, HOWARD A. AS TRUSTEE OF				
	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	0.00
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	0.00
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	0.00
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
07/13/20	Payment	20	1	Tax	TAX CK	Corelogic	CL2020-3			1,583.92-	0.00	0.00
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Principal	Penalty	Balance
Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Penalty	Balance
363600	019.-02-004				44	SUMPWAMS AVE	Continued			
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		2.00		1,428.31
09/01/20	Penalty	20	1	Tax		September Penalty		0.00	13.46	1,441.77
10/01/20	Penalty	20	1	Tax		October Penalty		0.00	13.46	1,455.23
10/05/20	Penalty	20	1	Tax		PAID BEFORE PENALTY		0.00	13.46-	1,441.77
10/05/20	Payment	20	1	Tax	FEE CK 410496501	M375-Corelogic	FEE	2.00-	0.00	1,439.77
10/05/20	Payment	20	1	Tax	TAX CK 410496501	M375-Corelogic		1,345.57-	94.20-	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type Code	Section Meth	Property Check No	Location Description	Owner Name	Apply To	Principal	Penalty	Balance
364500	019.-02-013						398 FIRE ISLAND AVE	Continued				
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	SPINELLI, ALLISON M.				
	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>
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	TAX					1,666.16		1,666.16

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
365300	019.-02-026				514	FIRE ISLAND AVE	Continued				
05/27/20	Payment	20	1	Tax	TAX CK	Echeck	0L196 Echeck owner		1,666.16-	0.00	<u>0.00</u>
365400	019.-02-027				210	1	524 FIRE ISLAND AVE		SULLIVAN JR., DANIEL		
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,506.25		1,506.25
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2020		1,506.25-	0.00	<u>0.00</u>
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	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
09/28/20	Payment	20	1	Tax	FEE CK	1758	M374-ENCORE TITLE CO	FEE	2.00-	0.00	667.33
09/28/20	Payment	20	1	Tax	TAX CK	1758	M374-ENCORE TITLE CO		623.67-	43.66-	<u>0.00</u>
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	TAX				1,008.23		1,008.23
07/13/20	Payment	20	1	Tax	TAX CK	Corelogic	CL2020-3		1,008.23-	0.00	<u>0.00</u>
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	TAX				118.79		118.79
06/22/20	Payment	20	1	Tax	TAX CK	ECHECK	0L210; ECHECK		118.79-	0.00	<u>0.00</u>
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	TAX				837.65		837.65
06/22/20	Payment	20	1	Tax	TAX CK	ECHECK	0L210; ECHECK		837.65-	0.00	<u>0.00</u>
365900	019.-02-032				210	1	61 ANNUSKEMUNNICA RD		COSTER, ANTHONY &		
	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>
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	TAX				1,583.16		1,583.16
06/25/20	Payment	20	1	Tax	TAX CK	LERETA PAY	LERETA 1 2020		1,583.16-	0.00	<u>0.00</u>
370500	019.-02-037.001				210	1	53 ANNUSKEMUNNICA RD		KUSINITZ, DAVID H.		
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,046.30		1,046.30
06/23/20	Payment	20	1	Tax	TAX CK		WELLS FARGO 2020		1,046.30-	0.00	<u>0.00</u>
366000	019.-02-038				209	1	39 ANNUSKEMUNNICA RD		PERGOLOTTI, JOSEPH		
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,523.00		1,523.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	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	1,696.80
09/28/20	Payment	20	1	Tax	FEE	CK 5263 M374-OWNER	FEE		2.00-	0.00	<u>1,694.80</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
366900	019.-02-047				11	ANNUSKEMUNNICA RD		Continued				
09/28/20	Payment	20	1	Tax	TAX CK 5263	M374-OWNER				1,583.92-	110.88-	0.00
367000	019.-02-048				230	1	222 CEDAR LA	LYNCH, DEBORAH				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					2,436.80		2,436.80
06/25/20	Payment	20	1	Tax	TAX CK LERETA PAY	LERETA 1 2020				2,436.80-	0.00	0.00
367100	019.-02-049				210	1	221 CEDAR LA	DORAN, PAUL				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,149.87		1,149.87
06/03/20	Payment	20	1	Tax	TAX CK 358	M326 Ck Owner				1,149.87-	0.00	0.00
367200	019.-02-050				210	1	217 CEDAR LA	BROWN, RICHARD W.				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,095.04		1,095.04
06/15/20	Payment	20	1	Tax	TAX CK 2931	M342-owner				1,095.04-	0.00	0.00
367300	019.-02-051				210	1	213 CEDAR LA	LOVE, STUART				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,420.96		1,420.96
06/23/20	Payment	20	1	Tax	TAX CK 980030138	B167-Caliber Home				1,420.96-	0.00	0.00
367400	019.-02-052				210	1	4 ANNUSKEMUNNICA RD	PARRINELLO, J				
	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	0.00
367500	019.-02-053				209	1	8 ANNUSKEMUNNICA RD	NEWMAN, PATRICIA				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,111.79		1,111.79
05/19/20	Payment	20	1	Tax	TAX CK Echeck	OL189; Echeck owner				1,111.79-	0.00	0.00
367600	019.-02-054				209	1	12 ANNUSKEMUNNICA RD	LESAN, ALAN MICHAEL				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					776.73		776.73
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020				776.73-	0.00	0.00
367700	019.-02-055				210	1	14 ANNUSKEMUNNICA RD	MC LOUGHLIN, JOHN				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					285.56		285.56
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3				285.56-	0.00	0.00
367800	019.-02-056				209	1	18 ANNUSKEMUNNICA RD	MARIA, DINA M. SANTA				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,385.93		1,385.93
06/14/20	Payment	20	1	Tax	TAX CK Echeck	OL207 Echeck				1,385.93-	0.00	0.00
367900	019.-02-057				209	1	24 ANNUSKEMUNNICA RD	FINK, GEORGE M				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					801.86		801.86

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
367900	019.-02-057			24	ANNUSKEMUNNICA RD	Continued					
06/25/20	Payment	20	1	Tax	TAX CK 4597	C296; PD W LOT 058			801.86-	0.00	<u>0.00</u>
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	TAX				144.69		144.69
06/25/20	Payment	20	1	Tax	TAX CK 4597	C296; PD W LOT 057			144.69-	0.00	<u>0.00</u>
368100	019.-02-059			209	1	28 ANNUSKEMUNNICA RD	MORETTI, JASON				
	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>
368200	019.-02-060			210	1	30 ANNUSKEMUNNICA RD	RAINIS DEREK				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				708.20		708.20
06/09/20	Payment	20	1	Tax	TAX CK ECHECK	OL206 ECHECK			708.20-	0.00	<u>0.00</u>
368300	019.-02-061			311	1	30 ANNUSKEMUNNICA RD	RAINIS, DEREK				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				144.69		144.69
06/09/20	Payment	20	1	Tax	TAX CK ECHECK	OL206 ECHECK			144.69-	0.00	<u>0.00</u>
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	TAX				1,133.11		1,133.11
06/10/20	Payment	20	1	Tax	TAX CK 1714	M331-owner			1,133.11-	0.00	<u>0.00</u>
368500	019.-02-063			210	1	44 ANNUSKEMUNNICA RD	ZITOLI, ELISA				
	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 LERETA PAY	LERETA 2			1,143.77-	0.00	<u>0.00</u>
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	TAX				858.97		858.97
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			858.97-	0.00	<u>0.00</u>
368700	019.-02-065			210	1	50 ANNUSKEMUNNICA RD	BELLETTI, RICHARD				
	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 80133794	B168-CMS			1,187.94-	0.00	<u>0.00</u>
370700	019.-02-067.001			210	1	54 ANNUSKEMUNNICA RD	D'ELIA, CATHERINE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				983.86		983.86
06/04/20	Payment	20	1	Tax	TAX CK 803	C292 CK OWNER			983.86-	0.00	<u>0.00</u>
368800	019.-02-068			209	1	56 ANNUSKEMUNNICA RD	CESARE, ANTHONY				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,056.05		2,056.05

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
368800	019.-02-068				56	ANNUSKEMUNNICA RD		Continued				
06/02/20	Payment	20	1	Tax	TAX CK	Echeck	0L198 Echeck Owner			2,056.05-	0.00	<u>0.00</u>
370800	019.-02-070.001				209	1	58 ANNUSKEMUNNICA RD	GARGIULO, THOMAS A				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,827.60		1,827.60
06/16/20	Payment	20	1	Tax	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	TAX					2,436.04		2,436.04
06/11/20	Payment	20	1	Tax	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	TAX					609.20		609.20
06/10/20	Payment	20	1	Tax	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	TAX					426.44		426.44
06/10/20	Payment	20	1	Tax	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	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>
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	TAX					822.42		822.42
06/15/20	Payment	20	1	Tax	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	TAX					2,040.82		2,040.82
05/28/20	Payment	20	1	Tax	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	TAX					3,000.31		3,000.31
06/23/20	Payment	20	1	Tax	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	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>
369600	019.-02-079				209	1	5 ARACA RD	WITTMAN, MICHAEL				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,599.15		1,599.15

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
369600	019.-02-079				5	ARACA RD		Continued				
06/16/20	Payment	20	1	Tax	TAX CK 3140	M345-owner				1,599.15-	0.00	<u>0.00</u>
369700	019.-02-080				210	1	3 ARACA RD	GTW PROPERTIES LLC				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					2,360.65		2,360.65
06/17/20	Payment	20	1	Tax	TAX CK 2901	B165-PrimeTime				2,360.65-	0.00	<u>0.00</u>
369800	019.-02-081				210	1	1 ARACA RD	PIETROWSKI, DONALD				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,248.86		1,248.86
06/06/20	Payment	20	1	Tax	TAX CK ECHECK	0L206 ECHECK				1,248.86-	0.00	<u>0.00</u>
369900	019.-02-082				209	1	149 THE CRESCENT	MALONE, KEVIN				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,941.83		1,941.83
06/10/20	Payment	20	1	Tax	TAX CK 2235	M328-owner				1,941.83-	0.00	<u>0.00</u>
370000	019.-02-083				210	1	145 CRESCENT AVE	KOSTISHAK, LEE ANN, FAMILY TRUST				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,108.74		1,108.74
06/02/20	Payment	20	1	Tax	TAX CK 3346	M324 Owner				1,108.74-	0.00	<u>0.00</u>
370100	019.-02-084				210	1	141 CRESCENT AVE	SCALISE, BERNADETTE				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,108.74		1,108.74
06/03/20	Payment	20	1	Tax	TAX CK 2036	M326 Ck Owner				1,108.74-	0.00	<u>0.00</u>
371000	019.-03-001				972	8		VILLAGE OF BABYLON				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					0.00		<u>0.00</u>
371100	019.-03-002				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>
371200	019.-03-003				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>
371300	019.-03-004				653	8	BOYNE'S CANEL	VILLAGE OF BABYLON				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					0.00		<u>0.00</u>
371400	019.-03-005				210	8	405 FIRE ISLAND AVE	VILLAGE OF BABYLON				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					0.00		<u>0.00</u>
371500	019.-03-011				210	1	431 FIRE ISLAND AVE	DON-ANTHONY'S PROPERTY MANAGEMENT,				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,111.79		1,111.79

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
371500	019.-03-011				431	FIRE ISLAND AVE	Continued				
06/01/20	Payment	20	1	Tax	TAX CK 1091	M322 Check Owner			1,111.79-	0.00	0.00
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	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	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	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	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
10/01/20	Penalty	20	1	Tax		October Penalty			0.00	3.99	432.95
11/03/20	Penalty	20	1	Tax		November Penalty			0.00	3.99	436.94
12/01/20	Penalty	20	1	Tax		December Penalty			0.00	3.99	440.93
01/04/21	Penalty	20	1	Tax		January Penalty			0.00	3.99	444.92
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	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	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	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	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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
374512	019.-03-016.010				3	SALTMEADOW RD		Continued			
05/07/20	Bill		20	1	Tax				1,835.22		1,835.22
06/24/20	Payment		20	1	Tax	CORELOGICPAY CORELOGIC 2020			1,835.22-	0.00	0.00
374513	019.-03-016.012				210	1 4 SALTMEADOW RD	SMITH, WILLIAM AS JTWROS AND				
		Tax:			1						
										Prev. Bal:	0.00
05/07/20	Bill		20	1	Tax				1,835.22		1,835.22
06/17/20	Payment		20	1	Tax	ECHECK 0L210; ECHECK			1,835.22-	0.00	0.00
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				1,778.10		1,778.10
05/22/20	Payment		20	1	Tax	Echeck 0L191 Echeck owner			1,778.10-	0.00	0.00
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				1,835.22		1,835.22
06/24/20	Payment		20	1	Tax	LERETA PAY LERETA 2			1,835.22-	0.00	0.00
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				1,835.22		1,835.22
06/23/20	Payment		20	1	Tax	WELLS FARGO 2020			1,835.22-	0.00	0.00
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				1,835.22		1,835.22
07/06/20	Payment		20	1	Tax	1001016 B175-valley			1,835.22-	0.00	0.00
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				2,134.48		2,134.48
06/24/20	Payment		20	1	Tax	CORELOGICPAY CORELOGIC 2020			2,134.48-	0.00	0.00
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				2,134.48		2,134.48
06/24/20	Payment		20	1	Tax	CORELOGICPAY CORELOGIC 2020			2,134.48-	0.00	0.00
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				2,134.48		2,134.48
06/03/20	Payment		20	1	Tax	6100 M326 Ck Owner			2,134.48-	0.00	0.00
374521	019.-03-016.028				210	1 12 SALTMEADOW RD	MAINDIRATTA, REEMA, trustee of the				
		Tax:			1						
										Prev. Bal:	0.00
05/07/20	Bill		20	1	Tax				2,134.48		2,134.48
06/29/20	Payment		20	1	Tax	31046437 B169-shellpoint			2,134.48-	0.00	0.00
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				2,134.48		2,134.48

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
374522	019.-03-016.030				13	SALTMEADOW RD		Continued			
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
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	2,500.20
10/01/20	Penalty	20	1	Tax		October Penalty			0.00	23.35	2,523.55
10/16/20	Payment	20	1	Tax	FEE CK 5201	M376-OWNER		FEE	2.00-	0.00	2,521.55
10/16/20	Payment	20	1	Tax	TAX CK 5201	M376-OWNER			2,311.41-	186.79-	23.35
10/16/20	Payment	20	1	Tax	TAX CK 5301	M376-OWNER			23.35-	0.00	<u>0.00</u>
374526	019.-03-016.038				210 1	17 SALTMEADOW RD	POLVOLNY, MICHAEL AND				
	Tax: 1										
										Prev. Bal:	0.00
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	CULKIN, JOHN 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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
374531	019.-03-016.048				22	SALTMEADOW RD		Continued			
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	0.00
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	0.00
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	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
09/28/20	Payment	20	1	Tax	FEE CK 1355	M374-RITEWAY MARINE	FEE		2.00-	0.00	827.03
09/28/20	Payment	20	1	Tax	TAX CK 1355	M374-RITEWAY MARINE			772.92-	54.11-	0.00
372000	019.-03-019				615	1 12 POST PL	RITEWAY MARINE LLC				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	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	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	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
09/28/20	Payment	20	1	Tax	FEE CK 108	M374-OWNER	FEE		2.00-	0.00	5,092.53
09/28/20	Payment	20	1	Tax	TAX CK 108	M374-OWNER			4,759.38-	333.15-	0.00
372200	019.-03-024				330	1 11 POST PL	ROY, JAMES				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	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
09/28/20	Payment	20	1	Tax	FEE CK 108	M374-OWNER	FEE		2.00-	0.00	629.03
09/28/20	Payment	20	1	Tax	TAX CK 108	M374-OWNER			587.88-	41.15-	0.00
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	TAX				1,044.78		1,044.78

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
374800	019.-03-025.003			9	POST PL			Continued				
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	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	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
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
10/01/20	Penalty	20	1	Tax			October Penalty			0.00	1.17	128.64
11/03/20	Penalty	20	1	Tax			November Penalty			0.00	1.17	129.81
12/01/20	Penalty	20	1	Tax			December Penalty			0.00	1.17	130.98
01/04/21	Penalty	20	1	Tax			January Penalty			0.00	1.17	132.15
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
10/01/20	Penalty	20	1	Tax			October Penalty			0.00	1.17	128.64
11/03/20	Penalty	20	1	Tax			November Penalty			0.00	1.17	129.81
12/01/20	Penalty	20	1	Tax			December Penalty			0.00	1.17	130.98
01/04/21	Penalty	20	1	Tax			January Penalty			0.00	1.17	132.15
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
372800	019.-03-034						450 FIRE ISLAND AVE	Continued				
09/01/20	Bill	20	1		FEE	Adjusted	State Fee 2020			2.00		3,376.05
09/01/20	Penalty	20	1				September Penalty			0.00	31.83	3,407.88
10/01/20	Penalty	20	1				October Penalty			0.00	31.83	3,439.71
11/03/20	Penalty	20	1				November Penalty			0.00	31.83	3,471.54
12/01/20	Penalty	20	1				December Penalty			0.00	31.83	3,503.37
01/04/21	Penalty	20	1				January Penalty			0.00	31.83	<u>3,535.20</u>
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					225.40		225.40
07/20/20	Penalty	20	1				July Penalty			0.00	11.27	236.67
08/03/20	Penalty	20	1				August Penalty			0.00	2.25	238.92
09/01/20	Bill	20	1		FEE	Adjusted	State Fee 2020			2.00		240.92
09/01/20	Penalty	20	1				September Penalty			0.00	2.25	243.17
10/01/20	Penalty	20	1				October Penalty			0.00	2.25	245.42
11/03/20	Penalty	20	1				November Penalty			0.00	2.25	247.67
12/01/20	Penalty	20	1				December Penalty			0.00	2.25	249.92
01/04/21	Penalty	20	1				January Penalty			0.00	2.25	<u>252.17</u>
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					919.89		919.89
06/16/20	Payment	20	1		TAX CK	004237312	M349-owner			919.89-	0.00	<u>0.00</u>
373100	019.-03-040			330	1		FIRE ISLAND AVE	KESWICK REAL ESTATE LLC				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1		TAX					91.38		91.38
07/20/20	Penalty	20	1				July Penalty			0.00	4.57	95.95
08/03/20	Penalty	20	1				August Penalty			0.00	0.91	96.86
09/01/20	Bill	20	1		FEE	Adjusted	State Fee 2020			2.00		98.86
09/01/20	Penalty	20	1				September Penalty			0.00	0.91	99.77
10/01/20	Penalty	20	1				October Penalty			0.00	0.91	100.68
11/03/20	Penalty	20	1				November Penalty			0.00	0.91	101.59
12/01/20	Penalty	20	1				December Penalty			0.00	0.91	102.50
01/04/21	Penalty	20	1				January Penalty			0.00	0.91	<u>103.41</u>
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					4,218.71		4,218.71
06/16/20	Payment	20	1		TAX CK	004237312	M349-owner			4,218.71-	0.00	<u>0.00</u>
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					272.62		272.62
06/11/20	Payment	20	1		TAX CK	1913	M335-owner			272.62-	0.00	<u>0.00</u>
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					1,408.78		1,408.78
06/24/20	Payment	20	1		TAX CK	CORELOGICPAY	CORELOGIC 2020			1,408.78-	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
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					954.92		954.92
06/03/20	Payment		20	1	Tax	TAX CK 8658	M326 Ck Owner			954.92-	0.00	<u>0.00</u>
373500	019.-03-045			210	1	98	NORTH RD	BRIDGES, ALISON				
				Tax: 1								
											Prev. Bal:	0.00
05/07/20	Bill		20	1	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	<u>0.00</u>
373600	019.-03-046			210	1	102	NORTH RD	CRAWFORD, LAWRENCE				
				Tax: 1								
											Prev. Bal:	0.00
05/07/20	Bill		20	1	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>
373700	019.-03-047			210	1	106	NORTH RD	EILBECK, SALLY				
				Tax: 1								
											Prev. Bal:	0.00
05/07/20	Bill		20	1	Tax					993.76		993.76
06/18/20	Payment		20	1	Tax	TAX CK 1285	M351-owner			993.76-	0.00	<u>0.00</u>
373800	019.-03-048			311	1	106	NORTH RD	EILBECK, SALLY				
				Tax: 1								
											Prev. Bal:	0.00
05/07/20	Bill		20	1	Tax					48.74		48.74
06/18/20	Payment		20	1	Tax	TAX CK 1285	M351-owner			48.74-	0.00	<u>0.00</u>
373900	019.-03-049			210	1	114	NORTH RD	M. CONNOR FAMILY 2012 IRREV TR				
				Tax: 1								
											Prev. Bal:	0.00
05/07/20	Bill		20	1	Tax					1,258.76		1,258.76
07/13/20	Payment		20	1	Tax	TAX CK Corelogic	CL2020-3			1,258.76-	0.00	<u>0.00</u>
375100	019.-03-051.002			210	1	20	YACHT CLUB RD	MALHAS, AREK				
				Tax: 1								
											Prev. Bal:	0.00
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>
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					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	PIERMONT RE HOLDING, LLC				
				Tax: 1								
											Prev. Bal:	0.00
05/07/20	Bill		20	1	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					0.00		<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
376100	020.-01-009				336	LITTLE E NECK RD		Continued				
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	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	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	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	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	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	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>
376800	020.-01-016				210	1	91 LEE AVE	OVAITTE, KENNETH				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	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	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	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	TAX					1,309.78		1,309.78

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
377000	020.-01-021				111	LEE AVE	Continued				
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	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	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	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	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	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	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	TAX				730.28		730.28
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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
378100	020.-01-032			210	1	11 JACKSON AVE	LOPES, GREGORY				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	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					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					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					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					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					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					56.35		56.35
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					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					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					30.46		30.46
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			30.46-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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					184.28		184.28
06/16/20	Payment	20	1	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					487.36		487.36
06/15/20	Payment	20	1	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					1,380.60		1,380.60
05/28/20	Payment	20	1	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					2,223.58		2,223.58
06/24/20	Payment	20	1	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					651.08		651.08
06/16/20	Payment	20	1	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					456.90		456.90
06/16/20	Payment	20	1	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					1,577.07		1,577.07
06/24/20	Payment	20	1	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					1,137.68		1,137.68
06/24/20	Payment	20	1	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					502.59		502.59
06/02/20	Payment	20	1	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					883.34		883.34
06/15/20	Payment	20	1	Tax	CK 5230	M338-owner			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
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					1,279.32		1,279.32
06/23/20	Payment	20	1	Tax	CK	WELLS FARGO 2020			1,279.32-	0.00	0.00
380000	020.-01-053			210	1	25 SO BAY DR	25 S BAY REALTY LLC				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,138.44		1,138.44
06/01/20	Payment	20	1	Tax	CK 1068	M322 Check Owner			1,138.44-	0.00	0.00
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					1,203.17		1,203.17
06/24/20	Payment	20	1	Tax	CK CORELOGICPAY	CORELOGIC 2020			1,203.17-	0.00	0.00
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					1,189.46		1,189.46
06/25/20	Payment	20	1	Tax	CK 123	C296 OWNER			1,189.46-	0.00	0.00
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					628.24		628.24
07/07/20	Payment	20	1	Tax	CK 0003155398	B177-dovenmuehle			628.24-	0.00	0.00
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					433.29		433.29
06/11/20	Payment	20	1	Tax	CK 986	M336-owner			433.29-	0.00	0.00
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					1,462.08		1,462.08
06/29/20	Payment	20	1	Tax	CK 31046437	B169-shellpoint			1,462.08-	0.00	0.00
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					1,020.41		1,020.41
06/24/20	Payment	20	1	Tax	CK CORELOGICPAY	CORELOGIC 2020			1,020.41-	0.00	0.00
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					858.97		858.97
06/25/20	Payment	20	1	Tax	CK LERETA PAY	LERETA 1 2020			858.97-	0.00	0.00
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					1,407.25		1,407.25
06/24/20	Payment	20	1	Tax	CK CORELOGICPAY	CORELOGIC 2020			1,407.25-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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					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					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					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	GIANCOLA, MICHAEL				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	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					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					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					1,248.86		1,248.86
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					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					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					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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
381900	020.-01-072			209	1	416 LITTLE E NECK RD S	YUSKO, STEPHEN AND				
				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>
382000	020.-01-073			209	1	420 LITTLE E NECK RD S	DALY, JASON B.				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					837.65		837.65
06/16/20	Payment	20	1	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 S	STENTIFORD, CHRISTINE				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,850.45		1,850.45
06/26/20	Payment	20	1	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					1,233.63		1,233.63
06/16/20	Payment	20	1	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 S	LAURIDIA, DONALD A				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					706.67		706.67
06/10/20	Payment	20	1	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					1,008.99		1,008.99
07/06/20	Payment	20	1	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					881.06		881.06
06/24/20	Payment	20	1	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					91.38		91.38
06/23/20	Payment	20	1	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					1,501.68		1,501.68
06/24/20	Payment	20	1	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					50.26		50.26
05/23/20	Payment	20	1	Tax	CR	OL192 Cr card owner			50.26-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
383300	020.-02-001			210	1	67	LEE AVE	POTANIN, MAXIM				
Tax: 1												
											Prev. Bal:	0.00
05/07/20	Bill	20	1	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						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	HARO, ANDREA				
Tax: 1												
											Prev. Bal:	0.00
05/07/20	Bill	20	1	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	833.90
10/01/20	Penalty	20	1	Tax			October Penalty			0.00	7.77	841.67
11/03/20	Penalty	20	1	Tax			November Penalty			0.00	7.77	849.44
12/01/20	Penalty	20	1	Tax			December Penalty			0.00	7.77	857.21
12/09/20	Overpayment			Tax	TAX CK	3017	M379-RAM Abstract			0.72-	0.00	856.49
12/09/20	Payment	20	1	Tax	FEE	CK 3017	M379-RAM Abstract	FEE		2.00-	0.00	854.49
12/09/20	Payment	20	1	Tax	TAX CK	3017	M379-RAM Abstract			777.49-	77.72-	0.72-
12/16/20	Cancel Ovrpay			Tax	WRT		w/o Minimal Ovrpymnt			0.72	0.00	<u>0.00</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						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						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						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>
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	TAX CK	0003155398	B177-dovenmuehle			1,675.30-	0.00	<u>0.00</u>
384000	020.-02-008			210	1	35	LEE AVE	INSOURCE EAST PROPERTIES INC.				
Tax: 1												
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						1,142.25		1,142.25
06/17/20	Payment	20	1	Tax	TAX CK	8780	M350-owner			1,142.25-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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	TAX CK CORELOGICPAY	CORELOGIC 2020			1,990.56-	0.00	<u>0.00</u>
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	TAX CK 658	M338-owner			982.34-	0.00	<u>0.00</u>
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	TAX CK 659	M338-owner			228.45-	0.00	<u>0.00</u>
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	TAX CK 4063	M348-owner			2,589.10-	0.00	<u>0.00</u>
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	TAX CK 410420581	B175-CMS			2,657.64-	0.00	<u>0.00</u>
384500	020.-02-014			210	1	9 LEE AVE	GREFE, JOHN HERBERT III AND				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,611.33		1,611.33
07/09/20	Payment	20	1	Tax	TAX CK 1146	B180-jovia			1,611.33-	0.00	<u>0.00</u>
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	TAX CK 551	M352-owner			1,005.18-	0.00	<u>0.00</u>
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	TAX CK 2066	M339-owner			1,918.98-	0.00	<u>0.00</u>
384800	020.-02-019			210	1	15 E SHORE DR	SILVERMAN, KENNETH D. AND				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					2,832.78		2,832.78
07/06/20	Payment	20	1	Tax	TAX CK 1263	M360-OWNER			2,832.78-	0.00	<u>0.00</u>
384900	020.-02-020			210	1	17 E SHORE DR	JOSEPH, MICHAEL AND				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					2,132.20		2,132.20
06/29/20	Payment	20	1	Tax	TAX CK 257006	B170-1st national			2,132.20-	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
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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 S	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>
386800	020.-02-039			210	1	359 LITTLE E NECK RD S	ZACCAGNINI, THOMAS; ADMAS PATRICIA A.				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,382.12		1,382.12
06/15/20	Payment	20	1	Tax	CK 871	M341-owner			1,382.12-	0.00	<u>0.00</u>
386900	020.-02-040			210	1	11 JACKSON AVE E	PENTA, BRIAN P				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					890.96		890.96
06/24/20	Payment	20	1	Tax	CK CORELOGICPAY	CORELOGIC 2020			890.96-	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
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					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					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					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					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					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	RICHEMARD, MARJORIE				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	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					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					1,705.76		1,705.76
07/20/20	Penalty	20	1	Tax		July Penalty			0.00	85.29	1,791.05
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					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					837.65		837.65

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
387800	020.-02-051				47	JACKSON AVE E		Continued			
07/06/20	Payment	20	1	Tax	TAX CR	0L216 CR CARD			837.65-	0.00	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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
09/21/20	Payment	20	1	Tax	FEE CK 664	M374; Waterways Irr	FEE		2.00-	0.00	1,173.33
09/21/20	Payment	20	1	Tax	TAX CK 664	M374; Waterways Irr			1,096.56-	76.77-	<u>0.00</u>
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	<u>0.00</u>
388300	020.-02-056				210	1 19 E SHORE DR	EAST SHORE BABYLON II LLC				
	Tax: 1									Prev. Bal:	0.00
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	<u>0.00</u>
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	<u>0.00</u>
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
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
388700	020.-02-060				38	E SHORE DR	Continued				
05/07/20	Bill	20	1	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					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					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					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					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					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					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	ROVIRA, EUGENA				
	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	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					1,151.39		1,151.39
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					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					1,694.34		1,694.34

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
389500	020.-02-072				373	LITTLE E NECK RD		Continued				
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
07/06/20	Payment	20	1	Tax	TAX CR	OL216 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		LEVY, DANIEL B. &				
	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	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
390800	020.-03-007				31	GRANT AVE E		Continued			
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	2,250.87
10/01/20	Penalty	20	1	Tax		October Penalty			0.00	21.02	2,271.89
11/03/20	Penalty	20	1	Tax		November Penalty			0.00	21.02	2,292.91
11/20/20	Payment	20	1	Tax	FEE CK Echeck	0L230; Echeck	FEE		2.00-	0.00	2,290.91
11/20/20	Payment	20	1	Tax	TAX CK Echeck	0L230; Echeck			2,101.74-	189.17-	<u>0.00</u>
391400	020.-03-015.003				210 1	22 GRANT AVE E	TYZNAR, PAUL M.				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,360.65		2,360.65
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			2,360.65-	0.00	<u>0.00</u>
391500	020.-03-016				210 1	18 GRANT AVE E	FARNETI, JOSEPH AND				
	Tax: 1										
										Prev. Bal:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
391500	020.-03-016			18	GRANT AVE E		Continued				
05/07/20	Bill	20	1	Tax	TAX				1,221.45		1,221.45
06/29/20	Payment	20	1	Tax	TAX CK ECHECK	OL214 ECHECK			1,221.45-	0.00	<u>0.00</u>
395800	020.-03-018.001			210	1	16 GRANT AVE E	BERRIN, DANIEL				
	Tax: 1										
										Prev. Bal:	0.00
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>
391600	020.-03-019			210	1	8 GRANT AVE E	BRODERICK, ANDREW				
	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	<u>0.00</u>
391700	020.-03-020			210	1	401 LITTLE E NECK RD S	FINN, JAMES F				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,903.75		1,903.75
06/26/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020 #2			1,903.75-	0.00	<u>0.00</u>
391800	020.-03-021			210	1	405 LITTLE E NECK RD SO	ROSENBERG, MICHAEL				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,526.81		1,526.81
07/09/20	Payment	20	1	Tax	TAX CK 620	C298 OWNER			1,526.81-	0.00	<u>0.00</u>
391900	020.-03-022			209	1	407 LITTLE E NECK RD S	YACONO, DAVID JOSEPH, TRUSTEE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,900.70		1,900.70
06/22/20	Payment	20	1	Tax	TAX CK 3111	M354-owner			1,900.70-	0.00	<u>0.00</u>
392000	020.-03-023			209	1	419 LITTLE E NECK RD	MULLEN, JOANNE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,218.40		1,218.40
06/16/20	Payment	20	1	Tax	TAX CK 6233	M343-owner			1,218.40-	0.00	<u>0.00</u>
392100	020.-03-024			209	1	7 HARRISON AVE EAST	BOSSONG, THOMAS H				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,568.69		1,568.69
07/01/20	Payment	20	1	Tax	TAX CK ECHECK	OL215 ECHECK			1,568.69-	0.00	<u>0.00</u>
392200	020.-03-025			210	1	11 HARRISON AVE EAST	MARCHESE, NICHOLAS S				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,599.15		1,599.15
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,599.15-	0.00	<u>0.00</u>
392300	020.-03-026			210	1	15 HARRISON AVE EAST	PRENDERGAST, WILLIAM SCOTT				
	Tax: 1										
										Prev. Bal:	0.00
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	<u>0.00</u>
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Principal	Penalty	Balance
Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Penalty	Balance
392400	020.-03-027				19	HARRISON AVE EAST	Continued			
06/04/20	Payment	20	1	Tax	TAX CK	Echeck 0L204; Echeck		1,766.68-	0.00	<u>0.00</u>
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	<u>0.00</u>
449740	020.-03-029				R	MISSING PROPERTY LOC				
	Tax: 1									
									Prev. Bal:	<u>0.00</u>
449741	020.-03-030				R	MISSING PROPERTY LOC				
	Tax: 1									
									Prev. Bal:	<u>0.00</u>
392700	020.-03-030.001				210	1 27 HARRISON AVE EAST	KASS, JEROME			
	Tax: 1									
									Prev. Bal:	0.00
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
393400	020.-03-038.001				210	1 14 HARRISON AVE EAST	PARADISE, JOHN J			
	Tax: 1									
									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX			1,959.34		1,959.34
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020		1,959.34-	0.00	<u>0.00</u>
395900	020.-03-041.005				210	1 433 LITTLE EAST NECK RD	ROGERS, MARY C.			
	Tax: 1									
									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX			2,170.28		2,170.28

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
395900	020.-03-041.005			433		LITTLE EAST NECK RD	Continued				
06/16/20	Payment	20	1	Tax	TAX CK 2006	M344-owner			2,170.28-	0.00	<u>0.00</u>
449742	020.-03-041.007			R		MISSING PROPERTY LOC					
	Tax: 1										
										Prev. Bal:	<u>0.00</u>
396000	020.-03-041.008			209	1	2 HARRISON AVE EAST	HELLER, MICHAEL				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,008.84		2,008.84
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3			2,008.84-	0.00	<u>0.00</u>
393600	020.-03-042			209	1	437 LITTLE E NECK RD	WEZENTER, KATE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,256.48		1,256.48
06/24/20	Payment	20	1	Tax	TAX CK 32213362	B168-CMS			1,256.48-	0.00	<u>0.00</u>
393700	020.-03-043			311	1	445 LITTLE E NECK RD S	SPINELLA, CHARLES A				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				152.30		152.30
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			152.30-	0.00	<u>0.00</u>
393800	020.-03-044			209	1	445 LITTLE E NECK RD	SPINELLA, CHARLES A				
	Tax: 1										
										Prev. Bal:	0.00
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>
393900	020.-03-045			209	1	449 LITTLE E NECK RD	ANDERSEN, GABRIELLE TRUSTEE				
	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 LERETA PAY	LERETA 2			1,370.70-	0.00	<u>0.00</u>
394000	020.-03-046			209	1	451 LITTLE E NECK RD	MIRRA, ANDREW &				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,720.99		1,720.99
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			1,720.99-	0.00	<u>0.00</u>
394100	020.-03-047			210	1	120 E SHORE DR	COHEN, TRACY				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,147.43		2,147.43
05/23/20	Payment	20	1	Tax	TAX CK Echeck	0L192 Echeck owner			2,147.43-	0.00	<u>0.00</u>
396100	020.-03-049.004			210	1	110 E SHORE DR	SAEED, KASHIF AND				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,863.24		2,863.24
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	3,065.66
10/01/20	Penalty	20	1	Tax		October Penalty			0.00	28.63	3,094.29
11/03/20	Penalty	20	1	Tax		November Penalty			0.00	28.63	3,122.92
12/01/20	Penalty	20	1	Tax		December Penalty			0.00	28.63	3,151.55

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
396100	020.-03-049.004				110	E SHORE DR		Continued				
01/04/21	Penalty	20	1	Tax		January	Penalty		0.00	28.63		<u>3,180.18</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	GENTZ, KENNETH C., 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>
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	TAX				1,903.75			1,903.75

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
395100	020.-03-061				115	E SHORE DR		Continued				
06/30/20	Payment	20	1	Tax	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	TAX					2,132.20		2,132.20
07/01/20	Payment	20	1	Tax	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	TAX					243.68		243.68
07/01/20	Payment	20	1	Tax	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	TAX					2,860.19		2,860.19
07/01/20	Payment	20	1	Tax	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	TAX					342.68		342.68
06/10/20	Payment	20	1	Tax	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	TAX					3,714.60		3,714.60
06/16/20	Payment	20	1	Tax	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	TAX					3,472.44		3,472.44
06/16/20	Payment	20	1	Tax	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	TAX					2,387.30		2,387.30
06/10/20	Payment	20	1	Tax	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	TAX					2,787.09		2,787.09
06/16/20	Payment	20	1	Tax	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	TAX					2,763.48		2,763.48
06/16/20	Payment	20	1	Tax	TAX CK 8440	M348-owner				2,763.48-	0.00	<u>0.00</u>
396900	021.-01-006				210	1	92 LUCINDA DR	SESTO, AURELIO				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					3,219.62		3,219.62

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
396900	021.-01-006				92	LUCINDA DR		Continued			
06/30/20	Payment	20	1	Tax	TAX CK 1355	C297-OWNER			3,219.62-	0.00	0.00
397000	021.-01-007				210 1	96 LUCINDA DR	BARTONE, MICHAEL AND				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				3,783.13		3,783.13
07/20/20	Penalty	20	1	Tax		July Penalty			0.00	189.16	3,972.29
08/03/20	Penalty	20	1	Tax		August Penalty			0.00	37.83	4,010.12
09/01/20	Bill	20	1	Tax	FEE Adjusted	State Fee 2020			2.00		4,012.12
09/01/20	Penalty	20	1	Tax		September Penalty			0.00	37.83	4,049.95
09/28/20	Payment	20	1	Tax	FEE CK 1495	M374-OWNER		FEE	2.00-	0.00	4,047.95
09/28/20	Payment	20	1	Tax	TAX CK 1495	M374-OWNER			3,783.13-	264.82-	0.00
397100	021.-01-008				210 1	100 LUCINDA DR	DESENA, THOMAS AND				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				4,750.24		4,750.24
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			4,750.24-	0.00	0.00
397200	021.-01-009				210 1	104 LUCINDA DR	VITI III, PAUL T				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				3,502.90		3,502.90
06/18/20	Payment	20	1	Tax	TAX CK 8170	M351-owner			3,502.90-	0.00	0.00
397300	021.-01-010				209 1	108 LUCINDA DR	POPP, LENNY				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				3,077.98		3,077.98
05/22/20	Payment	20	1	Tax	TAX CK Echeck	0L191 Echeck owner			3,077.98-	0.00	0.00
397400	021.-01-011				210 1	112 LUCINDA DR	SMITH, LISA M.				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				3,502.90		3,502.90
07/07/20	Payment	20	1	Tax	TAX CK 611	M360-owner			3,502.90-	0.00	0.00
397500	021.-01-012				210 1	116 LUCINDA DR	ZHENG, JIANWEI AND				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				3,032.29		3,032.29
07/09/20	Payment	20	1	Tax	TAX CK 061974	B180-tereta			3,032.29-	0.00	0.00
397600	021.-01-013				210 1	120 LUCINDA DR	RUANE, MARY ANN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				3,084.08		3,084.08
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			3,084.08-	0.00	0.00
400100	021.-01-014.001				210 1	124 LUCINDA DR	KWAPISIEWICZ, CHRISTOPHER				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	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
10/01/20	Penalty	20	1	Tax		October Penalty			0.00	42.74	4,618.24
11/03/20	Penalty	20	1	Tax		November Penalty			0.00	42.74	4,660.98

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
400100	021.-01-014.001			124	LUCINDA DR		Continued				
12/01/20	Penalty	20	1			December Penalty			0.00	42.74	4,703.72
01/04/21	Penalty	20	1			January Penalty			0.00	42.74	4,746.46
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 CK 80133791	B168-CMS		3,740.49-	0.00	0.00
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 CK 19096	M350-owner		4,614.69-	0.00	0.00
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 CK 17701	M337-owner		6,043.26-	0.00	0.00
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 CK CORELOGICPAY	CORELOGIC 2020		2,228.15-	0.00	0.00
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 CK 2042	M340-owner		2,196.17-	0.00	0.00
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 CK 102	M360-owner		2,969.85-	0.00	0.00
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				July Penalty		0.00	193.08	4,054.65
08/03/20	Penalty	20	1				August Penalty		0.00	38.62	4,093.27
08/31/20	Penalty	20	1				PAID BEFORE PENALTY		0.00	38.62-	4,054.65
08/31/20	Payment	20	1			TAX CK 46002136	M372; CORELOGIC		3,861.57-	231.70-	38.62-
09/01/20	Bill	20	1			FEE Adjusted	State Fee 2020		2.00		36.62-
09/01/20	Penalty	20	1				September Penalty		0.00	38.62	2.00
09/10/20	Bill	20	1			FEE Adjusted	paid before st fee		2.00-		0.00
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 CK 30246677	B174-CMS		2,781.76-	0.00	0.00
398500	021.-01-023			210	1	109 LUCINDA DR	ANGIPORTI, PETER				
	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
398500	021.-01-023			109	LUCINDA DR		Continued				
05/07/20	Bill	20	1	Tax	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	TAX				2,307.35		2,307.35
07/09/20	Payment	20	1	Tax	TAX CK 1146	B180-jovia			2,307.35-	0.00	<u>0.00</u>
398700	021.-01-025			210	1	101 LUCINDA DR	THE BANK OF NEW YORK MELLON				
	Tax: 1									Prev. Bal:	0.00
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	<u>0.00</u>
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	<u>0.00</u>
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	0L190 Echeck owner			2,779.48-	0.00	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
399500	021.-01-033				23	CHRISTOPHER CT		Continued			
06/10/20	Payment	20	1	Tax	TAX CK 124	M331-owner			2,349.99-	0.00	<u>0.00</u>
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
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	GRSBECK, 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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
400600	021.-02-007.001				96	BAYVIEW AVE		Continued			
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
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	OL222; 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, J & BRUECKNER, R, TRUSTEES				
	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	OL204; 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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
401500	021.-02-019				133	BAYVIEW AVE	Continued				
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
05/07/20	Bill	20	1	Tax	TAX				1,949.44		1,949.44
07/17/20	Overpayment			Tax	TAX CK 2841	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	TAX CK 2841	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	WRT	w/o minimal balance			0.46	0.00	<u>0.00</u>
401700	021.-02-021				311 1	123 BAYVIEW AVE	MALONE, VIOLET				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				217.79		217.79
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			217.79-	0.00	<u>0.00</u>
401800	021.-02-022				210 1	123 BAYVIEW AVE	MALONE, VIOLET				
	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>
401900	021.-02-023				311 1	111 BAYVIEW AVE	HART, CATHERINE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	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	FEE Adjusted	State Fee 2020			2.00		174.74
09/01/20	Penalty	20	1	Tax		September Penalty			0.00	1.63	176.37
10/01/20	Penalty	20	1	Tax		October Penalty			0.00	1.63	178.00
11/03/20	Penalty	20	1	Tax		November Penalty			0.00	1.63	179.63
12/01/20	Penalty	20	1	Tax		December Penalty			0.00	1.63	181.26
01/04/21	Penalty	20	1	Tax		January Penalty			0.00	1.63	<u>182.89</u>
402000	021.-02-024				210 1	111 BAYVIEW AVE	HART, CATHERINE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	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	FEE Adjusted	State Fee 2020			2.00		1,354.05
09/01/20	Penalty	20	1	Tax		September Penalty			0.00	12.76	1,366.81
10/01/20	Penalty	20	1	Tax		October Penalty			0.00	12.76	1,379.57
11/03/20	Penalty	20	1	Tax		November Penalty			0.00	12.76	1,392.33
12/01/20	Penalty	20	1	Tax		December Penalty			0.00	12.76	1,405.09
01/04/21	Penalty	20	1	Tax		January Penalty			0.00	12.76	<u>1,417.85</u>
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	TAX				1,647.89		1,647.89
06/10/20	Payment	20	1	Tax	TAX CK 769	M330-owner			1,647.89-	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
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	TAX CK 9253	M323 Check Owner			1,081.33-	0.00	<u>0.00</u>
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	FEE Adjusted	State Fee 2020			2.00		1,713.24
09/01/20	Penalty	20	1	Tax		September Penalty			0.00	16.14	1,729.38
10/01/20	Penalty	20	1	Tax		October Penalty			0.00	16.14	1,745.52
11/03/20	Penalty	20	1	Tax		November Penalty			0.00	16.14	1,761.66
11/24/20	Payment	20	1	Tax	FEE CK 17607	M378-RC ABSTRACT	FEE		2.00-	0.00	1,759.66
11/24/20	Payment	20	1	Tax	TAX CK 17607	M378-RC ABSTRACT			1,614.38-	145.28-	<u>0.00</u>
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
404900	021.-02-038.002				102	MIDWAY ST	Continued				
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	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	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	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>
405300	021.-02-038.006				210 1	118 MIDWAY ST	MJLA PROPERTIES LLC				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,030.16		2,030.16
07/20/20	Penalty	20	1	Tax		July Penalty			0.00	101.51	2,131.67
08/03/20	Penalty	20	1	Tax		August Penalty			0.00	20.30	2,151.97
09/01/20	Bill	20	1	Tax	FEE Adjusted	State Fee 2020			2.00		2,153.97
09/01/20	Penalty	20	1	Tax		September Penalty			0.00	20.30	2,174.27
10/01/20	Penalty	20	1	Tax		October Penalty			0.00	20.30	2,194.57
11/03/20	Penalty	20	1	Tax		November Penalty			0.00	20.30	2,214.87
12/01/20	Penalty	20	1	Tax		December Penalty			0.00	20.30	2,235.17
01/04/21	Penalty	20	1	Tax		January Penalty			0.00	20.30	<u>2,255.47</u>
405400	021.-02-038.007				210 1	122 MIDWAY ST	HARSCHE STEVEN J				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,812.37		1,812.37
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3			1,812.37-	0.00	<u>0.00</u>
405500	021.-02-038.008				210 1	126 MIDWAY ST	SOLOMON BRIAN K AND				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,439.85		2,439.85
06/16/20	Payment	20	1	Tax	TAX CS	CASH127; 567477			2,439.85-	0.00	<u>0.00</u>
405600	021.-02-038.009				209 1	130 MIDWAY ST	FLETCHER, JEFFERY				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,781.15		1,781.15
06/25/20	Payment	20	1	Tax	TAX CK 6203	C296 OWNER			1,781.15-	0.00	<u>0.00</u>
405700	021.-02-038.010				210 1	134 MIDWAY ST	PITCH, NICHOLAS &				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,728.61		1,728.61
06/17/20	Payment	20	1	Tax	TAX CK 7196	M350-owner			1,728.61-	0.00	<u>0.00</u>
405800	021.-02-038.011				210 1	138 MIDWAY ST	FERRIGNO, LOUIS				
	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
405800	021.-02-038.011				138	MIDWAY ST		Continued				
05/07/20	Bill	20	1	Tax	TAX					3,480.06		3,480.06
06/11/20	Payment	20	1	Tax	TAX CK 7344	M337-owner				3,480.06-	0.00	<u>0.00</u>
405900	021.-02-038.012				210	1	139 MIDWAY ST	CASSIDY, JOSEPH				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					2,088.03		2,088.03
06/11/20	Payment	20	1	Tax	TAX CK 1003	M333-owner				2,088.03-	0.00	<u>0.00</u>
406000	021.-02-038.013				210	1	135 MIDWAY ST	NEWMAN, THOMAS D				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					2,711.70		2,711.70
06/02/20	Payment	20	1	Tax	TAX CK Echeck	0L198 Echeck Owner				2,711.70-	0.00	<u>0.00</u>
406100	021.-02-038.014				210	1	131 MIDWAY ST	URBINATI, FRANK				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					2,736.83		2,736.83
06/17/20	Payment	20	1	Tax	TAX CK 106	M350-owner				2,736.83-	0.00	<u>0.00</u>
406200	021.-02-038.015				220	1	127 MIDWAY ST	ORIFICI, TOM				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					3,198.30		3,198.30
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Principal	Penalty	Balance
403000	021.-02-039				105	MIDWAY ST	Continued			
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	LEVY, MATTHEW GLENN &			
	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
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-	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<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
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				2,787.85		2,787.85
06/10/20	Payment	20	1				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				5,208.66		5,208.66
06/11/20	Payment	20	1				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				3,857.76		3,857.76
06/10/20	Payment	20	1				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				0.00		0.00
406800	022.-01-001			210	1	45	LIGHTHOUSE RD		GIEBEL, JOHN				
							Tax: 1						
												Prev. Bal:	0.00
05/07/20	Bill	20	1				TAX				1,929.64		1,929.64
06/24/20	Payment	20	1				TAX CK CORELOGICPAY	CORELOGIC 2020			1,929.64-	0.00	0.00
406900	022.-01-002			210	1	51	LIGHTHOUSE RD		ECCLESTON, DANIEL				
							Tax: 1						
												Prev. Bal:	0.00
05/07/20	Bill	20	1				TAX				2,223.58		2,223.58
06/23/20	Payment	20	1				TAX CK	WELLS FARGO 2020			2,223.58-	0.00	0.00
407000	022.-01-003			210	1	57	LIGHTHOUSE RD		MOLDOVAN, STEVEN				
							Tax: 1						
												Prev. Bal:	0.00
05/07/20	Bill	20	1				TAX				1,951.72		1,951.72
05/26/20	Payment	20	1				TAX CK Echeck	0L195 Echeck owner			1,951.72-	0.00	0.00
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				1,530.62		1,530.62
06/23/20	Payment	20	1				TAX CK	WELLS FARGO 2020			1,530.62-	0.00	0.00
407200	022.-01-005			210	1	87	LIGHTHOUSE RD		DAVISON, JAMES				
							Tax: 1						
												Prev. Bal:	0.00
05/07/20	Bill	20	1				TAX				1,558.79		1,558.79
06/25/20	Payment	20	1				TAX CK 6672	C296 OWNER			1,558.79-	0.00	0.00
407300	022.-01-006			210	1	93	LIGHTHOUSE RD		PULEO, PETER				
							Tax: 1						
												Prev. Bal:	0.00
05/07/20	Bill	20	1				TAX				2,604.33		2,604.33
07/13/20	Payment	20	1				TAX CK Corelogic	CL2020-3			2,604.33-	0.00	0.00
407400	022.-01-007			210	1	99	LIGHTHOUSE RD		LETHIN, MARIA IRREVOCABLE TRUST				
							Tax: 1						
												Prev. Bal:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Principal	Penalty	Balance
Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Penalty	Balance
407400	022.-01-007				99	LIGHTHOUSE RD	Continued			
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	1,696.80
09/28/20	Payment	20	1	Tax	FEE CK 196	M374-OWNER	FEE	2.00-	0.00	1,694.80
09/28/20	Payment	20	1	Tax	TAX CK 196	M374-OWNER		1,583.92-	110.88-	<u>0.00</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>
407800	022.-01-011				210	1 117 LIGHTHOUSE RD	BERGIN, DANIEL			
	Tax: 1									
									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX			2,198.45		2,198.45
06/10/20	Payment	20	1	Tax	TAX CK 693	M330-owner		2,198.45-	0.00	<u>0.00</u>
407900	022.-01-012				210	1 125 LIGHTHOUSE RD	OLSEN, CHRISTOPHER			
	Tax: 1									
									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX			1,363.09		1,363.09
06/11/20	Payment	20	1	Tax	TAX CK 3438	M335-owner		1,363.09-	0.00	<u>0.00</u>
408000	022.-01-013				210	1 131 LIGHTHOUSE RD	KOZLOSKI III, EDWARD, TRUSTEEOF			
	Tax: 1									
									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX			1,550.41		1,550.41
06/16/20	Payment	20	1	Tax	TAX CK 207	M344-owner		1,550.41-	0.00	<u>0.00</u>
408100	022.-01-014				209	1 135 LIGHTHOUSE RD	MROCKOWSKI, ANDRZEJ AND			
	Tax: 1									
									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX			533.05		533.05
06/15/20	Payment	20	1	Tax	TAX CK 3326	M339-owner		533.05-	0.00	<u>0.00</u>
408200	022.-01-015				210	1 170 ARACA RD	CHILLEMI, SALVATORE N			
	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 1845	M349-owner		951.88-	0.00	<u>0.00</u>
408300	022.-01-016				209	1 162 ARACA RD	ALBERT, PHILIP J			
	Tax: 1									
									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX			2,031.68		2,031.68

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
408300	022.-01-016				162	ARACA RD		Continued				
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020				2,031.68-	0.00	<u>0.00</u>
408400	022.-01-017				210	1	154 ARACA RD	ALBERT, JOANNE AND				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					799.58		799.58
06/15/20	Payment	20	1	Tax	TAX CK 4373	M339-owner				799.58-	0.00	<u>0.00</u>
408500	022.-01-018				209	1	150 ARACA RD	SWEZEY, HOLMES B				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,157.48		1,157.48
07/20/20	Penalty	20	1	Tax		July Penalty				0.00	57.87	1,215.35
08/03/20	Penalty	20	1	Tax		August Penalty				0.00	11.57	1,226.92
09/01/20	Bill	20	1	Tax	FEE Adjusted	State Fee 2020				2.00		1,228.92
09/01/20	Penalty	20	1	Tax		September Penalty				0.00	11.57	1,240.49
10/01/20	Penalty	20	1	Tax		October Penalty				0.00	11.57	1,252.06
11/03/20	Penalty	20	1	Tax		November Penalty				0.00	11.57	1,263.63
12/01/20	Penalty	20	1	Tax		December Penalty				0.00	11.57	1,275.20
01/04/21	Penalty	20	1	Tax		January Penalty				0.00	11.57	<u>1,286.77</u>
408600	022.-01-019				210	1	146 ARACA RD	CHALOUPKA, WILLIAM & CHALOUPKA				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,196.32		1,196.32
06/16/20	Payment	20	1	Tax	TAX CK 7878	M345-owner				1,196.32-	0.00	<u>0.00</u>
408700	022.-01-020				210	1	138 ARACA RD	MCCANN, CYNTHIA				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,850.45		1,850.45
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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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					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					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					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					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					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					1,035.64		1,035.64
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					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	MCCLOUGHLIN, FRANCIS V IRREV TRUST				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	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					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					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>

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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
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						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						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						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						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						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						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>
417700	022.-02-004.001			210	1	82	ANNUSKEMUNNICA RD	HAKANS, WILLIAM J				
		Tax:	1									
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						1,925.83		1,925.83
06/15/20	Payment	20	1	Tax	TAX CK 9193	M338-owner				1,925.83-	0.00	<u>0.00</u>
411600	022.-02-005			209	1	86	ANNUSKEMUNNICA RD	LESSING, MARK				
		Tax:	1									
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						1,866.44		1,866.44
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020				1,866.44-	0.00	<u>0.00</u>
411700	022.-02-006			210	1	88	ANNUSKEMUNNICA RD	DONALDSON, CHRISTOPHER E				
		Tax:	1									
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						1,214.59		1,214.59
06/16/20	Payment	20	1	Tax	TAX CK 697	M343-owner				1,214.59-	0.00	<u>0.00</u>
411800	022.-02-007			210	1	98	ANNUSKEMUNNICA RD	WITKIN, KENNETH				
		Tax:	1									
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						1,548.89		1,548.89
06/24/20	Payment	20	1	Tax	TAX CK LERETA PAY	LERETA 2				1,548.89-	0.00	<u>0.00</u>
411900	022.-02-008			209	1	100	ANNUSKEMUNNICA RD	BROESLER, JOHN L				
		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
411900	022.-02-008				100	ANNUSKEMUNNICA RD	Continued				
05/07/20	Bill	20	1	Tax					1,469.70		1,469.70
06/23/20	Payment	20	1	Tax		WELLS FARGO 2020			1,469.70-	0.00	<u>0.00</u>
412000	022.-02-009				209	1 102 ANNUSKEMUNNICA RD	BROESLER, JOHN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,233.63		1,233.63
06/17/20	Payment	20	1	Tax		M350-owner			1,233.63-	0.00	<u>0.00</u>
412100	022.-02-010				209	1 112 ANNUSKEMUNNICA RD	BASILE, LAURA				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					2,505.34		2,505.34
07/09/20	Payment	20	1	Tax		B179-Freedom			2,505.34-	0.00	<u>0.00</u>
412200	022.-02-011				210	1 122 ANNUSKEMUNNICA RD	LAYTON, DOUGLAS A				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,959.34		1,959.34
06/22/20	Payment	20	1	Tax		M354-owner			1,959.34-	0.00	<u>0.00</u>
412300	022.-02-012				210	1 126 ANNUSKEMUNNICA RD	JANAWSKY, JASON				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					2,764.25		2,764.25
06/24/20	Payment	20	1	Tax		CORELOGIC 2020			2,764.25-	0.00	<u>0.00</u>
412400	022.-02-013				210	1 138 ANNUSKEMUNNICA RD	FREDERICO, RALPH				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					929.03		929.03
06/04/20	Payment	20	1	Tax		C292 CK OWNER			929.03-	0.00	<u>0.00</u>
412500	022.-02-014				210	1 140 ANNUSKEMUNNICA RD	COOKE, EDWARD J				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,054.68		1,054.68
06/23/20	Payment	20	1	Tax		WELLS FARGO 2020			1,054.68-	0.00	<u>0.00</u>
412600	022.-02-015				209	1 144 ANNUSKEMUNNICA RD	RAMALHO, MARCEL				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,781.91		1,781.91
06/24/20	Payment	20	1	Tax		LERETA 2			1,781.91-	0.00	<u>0.00</u>
412700	022.-02-016				209	1 150 ANNUSKEMUNNICA RD	LORCH, ANDREW				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					3,990.26		3,990.26
06/26/20	Payment	20	1	Tax		CORELOGIC 2020 #2			3,990.26-	0.00	<u>0.00</u>
412800	022.-02-017				210	1 156 ANNUSKEMUNNICA RD	CAMPAGNA, MICHAEL R.				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					3,173.93		3,173.93
05/23/20	Payment	20	1	Tax		OL192 Echeck owner			3,173.93-	0.00	<u>0.00</u>
412900	022.-02-018				210	1 1 HIAWATHA RD	GROSS, IRA				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,053.92		1,053.92

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
412900	022.-02-018				1	HIAWATHA RD		Continued			
05/22/20	Payment	20	1	Tax	TAX CK Echeck	0L191 Echeck owner			1,053.92-	0.00	<u>0.00</u>
413000	022.-02-019				210	1 5 HIAWATHA RD	FUDIM, ROGER				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				998.33		998.33
06/29/20	Payment	20	1	Tax	TAX CK 5005354919	B171-CMS			998.33-	0.00	<u>0.00</u>
413100	022.-02-020				210	1 9 HIAWATHA RD	MAXWELL, MICHAEL				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,096.56		1,096.56
06/25/20	Payment	20	1	Tax	TAX CK LERETA PAY	LERETA 1 2020			1,096.56-	0.00	<u>0.00</u>
413200	022.-02-021				209	1 15 HIAWATHA RD	HEYMAN, ROALD, Trustee				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,036.40		1,036.40
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,036.40-	0.00	<u>0.00</u>
413300	022.-02-022				209	1 12 HIAWATHA RD	LAURIA, CHRISTINE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,548.89		1,548.89
06/25/20	Payment	20	1	Tax	TAX CK LERETA PAY	LERETA 1 2020			1,548.89-	0.00	<u>0.00</u>
417800	022.-02-024.001				210	1 8 HIAWATHA RD	BRINK. AMY S.				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,519.95		1,519.95
06/24/20	Payment	20	1	Tax	TAX CK LERETA PAY	LERETA 2			1,519.95-	0.00	<u>0.00</u>
417900	022.-02-026.001				311	8 ANNUSKEMUNNICA RD	VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				0.00		<u>0.00</u>
418000	022.-02-026.003				210	1 175 ANNUSKEMUNNICA RD	LOMANGINO, FREDERICK				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,287.70		2,287.70
06/22/20	Payment	20	1	Tax	TAX CK 3584	M354-owner			2,287.70-	0.00	<u>0.00</u>
418100	022.-02-028.001				210	1 171 ANNUSKEMUNNICA RD	LANZILOTTA, MELISSA				
	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 32213371	B168-CMS			831.56-	0.00	<u>0.00</u>
413400	022.-02-029				209	1 167 ANNUSKEMUNNICA RD	HODGES, STEPHEN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,347.86		1,347.86
07/07/20	Payment	20	1	Tax	TAX CK 80021646	B178-corelogic			1,347.86-	0.00	<u>0.00</u>
413500	022.-02-030				210	1 165 ANNUSKEMUNNICA RD	MCCABE, ROBERT				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,698.91		1,698.91
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3			1,698.91-	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
413600	022.-02-031			210	1	161 ANNUSKEMUNNICA RD	TARASCO, LINDA				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,660.83		1,660.83
07/01/20	Payment	20	1	Tax	CK 723	M359-OWNER			1,660.83-	0.00	0.00
418200	022.-02-034.001			210	1	157 ANNUSKEMUNNICA RD	ANDRIANOV, ALEXANDRE AND				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					3,569.91		3,569.91
06/24/20	Payment	20	1	Tax	CK CORELOGICPAY	CORELOGIC 2020			3,569.91-	0.00	0.00
413700	022.-02-035			311	1	149 ANNUSKEMUNNICA RD	ORRINO, GINO				
				Tax: 1							
										Prev. Bal:	0.00
413800	022.-02-036			209	1	149 ANNUSKEMUNNICA RD	ORRINO, GINO				
				Tax: 1							
										Prev. Bal:	0.00
449747	022.-02-036.001			209	1	149 ANNUSKEMUNNICA RD	ORRINO, GINO				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					2,787.09		2,787.09
06/29/20	Payment	20	1	Tax	CK 31046437	B169-shellpoint			2,787.09-	0.00	0.00
413900	022.-02-037			209	1	147 ANNUSKEMUNNICA RD	AERNI, THEODORE R				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,535.18		1,535.18
06/23/20	Payment	20	1	Tax	CK 5837	B167-Lincoln Land			1,535.18-	0.00	0.00
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	CK 5708	M337-owner			1,803.99-	0.00	0.00
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	CK 3007	M330-owner			1,819.22-	0.00	0.00
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	CK 338	M337-owner			1,294.55-	0.00	0.00
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	CK CORELOGICPAY	CORELOGIC 2020			1,964.67-	0.00	0.00
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	CK CORELOGICPAY	CORELOGIC 2020			1,166.62-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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	0.00
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	0.00
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	0.00
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	2,006.41
10/01/20	Penalty	20	1	Tax		October Penalty			0.00	18.73	2,025.14
11/03/20	Penalty	20	1	Tax		November Penalty			0.00	18.73	2,043.87
12/01/20	Penalty	20	1	Tax		December Penalty			0.00	18.73	2,062.60
01/04/21	Penalty	20	1	Tax		January Penalty			0.00	18.73	2,081.33
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
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,543.56-	0.00	0.00
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					811.76		811.76
06/02/20	Payment	20	1	Tax	TAX CK 7193	M325-Owner			811.76-	0.00	0.00
415000	022.-02-050			209	1	87 ANNUSKEMUNNICA RD	BUNGER, CHARLES				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	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
415100	022.-02-051			210	1	83 ANNUSKEMUNNICA RD	CALACI, SALVATORE				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					788.15		788.15
06/16/20	Payment	20	1	Tax	TAX CK 3412	M348-owner			788.15-	0.00	0.00
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					1,975.33		1,975.33

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
418400	022.-02-052.001				79	ANNUSKEMUNNICA RD		Continued				
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	GRECO, JAMES				
	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
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020				624.43-	0.00	<u>0.00</u>
415900	022.-02-060.001				210	1	560 FIRE ISLAND AVE	LIBERATOSCIOLI, RALPH AND				
	Tax: 1										Prev. Bal:	0.00
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	<u>0.00</u>
416000	022.-02-061				210	1	564 FIRE ISLAND AVE	MAMINAKIS, NICHOLAS				
	Tax: 1										Prev. Bal:	<u>0.00</u>
418500	022.-02-062.002				311	1	564 FIRE ISLAND AVE	MAMINAKIS, NICHOLAS				
	Tax: 1										Prev. Bal:	<u>0.00</u>
449759	022.-02-062.003				210	1	564 FIRE ISLAND AVE	FOCA, IDA MARIE AS TRUSTEE OF				
	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	<u>0.00</u>
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
418600	022.-02-063.001				572	FIRE ISLAND AVE		Continued			
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
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	0.00
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	0.00
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	0.00
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	0.00
418900	022.-02-078.001				210	1 612 FIRE ISLAND AVE	BRUNO, ACHILLE				
	Tax: 1										
										Prev. Bal:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Principal	Penalty	Balance
418900	022.-02-078.001			612	FIRE ISLAND AVE	Continued				
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		0.00
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		0.00
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		0.00
417100	022.-02-081			209	1	630 FIRE ISLAND AVE	RUBINO FAMILY IRREVOCABLE TRUST			
				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		0.00
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		0.00
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		0.00
424000	022.-03-002.001			210	1	541 FIRE ISLAND AVE	HARRIS, WILLIAM EDWARD,T/I/E			
				Tax:	1					
								Prev. Bal:		0.00
05/07/20	Bill	20	1	Tax	TAX		795.77			795.77
06/22/20	Payment	20	1	Tax	TAX CK 2844	M353-owner	795.77-	0.00		0.00
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	TAX		167.53			167.53
06/22/20	Payment	20	1	Tax	TAX CK 2844	M353-owner	167.53-	0.00		0.00
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	TAX		479.75			479.75
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3	479.75-	0.00		0.00
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	TAX		2,056.05			2,056.05
06/16/20	Payment	20	1	Tax	TAX CK 189	M345-owner	2,056.05-	0.00		0.00
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	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
419200	022.-03-006				553	FIRE ISLAND AVE	Continued				
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	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	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	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	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	TAX				1,638.75		1,638.75
05/27/20	Payment	20	1	Tax	TAX CK	Echeck 0L196 Echeck owner			1,638.75-	0.00	<u>0.00</u>
424300	022.-03-013.001				210	1 571 FIRE ISLAND AVE	BRANCH, KIMBERLY				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,959.19		2,959.19
06/30/20	Payment	20	1	Tax	TAX CK	001592938 M357-owner			2,959.19-	0.00	<u>0.00</u>
419800	022.-03-014				209	1 575 FIRE ISLAND AVE	FOCARILE, ANTHONY N.				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,768.20		1,768.20
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2020			1,768.20-	0.00	<u>0.00</u>
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	TAX				1,339.48		1,339.48
06/16/20	Payment	20	1	Tax	TAX CK	31000 M346-owner			1,339.48-	0.00	<u>0.00</u>
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	TAX				1,416.39		1,416.39
07/13/20	Payment	20	1	Tax	TAX CK	Corelogic CL2020-3			1,416.39-	0.00	<u>0.00</u>
420100	022.-03-017				411	1 1 MERMAN PL	A N J BABYLON LLC				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,056.05		2,056.05
07/07/20	Payment	20	1	Tax	TAX CK	2740 M360-owner			2,053.05-	0.00	<u>3.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
420100	022.-03-017					1	MERMAN PL		Continued				
07/17/20	Adjust	20	1	Tax	WRT		to w/o minimal balnc				3.00-	0.00	<u>0.00</u>
420200	022.-03-018					220	1	56 YACHT CLUB RD	LAMBERSON, THOMAS AND				
	Tax: 1												
												Prev. Bal:	0.00
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>
420300	022.-03-019					210	1	50 YACHT CLUB RD	KENEDY, ANDREA				
	Tax: 1												
												Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						1,305.97		1,305.97
06/17/20	Payment	20	1	Tax	TAX CK 15521		B165-SAS				1,305.97-	0.00	<u>0.00</u>
420400	022.-03-020					210	1	48 YACHT CLUB RD	SCHAPPERT, RYAN &				
	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>
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	TAX						1,507.77		1,507.77
06/17/20	Payment	20	1	Tax	TAX CK 4134		B165-IntraCoastal				1,507.77-	0.00	<u>0.00</u>
420500	022.-03-023					220	1	40 -42 YACHT CLUB RD	YACHT CLUB ROAD, LLC				
	Tax: 1												
												Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						1,515.39		1,515.39
06/15/20	Payment	20	1	Tax	TAX CK 332		M339-owner				1,515.39-	0.00	<u>0.00</u>
424500	022.-03-025.001					210	1	36 YACHT CLUB RD	SCHLEE, JAMES A				
	Tax: 1												
												Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	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	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	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	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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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	806.22
09/08/20	Payment	20	1	Tax	FEE CR	0L223; credit card	FEE		2.00-	0.00	804.22
09/08/20	Payment	20	1	Tax	TAX CR	0L223; credit card			751.60-	52.62-	<u>0.00</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>
421000	022.-03-035			633	1	23 YACHT CLUB RD	LOCKWOOD, SCOTT W				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					14,569.78		14,569.78
06/29/20	Payment	20	1	Tax	TAX CK ECHECK	0L214 ECHECK			14,569.78-	0.00	<u>0.00</u>
421100	022.-03-036			210	1	35 YACHT CLUB RD	GOETZE, DEBORAH				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,459.03		1,459.03
06/01/20	Payment	20	1	Tax	TAX CK 488	M322 Check Owner			1,459.03-	0.00	<u>0.00</u>
421200	022.-03-037			209	1	37 YACHT CLUB RD	CONOR, HARTNETT T.				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					2,484.77		2,484.77
06/24/20	Payment	20	1	Tax	TAX CK 7935	M355-owner			2,484.77-	0.00	<u>0.00</u>
421300	022.-03-038			210	1	45 YACHT CLUB RD	TULLY, KEVIN J				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,986.75		1,986.75
06/10/20	Payment	20	1	Tax	TAX CK 217	M331-owner			1,986.75-	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
421400	022.-03-039			210	1	47 YACHT CLUB RD	PROSCIA, NICHOLAS &				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					2,730.74		2,730.74
06/18/20	Payment	20	1	Tax	TAX CK 1138	M351-owner			2,730.74-	0.00	0.00
421500	022.-03-040			311	1	53 YACHT CLUB RD	EDWARDS, DARLENE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					525.44		525.44
06/11/20	Payment	20	1	Tax	TAX CK 291	M334-owner			525.44-	0.00	0.00
421600	022.-03-041			210	1	57 YACHT CLUB RD	NIXON, BARBRA A				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					2,069.00		2,069.00
06/11/20	Payment	20	1	Tax	TAX CK 3743	M335-owner			2,069.00-	0.00	0.00
421700	022.-03-042			210	1	59 YACHT CLUB RD	DECANIO, ANNA				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,370.70		1,370.70
06/17/20	Payment	20	1	Tax	TAX CK 105	M350-owner			1,370.70-	0.00	0.00
06/25/20	Overpayment			Tax	TAX CK LERETA PAY	LERETA 1 2020			1,370.70-	0.00	1,370.70-
07/17/20	Refund Ovrpay			Tax	REF	REF LERE; ck# 45108			1,370.70	0.00	0.00
421800	022.-03-043			220	1	61 YACHT CLUB RD	SINAPLIDIS, SYLVIA (90% INT) AND				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,641.03		1,641.03
06/29/20	Payment	20	1	Tax	TAX CK 0001891084	B170-roundpoint			1,641.03-	0.00	0.00
421900	022.-03-044			209	1	67 YACHT CLUB RD	REINERT, JR., JOHN W., TRUSTEE OF				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					964.06		964.06
06/22/20	Payment	20	1	Tax	TAX CK 1872	M354-owner			964.06-	0.00	0.00
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					1,644.84		1,644.84
05/19/20	Payment	20	1	Tax	TAX CK Echeck	0L189 echeck owner			1,644.84-	0.00	0.00
449743	022.-03-047.001			R		MISSING PROPERTY LOC					
	Tax: 1										
										Prev. Bal:	0.00
425100	022.-03-047.002			210	1	71 YACHT CLUB RD	CATANESE, RUTH				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,476.55		1,476.55
06/11/20	Payment	20	1	Tax	TAX CK 5346	M332-owner			1,476.55-	0.00	0.00
449744	022.-03-048			R		MISSING PROPERTY LOC					
	Tax: 1										
										Prev. Bal:	0.00
422100	022.-03-048.001			210	1	75 YACHT CLUB RD	STEWART, RANDAL				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					3,647.59		3,647.59

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
422100	022.-03-048.001				75	YACHT CLUB RD		Continued				
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
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
423100	022.-03-058				3	EAST CT	Continued				
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
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: 1										
										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: 1										
										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: 1										
										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: 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
425300	023.-01-002					S-TRANS & DIST SY	Continued				
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-	0.00
425400	023.-01-003				831 1	BABYLON WAREHOUSE	KEYSPAN CORP				
Tax: 1											
										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-	0.00
425500	023.-01-004				831 1	PLS, WIRES, CBLES,	VERIZON NEW YORK PROPERTY TAX				
Tax: 1											
										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	0.00
425600	023.-01-005				831 1	30 LITTLE E NECK RD	VERIZON NEW YORK				
Tax: 1											
										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	0.00
425700	023.-01-006				831 1	30 LITTLE E NECK RD	N Y TELEPHONE CO AKA VERIZON				
Tax: 1											
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				0.00		0.00
425800	023.-01-007				831 1	400 W MAIN ST	N Y TELEPHONE CO AKA VERIZON				
Tax: 1											
										Prev. Bal:	0.00
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											
										Prev. Bal:	0.00
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											
										Prev. Bal:	0.00
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											
										Prev. Bal:	0.00
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											
										Prev. Bal:	0.00
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance	
426300	024.-01-004			861	5	SPECIAL FRANCHISE	KEYSPAN CORP					
				Tax: 1								
										Prev. Bal:	0.00	
05/07/20	Bill		20 1	TAX					34,178.71		34,178.71	
07/13/20	Payment		20 1	TAX CK 7001784100		M361-owner			34,178.71-	0.00	<u>0.00</u>	
426400	024.-01-005			869	5	SPEC FRANCHISE	GLOBAL CROSSING NO AMERICA					
				Tax: 1								
										Prev. Bal:	0.00	
05/07/20	Bill		20 1	TAX					55.74		55.74	
06/17/20	Payment		20 1	TAX CK 74386445		B165-CenturyLink			55.74-	0.00	<u>0.00</u>	
426450	024.-01-006			861	5	SPECIAL FRANCHISE	TELEPORT COMMUNICATIONS					
				Tax: 1								
										Prev. Bal:	0.00	
05/07/20	Bill		20 1	TAX					1,135.55		1,135.55	
06/11/20	Payment		20 1	TAX CK 3311774349		M337-owner			1,135.55-	0.00	<u>0.00</u>	

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	471,123.26-	357.59-	7,554.08
		1,188.46	476,377.61	0.00	0.00	0.00	0.00	830.87	8,384.95
ADV		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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	4.00-	0.00	10.00
		0.00	14.00	0.00	0.00	0.00	0.00	0.00	10.00
Tax-Total		0.00	0.00	476,481.78	14.00	2,299.73	471,231.43-	357.59-	7,564.08
		1,188.46	476,495.78	0.00	0.00	0.00	0.00	830.87	8,394.95
210	3229								
Tax		0.00	0.00	4,645,227.57	0.00	15,508.85	4,619,814.92-	7,255.94-	40,921.50
		11,757.65	4,645,227.57	0.00	0.00	0.35-	0.00	4,501.36	45,422.86
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	138.00	0.02-	85.98-	0.00	52.00
		0.00	138.00	0.00	0.00	0.00	0.00	0.00	52.00
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	138.00	15,508.83	4,622,845.22-	7,255.94-	41,573.50
		11,757.65	4,648,909.89	0.00	0.00	0.35-	0.00	4,501.36	46,074.86
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	132,764.89-	167.96-	1,740.79
		359.46	134,505.38	0.00	0.00	0.00	0.00	191.50	1,932.29
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	6.00-	0.00	4.00
		0.00	10.00	0.00	0.00	0.00	0.00	0.00	4.00
Tax-Total		0.00	0.00	134,505.38	10.00	0.30	132,770.89-	167.96-	1,744.79
		359.46	134,515.38	0.00	0.00	0.00	0.00	191.50	1,936.29

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
471 Tax	3	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 1,331.80	0.00 139,601.57	139,601.57 0.00	0.00 0.00	0.00 0.00	137,606.44- 0.00	1,112.34- 219.46	1,995.13 2,214.59
ADV		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FEE		0.00	0.00	0.00	6.00	0.00	4.00-	0.00	2.00
		0.00	6.00	0.00	0.00	0.00	0.00	0.00	2.00
Tax-Total		0.00 1,331.80	0.00 139,607.57	139,601.57 0.00	6.00 0.00	0.00 0.00	137,610.44- 0.00	1,112.34- 219.46	1,997.13 2,216.59
482 Tax	15	0.00 932.53	0.00 42,065.28	42,065.28 0.00	0.00 0.00	0.00 0.00	38,882.21- 0.00	582.40- 350.13	3,183.07 3,533.20
FEE		0.00	0.00	0.00	4.00	0.00	2.00-	0.00	2.00
		0.00	4.00	0.00	0.00	0.00	0.00	0.00	2.00
Tax-Total		0.00 932.53	0.00 42,069.28	42,065.28 0.00	4.00 0.00	0.00 0.00	38,884.21- 0.00	582.40- 350.13	3,185.07 3,535.20
483 Tax	17	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	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
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 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 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 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	0.00 208.00	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- 97.57	660.98 758.55
ADV		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EPR		0.00	0.00	225.95	0.00	0.00	0.00	0.00	225.95
		0.00	225.95	0.00	0.00	0.00	0.00	0.00	225.95
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		0.00 208.00	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- 97.57	888.93 986.50

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
972 Tax	3	0.00 0.00	0.00 57.87	57.87 0.00	0.00 0.00	0.00 0.00	57.87- 0.00	0.00 0.00	0.00 0.00
999 Tax	6	0.00 0.00	0.00 7.62	7.62 0.00	0.00 0.00	0.00 0.00	7.62- 0.00	0.00 0.00	0.00 0.00
R Tax	44	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00
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 Tax	4578	0.00 21,207.03	0.00 6,700,829.12	6,700,829.12 0.00	0.00 0.00	18,412.30 1,981.02-	6,653,335.87- 0.00	11,951.62- 7,274.39	65,905.55 73,179.94
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	0.00 12,980.00	12,980.00 0.00	0.00 0.00	0.00 0.00	12,980.00- 0.00	0.00 0.00	0.00 0.00
CUR		0.00 0.00	0.00 2,085.00	2,085.00 0.00	0.00 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	0.00 0.00
EPR		0.00 0.00	0.00 689.44	689.44 0.00	0.00 0.00	0.00 0.00	463.49- 0.00	0.00 0.00	225.95 225.95
FEE		0.00 0.00	0.00 242.00	0.00 0.00	242.00 0.00	0.02- 0.00	135.98- 0.00	0.00 0.00	106.00 106.00
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	0.00 1,100.00	1,100.00 0.00	0.00 0.00	0.00 0.00	500.00- 0.00	0.00 0.00	600.00 600.00
Tax-Total		0.00 21,207.03	0.00 6,717,925.56	6,717,683.56 0.00	242.00 0.00	18,412.28 1,981.02-	6,669,500.34- 0.00	11,951.62- 7,274.39	66,837.50 74,111.89

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	242.00	0.00	<u>242.00</u>	
	Total Billing Adjustments and Final Bills				<u>242.00</u>
	Total Billed				6,717,925.56
Penalty Charged		Penalty			
Tax		<u>21,207.03</u>			
	Total Penalty Charged				21,207.03
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	
FEE	\$2 STATE FEE	135.98	0.00	135.98	
PRO	PROPERTY MAINTENANCE	500.00	0.00	500.00	
TAX	PROPERTY TAX	6,653,335.87	11,951.62	<u>6,665,287.49</u>	
	Total Collections				(6,681,451.96)
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	18,414.07	0.00	18,414.07	
WRT	WRITE OFF	2.68-	0.35-	<u>3.03-</u>	
	Total Accrued Revenue/Write Off Balance Adjustments				16,431.26
Transfer Overpayment Balance Adjustments					
	Total Transfer Overpay Balance Adjustments			<u>0.00</u>	
	Total Balance Adjustments				16,431.26
Transfer Overpayments		Principal			
	Total Transfer Overpayments				0.00
Balance as of 01/04/21					
	Credit Balance			0.00	
	Debit Balance			<u>74,111.89</u>	
	Penalty Balance				7,274.39

Principal Balance	<u>66,837.50</u>	
Total Balance		<u><u>74,111.89</u></u>

Tax Year	Service	Prev Pen Bal Penalty Charge	Prev Prin Bal Total Billed	Calc Billed Adjust Bill	Bal Adj Prin Adj Penalty	Pay Prin Apply Overpay	Pay Penalty Penalty Bal	Prin Balance Total Balance
	PRO	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total for 2018	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00
2019	Tax	0.00	0.00	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	9.04-	6,634,914.53-	11,951.62-	65,905.55
		21,207.03	6,700,829.12	0.00	1,981.02-	0.00	7,274.39	73,179.94
	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	0.02-	135.98-	0.00	106.00
		0.00	242.00	242.00	0.00	0.00	0.00	106.00
	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	9.06-	6,651,079.00-	11,951.62-	66,837.50
		21,207.03	6,717,925.56	242.00	1,981.02-	0.00	7,274.39	74,111.89
ALL	Tax	0.00	0.00	6,700,829.12	18,412.30	6,653,335.87-	11,951.62-	65,905.55
		21,207.03	6,700,829.12	0.00	1,981.02-	0.00	7,274.39	73,179.94
	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	0.02-	135.98-	0.00	106.00
		0.00	242.00	242.00	0.00	0.00	0.00	106.00

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	18,412.28	6,669,500.34-	11,951.62-	66,837.50
		21,207.03	6,717,925.56	242.00	1,981.02-	0.00	7,274.39	74,111.89

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