

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 03/01/21 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	Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
300	001.-01-002				210	1	358 LIVINGSTON AVE	FEDERAL NATIONAL MORTGAGE ASSOC.				
Tax: 1												
										Prev. Bal:	0.00	
05/07/20	Bill	20	1	Tax						293.94		293.94
07/20/20	Penalty	20	1	Tax			July Penalty			0.00	14.70	308.64
08/03/20	Penalty	20	1	Tax			August Penalty			0.00	2.94	311.58
09/01/20	Bill	20	1	Tax	FEE	Adjusted	State Fee 2020			2.00		313.58
09/01/20	Penalty	20	1	Tax			September Penalty			0.00	2.94	316.52
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					1,995.13		1,995.13
05/26/20	Payment	20	1	Tax	TAX CK Echeck	OL195 Echeck owner			1,995.13-	0.00	<u>0.00</u>
1340	001.-01-014.006			210	1	254 LIVINGSTON AVE.	CLOHERTY, JOHN E.				
Tax: 1											
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,778.86		1,778.86
06/02/20	Payment	20	1	Tax	TAX CK Echeck	OL202 Echeck Owner			1,778.86-	0.00	<u>0.00</u>
1350	001.-01-014.007			311	8	MIDWOOD RD	VILLAGE OF BABYLON				
Tax: 1											
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					0.00		<u>0.00</u>
1360	001.-01-014.008			210	1	264 LIVINGSTON AVE	TACAHASHI, AQUIO				
Tax: 1											
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,060.01		1,060.01
06/18/20	Payment	20	1	Tax	TAX CK 2604	M351-owner			1,060.01-	0.00	<u>0.00</u>
1370	001.-01-014.009			210	1	262 LIVINGSTON AVE	SUCHDEVE, MADAN				
Tax: 1											
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					2,438.32		2,438.32
06/30/20	Payment	20	1	Tax	TAX CK 1254	M358-owner			2,438.32-	0.00	<u>0.00</u>
1400	001.-01-015			210	1	260 LIVINGSTON AVE	GENTILE, ANTHONY				
Tax: 1											
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					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-	<u>0.00</u>
1500	001.-01-017			210	1	425 MIDWOOD RD	MALEGANOS, LAURIE AND				
Tax: 1											
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					883.34		883.34
06/15/20	Payment	20	1	Tax	TAX CK 5077	M339-owner			883.34-	0.00	<u>0.00</u>
1600	001.-01-018			210	1	419 MIDWOOD RD	RIVERA, JR, DAVID				
Tax: 1											
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					874.20		874.20
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			874.20-	0.00	<u>0.00</u>
1700	001.-01-019			210	1	411 MIDWOOD RD	SANZANO, RICHARD & MARYANN				
Tax: 1											
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,147.58		1,147.58
06/25/20	Payment	20	1	Tax	TAX CK 529	C296 OWNER			1,147.58-	0.00	<u>0.00</u>
1800	001.-01-020			210	1	407 MIDWOOD RD	TOLVE, JAMES				
Tax: 1											
										Prev. Bal:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section 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	0.00
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	0.00
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	0.00
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	0.00
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		0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00

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 CK	5005354914 B168-CMS			1,339.48-	0.00	<u>0.00</u>
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		July Penalty			0.00	0.76	15.99
08/03/20	Penalty		20	1		August Penalty			0.00	0.15	16.14
08/24/20	Payment		20	1	Tax CK	3441 M369; L.PEDERSEN			15.23-	0.91-	<u>0.00</u>
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 CK	Corelogic CL2020-3			1,245.05-	0.00	<u>0.00</u>
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 CR	OL207 Cr Card			22.85-	0.00	<u>0.00</u>
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 CK	60122248 B179-Freedom			7.62-	0.00	<u>0.00</u>
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 CK	Corelogic CL2020-3			1,363.85-	0.00	<u>0.00</u>
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 CK	CORELOGICPAY CORELOGIC 2020			1,245.81-	0.00	<u>0.00</u>
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 CK	WELLS FARGO 2020			1,329.58-	0.00	<u>0.00</u>
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 CK	LERETA PAY LERETA 2			1,387.45-	0.00	<u>0.00</u>
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	CHRISTIANSSEN, 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	17 ALBANY LANE LLC				
	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 0L201 Echeck Owner			1,142.25-	0.00	<u>0.00</u>
9000	001.-02-048				210	1 510 GWYNN ST	MC LAUGHLIN, JOYCE				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,355.47		1,355.47
06/16/20	Payment	20	1	Tax	TAX CK	611 M344-owner			1,355.47-	0.00	<u>0.00</u>
9100	001.-02-050				209	1 518 GWYNN ST	PANE, VINCENT				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,675.30		1,675.30

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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00

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					1,111.03-	0.00	0.00
											<u>0.00</u>
13800	002.-01-001			311	1	168 BEVERLY RD	RESCIGNO, WINIFRED M				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					15.23		15.23
06/04/20	Payment	20	1	Tax					15.23-	0.00	0.00
											<u>0.00</u>
13900	002.-01-002			210	1	44 VANDERBILT AVE	RUTOWICZ, KATHLEEN A				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					201.04		201.04
06/15/20	Payment	20	1	Tax					201.04-	0.00	0.00
											<u>0.00</u>
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					321.35-	0.00	0.00
											<u>0.00</u>
14100	002.-01-004			210	1	36 VANDERBILT AVE	TOTH, JOSEPH				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,178.80		1,178.80
07/13/20	Payment	20	1	Tax					1,178.80-	0.00	0.00
											<u>0.00</u>
14200	002.-01-005			210	1	32 VANDERBILT AVE	O'CONNELL, MICHAEL S.				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					989.95		989.95
07/09/20	Payment	20	1	Tax					989.95-	0.00	0.00
											<u>0.00</u>
14300	002.-01-006			210	1	28 VANDERBILT AVE	ST. JOHN, ROGELLO				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					247.49		247.49
06/18/20	Payment	20	1	Tax					247.49-	0.00	0.00
											<u>0.00</u>
14400	002.-01-007			311	1	WOODROW PKY	NAPOLITANO, CHRISTINA				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					0.00		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					275.51-	0.00	0.00
											<u>0.00</u>
14600	002.-01-009			210	1	65 WOODROW PKY	FUENTES, FRANCISCO &				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					936.65		936.65
06/24/20	Payment	20	1	Tax					936.65-	0.00	0.00
											<u>0.00</u>
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	54.39
02/02/21	Bill	20	1	Tax	ADV Adjusted	Advertising Fee			20.00		74.39
02/02/21	Penalty	20	1	Tax		February Penalty			0.00	0.47	<u>74.86</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	14.65
02/02/21	Bill	20	1	Tax	ADV Adjusted	Advertising Fee			20.00		34.65
02/02/21	Penalty	20	1	Tax		February Penalty			0.00	0.11	<u>34.76</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
26900	002.-01-017.002			210	1	105 MARLBOROUGH RD	CULLEN, PATRICK G				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			1,057.72		1,057.72
07/13/20	Payment	20	1	Tax		TAX CK Corelogic CL2020-3			1,057.72-	0.00	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
16000	002.-01-025			210	8	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	0.00
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
16100	002.-01-026				41	VANDERBILT AVE	Continued				
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
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
01/29/21	Payment	20	1	Tax	FEE CK 1228	M383-OWNER		FEE	2.00-	0.00	1,491.03
01/29/21	Payment	20	1	Tax	TAX CK 1228	M383-OWNER			1,343.29-	147.74-	0.00
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
17000	002.-01-035				320	LITCHFIELD AVE		Continued				
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2020			919.89-	0.00	<u>0.00</u>
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
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				209	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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
18000	002.-01-045				278	LITCHFIELD AVE		Continued				
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
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	CILLIS, STEVEN AND				
	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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
18900	002.-01-055				99	MARLBOROUGH RD	Continued				
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
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
19800	002.-01-065				275	LITCHFIELD AVE		Continued				
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	0.00
19900	002.-01-066				210	1	281 LITCHFIELD AVE	BERMAN THOMAS N				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					895.52		895.52
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020				895.52-	0.00	0.00
449766	002.-01-066.001				210	1	281 LITCHFIELD AVE	BERMAN, THOMAS N. &				
	Tax: 1											
											Prev. Bal:	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	TAX					841.46		841.46
06/17/20	Payment	20	1	Tax	TAX CK 3744	M350-owner				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	TAX					805.67		805.67
06/02/20	Payment	20	1	Tax	TAX CK Echeck	OL198 Echeck Owner				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	TAX					1,159.00		1,159.00
06/24/20	Payment	20	1	Tax	TAX CK 32213365	B168-CMS				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	TAX					851.36		851.36
06/01/20	Payment	20	1	Tax	TAX CK 7725	M322 Check Owner				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	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	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	TAX					1,408.78		1,408.78
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020				1,408.78-	0.00	0.00
20400	002.-01-073				210	1	311 LITCHFIELD AVE	MOLLICO, BRIAN AND				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					790.44		790.44
06/23/20	Payment	20	1	Tax	TAX CK 980030138	B167-Caliber Home				790.44-	0.00	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	TAX					1,452.94		1,452.94
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020				1,452.94-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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	CK 158	C296 OWNER			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
06/24/20	Payment	20	1	Tax	CK LERETA PAY	LERETA 2			983.86-	0.00	0.00
20800	002.-01-077			210	1	341 LITCHFIELD AVE	CANNETTI, TIMOTHY				
				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	CK CORELOGICPAY	CORELOGIC 2020			1,286.94-	0.00	0.00
20900	002.-01-078			210	1	343 LITCHFIELD AVE	SAFFIOTI, ANTHONY				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,504.72		1,504.72
06/24/20	Payment	20	1	Tax	CK CORELOGICPAY	CORELOGIC 2020			1,504.72-	0.00	0.00
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					580.26		580.26
06/23/20	Payment	20	1	Tax	CK	WELLS FARGO 2020			580.26-	0.00	0.00
21100	002.-01-080			210	1	347 LITCHFIELD AVE	GUNES, YASAR				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					875.73		875.73
06/29/20	Payment	20	1	Tax	CK 5005354938	B171-CMS			875.73-	0.00	0.00
21200	002.-01-081			311	1	353 LITCHFIELD AVE	FROLE, JOHN				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					7.62		7.62
06/01/20	Payment	20	1	Tax	CK 512	M323 Check Owner			7.62-	0.00	0.00
21300	002.-01-082			210	1	400 MIDWOOD RD	PORTILLO, JUAN				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,011.27		1,011.27
07/09/20	Payment	20	1	Tax	CK 60122248	B179-Freedom			1,011.27-	0.00	0.00
21400	002.-01-083			210	1	246 CADMAN AVE	FINK, ZACHARY				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,256.48		1,256.48
07/01/20	Payment	20	1	Tax	CR	OL215 CR CARD			1,256.48-	0.00	0.00
21500	002.-01-084			210	1	240 CADMAN AVE	LIEBNITZKY, BRIAN				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,315.87		1,315.87
06/17/20	Payment	20	1	Tax	CK 0782	B165-NY TA			1,315.87-	0.00	0.00
06/24/20	Overpayment			Tax	CK CORELOGICPAY	CORELOGIC 2020			1,315.87-	0.00	1,315.87-

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
21500	002.-01-084				240	CADMAN AVE		Continued				
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						418.83		418.83
06/24/20	Payment	20	1	Tax	CK	32213360	B168-CMS			418.83-	0.00	<u>0.00</u>
21700	002.-01-086				210	1	232 CADMAN AVE	PILIERE, ROSEMARIE				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						1,252.67		1,252.67
06/01/20	Payment	20	1	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	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	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	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	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	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	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	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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
22500	002.-01-094.001					188 CADMAN AVE		Continued			
06/17/20	Payment	20	1	Tax	TAX CK 9954774	B165-Jovia			1,356.99-	0.00	<u>0.00</u>
27400	002.-01-095.001				210 1	184 CADMAN AVE	REILLY, PHILIP				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				715.81		715.81
06/01/20	Payment	20	1	Tax	TAX CK 4009	M322 Check Owner			715.81-	0.00	<u>0.00</u>
22600	002.-01-096				210 1	180 CADMAN AVE	BRENNAN, RONALD J				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				916.08		916.08
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			916.08-	0.00	<u>0.00</u>
22700	002.-01-097				210 1	174 CADMAN AVE	BRUNETTE, ALLEN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,127.02		1,127.02
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			1,127.02-	0.00	<u>0.00</u>
306930	002.-01-098.002				311 1	168 CADMAN AVE	DIEBOLD, JOSPEH J.				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				9.90		9.90
07/20/20	Penalty	20	1	Tax		July Penalty			0.00	0.50	10.40
08/03/20	Penalty	20	1	Tax		August Penalty			0.00	0.10	10.50
09/01/20	Bill	20	1	Tax	FEE Adjusted	State Fee 2020			2.00		12.50
09/01/20	Penalty	20	1	Tax		September Penalty			0.00	0.10	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	13.00
02/02/21	Bill	20	1	Tax	ADV Adjusted	Advertising Fee			20.00		33.00
02/02/21	Penalty	20	1	Tax		February Penalty			0.00	0.10	<u>33.10</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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
23100	002.-01-103			210	1	140 CADMAN AVE	STURIALE, JUSTIN &				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,308.26		1,308.26
06/29/20	Payment	20	1	Tax	TAX CK 4207	B170-intracoastal			1,308.26-	0.00	0.00
23300	002.-01-105.001			210	1	85 MARLBOROUGH RD	CIMASZEWSKI, CHRISTOPHER				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,864.15		1,864.15
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3			1,864.15-	0.00	0.00
27700	002.-01-106.001			210	1	39 MARLBOROUGH RD	O'CONNELL JR, CORNELIUS J				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,088.95		1,088.95
06/22/20	Payment	20	1	Tax	TAX CK 166	M353-owner			1,088.95-	0.00	0.00
23400	002.-01-107.001			210	1	135 CADMAN AVE	MORVAY, MATTHEW T				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					879.53		879.53
06/16/20	Payment	20	1	Tax	TAX CK 8823	M343-owner			879.53-	0.00	0.00
23600	002.-01-109			210	1	145 CADMAN AVE	JOSIAH, WILLIAM R, LIFE ESTATE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					989.95		989.95
06/24/20	Payment	20	1	Tax	TAX CK 196	M355-owner			989.95-	0.00	0.00
23700	002.-01-110			210	1	151 CADMAN AVE	SLACK, JAMES M				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,772.01		1,772.01
06/17/20	Payment	20	1	Tax	TAX CK 9946	M350-owner			1,772.01-	0.00	0.00
23800	002.-01-111			210	1	157 CADMAN AVE	BODALL, RICHARD				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,146.06		1,146.06
06/09/20	Payment	20	1	Tax	TAX CK 1115	C293 OWNER			1,146.06-	0.00	0.00
27800	002.-01-114.003			210	1	159 CADMAN AVE	SHAW, ARTHUR				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					497.26		497.26
06/11/20	Payment	20	1	Tax	TAX CK 1310	M332-owner			497.26-	0.00	0.00
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	0.00
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	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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	0.00
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	0.00
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
07/07/20	Payment	20	1	Tax	TAX CK 0003155398	B177-dovenmuehle			842.22-	0.00	0.00
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					662.51		662.51
06/10/20	Payment	20	1	Tax	TAX CK 7027	M330-owner			662.51-	0.00	0.00
24400	002.-01-120			210	1	205 CADMAN AVE	CANNETTI, MAUREEN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,346.33		1,346.33
06/11/20	Payment	20	1	Tax	TAX CK 7240	M332-owner			1,346.33-	0.00	0.00
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					289.37		289.37
06/11/20	Payment	20	1	Tax	TAX CK 7240	M332-owner			289.37-	0.00	0.00
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					1,902.23		1,902.23
06/15/20	Payment	20	1	Tax	TAX CK 260	M341-owner			1,902.23-	0.00	0.00
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					1,085.14		1,085.14
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,085.14-	0.00	0.00
24800	002.-01-124			209	1	233 CADMAN AVE	BOHLAND, RUDOLPH				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,416.39		1,416.39
06/24/20	Payment	20	1	Tax	TAX CK LERETA PAY	LERETA 2			1,416.39-	0.00	0.00
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					1,103.41		1,103.41
06/23/20	Payment	20	1	Tax	TAX CK 9027342450	B167-wells Fargo			1,103.41-	0.00	0.00

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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
25600	002.-01-134			210	1	202 FREDERICK AVE	CATANZARO, JOSEPH				
Tax: 1											
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					868.11		868.11
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			868.11-	0.00	0.00
25700	002.-01-135			210	1	198 FREDERICK AVE	O'CONNOR, JENNIFER				
Tax: 1											
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,066.10		1,066.10
07/09/20	Payment	20	1	Tax	TAX CK 60122248	B179-Freedom			1,066.10-	0.00	0.00
25800	002.-01-136			210	1	194 FREDERICK AVE	CORSO, ROSANNE				
Tax: 1											
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					961.01		961.01
06/01/20	Payment	20	1	Tax	TAX CK 6703	M323 Check Owner			961.01-	0.00	0.00
25900	002.-01-137			220	1	190 FREDERICK AVE	CANNETTI, ELENA				
Tax: 1											
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					2,405.58		2,405.58
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			2,405.58-	0.00	0.00
26000	002.-01-138.001			210	1	110 BEVERLY RD	SCHETTINO, DANICA				
Tax: 1											
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,286.94		1,286.94
07/20/20	Penalty	20	1	Tax		July Penalty			0.00	64.35	1,351.29
08/03/20	Penalty	20	1	Tax		August Penalty			0.00	12.87	1,364.16
09/01/20	Bill	20	1	Tax	FEE Adjusted	State Fee 2020			2.00		1,366.16
09/01/20	Penalty	20	1	Tax		September Penalty			0.00	12.87	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-	0.00
26100	002.-01-139			210	1	170 FREDERICK AVE	GENT, AUDREY				
Tax: 1											
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,240.48		1,240.48
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,240.48-	0.00	0.00
26200	002.-01-140			210	1	160 FREDERICK AVE	SLACK, KEITH				
Tax: 1											
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					944.26		944.26
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			944.26-	0.00	0.00
28400	002.-01-141.001			210	1	152 FREDERICK AVE	RAPPORT, EVAN				
Tax: 1											
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					860.50		860.50
06/24/20	Payment	20	1	Tax	TAX CK LERETA PAY	LERETA 2			860.50-	0.00	0.00
26300	002.-01-142			210	1	148 FREDERICK AVE	CODDINGTON, MARGUERITE				
Tax: 1											
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,073.72		1,073.72
07/07/20	Payment	20	1	Tax	TAX CK 0003155398	B177-dovenmuehle			1,073.72-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
26400	002.-01-143			210	1	146	FREDERICK AVE		MORROW, MICHAEL				
Tax: 1													
												Prev. Bal:	0.00
05/07/20	Bill	20	1	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							845.27		845.27
07/20/20	Penalty	20	1	Tax			July Penalty				0.00	42.26	887.53
08/03/20	Penalty	20	1	Tax			August Penalty				0.00	8.45	895.98
08/26/20	Payment	20	1	Tax	TAX CK	9027852819	B185; wells Fargo				845.27-	50.71-	<u>0.00</u>
26600	002.-01-145			210	1	140	FREDERICK AVE		DALY, CRAIG P AND				
Tax: 1													
												Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax							1,035.64		1,035.64
06/26/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2020 #2				1,035.64-	0.00	<u>0.00</u>
25810	002.-01-146.002			210	1	35	MARLBOROUGH RD		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	<u>0.00</u>
28500	002.-01-146.003			210	1	138	FREDERICK AVE		BIRCH, ELLEN				
Tax: 1													
												Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax							1,270.18		1,270.18
06/24/20	Payment	20	1	Tax	TAX CK	LERETA PAY	LERETA 2				1,270.18-	0.00	<u>0.00</u>
449748	002.-01-148.010			311	1		LITCHFIELD AVE SERVICE RD		VILLAGE OF BABYLON				
Tax: 1													
												Prev. Bal:	<u>0.00</u>
449751	002.-01-148.014			311	1	281	LITCHFIELD AVE SERVICE RD		BERMAN, THOMAS N.				
Tax: 1													
												Prev. Bal:	<u>0.00</u>
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-	<u>0.00</u>
26700	002.-01-149			311	1	336	LITCHFIELD AVE		BROWN, WILLIAM R				
Tax: 1													
												Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax							3.81		3.81
06/02/20	Payment	20	1	Tax	TAX	CR	OL200 Cr Card Owner				3.81-	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
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	<u>0.00</u>
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	<u>0.00</u>
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
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					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					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					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					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					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					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					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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
29300	002.-02-010			210	1	103 BEVERLY RD	KOHLER, ADAM AND				
	Tax: 1										
							Prev. Bal:				0.00
05/07/20	Bill		20 1 Tax				TAX		1,127.02		1,127.02
06/24/20	Payment		20 1 Tax				TAX CK CORELOGICPAY CORELOGIC 2020		1,127.02-	0.00	<u>0.00</u>
37500	002.-02-011.001			210	1	104 BEVERLY RD	CENIZA, SHAUN AND				
	Tax: 1										
							Prev. Bal:				0.00
05/07/20	Bill		20 1 Tax				TAX		1,233.63		1,233.63
06/24/20	Payment		20 1 Tax				TAX CK CORELOGICPAY CORELOGIC 2020		1,233.63-	0.00	<u>0.00</u>
37600	002.-02-011.002			210	1	100 BEVERLY RD	FOCARILE, THOMAS				
	Tax: 1										
							Prev. Bal:				0.00
05/07/20	Bill		20 1 Tax				TAX		866.59		866.59
06/11/20	Payment		20 1 Tax				TAX CK 155 M333-owner		866.59-	0.00	<u>0.00</u>
37800	002.-02-013.003			209	1	175 FREDERICK AVE	GERDJIKIAN, CINDY				
	Tax: 1										
							Prev. Bal:				0.00
05/07/20	Bill		20 1 Tax				TAX		1,568.69		1,568.69
05/24/20	Payment		20 1 Tax				TAX CK Echeck 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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
38300	002.-02-020.001			210	1	139 FREDERICK AVE	TURNER, CHRISTOPHER				
Tax: 1											
										Prev. Bal:	0.00
05/07/20	Bill		20	1	Tax	TAX			449.29		449.29
06/24/20	Payment		20	1	Tax	TAX CK CORELOGICPAY CORELOGIC 2020			449.29-	0.00	<u>0.00</u>
29700	002.-02-021			210	1	135 FREDERICK AVE	LARKIN, THOMAS AKA LARKIN JR.&				
Tax: 1											
										Prev. Bal:	0.00
05/07/20	Bill		20	1	Tax	TAX			1,644.84		1,644.84
06/24/20	Payment		20	1	Tax	TAX CK CORELOGICPAY CORELOGIC 2020			1,644.84-	0.00	<u>0.00</u>
29800	002.-02-022			210	1	31 MARLBOROUGH RD	EASTER, MELVIN B				
Tax: 1											
										Prev. Bal:	0.00
05/07/20	Bill		20	1	Tax	TAX			1,352.42		1,352.42
06/02/20	Payment		20	1	Tax	TAX CK 1717 M324 Owner			1,352.42-	0.00	<u>0.00</u>
29900	002.-02-023			210	1	29 MARLBOROUGH RD	OBBER, GEORGE L				
Tax: 1											
										Prev. Bal:	0.00
05/07/20	Bill		20	1	Tax	TAX			1,119.41		1,119.41
06/24/20	Payment		20	1	Tax	TAX CK CORELOGICPAY CORELOGIC 2020			1,119.41-	0.00	<u>0.00</u>
30000	002.-02-024			210	1	148 LIVINGSTON AVE	KAPLUN, SERHIY				
Tax: 1											
										Prev. Bal:	0.00
05/07/20	Bill		20	1	Tax	TAX			1,686.72		1,686.72
06/09/20	Payment		20	1	Tax	TAX CK 3976 C293 OWNER			1,686.72-	0.00	<u>0.00</u>
38400	002.-02-025.001			210	1	152 LIVINGSTON AVE	GINAS, TIMOTHY J				
Tax: 1											
										Prev. Bal:	0.00
05/07/20	Bill		20	1	Tax	TAX			1,583.92		1,583.92
07/07/20	Payment		20	1	Tax	TAX CK 32922 B176-radian			1,583.92-	0.00	<u>0.00</u>
38500	002.-02-026.001			210	1	156 LIVINGSTON AVE	BRUNJES, SUSAN AND				
Tax: 1											
										Prev. Bal:	0.00
05/07/20	Bill		20	1	Tax	TAX			1,212.31		1,212.31
06/16/20	Payment		20	1	Tax	TAX CK 278 C294; OWNER			1,212.31-	0.00	<u>0.00</u>
30100	002.-02-027			210	1	162 LIVINGSTON AVE	DENZA, JOHN A				
Tax: 1											
										Prev. Bal:	0.00
05/07/20	Bill		20	1	Tax	TAX			1,190.22		1,190.22
06/02/20	Payment		20	1	Tax	TAX CK 1052 M325-Owner			1,190.22-	0.00	<u>0.00</u>
38600	002.-02-028.001			210	1	168 LIVINGSTON AVE	KNYPER, SCOTT J				
Tax: 1											
										Prev. Bal:	0.00
05/07/20	Bill		20	1	Tax	TAX			1,507.77		1,507.77
07/13/20	Payment		20	1	Tax	TAX CK Corelogic CL2020-3			1,507.77-	0.00	<u>0.00</u>
30200	002.-02-029			210	1	176 LIVINGSTON AVE	WILLIAMS MICHAEL				
Tax: 1											
										Prev. Bal:	0.00
05/07/20	Bill		20	1	Tax	TAX			1,292.27		1,292.27
07/09/20	Payment		20	1	Tax	TAX CK 010823 B181-old heritage			1,292.27-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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					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					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					791.96		791.96
06/15/20	Payment	20	1	Tax	TAX CK 673	M339-owner			791.96-	0.00	<u>0.00</u>
30600	002.-02-033			210	1	196 LIVINGSTON AVE	REILLY, MICHAEL P.				
Tax: 1											
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					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					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					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					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					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					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					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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
31300	002.-02-040			210	1	236 LIVINGSTON AVE	REDMOND, ANDREA				
		Tax:	1								
										Prev. Bal:	0.00
05/07/20	Bill		20 1	Tax					1,316.63		1,316.63
06/24/20	Payment		20 1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,316.63-	0.00	0.00
31400	002.-02-041			210	1	240 LIVINGSTON AVE	CRISELOT, DAVID				
		Tax:	1								
										Prev. Bal:	0.00
05/07/20	Bill		20 1	Tax					506.40		506.40
06/24/20	Payment		20 1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			506.40-	0.00	0.00
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					959.49		959.49
06/24/20	Payment		20 1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			959.49-	0.00	0.00
31600	002.-02-043			210	1	248 LIVINGSTON AVE	RODRIGUEZ, CESAR				
		Tax:	1								
										Prev. Bal:	0.00
05/07/20	Bill		20 1	Tax					1,014.32		1,014.32
07/13/20	Payment		20 1	Tax	TAX CK Corelogic	CL2020-3			1,014.32-	0.00	0.00
31700	002.-02-045			210	1	251 LIVINGSTON AVE	GONZALEZ, W				
		Tax:	1								
										Prev. Bal:	0.00
05/07/20	Bill		20 1	Tax					1,218.40		1,218.40
06/11/20	Payment		20 1	Tax	TAX CK 136	M336-owner			1,218.40-	0.00	0.00
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					979.29		979.29
06/15/20	Payment		20 1	Tax	TAX CK 2969	M339-owner			979.29-	0.00	0.00
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					667.07		667.07
06/16/20	Payment		20 1	Tax	TAX CK 303	M343-owner			667.07-	0.00	0.00
32000	002.-02-048			210	1	239 LIVINGSTON AVE	SMALL, LESLIE				
		Tax:	1								
										Prev. Bal:	0.00
05/07/20	Bill		20 1	Tax					935.12		935.12
06/24/20	Payment		20 1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			935.12-	0.00	0.00
32100	002.-02-049			220	1	235 LIVINGSTON AVE	MEYER, RICHARD				
		Tax:	1								
										Prev. Bal:	0.00
05/07/20	Bill		20 1	Tax					1,565.64		1,565.64
06/24/20	Payment		20 1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,565.64-	0.00	0.00
38900	002.-02-050.001			210	1	231 LIVINGSTON AVE	ESPOSITO, PATRIZIO AND				
		Tax:	1								
										Prev. Bal:	0.00
05/07/20	Bill		20 1	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	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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					929.03		929.03
06/04/20	Payment	20	1	Tax	TAX CK ECHECK	OL204; Echeck			929.03-	0.00	0.00
32200	002.-02-051			210	1	227 LIVINGSTON AVE	SMALL, LESLIE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,481.12		1,481.12
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,481.12-	0.00	0.00
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					1,606.77		1,606.77
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,606.77-	0.00	0.00
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					648.80		648.80
06/04/20	Payment	20	1	Tax	TAX CK 2444	C292 CK OWNER			648.80-	0.00	0.00
32500	002.-02-054			311	1	91 BEVERLY RD	PROTO, EUGENE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					81.48		81.48
06/04/20	Payment	20	1	Tax	TAX CK 2445	C292 CK OWNER			81.48-	0.00	0.00
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					695.25		695.25
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			695.25-	0.00	0.00
32600	002.-02-056			210	1	199 LIVINGSTON AVE	PIGLIACELLI, NICOLE AND				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,272.47		1,272.47
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,272.47-	0.00	0.00
32700	002.-02-057			210	1	195 LIVINGSTON AVE	ALVEARI, ERNEST				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					967.11		967.11
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			967.11-	0.00	0.00
32800	002.-02-058			210	1	191 LIVINGSTON AVE	KESSINGER, WILLIAM				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					969.39		969.39
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			969.39-	0.00	0.00
32900	002.-02-059			210	1	185 LIVINGSTON AVE	KIRSCHBAUM, CARY				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	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	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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					1,005.18		1,005.18
07/07/20	Payment	20	1	Tax	TAX CK 0003155398	B177-dovenmuehle			1,005.18-	0.00	0.00
33100	002.-02-061			210	1	177 LIVINGSTON AVE	CURRAN, MARY LIFE ESTATE				
											Tax: 1
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					342.68		342.68
06/02/20	Payment	20	1	Tax	TAX CK 154	M324 Owner			342.68-	0.00	0.00
33200	002.-02-062			210	1	171 LIVINGSTON AVE	DI TOMMASO, VITO				
											Tax: 1
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					364.30		364.30
06/16/20	Payment	20	1	Tax	TAX CK 1443	M348-owner			364.30-	0.00	0.00
33300	002.-02-063			210	1	165 LIVINGSTON AVE	CALECA, FRANK				
											Tax: 1
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,024.22		1,024.22
06/03/20	Payment	20	1	Tax	TAX CK 3094	M326 Ck Owner			1,024.22-	0.00	0.00
33400	002.-02-064			210	1	159 LIVINGSTON AVE	OSSENFORT, THOMAS AND				
											Tax: 1
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,043.26		1,043.26
07/07/20	Payment	20	1	Tax	TAX CK 0003155398	B177-dovenmuehle			1,043.26-	0.00	0.00
33500	002.-02-065			210	1	155 LIVINGSTON AVE	WARD, MAURICE C				
											Tax: 1
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					654.89		654.89
06/17/20	Payment	20	1	Tax	TAX CK 015289	B165-Legacy			654.89-	0.00	0.00
33600	002.-02-066			210	1	17 MARLBOROUGH RD	GUERCIO, DAVID E.				
											Tax: 1
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,195.56		1,195.56
06/26/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020 #2			1,195.56-	0.00	0.00
33700	002.-02-067			210	1	15 MARLBOROUGH RD	RUDE, BRIAN				
											Tax: 1
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,329.58		1,329.58
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,329.58-	0.00	0.00
33800	002.-02-068			210	1	158 RALPH AVE	KING, DANIEL				
											Tax: 1
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					959.49		959.49
06/25/20	Payment	20	1	Tax	TAX CK LERETA PAY	LERETA 1 2020			959.49-	0.00	0.00
39200	002.-02-069.001			210	1	160 RALPH AVE	EWALD, JEFFREY				
											Tax: 1
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,127.78		1,127.78
06/25/20	Payment	20	1	Tax	TAX CK ECHECK	OL212; ECHECK			1,127.78-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
33900	002.-02-070			210	1	164 RALPH AVE	ARUNDALE, MATTHEW				
Tax: 1											
										Prev. Bal:	0.00
05/07/20	Bill	20	1	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					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					1,687.48		1,687.48
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,687.48-	0.00	<u>0.00</u>
34200	002.-02-073			210	1	174 RALPH AVE	ZANGRI, JOSEPH				
Tax: 1											
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					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					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					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					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					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					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					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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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				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				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				804.14		804.14
06/29/20	Payment		20	1	Tax	TAX CK 4425656 B171-CMS			804.14-	0.00	<u>0.00</u>
35000	002.-02-084			311	1	235 RALPH AVE	BLAKE STONE LLC				
Tax: 1											
										Prev. Bal:	0.00
05/07/20	Bill		20	1	Tax				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	34.99
01/19/21	Payment		20	1	Tax	FEE CK 2248	M381-JJ2015LLC	FEE	2.00-	0.00	32.99
01/19/21	Payment		20	1	Tax	TAX CK 2248	M381-JJ2015LLC		29.70-	3.29-	<u>0.00</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				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				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				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				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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
35300	002.-02-088				7	MARTIN PL		Continued			
05/07/20	Bill	20	1	Tax					855.93		855.93
07/13/20	Payment	20	1	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					934.36		934.36
06/24/20	Payment	20	1	Tax	CK	CORELOGICPAY CORELOGIC 2020			934.36-	0.00	<u>0.00</u>
35500	002.-02-090				210 1	3 MARTIN PL	LANTERI, GARY				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,104.94		1,104.94
06/24/20	Payment	20	1	Tax	CK	CORELOGICPAY CORELOGIC 2020			1,104.94-	0.00	<u>0.00</u>
35600	002.-02-091				210 1	3 GRAHAM PL	LA ROSA, IZABELA; SLESZYNSKI, RAFAL				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,159.00		1,159.00
06/18/20	Payment	20	1	Tax	CK	288 M352-owner			1,159.00-	0.00	<u>0.00</u>
449701	002.-02-092				R	MISSING PROPERTY LOC					
	Tax: 1										
										Prev. Bal:	<u>0.00</u>
449702	002.-02-093				R	MISSING PROPERTY LOC					
	Tax: 1										
										Prev. Bal:	<u>0.00</u>
35900	002.-02-094				210 1	10 MARTIN PL	BASHAM, JONATHAN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,667.69		1,667.69
07/09/20	Payment	20	1	Tax	CK	3785 B181-national land			1,667.69-	0.00	<u>0.00</u>
36000	002.-02-095				210 1	150 MARTIN PL	VICKERS, CAROL ANN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					781.30		781.30
06/23/20	Payment	20	1	Tax	CK	WELLS FARGO 2020			781.30-	0.00	<u>0.00</u>
36100	002.-02-096				210 1	225 RALPH AVE	DE JESUS, JOSE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					902.38		902.38
06/01/20	Payment	20	1	Tax	CK	1115 M323 Check Owner			902.38-	0.00	<u>0.00</u>
39700	002.-02-097.001				210 1	219 RALPH AVE	ASADSAIF, MIR A				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					924.46		924.46
07/09/20	Payment	20	1	Tax	CK	80021647 B181-selene			924.46-	0.00	<u>0.00</u>
39800	002.-02-097.002				210 1	215 RALPH AVE	MYER, TODD				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,060.01		1,060.01
06/23/20	Payment	20	1	Tax	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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
										Continued			
36200	002.-02-098												
05/07/20	Bill		20	1	Tax						0.00		0.00
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						635.09		635.09
06/02/20	Payment		20	1	Tax	CK	Echeck	0L198 Echeck Owner			635.09-	0.00	0.00
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						833.08		833.08
06/16/20	Payment		20	1	Tax	CK	1392	M344-owner			833.08-	0.00	0.00
36300	002.-02-101					210	1	11 BEVERLY RD	ROGERS, LOWELL				
Tax: 1													
												Prev. Bal:	0.00
05/07/20	Bill		20	1	Tax						986.90		986.90
06/24/20	Payment		20	1	Tax	CK	CORELOGICPAY	CORELOGIC 2020			986.90-	0.00	0.00
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						674.69		674.69
06/24/20	Payment		20	1	Tax	CK	LERETA PAY	LERETA 2			674.69-	0.00	0.00
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						1,760.59		1,760.59
06/23/20	Payment		20	1	Tax	CK		WELLS FARGO 2020			1,760.59-	0.00	0.00
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						0.00		0.00
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						0.00		0.00
36700	002.-02-105					210	1	8 BEVERLY RD	MADJEK CONSTRUCTION				
Tax: 1													
												Prev. Bal:	0.00
05/07/20	Bill		20	1	Tax						296.99		296.99
06/11/20	Payment		20	1	Tax	CK	2671	M337-owner			296.99-	0.00	0.00
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						1,203.17		1,203.17
06/25/20	Payment		20	1	Tax	CK	LERETA PAY	LERETA 1 2020			1,203.17-	0.00	0.00
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						1,166.62		1,166.62
06/10/20	Payment		20	1	Tax	CK	517	M330-owner			1,166.62-	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
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	0.00
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	0L224	FEE	2.00-	0.00	65.19
09/17/20	Payment	20	1	Tax		TAX CR	0L224		60.92-	4.27-	0.00
37200	002.-02-112				612 8		UNION FREE SCHOOL DIST 1				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			0.00		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		TAX			3.81		3.81
06/16/20	Payment	20	1	Tax		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		TAX			2,231.20		2,231.20
06/26/20	Payment	20	1	Tax		TAX CK CORELOGICPAY	CORELOGIC 2020 #2		2,231.20-	0.00	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		TAX			1,309.02		1,309.02
06/16/20	Payment	20	1	Tax		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		TAX			73.10		73.10
07/07/20	Payment	20	1	Tax		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		TAX			25.89		25.89
06/02/20	Payment	20	1	Tax		TAX CK Echeck	0L198 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		TAX			7.62		7.62
07/13/20	Payment	20	1	Tax		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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
40700	003.-01-007					93	LAKELAND AVE		Continued				
05/07/20	Bill	20	1	Tax	TAX						770.64		770.64
06/23/20	Payment	20	1	Tax	TAX CK 980030138		B167-Caliber Home				770.64-	0.00	<u>0.00</u>
40800	003.-01-008					210	1	83 LAKELAND AVE	LYON, MEGHAN AS TRUSTEE OF THE				
					Tax: 1								
									Prev. Bal:				0.00
05/07/20	Bill	20	1	Tax	TAX						1,042.49		1,042.49
06/11/20	Payment	20	1	Tax	TAX CK 4623		M332-owner				1,042.49-	0.00	<u>0.00</u>
40900	003.-01-009					210	1	79 LAKELAND AVE	KELLY, MAUREEN E.				
					Tax: 1								
									Prev. Bal:				0.00
05/07/20	Bill	20	1	Tax	TAX						760.74		760.74
06/16/20	Payment	20	1	Tax	TAX CK 5614		M349-owner				760.74-	0.00	0.00
07/13/20	Overpayment			Tax	TAX CK Corelogic		CL2020-3				760.74-	0.00	760.74-
08/14/20	Refund Ovrpay			Tax	REF		RefCk45283 Corelogic				760.74	0.00	<u>0.00</u>
41000	003.-01-010					210	1	73 LAKELAND AVE	AMISIAL, GLADYS & DuBOUSQUET, JEAN P				
					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>

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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
42500	003.-01-026			2	KATHRYN CT		Continued				
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
05/07/20	Bill	20	1	Tax	TAX				1,340.24		1,340.24
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3			1,340.24-	0.00	<u>0.00</u>
42900	003.-01-030			210	1	39 SOUTHARDS LA	ZAMBITO, LOUIS				
					Tax: 1						
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,462.84		1,462.84
06/15/20	Payment	20	1	Tax	TAX CK 2076	M339-owner			1,462.84-	0.00	<u>0.00</u>
43000	003.-01-031			210	1	51 SOUTHARDS LA	STANKARD, JAMES R. AND				
					Tax: 1						
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,119.41		1,119.41
06/18/20	Payment	20	1	Tax	TAX CK 210	M351-owner			1,119.41-	0.00	<u>0.00</u>
43100	003.-01-032			210	1	8 SURDI PL	IVANOFF, JONATHAN A				
					Tax: 1						
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				922.18		922.18
07/07/20	Payment	20	1	Tax	TAX CK 0003155398	B177-dovenmuehle			922.18-	0.00	<u>0.00</u>
43200	003.-01-033			210	1	12 SURDI PL	FERGUSON, KYLE				
					Tax: 1						
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,343.29		1,343.29
07/06/20	Payment	20	1	Tax	TAX CK 78244	B175-MCU			1,343.29-	0.00	<u>0.00</u>
46900	003.-01-035.003			311	1	LAKELAND AVE	UDE, PETER H				
					Tax: 1						
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				45.69		45.69
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3			45.69-	0.00	<u>0.00</u>
47000	003.-01-035.004			210	1	LAKELAND AVE	HOVESTADT, RICHARD C.				
					Tax: 1						
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				68.54		68.54
07/20/20	Penalty	20	1	Tax		July Penalty			0.00	3.43	71.97
08/03/20	Penalty	20	1	Tax		August Penalty			0.00	0.69	72.66
09/01/20	Bill	20	1	Tax	FEE Adjusted	State Fee 2020			2.00		74.66
09/01/20	Penalty	20	1	Tax		September Penalty			0.00	0.69	75.35
10/01/20	Penalty	20	1	Tax		October Penalty			0.00	0.69	76.04

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
47000	003.-01-035.004					LAKELAND AVE		Continued			
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	78.11
02/02/21	Bill	20	1	Tax	ADV Adjusted	Advertising Fee			20.00		98.11
02/02/21	Penalty	20	1	Tax		February Penalty			0.00	0.69	98.80
02/22/21	Payment	20	1	Tax	ADV CS	CASH136; 567498	ADV		20.00-	0.00	78.80
02/22/21	Payment	20	1	Tax	FEE CS	CASH136; 567498	FEE		2.00-	0.00	76.80
02/22/21	Payment	20	1	Tax	TAX CS	CASH136; 567498			68.54-	8.26-	0.00
47100	003.-01-035.010				210	1	16	SURDI PL			CAPLES, JAMIE
Tax: 1											
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,028.03		1,028.03
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,028.03-	0.00	0.00
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	TAX				1,351.66		1,351.66
07/07/20	Payment	20	1	Tax	TAX CK 0003155398	B177-dovenmuehle			1,351.66-	0.00	0.00
43400	003.-01-037				210	1	11	SURDI PL			MOLINELLI, THOMAS
Tax: 1											
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,222.21		1,222.21
06/15/20	Payment	20	1	Tax	TAX CK 4795	M340-owner			1,222.21-	0.00	0.00
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	TAX				1,166.62		1,166.62
06/11/20	Payment	20	1	Tax	TAX CK 2983	M337-owner			1,166.62-	0.00	0.00
43600	003.-01-039				210	1	65	SOUTHARDS LA			SPILLER, JOHN
Tax: 1											
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	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-	0.00
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	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	0.00
43800	003.-01-041				210	1	22	POND PL			TRINDER, JAMES
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	0.00
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	TAX				1,391.26		1,391.26
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3			1,391.26-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
44000	003.-01-043			311	1	POND PL	SUFFOLK COUNTY				
Tax: 1											
										Prev. Bal:	0.00
05/07/20	Bill		20 1	Tax					3.81		3.81
06/16/20	Payment		20 1	Tax	CK 004237312	M349-owner			3.81-	0.00	0.00
47200	003.-01-044.001			311	1	31 POND PL	GILFEDDER, PETER				
Tax: 1											
										Prev. Bal:	0.00
05/07/20	Bill		20 1	Tax					91.38		91.38
06/29/20	Payment		20 1	Tax	CK 5005354908	B171-CMS			91.38-	0.00	0.00
47300	003.-01-044.002			311	1	31 POND PL	GILFEDDER, PETER				
Tax: 1											
										Prev. Bal:	0.00
05/07/20	Bill		20 1	Tax					15.23		15.23
06/29/20	Payment		20 1	Tax	CK 5005354909	B171-CMS			15.23-	0.00	0.00
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	CK 5005354910	B171-CMS			1,742.31-	0.00	0.00
44200	003.-01-046			210	1	27 POND PL	SCHAEFER, ADAM F				
Tax: 1											
										Prev. Bal:	0.00
05/07/20	Bill		20 1	Tax					1,172.71		1,172.71
06/24/20	Payment		20 1	Tax	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	CK 1859	M341-owner			1,583.92-	0.00	0.00
44400	003.-01-048			692	8	19 POND PL	LI STATE PARK COMMISSION				
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	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	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	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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
44700	003.-01-053				83	CLINTON ST		Continued				
05/07/20	Bill		20	1	Tax	TAX				1,188.70		1,188.70
06/16/20	Payment		20	1	Tax	TAX CK 2226	M345-owner			1,188.70-	0.00	<u>0.00</u>
44800	003.-01-054				210	1	4 POND PL	SACCHI, STEVEN				
								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 5005354929	B168-CMS			1,286.94-	0.00	<u>0.00</u>
44900	003.-01-055				210	1	69 CLINTON ST	CALONE, DAVID				
								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>
45000	003.-01-056				210	1	65 CLINTON ST	BUCKING, RUSSELL				
								Tax: 1				
											Prev. Bal:	0.00
05/07/20	Bill		20	1	Tax	TAX				941.98		941.98
06/10/20	Payment		20	1	Tax	TAX CK 111	M328-owner			941.98-	0.00	<u>0.00</u>
45100	003.-01-057				210	1	61 CLINTON ST	CLARK, CHARLES M A				
								Tax: 1				
											Prev. Bal:	0.00
05/07/20	Bill		20	1	Tax	TAX				1,292.27		1,292.27
06/17/20	Payment		20	1	Tax	TAX CK 20324	M350-owner			1,292.27-	0.00	<u>0.00</u>
45200	003.-01-058				210	1	57 CLINTON ST	BURNS, RICHARD T, TRUSTEE				
								Tax: 1				
											Prev. Bal:	0.00
05/07/20	Bill		20	1	Tax	TAX				940.45		940.45
06/03/20	Payment		20	1	Tax	TAX CK 3972	M326 Ck Owner			940.45-	0.00	<u>0.00</u>
45300	003.-01-059				210	1	14 POND PL	LA MANCUSA, MICHAEL				
								Tax: 1				
											Prev. Bal:	0.00
05/07/20	Bill		20	1	Tax	TAX				1,290.74		1,290.74
06/03/20	Payment		20	1	Tax	TAX CK 4468	M326 Ck Owner			1,290.74-	0.00	<u>0.00</u>
45400	003.-01-060				210	1	70 SOUTHARDS LN	HALPERN, SAMUEL B				
								Tax: 1				
											Prev. Bal:	0.00
05/07/20	Bill		20	1	Tax	TAX				1,047.82		1,047.82
07/07/20	Payment		20	1	Tax	TAX CK 80021648	B178-corelogic			1,047.82-	0.00	<u>0.00</u>
45500	003.-01-061				210	1	66 SOUTHARDS LN	CANONICO, DARRIN				
								Tax: 1				
											Prev. Bal:	0.00
05/07/20	Bill		20	1	Tax	TAX				1,027.26		1,027.26
06/24/20	Payment		20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,027.26-	0.00	<u>0.00</u>
45600	003.-01-062				210	1	62 SOUTHARDS LN	CARBONE, MARGARET A.				
								Tax: 1				
											Prev. Bal:	0.00
05/07/20	Bill		20	1	Tax	TAX				1,244.29		1,244.29
06/02/20	Payment		20	1	Tax	TAX CK 1008	M325-Owner			1,244.29-	0.00	<u>0.00</u>
45700	003.-01-063				210	1	53 CLINTON ST	RYDER, MARY MONICA				
								Tax: 1				
											Prev. Bal:	0.00
05/07/20	Bill		20	1	Tax	TAX				2,019.50		2,019.50

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
45700	003.-01-063				53	CLINTON ST	Continued				
06/02/20	Payment	20	1	Tax	TAX CR	0L199 Cr card Owner			2,019.50-	0.00	<u>0.00</u>
45800	003.-01-064				210	1 56 SOUTHARDS LN	SPAGNOLA, RICHARD G AND				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,385.93		1,385.93
06/24/20	Payment	20	1	Tax	TAX CK LERETA PAY	LERETA 2			1,385.93-	0.00	<u>0.00</u>
45900	003.-01-065				210	1 50 SOUTHARDS LN	MURPHY, EDMOND				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				385.32		385.32
06/11/20	Payment	20	1	Tax	TAX CK 5184	M335-owner			385.32-	0.00	<u>0.00</u>
46000	003.-01-066				210	1 41 CLINTON ST	FRANCIS, RICHARD PALMER				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				707.43		707.43
06/24/20	Payment	20	1	Tax	TAX CK LERETA PAY	LERETA 2			707.43-	0.00	<u>0.00</u>
46100	003.-01-067				220	1 37 CLINTON ST	DE ROSA, CIRO & GIOVANNA				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,974.57		1,974.57
06/10/20	Payment	20	1	Tax	TAX CK 430	M330-owner			1,974.57-	0.00	<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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
46700	003.-01-073				20	SOUTHARDS LN		Continued			
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
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
48400	003.-02-009				52	CLINTON ST		Continued			
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
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	OL193 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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
49500	003.-02-021			210	1	13 WASHINGTON ST	CUNIGLIO, JAMES				
				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	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					144.69		144.69
06/03/20	Payment	20	1	Tax	TAX CK Echeck	OL203 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					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	OL203 Echeck Owner	EPR		317.88-	0.00	746.27
06/03/20	Payment	20	1	Tax	TAX CK Echeck	OL203 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					304.60		304.60
06/02/20	Payment	20	1	Tax	TAX CK 1923	M325-Owner			304.60-	0.00	<u>0.00</u>
49900	003.-02-025			210	1	29 WASHINGTON ST	VITOLANO CHRISTOPHER				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					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					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					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			210	1	45 WASHINGTON ST	ROGERS, JAMES, JR.				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	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					129.46		129.46

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
50400	003.-02-030				51	WASHINGTON ST	Continued				
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	OL197 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
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3			1,241.25-	0.00	<u>0.00</u>
50900	003.-02-035				210 1	71 WASHINGTON ST	ROWAN, CHRISTOPHER P. AND				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,393.55		1,393.55
06/29/20	Payment	20	1	Tax	TAX CK 31046437	B169-shellpoint			1,393.55-	0.00	<u>0.00</u>
51000	003.-02-036				210 1	81 WASHINGTON ST	KEEGAN, JOAN				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,329.58		1,329.58
06/25/20	Payment	20	1	Tax	TAX CK LERETA PAY	LERETA 1 2020			1,329.58-	0.00	<u>0.00</u>
51100	003.-02-037				210 1	85 WASHINGTON ST	ZOCCHIA JR, LOUIS				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,663.12		1,663.12
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,663.12-	0.00	<u>0.00</u>
51200	003.-02-038				210 1	89 WASHINGTON ST	SCORDINO, RALPH				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,545.85		1,545.85
06/11/20	Payment	20	1	Tax	TAX CK 395	M337-owner			1,545.85-	0.00	<u>0.00</u>
51300	003.-02-039				210 1	93 WASHINGTON ST	BENNETT, WILLIAM				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,007.46		1,007.46
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			1,007.46-	0.00	<u>0.00</u>
51400	003.-02-040				210 1	201 SIEGEL BLV	ERIKSEN, RAYMOND				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				980.81		980.81

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
51400	003.-02-040				201	SIEGEL BLV		Continued			
06/11/20	Payment	20	1	Tax	TAX CK 4107	M337-owner			980.81-	0.00	<u>0.00</u>
51500	003.-02-041				210 1	197 SIEGEL BLV	GRENCI, LEONARD M				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,422.48		1,422.48
06/15/20	Payment	20	1	Tax	TAX CK 5495	M338-owner			1,422.48-	0.00	<u>0.00</u>
51600	003.-02-042				209 1	196 SIEGEL BLV	BEHRENS, KENNETH				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,031.68		2,031.68
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3			2,031.68-	0.00	<u>0.00</u>
51700	003.-02-043				210 1	109 WASHINGTON ST	MURPHY, MATTHEW				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,178.04		1,178.04
07/07/20	Payment	20	1	Tax	TAX CK 2149	B176-integrity			1,178.04-	0.00	<u>0.00</u>
51800	003.-02-044				210 1	115 WASHINGTON ST	DOESCHER, ALLAN H				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,319.68		1,319.68
06/02/20	Payment	20	1	Tax	TAX CK 1594	M324 Owner			1,319.68-	0.00	<u>0.00</u>
51900	003.-02-045				210 1	112 WASHINGTON ST	O'HANLON, LYNETTE				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,167.38		1,167.38
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			1,167.38-	0.00	<u>0.00</u>
52000	003.-02-046				210 1	110 WASHINGTON ST	MANN, KENNETH				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,081.33		1,081.33
06/29/20	Payment	20	1	Tax	TAX CK 5293	M356-owner			1,081.33-	0.00	<u>0.00</u>
52100	003.-02-047				210 1	190 SIEGEL BLV	SONKIN, DAVID J				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,260.28		1,260.28
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3			1,260.28-	0.00	<u>0.00</u>
52200	003.-02-048				210 1	186 SIEGEL BVD	RAPOPORT, MATTHEW				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,277.80		1,277.80
05/23/20	Payment	20	1	Tax	TAX CK Echeck	OL192 Echeck owner			1,277.80-	0.00	<u>0.00</u>
05/29/20	Reversal	20	1	Tax	TAX CK Echeck	OL192 Echeck owner			1,277.80	0.00	1,277.80
06/16/20	Payment	20	1	Tax	TAX CK 103	M349-owner			1,277.80-	0.00	<u>0.00</u>
52300	003.-02-049				210 1	193 SIEGEL BLV	WYCKOFF, CHRISTOPHER J. AND				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,096.56		1,096.56
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			1,096.56-	0.00	<u>0.00</u>
52400	003.-02-050				210 1	189 SIEGEL BLVD	DIORIO, CARMINE				
	Tax: 1									Prev. Bal:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
52400	003.-02-050			189	SIEGEL BLVD	Continued					
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
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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
449706	003.-02-062				R		MISSING PROPERTY LOC						
Tax: 1													
												Prev. Bal:	0.00
53400	003.-02-062.001			210	1	40	WASHINGTON ST		GALEA, TARA				
Tax: 1													
												Prev. Bal:	0.00
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	0.00
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	0.00
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	0.00
53700	003.-02-065			210	1	24	WASHINGTON ST		CHERO, GREGORY				
Tax: 1													
												Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						1,101.13		1,101.13
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2020				1,101.13-	0.00	0.00
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	0.00
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	0.00
54000	003.-02-068			209	8	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	1,337.51
01/28/21	Payment	20	1	Tax	FEE CS		CASH134;567494;BLISS		FEE		2.00-	0.00	1,335.51

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
54000	003.-02-068				546	DEER PARK AVE	Continued				
01/28/21	Payment	20	1	Tax	TAX CS	CASH134;567494;BLISS			1,203.17-	132.34-	0.00
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	0.00
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	0.00
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	0.00
54400	003.-02-072				210	1	17 LINCOLN ST		MCHUGH, MARK		
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,123.06		2,123.06
07/20/20	Penalty	20	1	Tax		July Penalty			0.00	106.15	2,229.21
08/03/20	Penalty	20	1	Tax		August Penalty			0.00	21.23	2,250.44
08/31/20	Payment	20	1	Tax	TAX CK 2424	M371; Owner			2,123.06-	127.38-	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				210	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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
55900	003.-02-087			299	1	87 LINCOLN ST	CULLEN, TIMOTHY				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,197.08		1,197.08
07/13/20	Payment	20	1	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					1,806.28		1,806.28
06/23/20	Payment	20	1	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					1,949.44		1,949.44
06/24/20	Payment	20	1	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					1,612.86		1,612.86
06/24/20	Payment	20	1	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					2,762.72		2,762.72
07/13/20	Payment	20	1	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					1,041.73		1,041.73
06/15/20	Payment	20	1	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					1,653.98		1,653.98
07/13/20	Payment	20	1	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					1,715.66		1,715.66
06/24/20	Payment	20	1	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					1,364.61		1,364.61
06/02/20	Payment	20	1	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					1,068.38		1,068.38
06/01/20	Payment	20	1	Tax	CK	2565 M322 Check Owner			1,068.38-	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
Date				Code	Meth	Check No	Description					
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						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						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						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						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						543.71		543.71
06/01/20	Payment	20	1	Tax	TAX CK	659	M323 Check Owner			543.71-	0.00	<u>0.00</u>
57400	003.-02-102			210	1	25	CLEVELAND ST	OLAND, DARREN				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						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						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						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						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						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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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					1,490.26		1,490.26
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			1,490.26-	0.00	0.00
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	0.00
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	0.00
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	0.00
58200	003.-02-112			210	1	516 DEER PARK AVE	TUCCILLO, MICHAEL				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,194.03		1,194.03
06/29/20	Payment	20	1	Tax	TAX CK	31046437 B169-shellpoint			1,194.03-	0.00	0.00
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	TAX				1,401.16		1,401.16
07/13/20	Payment	20	1	Tax	TAX CK	Corelogic CL2020-3			1,401.16-	0.00	0.00
58400	003.-02-114			210	1	504 DEER PARK AVE	BASSEN, ROBERT S				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,035.64		1,035.64
06/22/20	Payment	20	1	Tax	TAX CK	759 M354-owner			1,035.64-	0.00	0.00
58500	003.-02-115			210	1	11 ROOSEVELT ST	DEAN, DAVID L				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				833.84		833.84
07/13/20	Payment	20	1	Tax	TAX CK	Corelogic CL2020-3			833.84-	0.00	0.00
58600	003.-02-116			210	1	17 ROOSEVELT ST	MARRINE, JAMES				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,024.22		1,024.22
06/29/20	Payment	20	1	Tax	TAX CK	0791081 B170-bayview loan			1,024.22-	0.00	0.00
58700	003.-02-117			210	1	25 ROOSEVELT ST	CHAPMAN, GREGG R.				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,469.70		1,469.70

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
58700	003.-02-117				25	ROOSEVELT ST		Continued			
06/11/20	Payment	20	1	Tax	TAX CK 1599	M332-owner			1,469.70-	0.00	<u>0.00</u>
58800	003.-02-118				210 1	31 ROOSEVELT ST	CASELNOVA, DEAN				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,408.01		1,408.01
06/29/20	Payment	20	1	Tax	TAX CK 257004	B170-1st national			1,408.01-	0.00	<u>0.00</u>
58900	003.-02-119				210 1	35 ROOSEVELT ST	THAYER, WILLIAM				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,737.74		1,737.74
06/25/20	Payment	20	1	Tax	TAX CK LERETA PAY	LERETA 1 2020			1,737.74-	0.00	<u>0.00</u>
59000	003.-02-120				210 1	39 ROOSEVELT ST	O'HALLORAN, KEVIN				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				833.08		833.08
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			833.08-	0.00	<u>0.00</u>
59100	003.-02-121				210 1	47 ROOSEVELT ST	BUSER, PETER J.				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,031.68		2,031.68
07/07/20	Payment	20	1	Tax	TAX CK 6008	M360-owner			2,031.68-	0.00	<u>0.00</u>
59200	003.-02-122				210 1	55 ROOSEVELT ST	WILLIAMS, ROBERT				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,666.16		1,666.16
06/15/20	Payment	20	1	Tax	TAX CK 3551	M338-owner			1,666.16-	0.00	<u>0.00</u>
59300	003.-02-123				210 1	59 ROOSEVELT ST	MC EACHEN, JOHN J				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				619.86		619.86
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
59700	003.-02-127					73	ROOSEVELT ST		Continued			
06/10/20	Payment	20	1	Tax	TAX CK	1066	M328-owner			1,056.96-	0.00	0.00
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	0.00
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	0.00
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	0.00
60000	003.-02-132					210 8	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
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	1,820.17
02/02/21	Bill	20	1	Tax	ADV Adjusted		Advertising Fee			20.00		1,840.17
02/02/21	Penalty	20	1	Tax			February Penalty			0.00	16.38	1,856.55
02/26/21	Payment	20	1	Tax	FEE CK	004345083	M387; Suffolk Cty.	FEE		2.00-	0.00	1,854.55
02/26/21	Payment	20	1	Tax	TAX CK	004345083	M387; Suffolk Cty.			1,637.99-	196.56-	20.00
03/01/21	Bill	20	1	Tax	ADV Adjusted		ADV Fee Waived			20.00-		0.00
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	0.00
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	0.00
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	0.00
60700	004.-01-003					210 1	20 VILLAGE LINE RD	VENUTI, 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
60700	004.-01-003				20	VILLAGE LINE RD		Continued			
05/07/20	Bill	20	1	Tax					1,950.96		1,950.96
06/16/20	Payment	20	1	Tax		M348-owner			1,950.96-	0.00	0.00
60800	004.-01-004				210	1 24 VILLAGE LINE RD	BUSSEWITZ, PATRICIA M				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,254.95		1,254.95
06/10/20	Payment	20	1	Tax		M331-owner			1,254.95-	0.00	0.00
60900	004.-01-005				210	1 28 VILLAGE LINE RD	SILVESTRI, LEONARD				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,631.89		1,631.89
05/19/20	Payment	20	1	Tax		01189; echeck owner			1,631.89-	0.00	0.00
61000	004.-01-006				210	1 32 VILLAGE LINE RD	BODUCH, JASON				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,736.22		1,736.22
06/24/20	Payment	20	1	Tax		CORELOGIC 2020			1,736.22-	0.00	0.00
61100	004.-01-007				210	1 38 VILLAGE LINE RD	VERDI, ROBERT AND AUL				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,439.24		1,439.24
06/24/20	Payment	20	1	Tax		LERETA 2			1,439.24-	0.00	0.00
61200	004.-01-008				210	1 44 VILLAGE LINE RD	COFFEY, COLIN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					2,339.33		2,339.33
06/15/20	Payment	20	1	Tax		M338-owner			2,339.33-	0.00	0.00
61300	004.-01-009				210	1 54 VILLAGE LINE RD	LAGENDYK, ADRIANUS				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,408.78		1,408.78
06/30/20	Payment	20	1	Tax		M357-owner			1,408.78-	0.00	0.00
61400	004.-01-010				210	1 60 VILLAGE LINE RD	POST, KEVIN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,340.24		1,340.24
06/26/20	Payment	20	1	Tax		0L213 ECHECK			1,340.24-	0.00	0.00
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					2,071.28		2,071.28
06/24/20	Payment	20	1	Tax		CORELOGIC 2020			2,071.28-	0.00	0.00
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					988.43		988.43
06/24/20	Payment	20	1	Tax		CORELOGIC 2020			988.43-	0.00	0.00
61700	004.-01-013				620	8 VILLAGE LINE RD	BABYLON METHODIST 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
61700	004.-01-013				VILLAGE LINE RD		Continued				
05/07/20	Bill	20	1	Tax	TAX				0.00		0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	TAX				1,285.41		1,285.41
06/11/20	Payment	20	1	Tax	TAX CK 4735	M335-owner			1,285.41-	0.00	0.00
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	TAX				1,430.10		1,430.10
05/22/20	Payment	20	1	Tax	TAX CK Echeck	OL190 Echeck owner			1,430.10-	0.00	0.00
62600	004.-01-023				210 1	132 VILLAGE LINE RD	LOWE, STEPHANIE AS TRUSTEE OF				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,248.86		1,248.86
06/11/20	Payment	20	1	Tax	TAX CK 1719	M334-owner			1,248.86-	0.00	0.00
62700	004.-01-024				210 1	136 VILLAGE LINE RD	FICKEN, ROBERT				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,432.38		1,432.38

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
62700	004.-01-024				136	VILLAGE LINE RD	Continued				
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	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	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	TAX				1,911.37		1,911.37
06/17/20	Payment	20	1	Tax	TAX CK 201019	B165-vylla			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	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	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	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>
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	TAX				1,636.46		1,636.46
07/07/20	Payment	20	1	Tax	TAX CK 0003155398	B177-dovenmuehle			1,636.46-	0.00	<u>0.00</u>
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	TAX				1,907.41		1,907.41
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3			1,907.41-	0.00	<u>0.00</u>
63600	004.-01-033				210	1 99 WYANDANCH AVE	BUTLER, FREDERICK L				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,296.83		1,296.83
06/11/20	Payment	20	1	Tax	TAX CK 5418	M337-owner			1,296.83-	0.00	<u>0.00</u>
63700	004.-01-034				210	1 95 WYANDANCH AVE	BURKE, LYNN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				928.12		928.12
07/20/20	Penalty	20	1	Tax		July Penalty			0.00	46.41	<u>974.53</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
63700	004.-01-034				95	WYANDANCH AVE	Continued				
08/03/20	Penalty	20	1	Tax		August Penalty			0.00	9.28	983.81
09/01/20	Bill	20	1	Tax	FEE	Adjusted			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	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	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	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	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	TAX				746.27		746.27
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2020		746.27-	0.00	0.00
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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					137.07		137.07
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			137.07-	0.00	<u>0.00</u>
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					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	OL230; Echeck	FEE		2.00-	0.00	2,025.28
11/20/20	Payment	20	1	Tax	TAX CK Echeck	OL230; Echeck			1,858.06-	167.22-	<u>0.00</u>
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					1,194.03		1,194.03
06/11/20	Payment	20	1	Tax	TAX CK 7754	M334-owner			1,194.03-	0.00	<u>0.00</u>
64500	004.-01-045			210	1	47 WYANDANCH AVE	TENETY, MICHAEL				
Tax: 1											
										Prev. Bal:	0.00
05/07/20	Bill	20	1	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	<u>0.00</u>
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					877.25		877.25
07/20/20	Penalty	20	1	Tax		July Penalty			0.00	43.86	921.11
08/03/20	Penalty	20	1	Tax		August Penalty			0.00	8.77	929.88
09/01/20	Bill	20	1	Tax	FEE Adjusted	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	FEE CK 256	374-OWNER	FEE		2.00-	0.00	938.65
09/28/20	Payment	20	1	Tax	TAX CK 256	374-OWNER			877.25-	61.40-	<u>0.00</u>
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	TAX CK 4527	M337-owner			785.11-	0.00	<u>0.00</u>
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	TAX CK	WELLS FARGO 2020			1,218.40-	0.00	<u>0.00</u>
64900	004.-01-050.001			210	1	25 WYANDANCH AVE	LOGAN, JAMES				
Tax: 1											
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,341.76		1,341.76

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
64900	004.-01-050.001				25	WYANDANCH AVE	Continued				
06/01/20	Payment	20	1	Tax	TAX CK 7608	M322 Check Owner			1,341.76-	0.00	<u>0.00</u>
65000	004.-01-051				210 1	23 WYANDANCH AVE	SEROTA, ELLEN				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				866.59		866.59
06/18/20	Payment	20	1	Tax	TAX CK 1835	M351-owner			866.59-	0.00	<u>0.00</u>
65100	004.-01-052				210 1	19 WYANDANCH AVE	DROSSOS, ANDREW				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				760.74		760.74
06/24/20	Payment	20	1	Tax	TAX CK LERETA PAY	LERETA 2			760.74-	0.00	<u>0.00</u>
65200	004.-01-053				210 1	15 WYANDANCH AVE	SHEA, ADAM AND LISA				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	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>
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	TAX				1,206.98		1,206.98
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,206.98-	0.00	<u>0.00</u>
65400	004.-01-055				210 1	601 DEER PARK AVE	ZITVOGEL, EMIL P				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,318.92		1,318.92
06/18/20	Payment	20	1	Tax	TAX CK 4130	C295 OWNER			1,318.92-	0.00	<u>0.00</u>
65500	004.-01-056				210 1	585 DEER PARK AVE	BRINK, ROBERT E				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,183.98		2,183.98
07/09/20	Payment	20	1	Tax	TAX CK 60122248	B179-Freedom			2,183.98-	0.00	<u>0.00</u>
65600	004.-01-057				210 1	12 WYANDANCH AVE	BRADY, TARA AND				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	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	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	HOTCHKISS, JANICE, RESVG L/E				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	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	TAX				1,243.53		1,243.53

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
65900	004.-01-060				24	WYANDANCH AVE		Continued			
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	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	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	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	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	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	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>
66600	004.-01-067				210	1 103 WAMPUM RD	HUNTER, CHRISTOPHER P				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,233.63		1,233.63
07/01/20	Payment	20	1	Tax	TAX CK 8205	M359-OWNER			1,233.63-	0.00	<u>0.00</u>
66700	004.-01-068				210	1 101 WAMPUM RD	KINNEAR, ROBERT				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,258.00		1,258.00
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3			1,258.00-	0.00	<u>0.00</u>
66800	004.-01-069				210	1 66 WYANDANCH AVE	DONNELLY, BRIAN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,538.23		1,538.23
07/07/20	Payment	20	1	Tax	TAX CK 22851	B176-ASA			1,538.23-	0.00	<u>0.00</u>
66900	004.-01-070				210	1 70 WYANDANCH AVE	PALMIERI, PETER A				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				752.36		752.36

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
66900	004.-01-070				70	WYANDANCH AVE	Continued				
07/13/20	Payment	20	1	Tax	TAX CK	Corelogic CL2020-3			752.36-	0.00	0.00
67000	004.-01-071				210	1 74 WYANDANCH AVE	DAVIS, JENNIFER & TIMOTHY				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				837.65		837.65
06/11/20	Payment	20	1	Tax	TAX CK	107 M336-owner			837.65-	0.00	0.00
67100	004.-01-072				210	1 78 WYANDANCH AVE	COFFEN, JOHN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				746.27		746.27
06/05/20	Payment	20	1	Tax	TAX CK	4412 M327 Check Owner			746.27-	0.00	0.00
67200	004.-01-073				210	1 82 WYANDANCH AVE	TRAMA, ANTHONY F				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,066.10		1,066.10
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2020			1,066.10-	0.00	0.00
67300	004.-01-074				210	1 86 WYANDANCH AVE	CUNEO, EUGENE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				775.97		775.97
06/16/20	Payment	20	1	Tax	TAX CK	5888 M346-owner			775.97-	0.00	0.00
67400	004.-01-075				210	1 90 WYANDANCH AVE	NEIDIG, ROBERT				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				670.12		670.12
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			670.12-	0.00	0.00
67500	004.-01-076				210	1 94 WYANDANCH AVE	LUTZ, KURT R				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,431.62		1,431.62
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2020			1,431.62-	0.00	0.00
67600	004.-01-077				210	1 98 WYANDANCH AVE	BAUDILLE, MR. & MRS. MICHAEL				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				822.42		822.42
06/24/20	Payment	20	1	Tax	TAX CK	3154 M355-owner			822.42-	0.00	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	TAX				852.88		852.88
06/30/20	Payment	20	1	Tax	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	TAX				1,181.85		1,181.85
07/20/20	Penalty	20	1	Tax		July Penalty			0.00	59.09	1,240.94
08/03/20	Penalty	20	1	Tax		August Penalty			0.00	11.82	1,252.76
09/01/20	Bill	20	1	Tax	FEE	Adjusted State Fee 2020			2.00		1,254.76
09/01/20	Penalty	20	1	Tax		September Penalty			0.00	11.82	1,266.58
09/15/20	Payment	20	1	Tax	FEE	CK 3473 M373-OWNER	FEE		2.00-	0.00	1,264.58

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
67800	004.-01-079							106 WYANDANCH AVE		Continued			
09/15/20	Payment	20	1	Tax	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	TAX						1,028.03		1,028.03
06/15/20	Payment	20	1	Tax	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	TAX						2,269.27		2,269.27
06/24/20	Payment	20	1	Tax	TAX CK	LERETA PAY	LERETA 2				2,269.27-	0.00	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	TAX						1,416.39		1,416.39
07/09/20	Payment	20	1	Tax	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	TAX						1,440.00		1,440.00
06/29/20	Payment	20	1	Tax	TAX CK	31046437	B169-shellpoint				1,440.00-	0.00	0.00
71400	004.-01-083.002							210 1 135 WYANDANCH AVE	DALE, SEAN				
	Tax: 1											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						3,250.84		3,250.84
06/10/20	Payment	20	1	Tax	TAX CK	2790	M330-owner				3,250.84-	0.00	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	TAX						2,470.31		2,470.31
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2020				2,470.31-	0.00	0.00
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
71900	004.-01-083.007						165 WYANDANCH AVE		Continued				
06/23/20	Payment	20	1	Tax	TAX CK		WELLS FARGO 2020				2,305.82-	0.00	<u>0.00</u>
72000	004.-01-083.008					210 1	186 COCKENOE AVE		LEPPER, CHARLES M. AND				
	Tax: 1											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						2,232.72		2,232.72
06/22/20	Payment	20	1	Tax	TAX CK 3718		M353-owner				2,232.72-	0.00	<u>0.00</u>
72100	004.-01-083.009					210 1	180 COCKENOE AVE		ELLINGER, MARYANNE				
	Tax: 1											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						2,253.28		2,253.28
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2020				2,253.28-	0.00	<u>0.00</u>
72300	004.-01-083.010					210 1	174 COCKENOE AVE		CARMICHAEL, DANEIL T				
	Tax: 1											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						2,269.27		2,269.27
06/23/20	Payment	20	1	Tax	TAX CK		WELLS FARGO 2020				2,269.27-	0.00	<u>0.00</u>
72400	004.-01-083.011					210 1	168 COCKENOE AVE		FUNK, GERARD				
	Tax: 1											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						2,204.54		2,204.54
07/01/20	Payment	20	1	Tax	TAX CK ECHECK		0L215 ECHECK				2,204.54-	0.00	<u>0.00</u>
72500	004.-01-083.012					210 1	162 COCKENOE AVE		DILAURO, PAUL AND				
	Tax: 1											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						2,259.37		2,259.37
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2020				2,259.37-	0.00	<u>0.00</u>
72600	004.-01-083.013					210 1	156 COCKENOE AVE		MAHEPATH, RICHARD &				
	Tax: 1											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						2,288.31		2,288.31
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2020				2,288.31-	0.00	<u>0.00</u>
72700	004.-01-083.014					210 1	150 COCKENOE AVE		KUHNLA, TIMOTHY				
	Tax: 1											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						2,232.72		2,232.72
06/03/20	Payment	20	1	Tax	TAX CK 2900		M326 Ck Owner				2,232.72-	0.00	<u>0.00</u>
72800	004.-01-083.015					210 1	144 COCKENOE AVE		WITHERS-TONG, MEGHAN, TRUSTEE				
	Tax: 1											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						2,733.79		2,733.79
05/28/20	Payment	20	1	Tax	TAX CR		0L197 Cr Card owner				2,733.79-	0.00	<u>0.00</u>
72900	004.-01-083.016					210 1	135 COCKENOE AVE		SZALA, HENRY W				
	Tax: 1											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						2,592.91		2,592.91
06/15/20	Payment	20	1	Tax	TAX CK 492		M338-owner				2,592.91-	0.00	<u>0.00</u>
73000	004.-01-083.017					210 1	141 COCKENOE AVE		SNYDER, JOHN				
	Tax: 1											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						2,357.60		2,357.60

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
73000	004.-01-083.017				141	COCKENOE AVE		Continued			
06/22/20	Payment	20	1	Tax	TAX CK 148	M354-owner			2,357.60-	0.00	<u>0.00</u>
73100	004.-01-083.018				210 1	147 COCKENOE AVE	CERNILLI, ROBERT				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				3,023.16		3,023.16
07/07/20	Payment	20	1	Tax	TAX CK 5116	M360-owner			3,023.16-	0.00	<u>0.00</u>
73200	004.-01-083.019				210 1	153 COCKENOE AVE	CARBONARO, RICHARD				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,180.94		2,180.94
06/02/20	Payment	20	1	Tax	TAX CK Echeck	0L201 Echeck Owner			2,180.94-	0.00	<u>0.00</u>
73300	004.-01-083.020				210 1	148 WYANDANCH AVE	SUMIEN, LOUIS Y. JR.				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,200.74		2,200.74
06/16/20	Payment	20	1	Tax	TAX CK 1270	M345-owner			2,200.74-	0.00	<u>0.00</u>
73400	004.-01-083.021				210 1	142 WYANDANCH AVE	ROSELLO, RICHARD				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,808.41		2,808.41
06/17/20	Payment	20	1	Tax	TAX CK 1062	M350-owner			2,808.41-	0.00	<u>0.00</u>
68200	004.-01-084				209 1	129 COCKENOE AVE	BRIDGES, TIMOTHY AND				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,500.16		1,500.16
06/15/20	Payment	20	1	Tax	TAX CK 2048	M342-owner			1,500.16-	0.00	<u>0.00</u>
68300	004.-01-085				210 1	125 COCKENOE AVE	KRAVIS, SAMUEL				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,139.97		1,139.97
06/24/20	Payment	20	1	Tax	TAX CK 6156	M355-owner			1,139.97-	0.00	<u>0.00</u>
68400	004.-01-086				209 1	121 COCKONOE	WEBER, MICHAEL G.				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,660.07		1,660.07
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,660.07-	0.00	<u>0.00</u>
68500	004.-01-087				210 1	117 COCKENOE AVE	GARDNER, CHARLES				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				593.97		593.97
06/30/20	Payment	20	1	Tax	TAX CS	CASH130 567482			593.97-	0.00	<u>0.00</u>
68600	004.-01-088				209 1	115 COCKENOE AVE	MCSWEENEY, TERENCE AND				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,964.67		1,964.67
06/23/20	Payment	20	1	Tax	TAX CK 980030138	B167-Caliber Home			1,964.67-	0.00	<u>0.00</u>
68700	004.-01-089				210 1	111 COCKENOE AVE	SUGAR, EVAN				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				657.17		657.17

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
68700	004.-01-089				111	COCKENOE AVE	Continued				
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			657.17-	0.00	<u>0.00</u>
68800	004.-01-090				210 1	107 COCKENOE AVE	CUMMINGS, JAMES				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,510.82		1,510.82
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,510.82-	0.00	<u>0.00</u>
68900	004.-01-091				210 1	103 COCKENOE AVE	BROWN, JAMES P				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				687.63		687.63
06/01/20	Payment	20	1	Tax	TAX CK 4999	M322 Check Owner			687.63-	0.00	<u>0.00</u>
69000	004.-01-092				210 1	97 COCKENOE AVE	O'CONNOR, CATHERINE, TRUSTEE				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,080.57		1,080.57
06/05/20	Payment	20	1	Tax	TAX CK 4030	M327 Check Owner			1,080.57-	0.00	<u>0.00</u>
72200	004.-01-094.001				210 1	91 COCKENOE AVE	HODGES, LANCE R				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				862.78		862.78
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3			862.78-	0.00	<u>0.00</u>
69100	004.-01-095				210 1	87 COCKENOE AVE	BRUECKNER, GREGORY				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,128.54		1,128.54
06/05/20	Payment	20	1	Tax	TAX CK 1291	M327 Check Owner			1,128.54-	0.00	<u>0.00</u>
69200	004.-01-096				210 1	83 COCKENOE AVE	GAARE, GREGORY B				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,661.59		1,661.59
06/17/20	Overpayment			Tax	TAX CK 22633	B165-ASA			293.05-	0.00	1,368.54
06/17/20	Payment	20	1	Tax	TAX CK 22633	B165-ASA			1,661.59-	0.00	293.05-
07/30/20	Refund Ovrpay			Tax	REF	Ref Ck 45182 to ASA			293.05	0.00	<u>0.00</u>
69300	004.-01-097				210 1	79 COCKENOE AVE	BOHRER, MARIE				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				769.12		769.12
06/05/20	Payment	20	1	Tax	TAX CK 230	M327 Check Owner			769.12-	0.00	<u>0.00</u>
69400	004.-01-098				210 1	75 COCKENOE AVE	MULDER, DONALD				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				761.50		761.50
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			761.50-	0.00	<u>0.00</u>
69500	004.-01-099				210 1	71 COCKENOE AVE	MURPHY KERSTIN				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,370.70		1,370.70
05/28/20	Payment	20	1	Tax	TAX CR	0L197 Cr Card owner			1,370.70-	0.00	<u>0.00</u>
69600	004.-01-100				210 1	59 COCKENOE AVE	LEPPER, JOHN				
	Tax: 1									Prev. Bal:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
69600	004.-01-100				59	COCKENOE AVE		Continued				
05/07/20	Bill	20	1	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						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						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						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						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						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						1,279.32		1,279.32
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						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						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						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						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
70600	004.-01-110				17	COCKENOE AVE		Continued				
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
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

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
74200	004.-02-008				30	COCKENOE AVE	Continued			
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	OL215 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
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
75200	004.-02-018				78	COCKENOE AVE		Continued				
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
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
76000	004.-02-030				132	COCKENOE AVE	Continued				
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
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
77000	004.-02-040				79	KETEWAMOKE AVE	Continued				
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2020			2,130.68-	0.00	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	1,508.22
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
449760	004.-02-050			33	KETEWAMOKE AVE			Continued				
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
06/16/20	Payment	20	1	Tax	TAX CK 178	M344-owner				1,233.63-	0.00	0.00
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	0.00
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	0.00
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	0.00
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
78800	004.-02-058.001					521 DEER PARK AVE		Continued			
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	788.09
02/02/21	Bill	20	1	Tax	ADV Adjusted	Advertising Fee			20.00		808.09
02/02/21	Penalty	20	1	Tax		February Penalty			0.00	7.08	<u>815.17</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
05/07/20	Bill	20	1	Tax	TAX				784.35		784.35
06/16/20	Payment	20	1	Tax	TAX CK ECHECK	0L209 ECHECK			784.35-	0.00	<u>0.00</u>
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	TAX				974.72		974.72
06/01/20	Payment	20	1	Tax	TAX CK 110	M322 Check Owner			974.72-	0.00	<u>0.00</u>
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	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>
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	TAX				2,254.04		2,254.04
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			2,254.04-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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			TAX CK Echeck 0L189 Echeck Owner			1,401.16-	0.00	<u>0.00</u>
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			TAX CK CORELOGICPAY CORELOGIC 2020			1,053.15-	0.00	<u>0.00</u>
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			TAX CK CORELOGICPAY CORELOGIC 2020 #2			1,303.69-	0.00	<u>0.00</u>
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			TAX CK 31046437 B169-shellpoint			776.73-	0.00	<u>0.00</u>
79700	004.-02-068			210	1	64 KETEWAMOKE AVE	STAER, HERBERT W.				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill		20 1 Tax						822.42		822.42
06/03/20	Payment		20 1 Tax			TAX CK 6738 M326 Ck Owner			822.42-	0.00	<u>0.00</u>
79800	004.-02-069			210	1	72 KETEWAMOKE AVE	PARKER, DAVID J.				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill		20 1 Tax						2,010.36		2,010.36
06/23/20	Payment		20 1 Tax			TAX CK 207 C296 OWNER			2,010.36-	0.00	<u>0.00</u>
79900	004.-02-070			210	1	78 KETEWAMOKE AVE	CAPUTO, JOVAN AND				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill		20 1 Tax						1,751.45		1,751.45
07/09/20	Payment		20 1 Tax			TAX CK 221172186 B181-peoples united			1,751.45-	0.00	<u>0.00</u>
80000	004.-02-071			210	1	82 KETEWAMOKE AVE	LAVIN, MICHAEL				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill		20 1 Tax						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						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						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>

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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
81200	004.-02-083.002					15	WIGWAM PTH		Continued				
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
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
82200	004.-02-093				84	PAUMANAKE AVE		Continued			
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
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
83200	004.-02-103				37	WAMPUM RD		Continued				
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
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
84200	004.-02-113				35	PAUMANAKE AVE		Continued			
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
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
91000	005.-01-003.003			68	WOODROW PKY			Continued				
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	113.68
06/10/20	Payment	20	1	Tax	TAX CK 353	M330-owner				121.84-	0.00	8.16-
07/30/20	Refund Ovrpay			Tax	REF	Ref Ck 45209 Grant,S				8.16	0.00	<u>0.00</u>
86099	005.-01-014.002			210	1	16	WOODROW PKWY	MANOLOPOULOS, ARISTOTLE E				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,608.29		1,608.29
06/26/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020 #2				1,608.29-	0.00	<u>0.00</u>
86100	005.-01-014.003			210	1	20	WOODROW PKY	WOODWARD, WILLIAM				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					413.19		413.19
06/16/20	Payment	20	1	Tax	TAX CK 1779	M346-owner				413.19-	0.00	<u>0.00</u>
91300	005.-01-015.001			210	1	359	PARK AVE	HILLEBRAND, DONALD				
	Tax: 1										Prev. Bal:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
91300	005.-01-015.001				359	PARK AVE	Continued				
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
05/07/20	Bill	20	1	Tax	TAX				2,039.30		2,039.30
07/06/20	Payment	20	1	Tax	TAX CK ECHECK	0L216 ECHECK			2,039.30-	0.00	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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
91700	005.-01-020.004				HAAB AVE			Continued				
06/29/20	Payment	20	1	Tax	TAX CK 257002		B170-1st national			228.45-	0.00	<u>0.00</u>
86500	005.-01-021				210 1	29	HAAB AVE	SCHONHOLTZ, LEE				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					102.04		102.04
06/16/20	Payment	20	1	Tax	TAX CK 837		M343-owner			102.04-	0.00	<u>0.00</u>
86600	005.-01-022				230 1	42	HAAB AVE	EGLAVISCH, LAURA				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					686.87		686.87
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2020			686.87-	0.00	<u>0.00</u>
86700	005.-01-023				210 1	34	HAAB AVE	SMITH, FREDERICK				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					522.39		522.39
06/10/20	Payment	20	1	Tax	TAX CK 5397		M329-owner			522.39-	0.00	<u>0.00</u>
86800	005.-01-024				220 1	30	HAAB AVE	SINKOWITZ, SEYMOUR				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,066.10		1,066.10
06/16/20	Payment	20	1	Tax	TAX CK 838		M343-owner			1,066.10-	0.00	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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
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

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
87110	005.-01-028.002				401	PARK AVE	Continued			
07/07/20	Payment	20	1	Tax	TAX CK 0003155398	B177-dovenmuehle		1,984.47-	0.00	0.00
87200	005.-01-029				220	1 399 PARK AVE	LEVINS, WALTER H.AND RUTH			
	Tax: 1									
									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX			578.74		578.74
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020		578.74-	0.00	0.00
87300	005.-01-030				210	1 395 PARK AVE	GUMPEL, JOHN D			
	Tax: 1									
									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX			1,050.87		1,050.87
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020		1,050.87-	0.00	0.00
87400	005.-01-031				210	1 385 PARK AVE	SMITH, PETER			
	Tax: 1									
									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX			879.53		879.53
06/10/20	Payment	20	1	Tax	TAX CK 1160	M329-owner		879.53-	0.00	0.00
87500	005.-01-032				433	1 295 LITTLE EAST NECK RD	COMMISSO, LUIGI			
	Tax: 1									
									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX			4,958.89		4,958.89
06/11/20	Payment	20	1	Tax	TAX CK 133	M337-owner		4,958.89-	0.00	0.00
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	0.00
92000	005.-01-034.001				210	8 380 PARK AVE	WORKING ORG.FOR RETARDED			
	Tax: 1									
									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX			0.00		0.00
92100	005.-01-035.002				210	1 370 PARK AVE	FOLEY, TIMOTHY W.			
	Tax: 1									
									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX			782.82		782.82
07/09/20	Payment	20	1	Tax	TAX CK 29863	B180-covius		782.82-	0.00	0.00
92200	005.-01-035.003				210	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	0.00
07/13/20	Overpayment			Tax	TAX CK Corelogic	CL2020-3		776.73-	0.00	776.73-
08/14/20	Refund Ovrpay			Tax	REF	RefCk45283 Corelogic		776.73	0.00	0.00
87700	005.-01-036				210	1 362 PARK AVE	PRICE, ERIC			
	Tax: 1									
									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX			569.60		569.60
06/26/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020 #2		569.60-	0.00	0.00
87800	005.-01-037				210	1 360 PARK AVE	MICHAEL DE LETTO			
	Tax: 1									
									Prev. Bal:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
87800	005.-01-037				360	PARK AVE		Continued				
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
05/07/20	Bill	20	1	Tax	TAX					1,050.87		1,050.87
07/09/20	Payment	20	1	Tax	TAX CK 0015929736	B181-jp morgan				1,050.87-	0.00	<u>0.00</u>
88100	005.-01-043				210	1	13 WATERMAN ST	CANNETTI, MICHAEL				
	Tax:	1										
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,477.31		1,477.31
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020				1,477.31-	0.00	<u>0.00</u>
92800	005.-01-044.003				210	1	17 WATERMAN ST	MEYER, ROBERT G.				
	Tax:	1										
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,401.16		1,401.16
06/15/20	Payment	20	1	Tax	TAX CK 304	M339-owner				1,401.16-	0.00	<u>0.00</u>
88200	005.-01-045				210	1	21 WATERMAN ST	ZOTTOLA, JAMES				
	Tax:	1										
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,101.13		1,101.13

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
88200	005.-01-045			21		WATERMAN ST		Continued			
06/10/20	Payment	20	1	Tax	TAX CK 464	M331-owner			1,101.13-	0.00	<u>0.00</u>
88300	005.-01-046			210	1	25 WATERMAN ST	FLOREZ, THOMAS AND				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,338.72		1,338.72
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,338.72-	0.00	<u>0.00</u>
88400	005.-01-047			210	1	29 WATERMAN ST	GUSMANO, ANTOINETTE				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,692.05		1,692.05
06/10/20	Payment	20	1	Tax	TAX CK 2742	M328-owner			1,692.05-	0.00	<u>0.00</u>
92900	005.-01-048.001			210	1	62 WATERMAN CT	WENG, ZHEN AND				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,246.43		2,246.43
06/04/20	Payment	20	1	Tax	TAX CS	CASH125; 567471			2,246.43-	0.00	<u>0.00</u>
93000	005.-01-048.002			210	1	74 WATERMAN CT	LUM, DANNY				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,049.96		2,049.96
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3			2,049.96-	0.00	<u>0.00</u>
93100	005.-01-048.003			210	1	65 WATERMAN CT	WERNER, ANTHONY J				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,124.59		2,124.59
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3			2,124.59-	0.00	<u>0.00</u>
93200	005.-01-048.004			210	1	55 WATERMAN CT	ESPOSITO, FRANK & ROSEMARIE				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,928.88		1,928.88
06/05/20	Payment	20	1	Tax	TAX CK 5486	M327 Check Owner			1,928.88-	0.00	<u>0.00</u>
93300	005.-01-048.005			210	1	31 WATERMAN ST	LOGAN, KEITH				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,731.65		1,731.65
06/29/20	Payment	20	1	Tax	TAX CK ECHECK	OL214 ECHECK			1,731.65-	0.00	<u>0.00</u>
93400	005.-01-048.006			311	8	WATERMAN CT	VILLAGE OF BABYLON				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				0.00		<u>0.00</u>
88500	005.-01-049			715	1	235 LITTLE EAST NECK RD	235 LENR LLC				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				14,011.60		14,011.60
06/25/20	Payment	20	1	Tax	TAX CK LERETA PAY	LERETA 1 2020			14,011.60-	0.00	<u>0.00</u>
88600	005.-01-050			632	8	LITTLE EAST NECK RD	THE SALVATION ARMY				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				0.00		<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
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						8,988.75		8,988.75
06/15/20	Payment	20	1	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						4,728.92		4,728.92
06/15/20	Payment	20	1	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						1,120.93		1,120.93
06/29/20	Payment	20	1	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						1,238.20		1,238.20
06/26/20	Payment	20	1	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						558.64		558.64
06/22/20	Payment	20	1	Tax	CK 481		M353-owner			558.64-	0.00	<u>0.00</u>
94000	005.-01-051.008			210	1	31	PINE ST	DALY, THOMAS				
				Tax: 1								
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						1,157.48		1,157.48
07/13/20	Payment	20	1	Tax	CK Corelogic		CL2020-3			1,157.48-	0.00	<u>0.00</u>
88700	005.-01-052			210	1	25	PINE ST	GREENMAN, ALLISON AND				
				Tax: 1								
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						351.81		351.81
06/02/20	Payment	20	1	Tax	CK 669834171		M325-Owner			351.81-	0.00	<u>0.00</u>
88800	005.-01-053			210	1	6	BAILEY AVE	GREENMAN, JOSEPH				
				Tax: 1								
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						242.16		242.16
06/16/20	Payment	20	1	Tax	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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
89100	005.-01-056			210	1	18 BAILEY AVE	CARUSO, RICHARD				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,012.80		1,012.80
06/24/20	Payment	20	1	Tax	TAX CK LERETA PAY	LERETA 2			1,012.80-	0.00	0.00
89200	005.-01-057			210	1	22 BAILEY AVE	FELDMANN, SHARON E				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,355.47		1,355.47
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,355.47-	0.00	0.00
94100	005.-01-059.003			210	1	30 BAILEY AVE	MARMO, PATRICK				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,705.76		1,705.76
06/16/20	Payment	20	1	Tax	TAX CK 4891	M343-owner			1,705.76-	0.00	0.00
94200	005.-01-059.004			210	1	26 BAILEY AVE	LEE, ROSA SUNGAE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,358.52		1,358.52
06/11/20	Payment	20	1	Tax	TAX CK 1748	M337-owner			1,358.52-	0.00	0.00
94300	005.-01-059.005			210	1	36 WATERMAN ST	BOTTAN III, ANTHONY P.				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,704.24		1,704.24
07/09/20	Payment	20	1	Tax	TAX CK 0015929737	B181-jp morgan			1,704.24-	0.00	0.00
94400	005.-01-059.006			210	1	32 WATERMAN ST	KEMP, NICHOLAS J. H.				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,843.59		1,843.59
06/10/20	Payment	20	1	Tax	TAX CK 1542	M328-owner			1,843.59-	0.00	0.00
89300	005.-01-060			210	1	33 WATERMAN ST	SULLIVAN, JOHN F				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,280.84		1,280.84
06/29/20	Payment	20	1	Tax	TAX CK 31046437	B169-shellpoint			1,280.84-	0.00	0.00
89400	005.-01-061			210	1	31 BAILEY AVE	MCGURK, THOMAS J				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					749.32		749.32
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			749.32-	0.00	0.00
94500	005.-01-063.001			210	1	29 BAILEY AVE	QUINN, JAMES				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					2,351.51		2,351.51
06/30/20	Payment	20	1	Tax	TAX CK 4147	C297-OWNER			2,351.51-	0.00	0.00
89500	005.-01-064			210	1	19 BAILEY AVE	KATHLEEN SALADINO GROSS FAMILY				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,363.09		1,363.09
06/16/20	Payment	20	1	Tax	TAX CK 4516	M348-owner			1,363.09-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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			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			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			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			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			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			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			WELLS FARGO 2020			1,553.46-	0.00	<u>0.00</u>
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			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			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			B180-covius			1,099.61-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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	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	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	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	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	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	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	TAX CK	WELLS FARGO 2020			1,241.25-	0.00	<u>0.00</u>
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	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	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	TAX CK CORELOGICPAY	CORELOGIC 2020			915.32-	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
95100	005.-02-008			210	1	339 PARK AVE	COLA, MATTHEW				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			864.30		864.30
06/30/20	Payment	20	1	Tax		TAX CK 10100	M358-owner		864.30-	0.00	0.00
95200	005.-02-009			210	1	335 PARK AVE	ALBANEZE, ANDREA M.				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			1,241.25		1,241.25
07/07/20	Payment	20	1	Tax		TAX CK 0003155398	B177-dovenmuehle		1,241.25-	0.00	0.00
105000	005.-02-011.001			210	1	329 PARK AVE	GREENMAN, JOSEPH A.				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			734.09		734.09
07/07/20	Payment	20	1	Tax		TAX CK 0003155398	B177-dovenmuehle		734.09-	0.00	0.00
95300	005.-02-012			210	1	208 LITCHFIELD AVE	KIRCHEIM, CHRISTOPHER				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			1,165.10		1,165.10
06/17/20	Payment	20	1	Tax		TAX CK 4136	B165-IntraCoastal		1,165.10-	0.00	0.00
07/09/20	Overpayment			Tax		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	0.00
95400	005.-02-013			210	1	212 LITCHFIELD AVE	DEVEREAU, JENNIFER				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			517.82		517.82
06/16/20	Payment	20	1	Tax		TAX CK 2653	M349-owner		517.82-	0.00	0.00
95500	005.-02-014			210	1	222 LITCHFIELD AVE	BUONINCONTRI, ANTHONY				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			633.57		633.57
07/07/20	Payment	20	1	Tax		TAX CK 4904	M360-owner		633.57-	0.00	0.00
95600	005.-02-015			210	1	224 LITCHFIELD AVE	SOLARES, FAVIOLA R.				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			491.93		491.93
06/24/20	Payment	20	1	Tax		TAX CK CORELOGICPAY	CORELOGIC 2020		491.93-	0.00	0.00
95700	005.-02-016			210	1	104 MARLBOROUGH RD	WB BABYLON VILLAGE LLC				
						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	1,476.14
02/02/21	Bill	20	1	Tax		ADV Adjusted	Advertising Fee		20.00		1,496.14
02/02/21	Penalty	20	1	Tax			February Penalty		0.00	13.28	1,509.42

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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					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					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					897.05		897.05
07/07/20	Payment	20	1	Tax	TAX CK 1045988	B178-lereta			897.05-	0.00	<u>0.00</u>
449707	005.-02-019.001			R		MISSING PROPERTY LOC					
	Tax: 1										
										Prev. Bal:	<u>0.00</u>
96000	005.-02-020			210	1	221 LITCHFIELD AVE	DORSEY, THERESA J				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					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					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					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					1,079.05		1,079.05
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,079.05-	0.00	<u>0.00</u>
105200	005.-02-026.001			210	1	317 PARK AVE	MROZKA, DAVID				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	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					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					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
96500	005.-02-028				300	PARK AVE		Continued			
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>
449767	005.-02-032.001				210	1 163 LITCHFIELD AVE	CAVALLO, JOSEPH &				
	Tax: 1										
										Prev. Bal:	<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
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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
98200	005.-02-053			210	1	2 CADMAN AVE	BARNUM, JAMES				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	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			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					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					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			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
02/02/21	Bill	20	1	Tax	ADV	Adjusted			20.00		679.59
02/02/21	Penalty	20	1	Tax		February Penalty			0.00	5.92	685.51
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					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					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
05/07/20	Bill	20	1	Tax					1,523.00		1,523.00
06/11/20	Payment	20	1	Tax	TAX	CK 2504	M335-owner		1,523.00-	0.00	0.00
98700	005.-02-059			210	1	34 CADMAN AVE	HAMPTON, MICHAEL				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,002.90		1,002.90
07/13/20	Payment	20	1	Tax	TAX	CK Corelogic	CL2020-3		1,002.90-	0.00	0.00
98800	005.-02-060			210	1	38 CADMAN AVE	SCHWEITZER, TIMOTHY F				
				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
98800	005.-02-060						38 CADMAN AVE		Continued			
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
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
99500	005.-02-070				309	PARK AVE		Continued				
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				210	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
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
100600	005.-02-082							103 CADMAN AVE	Continued				
06/23/20	Payment	20	1	Tax	TAX CK		WELLS FARGO 2020				868.11-	0.00	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
101300	005.-02-089					210 1	69 CADMAN AVE		SELLETTI, JASON H AND				
	Tax: 1												
												Prev. Bal:	0.00
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	0.00
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	0.00
101400	005.-02-091					210 1	55 CADMAN AVE		CALDERARO, JOSEPH TRUSTEE				
	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
101400	005.-02-091				55	CADMAN AVE	Continued				
05/07/20	Bill	20	1	Tax					860.50		860.50
06/10/20	Payment	20	1	Tax	TAX CK 4010	M328-owner			860.50-	0.00	0.00
101500	005.-02-092				210	1 51 CADMAN AVE	HALVORSEN, TIMOTHY				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					951.88		951.88
06/05/20	Payment	20	1	Tax	TAX CK 8869	M327 Check Owner			951.88-	0.00	0.00
101600	005.-02-093				210	1 49 CADMAN AVE	CULLEN, BRANDT				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,145.30		1,145.30
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			1,145.30-	0.00	0.00
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					1,165.10		1,165.10
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			1,165.10-	0.00	0.00
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					1,873.29		1,873.29
06/02/20	Payment	20	1	Tax	TAX CK Echeck	0L198 Echeck Owner			1,873.29-	0.00	0.00
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					1,286.94		1,286.94
06/10/20	Payment	20	1	Tax	TAX CK 3995	M328-owner			1,286.94-	0.00	0.00
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					2,177.89		2,177.89
05/22/20	Payment	20	1	Tax	TAX CK Echeck	0L190 Echeck owner			2,177.89-	0.00	0.00
102000	005.-02-098				210	1 23 CADMAN AVE	ALTIERI, PETER				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	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	0.00
102100	005.-02-099				210	1 21 CADMAN AVE	KING, JOHN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,168.14		1,168.14
07/06/20	Payment	20	1	Tax	TAX CK 278745	B175-ownerschoice			1,168.14-	0.00	0.00
102200	005.-02-100				210	1 17 CADMAN AVE	VAMES, STEPHEN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					985.38		985.38
06/26/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020 #2			985.38-	0.00	0.00
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					1,519.19		1,519.19

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
102300	005.-02-101				3	CADMAN AVE		Continued			
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
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
103200	005.-02-112				36	FREDERICK AVE		Continued			
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
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
104100	005.-02-123				285	PARK AVENUE		Continued				
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
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
106900	005.-02-135.002				108	CADMAN AVE	Continued				
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 0L197 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 0L197 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 0L197 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	0L208 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
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	<u>8.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
107245	005.-02-135.021				219	LITCHFIELD AVE	Continued				
08/03/20	Penalty	20	1	Tax		August Penalty			0.00	0.08	8.08
09/01/20	Bill	20	1	Tax	FEE	Adjusted			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	10.48
01/25/21	Payment	20	1	Tax	FEE CK 22955731	M381-BETHPAGE FCU	FEE		2.00-	0.00	8.48
01/25/21	Payment	20	1	Tax	TAX CK 22955731	M381-BETHPAGE FCU			7.62-	0.86-	0.00
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	0.00
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	0.00
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	0.00
449708	005.-02-136.018				R	MISSING PROPERTY LOC					
	Tax: 1										
										Prev. Bal:	0.00
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	0.00
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		0.00
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	0.00
449762	005.-02-137.014				311	8 SERVICE ROAD	VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				0.00		0.00
107300	005.-03-001				210	1 119 FREDERICK AVE	BRUNO, FRANK				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,306.73		1,306.73
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,306.73-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
107400	005.-03-002			210	1	28 MARLBOROUGH RD	ROTZMAN, RICHARD				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			803.38		803.38
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					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			1,172.71		1,172.71
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					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			700.58		700.58
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					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			1,462.08		1,462.08
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					
										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 974	M349-owner		91.38-	0.00	<u>0.00</u>
107800	005.-03-007			210	1	101 FREDERICK AVE	LAURICH LINDSAY				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			2,177.89		2,177.89
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					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			1,903.75		1,903.75
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					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			171.34		171.34
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					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			1,764.40		1,764.40
06/24/20	Payment	20	1	Tax		TAX CK CORELOGICPAY	CORELOGIC 2020		1,764.40-	0.00	<u>0.00</u>
108299	005.-03-012			210	1	250 PARK AVE	KIM, ELLEN B.				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			3,240.18		3,240.18
07/20/20	Penalty	20	1	Tax			July Penalty		0.00	162.01	3,402.19
08/03/20	Penalty	20	1	Tax			August Penalty		0.00	32.40	3,434.59
09/01/20	Bill	20	1	Tax		FEE Adjusted	State Fee 2020		2.00		3,436.59

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
108299	005.-03-012					250 PARK AVE	Continued				
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	3,598.59
02/02/21	Bill	20	1	Tax	ADV Adjusted	Advertising Fee			20.00		3,618.59
02/02/21	Penalty	20	1	Tax		February Penalty			0.00	32.40	<u>3,650.99</u>
114700	005.-03-013.003				210 1	55 FREDERICK AVE	PIERCE, VINCIE, TRUSTEE OF THE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,238.81		2,238.81
06/16/20	Payment	20	1	Tax	TAX CK 5428	M344-owner			2,238.81-	0.00	<u>0.00</u>
108400	005.-03-014				210 1	51 FREDERICK AVE	FONTANA, MARYCLARE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,264.09		1,264.09
06/29/20	Payment	20	1	Tax	TAX CK 5005354936	B171-CMS			1,264.09-	0.00	<u>0.00</u>
108500	005.-03-015				210 1	47 FREDERICK AVE	DIRESTA., VINCENT				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,216.88		1,216.88
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			1,216.88-	0.00	<u>0.00</u>
108600	005.-03-016				210 1	45 FREDERICK AVE	JOYCE, SUSAN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				862.78		862.78
06/25/20	Payment	20	1	Tax	TAX CK 5181	C296 OWNER			862.78-	0.00	<u>0.00</u>
114800	005.-03-017.001				210 1	43 FREDERICK AVE	CHEN, MATTHEW AND				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,313.59		1,313.59
06/02/20	Payment	20	1	Tax	TAX CR	0L199 Cr Card Owner			1,313.59-	0.00	<u>0.00</u>
108700	005.-03-018				210 1	37 FREDERICK AVE	SCHWEIDER, DAVID				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,642.56		1,642.56
06/24/20	Payment	20	1	Tax	TAX CK LERETA PAY	LERETA 2			1,642.56-	0.00	<u>0.00</u>
108800	005.-03-019				210 1	33 FREDERICK AVE	SCHMIDT, BRIAN W.				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,499.39		1,499.39
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,499.39-	0.00	<u>0.00</u>
449768	005.-03-020				210 1	29 FREDERICK AVE	MC CARTHY, JAMES E				
	Tax: 1										
										Prev. Bal:	<u>0.00</u>
108900	005.-03-020.001				210 1	29 FREDERICK AVE	MC CARTHY, JAMES E				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				804.91		804.91
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			804.91-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
109000	005.-03-021			210	1	25 FREDERICK AVE	SPINNATO, LYNN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	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					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					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					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					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					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					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					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					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>
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	TAX CK 2276	M342-owner			1,364.61-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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	TAX CK CORELOGICPAY	CORELOGIC 2020			791.96-	0.00	<u>0.00</u>
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	TAX CK 878	M350-owner			941.21-	0.00	<u>0.00</u>
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	TAX CK LERETA PAY	LERETA 1 2020			885.62-	0.00	<u>0.00</u>
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	TAX CK 31046437	B169-shellpoint			1,050.87-	0.00	<u>0.00</u>
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	TAX CK CORELOGICPAY	CORELOGIC 2020			1,349.38-	0.00	<u>0.00</u>
109900	005.-03-039			210	1	82 LIVINGSTON AVE	POLLY, LAUREN AND				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					758.45		758.45
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3			758.45-	0.00	<u>0.00</u>
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	TAX CK 1067	M325-Owner			1,028.03-	0.00	<u>0.00</u>
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	TAX CK CORELOGICPAY	CORELOGIC 2020			1,079.05-	0.00	<u>0.00</u>
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	TAX CK	WELLS FARGO 2020			1,165.10-	0.00	<u>0.00</u>
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	TAX CK 6774	M344-owner			1,507.77-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
110400	005.-03-044			210	1	112 LIVINGSTON AVE	NOESI, DONNA				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,111.79		1,111.79
06/26/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020 #2			1,111.79-	0.00	0.00
115600	005.-03-045.003			210	1	114 LIVINGSTON AVE	CORBIN, JASON CORBIN, ROBIE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					925.22		925.22
05/28/20	Payment	20	1	Tax	TAX CK Echeck	OL197 Echeck owner			925.22-	0.00	0.00
110500	005.-03-046			210	1	116 LIVINGSTON AVE	SMITH, ALLAN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					574.93		574.93
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3			574.93-	0.00	0.00
110600	005.-03-047			210	1	120 LIVINGSTON AVE	ATKINS, DANIEL				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,269.42		1,269.42
06/16/20	Payment	20	1	Tax	TAX CK 4170	M346-owner			1,269.42-	0.00	0.00
110700	005.-03-048			210	1	124 LIVINGSTON AVE	HEALY, SIOBHAN M				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,104.18		1,104.18
06/24/20	Payment	20	1	Tax	TAX CK LERETA PAY	LERETA 2			1,104.18-	0.00	0.00
110800	005.-03-049			210	1	128 LIVINGSTON AVE	DIAZ, GUSTAVO				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					2,033.21		2,033.21
06/02/20	Payment	20	1	Tax	TAX CK 1230	M325-Owner			2,033.21-	0.00	0.00
110900	005.-03-050			210	1	132 LIVINGSTON AVE	REILLY, MARION				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,012.80		1,012.80
06/11/20	Payment	20	1	Tax	TAX CK 4290	M334-owner			1,012.80-	0.00	0.00
449709	005.-03-051			R		MISSING PROPERTY LOC					
	Tax: 1										
										Prev. Bal:	0.00
449710	005.-03-052			R		MISSING PROPERTY LOC					
	Tax: 1										
										Prev. Bal:	0.00
111100	005.-03-052.001			210	1	142 LIVINGSTON AVE	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	TAX CK 197088	B167-Bethpage			1,562.60-	0.00	0.00
111200	005.-03-053			210	1	20 MARLBOROUGH RD	ROGERS, TARA A & ROGERS, MARK&				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,740.03		1,740.03
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,740.03-	0.00	0.00

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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
112400	005.-03-066			210	1	200 PARK AVE	KATSIONIS, ACHILLES				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,248.86		1,248.86
06/11/20	Payment	20	1	Tax	CK 359	M337-owner			1,248.86-	0.00	<u>0.00</u>
112500	005.-03-067			210	1	83 LIVINGSTON AVE	WILSON, DENNIS P				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,740.79		1,740.79
06/29/20	Payment	20	1	Tax	CK 31046437	B169-shellpoint			1,740.79-	0.00	<u>0.00</u>
112600	005.-03-068			210	1	77 LIVINGSTON AVE	MARTINEZ, JUANA E				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,594.58		1,594.58
06/15/20	Payment	20	1	Tax	CK 4936	M339-owner			1,594.58-	0.00	<u>0.00</u>
112700	005.-03-069			210	1	73 LIVINGSTON AVE	KRESEK, LAURIE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,164.33		1,164.33
06/02/20	Payment	20	1	Tax	CK Echeck	0L201 Echeck Owner			1,164.33-	0.00	<u>0.00</u>
115900	005.-03-070.001			210	1	67 LIVINGSTON AVE	ANTOLINI, GREGORY, ANTOLINI,				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,206.22		1,206.22
06/24/20	Payment	20	1	Tax	CK CORELOGICPAY	CORELOGIC 2020			1,206.22-	0.00	<u>0.00</u>
112800	005.-03-071			210	1	61 LIVINGSTON AVE	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	<u>0.00</u>
112900	005.-03-072			210	1	55 LIVINGSTON AVE	HARRIS, RICHARD				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,144.53		1,144.53
06/24/20	Payment	20	1	Tax	CK CORELOGICPAY	CORELOGIC 2020			1,144.53-	0.00	<u>0.00</u>
113000	005.-03-073			311	1	55 LIVINGSTON AVE	HARRIS RICHARD				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					114.23		114.23
06/24/20	Payment	20	1	Tax	CK CORELOGICPAY	CORELOGIC 2020			114.23-	0.00	<u>0.00</u>
113100	005.-03-075			210	1	45 LIVINGSTON AVE	HANSE, GILBERT W				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					936.65		936.65
06/02/20	Payment	20	1	Tax	CK 1020	M325-Owner			936.65-	0.00	<u>0.00</u>
113200	005.-03-076			210	1	41 LIVINGSTON AVE	KONCELIK, PETER				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,020.41		1,020.41
06/24/20	Payment	20	1	Tax	CK CORELOGICPAY	CORELOGIC 2020			1,020.41-	0.00	<u>0.00</u>

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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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	OL201 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	10.48
02/02/21	Bill	20	1	Tax	ADV Adjusted	Advertising Fee			20.00		30.48
02/02/21	Penalty	20	1	Tax		February Penalty			0.00	0.08	<u>30.56</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, JAMES				
	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	OL213 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>
116999	006.-01-002			311	8	PARK	NYS PARKS				
	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
116999	006.-01-002					PARK	Continued				
05/07/20	Bill	20	1	Tax	TAX				0.00		0.00
117000	006.-01-003				210 1	146 SIEGEL BLV	ALTIERI, ALFRED				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,162.81		1,162.81
06/16/20	Payment	20	1	Tax	TAX CK ECHECK	0L209 ECHECK			1,162.81-	0.00	0.00
117100	006.-01-004				210 1	142 SIEGEL BLV	CAPUTO, GUY AND				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				999.09		999.09
06/15/20	Payment	20	1	Tax	TAX CK 1859	M339-owner			999.09-	0.00	0.00
117200	006.-01-005				210 1	138 SIEGEL BLV	SCHUH, STEVEN				
	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	0.00
117300	006.-01-006				210 1	134 SIEGEL BLV	DONNELLY, MARK AND				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,360.65		2,360.65
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			2,360.65-	0.00	0.00
117400	006.-01-007				210 1	130 SIEGEL BLV	NYE, LAWRENCE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,471.22		1,471.22
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3			1,471.22-	0.00	0.00
117500	006.-01-008				210 1	126 SIEGEL BLV	MANSFIELD, SARI				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,657.79		1,657.79
07/06/20	Payment	20	1	Tax	TAX CK 110	M360-owner			1,657.79-	0.00	0.00
117600	006.-01-009				210 1	122 SIEGEL BLV	VAN ROSSEM, PATRICK				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,660.07		1,660.07
06/11/20	Payment	20	1	Tax	TAX CK 2270	M333-owner			1,660.07-	0.00	0.00
117700	006.-01-010				210 1	118 SIEGEL BLV	GILLEN, PATRICK				
	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 LERETA PAY	LERETA 2			1,462.08-	0.00	0.00
117800	006.-01-011				471 8		BABYLON CEMETERY ASSN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				0.00		0.00
117900	006.-01-012				210 1	99 PARK AVE	BRUCKNER, THOMAS				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,941.06		1,941.06
07/09/20	Payment	20	1	Tax	TAX CK 60122248	B179-Freedom			1,941.06-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
118000	006.-01-015			220	1	102	PARK AVE	YOUNG, ROBERT				
				Tax: 1								
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						791.96		791.96
06/24/20	Payment	20	1	Tax	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						1,462.08		1,462.08
06/29/20	Payment	20	1	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						2,710.94		2,710.94
07/07/20	Payment	20	1	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						710.48		710.48
06/16/20	Payment	20	1	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						2,908.93		2,908.93
06/04/20	Payment	20	1	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						1,523.00		1,523.00
06/24/20	Payment	20	1	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						4,654.29		4,654.29
06/09/20	Payment	20	1	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						929.03		929.03
06/17/20	Payment	20	1	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						1,142.25		1,142.25
06/16/20	Payment	20	1	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						0.00		<u>0.00</u>
118700	006.-01-024.003			534	1	27	LOCUST AVE	BABYLON HIBERNIANS INC				
				Tax: 1								
											Prev. Bal:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
118700	006.-01-024.003						27 LOCUST AVE		Continued				
05/07/20	Bill	20	1	Tax	TAX						7,254.05		7,254.05
06/11/20	Payment	20	1	Tax	TAX CK 17803		M335-owner				7,254.05-	0.00	<u>0.00</u>
118900	006.-01-025					484 1	LOCUST AVE		FAIRFIELD PROPERTIES				
	Tax: 1											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						2,246.43		2,246.43
06/29/20	Payment	20	1	Tax	TAX CK 487133		B170-corelogic				2,246.43-	0.00	<u>0.00</u>
119000	006.-01-026					411 1	134 PARK AVE		FAIRFIELD PROPERTIES				
	Tax: 1											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						6,434.68		6,434.68
06/29/20	Payment	20	1	Tax	TAX CK 487133		B170-corelogic				6,434.68-	0.00	<u>0.00</u>
119100	006.-01-027					210 1	142 PARK AVE		JIANG, JASON QUITUN				
	Tax: 1											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						1,462.84		1,462.84
06/23/20	Payment	20	1	Tax	TAX CK		WELLS FARGO 2020				1,462.84-	0.00	<u>0.00</u>
119200	006.-01-029					411 1	172 PARK AVE		BABYLON ASSOCIATES				
	Tax: 1											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						52,848.10		52,848.10
06/30/20	Payment	20	1	Tax	TAX CK 329321		B173-corelogic				52,848.10-	0.00	<u>0.00</u>
119300	006.-01-030					210 1	176 PARK AVE		PAYTON-JONES, DEBORAH				
	Tax: 1											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						780.54		780.54
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2020				780.54-	0.00	<u>0.00</u>
119700	006.-01-031.001					220 1	180 PARK AVE		180 PARK AVE BABYLON NY INC.				
	Tax: 1											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						1,856.54		1,856.54
06/16/20	Payment	20	1	Tax	TAX CK 1160		M343-owner				1,856.54-	0.00	<u>0.00</u>
119800	006.-01-031.002					220 1	85 RALPH AVE		FULLAM, PATRICK AND				
	Tax: 1											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						1,856.54		1,856.54
07/13/20	Payment	20	1	Tax	TAX CK Corelogic		CL2020-3				1,856.54-	0.00	<u>0.00</u>
119900	006.-02-001					210 1	163 SIEGEL BLV		REILLY, KIMBERLEY				
	Tax: 1											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						1,096.56		1,096.56
06/29/20	Payment	20	1	Tax	TAX CK 5005354939		B171-CMS				1,096.56-	0.00	<u>0.00</u>
120000	006.-02-002					210 1	153 SIEGEL BLV		O'BRIEN, KEVIN				
	Tax: 1											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						1,870.24		1,870.24
06/25/20	Payment	20	1	Tax	TAX CK 1887		C296 OWNER				1,870.24-	0.00	<u>0.00</u>
125800	006.-02-004.001					210 1	76 ROOSEVELT ST		FENKOHL, MINDY J.				
	Tax: 1											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						1,377.55		1,377.55

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
125800	006.-02-004.001				76	Roosevelt St		Continued				
06/11/20	Payment	20	1	Tax	TAX CK 6425	M335-owner				1,377.55-	0.00	<u>0.00</u>
120100	006.-02-005				210	1	72 Roosevelt St	LABIENTO, JASON A.				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,855.01		1,855.01
06/30/20	Payment	20	1	Tax	TAX CK 1121	C297-OWNER				1,855.01-	0.00	<u>0.00</u>
120310	006.-02-007.003				210	1	68 Roosevelt St	GOLDBERG, SARI				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,708.04		1,708.04
07/09/20	Payment	20	1	Tax	TAX CK 60122248	B179-Freedom				1,708.04-	0.00	<u>0.00</u>
102410	006.-02-008.001				210	1	60 Roosevelt St	HATTEN, TOBIAS AND				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					766.83		766.83
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020				766.83-	0.00	<u>0.00</u>
120500	006.-02-009				210	1	56 Roosevelt St	CIPRIANO, BILLIE R. AND				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					878.77		878.77
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3				878.77-	0.00	<u>0.00</u>
120600	006.-02-010				210	1	52 Roosevelt St	LEONARDIS, DANIEL				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					624.43		624.43
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3				624.43-	0.00	<u>0.00</u>
120700	006.-02-011				210	1	48 Roosevelt St	MILLER, KEVIN				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					612.25		612.25
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3				612.25-	0.00	<u>0.00</u>
120800	006.-02-012				209	1	44 Roosevelt St	NIETSCH, DOUGLAS W.				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,797.14		1,797.14
06/24/20	Payment	20	1	Tax	TAX CK 5005354925	B168-CMS				1,797.14-	0.00	<u>0.00</u>
125900	006.-02-014.001				210	1	36 Roosevelt St	MARKHAM, STEPHEN				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					881.06		881.06
06/22/20	Payment	20	1	Tax	TAX CK 2523	M354-owner				881.06-	0.00	<u>0.00</u>
121000	006.-02-018.001				210	1	20 Roosevelt St	CROSS, ELIZABETH J				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					783.58		783.58
06/24/20	Payment	20	1	Tax	TAX CK LERETA PAY	LERETA 2				783.58-	0.00	<u>0.00</u>
126010	006.-02-018.003				210	1	28 Roosevelt St.	NORMAN, ROBERT				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,405.73		1,405.73

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
126010	006.-02-018.003				28	ROOSEVELT ST.	Continued				
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2020			1,405.73-	0.00	<u>0.00</u>
121100	006.-02-019				210	1 18 ROOSEVELT ST	REMIS, JANE HOCTER AND				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				639.66		639.66
06/01/20	Payment	20	1	Tax	TAX CK	1147 M323 Check Owner			639.66-	0.00	<u>0.00</u>
121200	006.-02-020				210	1 496 DEER PARK AVE	WYLLIE, DAVID				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,338.72		1,338.72
06/11/20	Payment	20	1	Tax	TAX CK	1213 M334-owner			1,338.72-	0.00	<u>0.00</u>
121300	006.-02-021				210	1 492 DEER PARK AVE	CHEVALLIER, JEAN MARIE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,210.02		1,210.02
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2020			1,210.02-	0.00	<u>0.00</u>
121400	006.-02-022				210	1 488 DEER PARK AVE	DUGAN-REILLY, KRISTIN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,731.65		1,731.65
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2020			1,731.65-	0.00	<u>0.00</u>
121500	006.-02-024				210	1 480 DEER PARK AVE	OTERO, RODNEY AND				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,478.07		1,478.07
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2020			1,478.07-	0.00	<u>0.00</u>
121600	006.-02-025				210	1 476 DEER PARK AVE	STANGASSER, AMY				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				946.54		946.54
06/24/20	Payment	20	1	Tax	TAX CK	LERETA PAY LERETA 2			946.54-	0.00	<u>0.00</u>
121700	006.-02-026				210	1 1 STRONG AVE	BENCIVENGA, DOMINIC P				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,549.65		1,549.65
06/05/20	Payment	20	1	Tax	TAX CK	9062 M327 Check Owner			1,549.65-	0.00	<u>0.00</u>
121800	006.-02-027				210	1 3 STRONG AVE	TRIPP, PETER G				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,123.21		1,123.21
07/13/20	Payment	20	1	Tax	TAX CK	Corelogic CL2020-3			1,123.21-	0.00	<u>0.00</u>
121900	006.-02-028				210	1 7 STRONG AVE	DUPRE, EDWARD L				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,757.54		1,757.54
05/23/20	Payment	20	1	Tax	TAX CK	Echeck OL192 Echeck owner			1,757.54-	0.00	<u>0.00</u>
122000	006.-02-029				210	1 17 STRONG AVE	BERNAGOZZI, THOMAS				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,334.15		1,334.15

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
122000	006.-02-029				17	STRONG AVE		Continued			
06/03/20	Payment	20	1	Tax	TAX CK 4160	M326 Ck Owner			1,334.15-	0.00	<u>0.00</u>
122100	006.-02-030				210 1	23 STRONG AVE	BARTH, FREDERICK				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,028.03		1,028.03
06/30/20	Payment	20	1	Tax	TAX CK 7732	C297-OWNER			1,028.03-	0.00	<u>0.00</u>
122200	006.-02-031				210 1	27 STRONG AVE	SIMET, TIMOTHY				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,812.37		1,812.37
06/30/20	Payment	20	1	Tax	TAX CK 1036	C297-OWNER			1,812.37-	0.00	<u>0.00</u>
122300	006.-02-032				210 1	31 STRONG AVE	CARDINALE, VICTOR S				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,340.24		1,340.24
07/09/20	Payment	20	1	Tax	TAX CK 41137008	B181-corelogic			1,340.24-	0.00	<u>0.00</u>
122400	006.-02-033				210 1	35 STRONG AVE	MCGETRICK, JAMES				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,219.92		1,219.92
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,219.92-	0.00	<u>0.00</u>
122500	006.-02-034				210 1	39 STRONG AVE	MARGOLIS, JORDAN				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,143.77		1,143.77
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,143.77-	0.00	<u>0.00</u>
122600	006.-02-035				210 1	43 STRONG AVE	BUCARIA, KRISTEN AND				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,066.10		1,066.10
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,066.10-	0.00	<u>0.00</u>
122700	006.-02-036				210 1	47 STRONG AVE	CARLOCK, DONALD				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,669.21		1,669.21
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,669.21-	0.00	<u>0.00</u>
122800	006.-02-037				210 1	51 STRONG AVE	CROCCO, SANTO				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,271.71		1,271.71
05/27/20	Payment	20	1	Tax	TAX CK Echeck	0L196 Echeck owner			1,271.71-	0.00	<u>0.00</u>
122900	006.-02-038				210 1	61 STRONG AVE	LOJAC, ROBERT				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				875.73		875.73
05/26/20	Payment	20	1	Tax	TAX CK Echeck	0L195 Echeck owner			875.73-	0.00	<u>0.00</u>
126100	006.-02-040.001				210 1	63 STRONG AVE	EGAN, KEVIN				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,551.94		1,551.94

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
126100	006.-02-040.001				63	STRONG AVE		Continued			
06/15/20	Payment	20	1	Tax	TAX CK 202	M340-owner			1,551.94-	0.00	<u>0.00</u>
123000	006.-02-041				210 1	75 STRONG AVE	TRIPP, THOMAS				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,519.19		1,519.19
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	DEMERT, CARMINE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,146.82		1,146.82
07/06/20	Payment	20	1	Tax	TAX CK 2601	B175-highrise			1,146.82-	0.00	<u>0.00</u>
123100	006.-02-044				210 1	78 STRONG AVE	RHOADES, EDWARD C				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,191.75		1,191.75
06/02/20	Payment	20	1	Tax	TAX CK 1020	M325-Owner			1,191.75-	0.00	<u>0.00</u>
123200	006.-02-045				210 1	74 STRONG AVE	O'ROURKE, MICHAEL & COLEEN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,676.06		1,676.06
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,676.06-	0.00	<u>0.00</u>
126300	006.-02-047.001				210 1	70 STRONG AVE	GLENDAY, GEORGE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,705.76		1,705.76
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,705.76-	0.00	<u>0.00</u>
123300	006.-02-048				210 1	66 STRONG AVE	MOLLOY, EILEEN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,102.65		1,102.65
06/10/20	Payment	20	1	Tax	TAX CK 2804	M329-owner			1,102.65-	0.00	<u>0.00</u>
123400	006.-02-049				210 1	62 STRONG AVE	EGAN, DENISE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,012.80		1,012.80
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,012.80-	0.00	<u>0.00</u>
123500	006.-02-050				210 1	56 STRONG AVE	ANDREWS, DEBORAH L. AND				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				989.95		989.95
06/10/20	Payment	20	1	Tax	TAX CK 353	M329-owner			989.85-	0.00	0.10
07/17/20	Adjust	20	1	Tax	WRT	to w/o minimal balnc			0.10-	0.00	<u>0.00</u>
123600	006.-02-051				210 1	54 STRONG AVE	PISCITELLI, PAUL				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				609.20		609.20
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			609.20-	0.00	<u>0.00</u>
123700	006.-02-052				210 1	52 STRONG AVE	TOMEIO RALPH L. TRUSTEE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				380.75		380.75

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
123700	006.-02-052				52	STRONG AVE		Continued			
06/15/20	Payment	20	1	Tax	TAX CK 894	M341-owner			380.75-	0.00	<u>0.00</u>
123800	006.-02-053				210	1 38 STRONG AVE	MARX, ANGELA				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,180.33		1,180.33
06/22/20	Payment	20	1	Tax	TAX CK 6836	M354-owner			1,180.33-	0.00	<u>0.00</u>
123900	006.-02-054				210	1 32 STRONG AVE	LACKNER, KARL				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,029.55		1,029.55
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,029.55-	0.00	<u>0.00</u>
124000	006.-02-055				210	1 26 STRONG AVE	HADLER, DOROTHY AS TENANT IN L/E				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				900.85		900.85
06/01/20	Payment	20	1	Tax	TAX CK 1232	M322 Check Owner			900.85-	0.00	<u>0.00</u>
124200	006.-02-057				210	1 462 DEER PARK AVE	GREANEY, SHARON				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,085.14		1,085.14
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,085.14-	0.00	<u>0.00</u>
126400	006.-02-059.001				465	1 454 DEER PARK AVE	HPPG ASSOC				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				3,502.90		3,502.90
06/15/20	Payment	20	1	Tax	TAX CK 1612	M340-owner			3,502.90-	0.00	<u>0.00</u>
124400	006.-02-061.002				312	1 27 MASON AVE	RUPOLO, STEPHEN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				106.61		106.61
06/22/20	Payment	20	1	Tax	TAX CK 2611	M354-owner			106.61-	0.00	<u>0.00</u>
124100	006.-02-061.005				210	1 20 STRONG AVE	PENA, VICTOR				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,436.80		2,436.80
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			2,436.80-	0.00	<u>0.00</u>
124300	006.-02-061.006				210	1 23 MASON AVE	BERRY, GEORGE W				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,574.02		1,574.02
06/30/20	Payment	20	1	Tax	TAX CK 2289	M358-owner			1,574.02-	0.00	<u>0.00</u>
124500	006.-02-062				210	1 27 MASON AVE	RUPOLO, STEPHEN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,625.65		2,625.65
06/22/20	Payment	20	1	Tax	TAX CK 2612	M354-owner			2,625.65-	0.00	<u>0.00</u>
124600	006.-02-063				210	1 33 MASON AVE	CAMPBELL, KEVIN E				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,208.35		2,208.35

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
124600	006.-02-063				33	MASON AVE		Continued				
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	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	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	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	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	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	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	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	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	TAX					731.04		731.04
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2020			731.04-	0.00	0.00
125500	006.-02-074				210	1	75 MASON AVE	DE MICCO, MICHAEL				
	Tax:	1										
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,130.07		1,130.07

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
125500	006.-02-074				75 MASON AVE			Continued				
06/15/20	Payment	20	1	Tax	TAX CK 4678	M341-owner				1,130.07-	0.00	<u>0.00</u>
125600	006.-02-075				210 1 79 MASON AVE			AUER, DEBORAH M				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,149.87		1,149.87
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020				1,149.87-	0.00	<u>0.00</u>
125700	006.-02-076				210 1 83 MASON AVE			LONG, WILLIAM				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					572.65		572.65
06/02/20	Payment	20	1	Tax	TAX CK Echeck	OL200 Echeck Owner				572.65-	0.00	<u>0.00</u>
126600	006.-03-001				210 1 119 SIEGEL BLV			NARDI, JOHN				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,209.26		1,209.26
06/11/20	Payment	20	1	Tax	TAX CK 9669	M336-owner				1,209.26-	0.00	<u>0.00</u>
126700	006.-03-002				210 1 76 MASON AVE			BLAYNE, LAWRENCE				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,352.42		1,352.42
06/11/20	Payment	20	1	Tax	TAX CK 192	M333-owner				1,352.42-	0.00	<u>0.00</u>
126800	006.-03-003				209 1 72 MASON AVE			ABRAMS, BRIAN				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,355.47		1,355.47
06/10/20	Payment	20	1	Tax	TAX CK 2516	M328-owner				1,355.47-	0.00	<u>0.00</u>
126900	006.-03-004				210 1 68 MASON AVE			BOXER, STEVEN				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,754.50		1,754.50
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020				1,754.50-	0.00	<u>0.00</u>
127000	006.-03-005				210 1 64 MASON AVE			GOULET, MARK				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,639.51		1,639.51
06/10/20	Payment	20	1	Tax	TAX CK 7859	M330-owner				1,639.51-	0.00	<u>0.00</u>
127100	006.-03-006				299 1 60 MASON AVE			ERICKSON, MATTHEW				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,492.54		1,492.54
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020				1,492.54-	0.00	<u>0.00</u>
134400	006.-03-008.001				210 1 56 MASON AVE			PISANI, ERNEST T				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,056.96		1,056.96
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020				1,056.96-	0.00	<u>0.00</u>
127200	006.-03-009				210 1 50 MASON AVE			PASHEN, MICHAEL				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					967.11		967.11

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
127200	006.-03-009				50 MASON AVE		Continued				
05/28/20	Payment	20	1	Tax	TAX CK Echeck	0L197 Echeck owner			967.11-	0.00	<u>0.00</u>
127300	006.-03-010				210 1	44 MASON AVE	HANSON, PAULETTE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				845.27		845.27
07/09/20	Payment	20	1	Tax	TAX CK 60122248	B179-Freedom			845.27-	0.00	<u>0.00</u>
127400	006.-03-011				210 1	40 MASON AVENUE	WHITE, DENVER AND				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,016.60		1,016.60
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3			1,016.60-	0.00	<u>0.00</u>
127500	006.-03-012				210 1	26 MASON AVE	BARTSCH, DONALD				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				841.46		841.46
06/02/20	Payment	20	1	Tax	TAX CK 1004	M325-Owner			841.46-	0.00	<u>0.00</u>
127600	006.-03-013				220 1	16 FLORENCE CT	CALECA, JOSEPH T				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				769.12		769.12
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			769.12-	0.00	<u>0.00</u>
127700	006.-03-014				210 1	20 FLORENCE CT	DIDONATO, MARCO AND				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,043.26		1,043.26
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			1,043.26-	0.00	<u>0.00</u>
127800	006.-03-015				210 1	24 FLORENCE CT	STEELE, ESTHER C. TRSTEE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				856.69		856.69
05/22/20	Payment	20	1	Tax	TAX CK Echeck	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	TAX				1,417.91		1,417.91
06/16/20	Payment	20	1	Tax	TAX CK 262	M343-owner			1,417.91-	0.00	<u>0.00</u>
128000	006.-03-017				210 1	36 FLORENCE CT	STEWART, DAVID B.				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,675.30		1,675.30
07/13/20	Payment	20	1	Tax	TAX CK 489	M361-owner			1,675.30-	0.00	<u>0.00</u>
128100	006.-03-019				210 1	17 FLORENCE CT	M. DEPIETTO, ANTHONY				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,172.71		1,172.71
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3			1,172.71-	0.00	<u>0.00</u>
128200	006.-03-020				210 1	13 FLORENCE CT	GOING, KEVIN J				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,393.55		1,393.55

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
128200	006.-03-020				13	FLORENCE CT	Continued				
06/26/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2020 #2			1,393.55-	0.00	<u>0.00</u>
128300	006.-03-021				210 1	11 FLORENCE CT	MURPHY, JOHN				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				830.04		830.04
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2020			830.04-	0.00	<u>0.00</u>
128400	006.-03-022				210 1	9 FLORENCE CT	MC KENNEY, DAVID				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,224.49		1,224.49
05/28/20	Payment	20	1	Tax	TAX CK	6585 M321 Owner			1,224.49-	0.00	<u>0.00</u>
128500	006.-03-023				210 1	24 MASON AVE	DEGENNARO, SARA				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				758.45		758.45
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			758.45-	0.00	<u>0.00</u>
128600	006.-03-024				210 1	20 MASON AVE	BROWN, MATTHEW				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				738.66		738.66
06/10/20	Payment	20	1	Tax	TAX CK	4509 M329-owner			738.66-	0.00	<u>0.00</u>
128700	006.-03-025				210 1	16 MASON AVE	SMITH, WILLIAM				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				639.66		639.66
06/15/20	Payment	20	1	Tax	TAX CK	3106 M341-owner			639.66-	0.00	<u>0.00</u>
128800	006.-03-026				210 1	444 DEER PARK AVE	GONZALEZ, TARA L. AND				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,515.39		1,515.39
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2020			1,515.39-	0.00	<u>0.00</u>
128900	006.-03-027				210 1	440 DEER PARK AVE	FLANAGAN, MICHAEL J				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				871.16		871.16
07/15/20	Payment	20	1	Tax	TAX CK	559 c299-owner			871.16-	0.00	<u>0.00</u>
129000	006.-03-028				210 1	436 DEER PARK AVE	GALLAY, SEYMOUR & MARIE				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				925.98		925.98
06/01/20	Payment	20	1	Tax	TAX CK	145 M323 Check Owner			925.98-	0.00	<u>0.00</u>
129100	006.-03-029				210 1	424 DEER PARK AVE	MCCASLIN, MEREDITH T.				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,200.89		1,200.89
07/13/20	Payment	20	1	Tax	TAX CK	Corelogic CL2020-3			1,200.89-	0.00	<u>0.00</u>
129200	006.-03-030				210 1	420 DEER PARK AVE	BUSER, CHARLES A				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				860.50		860.50

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
129200	006.-03-030				420	DEER PARK AVE	Continued				
07/07/20	Payment	20	1	Tax	TAX CK 0003155398	B177-dovenmuehle			860.50-	0.00	<u>0.00</u>
129300	006.-03-031				210	1 414 DEER PARK AVE	CASTILLO, JASON J.				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				894.00		894.00
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			894.00-	0.00	<u>0.00</u>
129400	006.-03-032				471	1 406 DEER PARK AVE	406 DPA LLC				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				5,669.37		5,669.37
06/17/20	Payment	20	1	Tax	TAX CK 5678	M350-owner			5,669.37-	0.00	<u>0.00</u>
129500	006.-03-033				210	1 398 DEER PARK AVE	FROUXIDES, GLORIA				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				967.11		967.11
05/26/20	Payment	20	1	Tax	TAX CK Echeck	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	TAX				1,379.84		1,379.84
06/11/20	Payment	20	1	Tax	TAX CK 11918	M334-owner			1,379.84-	0.00	<u>0.00</u>
129700	006.-03-035				220	1 382 DEER PARK AVE	PELLATI, ANGELINA PROTECTION TRUST				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				746.27		746.27
07/20/20	Penalty	20	1	Tax		July Penalty			0.00	37.31	783.58
08/03/20	Penalty	20	1	Tax		August Penalty			0.00	7.46	791.04
09/01/20	Bill	20	1	Tax	FEE Adjusted	State Fee 2020			2.00		793.04
09/01/20	Penalty	20	1	Tax		September Penalty			0.00	7.46	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	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	TAX				1,690.53		1,690.53
07/20/20	Penalty	20	1	Tax		July Penalty			0.00	84.53	1,775.06
08/03/20	Penalty	20	1	Tax		August Penalty			0.00	16.91	1,791.97
09/01/20	Bill	20	1	Tax	FEE Adjusted	State Fee 2020			2.00		1,793.97
09/01/20	Penalty	20	1	Tax		September Penalty			0.00	16.91	1,810.88
09/08/20	Payment	20	1	Tax	FEE CK ECHECK	OL223; ECHECK	FEE		2.00-	0.00	1,808.88

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			
09/08/20	Payment	20	1	Tax	TAX CK	ECHECK	0L223; ECHECK		1,690.53-	118.35-	<u>0.00</u>
130000	006.-03-038				220	1 7 -7A PARK AVE	TP EQUITIES LLC				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,363.09		1,363.09
06/22/20	Payment	20	1	Tax	TAX CK	1034	M353-owner		1,363.09-	0.00	<u>0.00</u>
130100	006.-03-039				220	1 11 PARK AVE	ARIPOTCH, JAMES W				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,279.32		1,279.32
06/16/20	Payment	20	1	Tax	TAX CK	2244	M346-owner		1,279.32-	0.00	<u>0.00</u>
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	<u>0.00</u>
130300	006.-03-041				220	1 21 PARK AVE	TESORIERO, JOSEPH				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,618.95		1,618.95
06/16/20	Payment	20	1	Tax	TAX CK	202	M343-owner		1,618.95-	0.00	<u>0.00</u>
130400	006.-03-042				411	1 27 PARK AVE	KNUDSEN, RICHARD				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				714.29		714.29
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2020		714.29-	0.00	<u>0.00</u>
130500	006.-03-043				210	1 31 PARK AVE	STEFANILE, SALVATORE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				705.15		705.15
06/11/20	Payment	20	1	Tax	TAX CK	26448139618	M334-owner		705.15-	0.00	<u>0.00</u>
130600	006.-03-044				209	1 35 PARK AVE	AROLL LLC				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	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	<u>0.00</u>
130700	006.-03-045				411	1 39 -43 PARK AVE	FAIRFIELD BABYLON TOWNHOUSES L				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				3,990.26		3,990.26
06/30/20	Payment	20	1	Tax	TAX CK	620804	B173-corelogic		3,990.26-	0.00	<u>0.00</u>
130800	006.-03-046				411	1 51-59 PARK AVE	FAIRFIELD BABYLON TOWNHOUSES L				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				7,584.54		7,584.54
06/30/20	Payment	20	1	Tax	TAX CK	620804	B173-corelogic		7,584.54-	0.00	<u>0.00</u>
130900	006.-03-047				695	8	BABYLON CEMETERY ASSOCIATION				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	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
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	TAX CK 639031	B168-CMS			1,201.65-	0.00	<u>0.00</u>
131000	006.-03-049			210	1	67 PARK AVE	TRICARICO, NICHOLAS				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,004.42		1,004.42
06/29/20	Payment	20	1	Tax	TAX CK 31046437	B169-shellpoint			1,004.42-	0.00	<u>0.00</u>
131100	006.-03-050			220	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	TAX CK 0207	M342-owner			1,279.32-	0.00	<u>0.00</u>
131200	006.-03-051			280	1	75 PARK AVE	ROMANO, BENEDETTO				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					761.50		761.50
06/24/20	Payment	20	1	Tax	TAX CK LERETA PAY	LERETA 2			761.50-	0.00	<u>0.00</u>
131300	006.-03-052			210	1	79 PARK AVE	SCARIONE, PAUL A				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					479.75		479.75
06/04/20	Payment	20	1	Tax	TAX CK 108	C292 CK OWNER			479.75-	0.00	<u>0.00</u>
131400	006.-03-053			210	1	83 PARK AVE	SANTIESTEBAN JR., JAMIE AND				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,766.68		1,766.68
07/07/20	Payment	20	1	Tax	TAX CK 1375210091	C298 OWNER-BNK CK			1,766.68-	0.00	<u>0.00</u>
131500	006.-03-054			210	1	89 PARK AVE	SCLAVOS, KOSTAS				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,085.14		1,085.14
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,085.14-	0.00	<u>0.00</u>
131800	006.-03-059			220	1	4 COLT AVE	KETCHAM, GARY C				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					929.03		929.03
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			929.03-	0.00	<u>0.00</u>
131900	006.-03-060			220	1	6 COLT AVE	KETCHAM, GARY C				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					651.84		651.84
06/10/20	Payment	20	1	Tax	TAX CK 15557	M331-owner			651.84-	0.00	<u>0.00</u>
134600	006.-03-061.001			220	1	10 COLT AVE	KETCHAM, GARY C				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					589.40		589.40
06/10/20	Payment	20	1	Tax	TAX CK 15555	M331-owner			589.40-	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
131700	006.-03-061.003			210	1	50 PARK AVE	MIDDLETON, DONALD J				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,521.48		1,521.48
06/15/20	Payment	20	1	Tax	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					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					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					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
02/02/21	Bill	20	1	Tax	ADV Adjusted	Advertising Fee			20.00		816.56
02/02/21	Penalty	20	1	Tax		February Penalty			0.00	7.16	823.72
02/23/21	Payment	20	1	Tax	ADV CK 547	M386; owner	ADV		20.00-	0.00	803.72
02/23/21	Payment	20	1	Tax	FEE CK 547	M386; owner	FEE		2.00-	0.00	801.72
02/23/21	Payment	20	1	Tax	TAX CK 547	M386; owner			715.81-	85.91-	0.00
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					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					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					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					1,309.78		1,309.78
07/17/20	Overpayment			Tax	TAX CK 10187	M363-owner			65.50-	0.00	1,244.28

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Principal	Penalty	Balance
Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Penalty	Balance
132600	006.-03-068				358	DEER PARK AVE	Continued			
07/17/20	Penalty	20	1	Tax		PAID BEFORE PENALTY		0.00	65.49-	1,178.79
07/17/20	Payment	20	1	Tax	TAX CK 10187	M363-owner		1,309.78-	0.00	130.99-
07/20/20	Penalty	20	1	Tax		July Penalty		0.00	65.49	65.50-
07/30/20	Refund	Ovrpay	Tax		REF	Ref Ck 45247 Simi En		65.50	0.00	0.00
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	OL197 Echeck owner		1,218.40-	0.00	0.00
132800	006.-03-070				483	1 334 DEER PARK AVE	MCDONOUGH, MATTHEW T.			
	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	0.00
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	0.00
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		0.00
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		0.00
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	0.00
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	0.00
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	0.00
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	0.00
133600	006.-03-078				999	8 20 COLT AVE	VILLAGE OF BABYLON			
	Tax:	1								
									Prev. Bal:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
133600	006.-03-078							20 COLT AVE	Continued				
05/07/20	Bill	20	1	Tax	TAX						0.00		0.00
133700	006.-03-079					311 8	29 SAMMIS AVE		VILLAGE OF BABYLON				
	Tax: 1											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						0.00		0.00
134800	006.-03-080.001					999 8	23 SAMMIS AVE		VILLAGE OF BABYLON				
	Tax: 1											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						0.00		0.00
133800	006.-03-081					464 1	19 SAMMIS AVE		J.J.J. ENTERPRISES LLC				
	Tax: 1											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						1,822.27		1,822.27
06/04/20	Payment	20	1	Tax	TAX CK ECHECK		0L204; Echeck				1,822.27-	0.00	0.00
133900	006.-03-082					220 1	15 -17 SAMMIS AVE		15-17 SAMMIS AVE BABYLON INC				
	Tax: 1											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						731.04		731.04
06/16/20	Payment	20	1	Tax	TAX CK 1161		M343-owner				731.04-	0.00	0.00
134905	006.-03-083.001					210 1	9 -11 SAMMIS AVE		HERZEL BIRCHFIELD LLC				
	Tax: 1											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						3,441.98		3,441.98
07/01/20	Payment	20	1	Tax	TAX CK 308		M359-OWNER				3,441.98-	0.00	0.00
134100	006.-03-085					210 1	147 N CARLL AVE		BAKER INVESTORS LLC				
	Tax: 1											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						561.99		561.99
07/06/20	Payment	20	1	Tax	TAX CK 112		M360-owner				561.99-	0.00	0.00
134200	006.-03-086					483 1	143 N CARLL AVE		NORTH CARLL HOLDINGS LLC				
	Tax: 1											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						2,482.49		2,482.49
07/01/20	Payment	20	1	Tax	TAX CK 108		M359-OWNER				2,482.49-	0.00	0.00
134300	006.-03-087					695 8			CEMETERY				
	Tax: 1											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						0.00		0.00
116971	006.1-01-001					209 1	1 ROSEBUD LANE		SILVAGNI, IVAN				
	Tax: 1											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						1,142.25		1,142.25
07/07/20	Payment	20	1	Tax	TAX CK 4906		B176-ensignia				1,142.25-	0.00	0.00
116972	006.1-01-002					209 1	2 ROSEBUD LANE		MARCHENA, MICHAEL				
	Tax: 1											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						1,127.02		1,127.02
06/23/20	Payment	20	1	Tax	TAX CK 9550066806		B167-investors bank				1,127.02-	0.00	0.00
116973	006.1-01-003					209 1	3 ROSEBUD LANE		KOTZE, LORRAINE				
	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
116973	006.1-01-003				3	ROSEBUD LANE		Continued			
05/07/20	Bill	20	1	Tax	TAX				1,142.25		1,142.25
07/14/20	Payment	20	1	Tax	TAX CK ECHECK	OL218 ECHECK			1,142.25-	0.00	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	Type	Section	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	WEINER, MANDI LI				
	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				311	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	1,341.59
02/02/21	Bill	20	1	Tax	ADV Adjusted	Advertising Fee			20.00		1,361.59
02/02/21	Penalty	20	1	Tax		February Penalty			0.00	6.66	<u>1,368.25</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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
135700	007.-01-007				30	PAUMANAKE AVE		Continued				
06/02/20	Payment	20	1	Tax	TAX CK	Echeck	0L198 Echeck Owner			833.84-	0.00	<u>0.00</u>
135800	007.-01-008				210	1	36 PAUMANAKE AVE	MCKEOWN, PATRICK B				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					772.92		772.92
07/15/20	Payment	20	1	Tax	TAX CK	6275	M362-owner			772.92-	0.00	<u>0.00</u>
135900	007.-01-009				210	1	40 PAUMANAKE AVE	ROESLER, CARL F				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					426.44		426.44
06/01/20	Payment	20	1	Tax	TAX CK	794	M322 Check Owner			426.44-	0.00	<u>0.00</u>
136000	007.-01-010				299	1	44 PAUMANAKE AVE	NAVARRA, PATRICK J				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,117.88		1,117.88
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2020			1,117.88-	0.00	<u>0.00</u>
136100	007.-01-011				210	1	48 PAUMANAKE AVE	POKORNEY, FRANK A				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					974.72		974.72
06/26/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2020 #2			974.72-	0.00	<u>0.00</u>
136200	007.-01-012				210	1	50 PAUMANAKE AVE	BACA, CAROL				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,190.99		1,190.99
07/13/20	Payment	20	1	Tax	TAX CK	Corelogic	CL2020-3			1,190.99-	0.00	<u>0.00</u>
136300	007.-01-013				210	1	54 PAUMANAKE AVE	LONG, DENISE				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	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	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	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	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	TAX					761.50		761.50

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
136700	007.-01-017				72	PAUMANAKE AVE		Continued				
06/24/20	Payment	20	1	Tax	TAX CK	LERETA PAY	LERETA 2			761.50-	0.00	<u>0.00</u>
136800	007.-01-018				210	1	76 PAUMANAKE AVE	HENRY, MARY KATE AND				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,485.69		1,485.69
06/24/20	Payment	20	1	Tax	TAX CK	5005354911	B168-CMS			1,485.69-	0.00	<u>0.00</u>
136900	007.-01-019				210	1	20 WAMPUM RD	FERRARA, PATRICIA M.				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					578.74		578.74
06/16/20	Payment	20	1	Tax	TAX CK	103	M345-owner			578.74-	0.00	<u>0.00</u>
137000	007.-01-020				210	1	18 WAMPUM RD	O'CONNOR, DALE				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					844.05		844.05
06/11/20	Payment	20	1	Tax	TAX CK	2326	M334-owner			844.05-	0.00	<u>0.00</u>
137100	007.-01-021				210	1	81 SMITH ST	MENCHINI, RICHARD A				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,392.48		1,392.48
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2020			1,392.48-	0.00	<u>0.00</u>
137200	007.-01-022				209	1	77 SMITH ST	RESKY, PATRICIA A				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					657.94		657.94
06/01/20	Payment	20	1	Tax	TAX CK	591	M323 Check Owner			657.94-	0.00	<u>0.00</u>
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	TAX					718.86		718.86
06/11/20	Payment	20	1	Tax	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	TAX					1,647.89		1,647.89
06/17/20	Payment	20	1	Tax	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	TAX					1,343.29		1,343.29
06/24/20	Payment	20	1	Tax	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	TAX					994.52		994.52
06/10/20	Payment	20	1	Tax	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	TAX					1,130.83		1,130.83

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
137700	007.-01-027				57	SMITH ST	Continued				
07/01/20	Payment	20	1	Tax	TAX CK 488	M359-OWNER			1,130.83-	0.00	<u>0.00</u>
137800	007.-01-028				210	1 51 SMITH ST	CHUNG, RUDOLPH				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	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	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	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	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	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	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	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	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	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	TAX				1,081.33		1,081.33

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
143500	007.-01-036.005				17	SMITH ST		Continued			
05/28/20	Payment	20	1	Tax	TAX CK 5568	M321 OWNER			1,081.33-	0.00	<u>0.00</u>
143600	007.-01-036.006				210	1 479 DEER PARK AVE	SINGH, SAVITRI				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	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	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	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	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	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	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	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	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	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	TAX				1,736.98		1,736.98

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
138900	007.-01-041				30	SMITH ST	Continued			
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2020		1,736.98-	0.00	<u>0.00</u>
139000	007.-01-042				210	1 34 SMITH ST	PINE, MATTHEW			
	Tax: 1									
									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	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	627.53
02/02/21	Bill	20	1	Tax	ADV Adjusted	Advertising Fee		20.00		647.53
02/02/21	Penalty	20	1	Tax		February Penalty		0.00	5.64	653.17
02/22/21	Payment	20	1	Tax	ADV CS	CASH136; 567497	ADV	20.00-	0.00	633.17
02/22/21	Payment	20	1	Tax	FEE CS	CASH136; 567497	FEE	2.00-	0.00	631.17
02/22/21	Payment	20	1	Tax	TAX CS	CASH136; 567497		563.51-	67.66-	<u>0.00</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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
139600	007.-01-048				68	SMITH ST	Continued				
05/07/20	Bill	20	1	Tax					552.85		552.85
06/16/20	Payment	20	1	Tax	CK 577	M343-owner			552.85-	0.00	0.00
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					1,216.88		1,216.88
06/24/20	Payment	20	1	Tax	CK CORELOGICPAY	CORELOGIC 2020			1,216.88-	0.00	0.00
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					864.30		864.30
05/28/20	Payment	20	1	Tax	CK 1935	M321 owner			864.30-	0.00	0.00
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					997.57		997.57
07/13/20	Payment	20	1	Tax	CK Corelogic	CL2020-3			997.57-	0.00	0.00
139900	007.-01-054				210 1	31 HOWARD ST	RIZZO, GREGORY				
	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 LERETA PAY	LERETA 2			942.74-	0.00	0.00
140000	007.-01-055				210 1	32 WILLIAM ST	FLATT, RYAN AND				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,279.32		1,279.32
07/13/20	Payment	20	1	Tax	CK Corelogic	CL2020-3			1,279.32-	0.00	0.00
140100	007.-01-056				210 1	26 WILLIAM ST	COTTRELL, JONATHAN W. AND				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					956.44		956.44
06/02/20	Payment	20	1	Tax	CK Echeck	OL200 Echeck Owner			956.44-	0.00	0.00
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					1,689.01		1,689.01
06/29/20	Payment	20	1	Tax	CK 10574	B170-island fed			1,689.01-	0.00	0.00
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					814.81		814.81
07/13/20	Payment	20	1	Tax	CK Corelogic	CL2020-3			814.81-	0.00	0.00
140400	007.-01-059				210 1	14 WILLIAM ST	WERLICK, DEBRA ANNE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,179.56		1,179.56
07/07/20	Payment	20	1	Tax	CK 120	M360-owner			1,179.56-	0.00	0.00
140500	007.-01-060				210 1	23 HOWARD ST	MALONEY, PATRICK				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					671.64		671.64

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
140500	007.-01-060			23	HOWARD ST		Continued				
06/02/20	Payment	20	1	Tax	TAX CK Echeck	0L198 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
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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
141600	007.-01-071			210	1	62 OAK ST	GAMBINO III, THOMAS				
											Tax: 1
										Prev. Bal:	0.00
05/07/20	Bill	20	1	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>
141700	007.-01-072			210	1	58 OAK ST	GROSSO, JOSEPH L				
											Tax: 1
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					578.74		578.74
07/06/20	Payment	20	1	Tax	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					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					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					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					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					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					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					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					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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
142600	007.-01-081			210	1	21 ELLEN AVE	GONZALEZ, ADAM C.				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,399.64		1,399.64
06/24/20	Payment	20	1	Tax	CK	CORELOGICPAY CORELOGIC 2020			1,399.64-	0.00	0.00
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	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	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	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	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	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	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	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	CK	LERETA PAY LERETA 1 2020			3,198.30-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance	
144500	007.-02-003			210	1	14 ELLEN AVE	FOLEY, DANIEL					
				Tax: 1								
				Prev. Bal:								0.00
05/07/20	Bill	20	1	Tax					742.46		742.46	
05/28/20	Payment	20	1	Tax	CK 477	M321 OWNER			742.46-	0.00	<u>0.00</u>	
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	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	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	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	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	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	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	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	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	CK 3735	B166-National Land T			1,873.29-	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
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 CK CORELOGICPAY	CORELOGIC 2020			1,751.45-	0.00	<u>0.00</u>
145500	007.-02-015			210	1	20	HOWARD ST		MSPA HOLDING LLC				
							Tax: 1						
												Prev. Bal:	0.00
05/07/20	Bill	20	1				TAX				664.03		664.03
06/05/20	Payment	20	1				TAX CK 1049	M327 Check Owner			664.03-	0.00	<u>0.00</u>
145600	007.-02-016			210	1	26	HOWARD ST		TONNO, GERARD J				
							Tax: 1						
												Prev. Bal:	0.00
05/07/20	Bill	20	1				TAX				741.70		741.70
06/17/20	Payment	20	1				TAX CK 2232	M350-owner			741.70-	0.00	<u>0.00</u>
145700	007.-02-017			210	1	28	HOWARD ST		MCNAMARA, WILLIAM J, JR.				
							Tax: 1						
												Prev. Bal:	0.00
05/07/20	Bill	20	1				TAX				666.31		666.31
06/24/20	Payment	20	1				TAX CK CORELOGICPAY	CORELOGIC 2020			666.31-	0.00	<u>0.00</u>
145800	007.-02-018			210	1	32	HOWARD ST		MOLNAR, PHILIP R				
							Tax: 1						
												Prev. Bal:	0.00
05/07/20	Bill	20	1				TAX				1,194.03		1,194.03
07/13/20	Payment	20	1				TAX CK Corelogic	CL2020-3			1,194.03-	0.00	<u>0.00</u>
145900	007.-02-019			210	1	36	HOWARD ST		BERRY KIRSTEN				
							Tax: 1						
												Prev. Bal:	0.00
05/07/20	Bill	20	1				TAX				973.96		973.96
07/13/20	Payment	20	1				TAX CK Corelogic	CL2020-3			973.96-	0.00	<u>0.00</u>
146000	007.-02-020			210	1	38	HOWARD ST		MULLANEY, JOSEPH				
							Tax: 1						
												Prev. Bal:	0.00
05/07/20	Bill	20	1				TAX				591.69		591.69
06/02/20	Payment	20	1				TAX CK 1757	c292 Check Owner			591.69-	0.00	<u>0.00</u>
146300	007.-02-024			411	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 CK 4356	M341-owner			3,167.84-	0.00	<u>0.00</u>
146400	007.-02-026			210	1	49	CEDAR ST		KRAFT, INTA BRITA				
							Tax: 1						
												Prev. Bal:	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 CK 358	M343-owner			505.64-	0.00	<u>0.00</u>
146500	007.-02-028			220	1	41	CEDAR ST		FROLOFF, DAVID				
							Tax: 1						
												Prev. Bal:	0.00
05/07/20	Bill	20	1				TAX				484.31		484.31

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
146500	007.-02-028				41	CEDAR ST		Continued			
06/24/20	Payment	20	1	Tax	TAX CK	LERETA PAY LERETA 2			484.31-	0.00	<u>0.00</u>
146600	007.-02-029				210 1	37 CEDAR ST	MITCHELL, JAMES J				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				408.16		408.16
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2020			408.16-	0.00	<u>0.00</u>
146700	007.-02-030				280 1	31 -33 CEDAR ST	LIU, NATHANIEL				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				997.57		997.57
06/16/20	Payment	20	1	Tax	TAX CK	37885 M343-owner			997.57-	0.00	<u>0.00</u>
146800	007.-02-031				210 1	27 CEDAR ST	DALY, JAMES AND				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				597.78		597.78
07/07/20	Payment	20	1	Tax	TAX CK	0003155398 B177-dovenmuehle			597.78-	0.00	<u>0.00</u>
146900	007.-02-032				220 1	25 CEDAR ST	FRANCIS, WALTER				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				677.74		677.74
05/28/20	Payment	20	1	Tax	TAX CK	186 M321 OWNER			677.74-	0.00	<u>0.00</u>
147000	007.-02-033				220 1	7 OAK ST	7 OAK ST. CORP., X				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				635.85		635.85
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			635.85-	0.00	<u>0.00</u>
147100	007.-02-034				210 1	11 OAK ST	VAN EEKHOUT, MATHON				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				525.44		525.44
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2020			525.44-	0.00	<u>0.00</u>
147200	007.-02-035				210 1	17 OAK ST	FIORENZA, WILLIAM				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,262.57		1,262.57
07/01/20	Payment	20	1	Tax	TAX CK	376 M359-OWNER			1,262.57-	0.00	<u>0.00</u>
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
147500	007.-02-038				41	SHAW AVE		Continued				
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2020			878.77-	0.00	0.00
147600	007.-02-039				210	1	33 SHAW AVE	HOGUE, JOHN				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,119.41		1,119.41
06/02/20	Payment	20	1	Tax	TAX CK	2559	M325-owner			1,119.41-	0.00	0.00
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	0.00
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	0.00
147900	007.-02-042				210	1	17 SHAW AVE	LIVOTI, KRISKA 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	0.00
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	0.00
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	0.00
449712	007.-02-047.002				R		MISSING PROPERTY LOC					
	Tax: 1											
											Prev. Bal:	0.00
449713	007.-02-047.003				R		MISSING PROPERTY LOC					
	Tax: 1											
											Prev. Bal:	0.00
152000	007.-02-047.004				210	1	10 SHAW AVE	CROCKETT, LYNNE				
	Tax: 1											
											Prev. Bal:	0.00
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	0.00
148300	007.-02-048				210	1	14 SHAW AVE	BAUGH, JOSEPH R				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,288.46		1,288.46
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2020			1,288.46-	0.00	0.00
148400	007.-02-049				210	1	18 SHAW AVE	MAZZELLA, FRANK				
	Tax: 1											
											Prev. Bal:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
148400	007.-02-049				18	SHAW AVE		Continued			
05/07/20	Bill	20	1	Tax					1,269.42		1,269.42
06/11/20	Payment	20	1	Tax	CK 1668	M334-owner			1,269.42-	0.00	0.00
148500	007.-02-050				220 1	28 SHAW AVE	RABBANI, EDMOND				
				Tax:	1						
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,364.61		1,364.61
06/24/20	Payment	20	1	Tax	CK CORELOGICPAY	CORELOGIC 2020			1,364.61-	0.00	0.00
148600	007.-02-051				210 1	34 SHAW AVE	WEISECKER, CHRISTOPHER				
				Tax:	1						
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,134.64		1,134.64
06/29/20	Payment	20	1	Tax	CK 31046437	B169-shellpoint			1,134.64-	0.00	0.00
148700	007.-02-052				210 1	42 SHAW AVE	HOBERMAN, STEPHEN				
				Tax:	1						
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,599.15		1,599.15
07/09/20	Payment	20	1	Tax	CK 1146	B180-jovia			1,599.15-	0.00	0.00
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	CK 593	M321 L.LEITCH			44.17-	0.00	0.00
148900	007.-02-054				210 1	52 SHAW AVE	GEE, JENNY				
				Tax:	1						
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					721.14		721.14
06/23/20	Payment	20	1	Tax	CK	WELLS FARGO 2020			721.14-	0.00	0.00
149000	007.-02-055				210 1	54 SHAW AVE	GUILLOT, JEFFREY, HORSLEY-				
				Tax:	1						
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,507.77		1,507.77
07/07/20	Payment	20	1	Tax	CK 0003155398	B177-dovenmuehle			1,507.77-	0.00	0.00
149100	007.-02-056				210 1	17 CEDAR ST	ROSSIELLO THOMAS R				
				Tax:	1						
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					451.57		451.57
06/23/20	Payment	20	1	Tax	CK	WELLS FARGO 2020			451.57-	0.00	0.00
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	CK 31046437	B169-shellpoint			589.40-	0.00	0.00
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	CK 0003155398	B177-dovenmuehle			921.42-	0.00	0.00
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
149400	007.-02-059				3	CEDAR ST		Continued			
05/28/20	Payment	20	1	Tax	TAX CK 592	M321 L.LEITCH			670.12-	0.00	<u>0.00</u>
149500	007.-02-060				210	1 47 SIMON ST	YTURRASPE, ROBERT T.				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				766.83		766.83
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3			766.83-	0.00	<u>0.00</u>
149600	007.-02-061				220	1 43 SIMON ST	WEST MAIN HOLDINGS LLC.				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,325.01		1,325.01
06/29/20	Payment	20	1	Tax	TAX CK 0791081	B170-bayview loan			1,325.01-	0.00	<u>0.00</u>
149700	007.-02-062				210	1 39 SIMON ST	KROSKI, STEPHAN AND				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,233.63		1,233.63
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			1,233.63-	0.00	<u>0.00</u>
149800	007.-02-063				220	1 35 SIMON ST	35 SIMON LLC				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				973.20		973.20
05/28/20	Payment	20	1	Tax	TAX CK Echeck	OL197 Echeck owner			973.20-	0.00	<u>0.00</u>
149900	007.-02-064				280	1 31 SIMON ST	PAGAN, RICHARD J.				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,030.31		1,030.31
07/20/20	Penalty	20	1	Tax		July Penalty			0.00	51.52	1,081.83
08/03/20	Penalty	20	1	Tax		August Penalty			0.00	10.30	1,092.13
09/01/20	Bill	20	1	Tax	FEE Adjusted	State Fee 2020			2.00		1,094.13
09/01/20	Penalty	20	1	Tax		September Penalty			0.00	10.30	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-	<u>0.00</u>
150000	007.-02-065				210	1 27 SIMON ST	BARBARA DABER, TRUSTEE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,154.43		1,154.43
06/01/20	Payment	20	1	Tax	TAX CK 1066	M322 Check Owner			1,154.43-	0.00	<u>0.00</u>
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	<u>0.00</u>
150200	007.-02-067				464	1 399 DEER PARK AVE	FAVA, GABRIEL J				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				3,629.31		3,629.31
06/22/20	Payment	20	1	Tax	TAX CK 256	M354-owner			3,629.31-	0.00	<u>0.00</u>
150300	007.-02-068				432	1 375 DEER PARK AVE	TB MANAGEMENT GROUP LLC				
	Tax: 1										
										Prev. Bal:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
150300	007.-02-068				375	DEER PARK AVE	Continued				
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
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

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				
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
01/04/21	Penalty	20	1	Tax		January Penalty			0.00	8.53	948.70
02/02/21	Bill	20	1	Tax	ADV Adjusted	Advertising Fee			20.00		968.70
02/02/21	Penalty	20	1	Tax		February Penalty			0.00	8.53	977.23
02/10/21	Payment	20	1	Tax	ADV CS	CASH135; 567495	ADV		20.00-	0.00	957.23
02/10/21	Payment	20	1	Tax	FEE CS	CASH135; 567495	FEE		2.00-	0.00	955.23
02/10/21	Payment	20	1	Tax	TAX CS	CASH135; 567495			852.88-	102.35-	0.00
449772	007.-02-079				831	1	BABYLON WAREHOUSE				KEYSPAN CORP
	Tax: 1										Prev. Bal: 0.00
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
02/02/21	Bill	20	1	Tax	ADV Adjusted	Advertising Fee			20.00		6,828.10
02/02/21	Penalty	20	1	Tax		February Penalty			0.00	61.32	6,889.42
02/25/21	Payment	20	1	Tax	ADV CR	0L234; Owner	ADV		20.00-	0.00	6,869.42
02/25/21	Payment	20	1	Tax	FEE CR	0L234; Owner	FEE		2.00-	0.00	6,867.42
02/25/21	Payment	20	1	Tax	TAX CR	0L234; Owner			6,131.60-	735.82-	0.00
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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					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			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
02/02/21	Bill	20	1	Tax	ADV	Adjusted			20.00		762.44
02/02/21	Penalty	20	1	Tax		February Penalty			0.00	6.67	769.11
02/22/21	Payment	20	1	Tax	ADV	CS	ADV		20.00-	0.00	749.11
02/22/21	Payment	20	1	Tax	FEE	CS	FEE		2.00-	0.00	747.11
02/22/21	Payment	20	1	Tax	TAX	CS			667.07-	80.04-	0.00
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					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
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	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	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	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	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	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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
152900	008.-01-002				522	TROLLEY LINE RD	Continued				
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			948.07-	0.00	<u>0.00</u>
153000	008.-01-003				210	1 67 BEACHWOOD DR	PJM PROPERTY INVESTORS LLC				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,218.40		1,218.40
06/26/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020 #2			1,218.40-	0.00	<u>0.00</u>
153100	008.-01-004				210	1 65 BEACHWOOD DR	RIVELLI, GINA				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				782.82		782.82
07/07/20	Payment	20	1	Tax	TAX CK 0003155398	B177-dovenmuehle			782.82-	0.00	<u>0.00</u>
153200	008.-01-005				210	1 63 BEACHWOOD DR	JOHNSON, DAVID H., JR. &				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				782.82		782.82
06/29/20	Payment	20	1	Tax	TAX CK 0003160397	B171-CMS			782.82-	0.00	<u>0.00</u>
153300	008.-01-006				210	1 61 BEACHWOOD DR	SUSSMANN, KEVIN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,028.79		1,028.79
06/09/20	Payment	20	1	Tax	TAX CS	CASH126 567476			1,028.79-	0.00	<u>0.00</u>
153400	008.-01-007				210	1 59 BEACHWOOD DR	DWYER, THOMAS				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,218.40		1,218.40
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,218.40-	0.00	<u>0.00</u>
153500	008.-01-008				210	1 57 BEACHWOOD DR	RUTIGLIANO, CARLO				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,064.58		1,064.58
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3			1,064.58-	0.00	<u>0.00</u>
153600	008.-01-009				210	1 55 BEACHWOOD DR	RAMADAN, CINDY				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,291.50		1,291.50
06/11/20	Payment	20	1	Tax	TAX CK 1896	M337-owner			1,291.50-	0.00	<u>0.00</u>
153700	008.-01-010				210	1 53 BEACHWOOD DR	WALTHER, PETER G				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,025.74		1,025.74
06/02/20	Payment	20	1	Tax	TAX CK 7354	M324 Owner			1,025.74-	0.00	<u>0.00</u>
153800	008.-01-011				210	1 51 BEACHWOOD DR	SPENCE, DAVID W				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,050.87		1,050.87
06/15/20	Payment	20	1	Tax	TAX CK 102	M338-owner			1,050.87-	0.00	<u>0.00</u>
153900	008.-01-012				210	1 49 BEACHWOOD DR	SLOWEY, MILDRED				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				895.52		895.52

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
153900	008.-01-012				49	BEACHWOOD DR		Continued			
06/11/20	Payment	20	1	Tax	TAX CK 5317	M334-owner			895.52-	0.00	<u>0.00</u>
154000	008.-01-013				210 1	47 BEACHWOOD DR	BARNES, JAMES J				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,628.85		1,628.85
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,628.85-	0.00	<u>0.00</u>
154100	008.-01-014				210 1	45 BEACHWOOD DR	KEANE, ROSALIE B				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				617.73		617.73
06/15/20	Payment	20	1	Tax	TAX CK 4436	M339-owner			617.73-	0.00	<u>0.00</u>
154200	008.-01-015				210 1	43 BEACHWOOD DR	MACALUSO, JAMIE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,015.08		1,015.08
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			1,015.08-	0.00	<u>0.00</u>
154300	008.-01-016				210 1	41 BEACHWOOD DR	SCRIBNER, RICHARD				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,417.15		1,417.15
05/22/20	Payment	20	1	Tax	TAX CK Echeck	0L190 Echeck owner			1,417.15-	0.00	<u>0.00</u>
154400	008.-01-017				210 1	39 BEACHWOOD DR	SOENNECKEN, ROBERT				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				858.21		858.21
06/02/20	Payment	20	1	Tax	TAX CK Echeck	0L201 Echeck Owner			858.21-	0.00	<u>0.00</u>
154500	008.-01-018				210 1	37 BEACHWOOD DR	NORRIS, JOSEPH AND				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,401.16		1,401.16
06/10/20	Payment	20	1	Tax	TAX CK 178	M331-owner			1,401.16-	0.00	<u>0.00</u>
154600	008.-01-019				210 1	35 BEACHWOOD DR	DISTEFANO, JAMES AND				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				943.50		943.50
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			943.50-	0.00	<u>0.00</u>
154700	008.-01-020				210 1	1 WEST GATE	SCHWARTZ, MICHAEL A				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,599.15		1,599.15
05/26/20	Payment	20	1	Tax	TAX CK Echeck	0L195 Echeck owner			1,599.15-	0.00	<u>0.00</u>
154800	008.-01-021				210 1	40 NEHRING AVE	CAPOBIANCO, CHRISTOPHER				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				858.97		858.97
06/24/20	Payment	20	1	Tax	TAX CK LERETA PAY	LERETA 2			858.97-	0.00	<u>0.00</u>
154900	008.-01-022				210 1	42 NEHRING AVE	TOTH, MICHAEL				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				866.59		866.59

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
154900	008.-01-022				42	NEHRING AVE	Continued				
06/02/20	Payment	20	1	Tax	TAX CK 164	M325			866.59-	0.00	<u>0.00</u>
155000	008.-01-023				210	1 44 NEHRING AVE	CLYNE, KEVIN AND				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				899.33		899.33
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3			899.33-	0.00	<u>0.00</u>
155100	008.-01-024				210	1 46 NEHRING AVE	LAMPASONE, PETER W				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				996.04		996.04
06/25/20	Payment	20	1	Tax	TAX CK LERETA PAY	LERETA 1 2020			996.04-	0.00	<u>0.00</u>
155200	008.-01-025				210	1 48 NEHRING AVE	DONNELLY, KEITH M				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,254.95		1,254.95
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,254.95-	0.00	<u>0.00</u>
155300	008.-01-026				210	1 50 NEHRING AVE	GIBBINS, BRIAN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,236.68		1,236.68
06/29/20	Payment	20	1	Tax	TAX CK 0001891084	B170-roundpoint			1,236.68-	0.00	<u>0.00</u>
155400	008.-01-027				210	1 52 NEHRING AVE	NERI, JAMES				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,104.18		1,104.18
06/16/20	Payment	20	1	Tax	TAX CK 4692	M349-owner			1,104.18-	0.00	<u>0.00</u>
155500	008.-01-028				210	1 54 NEHRING AVE	PROHASKA, WAYNE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,239.72		1,239.72
06/18/20	Payment	20	1	Tax	TAX CK 139	M351-owner			1,239.72-	0.00	<u>0.00</u>
155600	008.-01-029				210	1 56 NEHRING AVE	BARRECA, EILEEN AUDREY				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				938.93		938.93
06/01/20	Payment	20	1	Tax	TAX CK 733	M323 Check Owner			938.93-	0.00	<u>0.00</u>
155700	008.-01-030				210	1 58 NEHRING AVE	GUERRERA, ROBERT				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				957.97		957.97
05/19/20	Payment	20	1	Tax	TAX CK Echeck	0L189 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	TAX				988.43		988.43
07/09/20	Payment	20	1	Tax	TAX CK 765656	B180-fay servicing			988.43-	0.00	<u>0.00</u>
155900	008.-01-032				210	1 62 NEHRING AVE	DEVLIN, D'ANNE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,026.50		1,026.50

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
155900	008.-01-032				62	NEHRING AVE		Continued				
07/07/20	Payment	20	1	Tax	TAX CK	0003155398	B177-dovenmuehle			1,026.50-	0.00	0.00
156000	008.-01-033				210	1	64 NEHRING AVE	HIRSHKOWITZ,MEYER, TRUSTEE				
	Tax:	1										
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					809.47		809.47
06/15/20	Payment	20	1	Tax	TAX CK	3228	M341-owner			809.47-	0.00	0.00
156100	008.-01-034				210	1	66 NEHRING AVE	POWERS, CYNTHIA				
	Tax:	1										
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,136.16		1,136.16
06/10/20	Payment	20	1	Tax	TAX CK	4339	M330-owner			1,136.16-	0.00	0.00
156200	008.-01-035				210	1	68 NEHRING AVE	KIRINCIC, NICKOLAS				
	Tax:	1										
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					822.42		822.42
06/17/20	Payment	20	1	Tax	TAX CK	1692	B165-NY PA			822.42-	0.00	0.00
156300	008.-01-036				210	1	70 NEHRING AVE	HARMAN, ROBERT A				
	Tax:	1										
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,104.18		1,104.18
06/01/20	Payment	20	1	Tax	TAX CK	8026	M323 Check Owner			1,104.18-	0.00	0.00
156400	008.-01-037				210	1	72 NEHRING AVE	SERIGANO JR., MICHAEL AND				
	Tax:	1										
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,039.45		1,039.45
06/30/20	Payment	20	1	Tax	TAX CK	80133862	B174-CMS			1,039.45-	0.00	0.00
156500	008.-01-038				210	1	4 NORTH GATE	DOEKKER, ERIC				
	Tax:	1										
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,138.44		1,138.44
06/23/20	Payment	20	1	Tax	TAX CK		WELLS FARGO 2020			1,138.44-	0.00	0.00
156600	008.-01-039				210	1	520 TROLLEY LINE RD	MAUCERI, ADELINA MARGO				
	Tax:	1										
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,184.89		1,184.89
06/23/20	Payment	20	1	Tax	TAX CK		WELLS FARGO 2020			1,184.89-	0.00	0.00
156700	008.-01-040				210	1	518 TROLLEY LINE RD	MERZ, GEORGE				
	Tax:	1										
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,264.09		1,264.09
06/11/20	Payment	20	1	Tax	TAX CK	3229	M335-owner			1,264.09-	0.00	0.00
156800	008.-01-041				210	1	516 TROLLEY LINE RD	VIDAL, MARIA				
	Tax:	1										
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					857.45		857.45
06/09/20	Payment	20	1	Tax	TAX CS		CASH126 567475			857.45-	0.00	0.00
156900	008.-01-042				210	1	512 TROLLEY LINE RD	GIBBONS, MATTHEW				
	Tax:	1										
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					858.21		858.21

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
156900	008.-01-042			512	TROLLEY LINE RD		Continued				
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	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	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	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	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>
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	TAX				1,618.19		1,618.19
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,618.19-	0.00	<u>0.00</u>
157500	008.-01-048			210	1	502 TROLLEY LINE RD	COLEMAN, GREGORY				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				965.58		965.58
07/07/20	Payment	20	1	Tax	TAX CK 4240	B176-Intracoastal			965.58-	0.00	<u>0.00</u>
157600	008.-01-049			210	1	500 TROLLEY LINE RD	GOONDALL, NADIA AND				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,378.32		1,378.32
07/20/20	Penalty	20	1	Tax		July Penalty			0.00	68.92	1,447.24
08/03/20	Penalty	20	1	Tax		August Penalty			0.00	13.78	1,461.02
09/01/20	Bill	20	1	Tax	FEE Adjusted	State Fee 2020			2.00		1,463.02
09/01/20	Penalty	20	1	Tax		September Penalty			0.00	13.78	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	TAX				0.00		<u>0.00</u>
157800	008.-01-051			210	1	98 STOWE AVE	GARVEY, ROBERT				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,587.73		1,587.73
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			1,587.73-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
157900	008.-01-052			210	1	90 STOWE AVE	FORGIONE, VINCENZO S AND				
		Tax:	1								
										Prev. Bal:	0.00
449754	008.-01-052.001			210	1	90 STOWE AVE	FORGIONE, VINCENZO S. &				
		Tax:	1								
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			1,720.99		1,720.99
07/20/20	Penalty	20	1	Tax			July Penalty		0.00	86.05	1,807.04
08/03/20	Penalty	20	1	Tax			August Penalty		0.00	17.21	1,824.25
09/01/20	Bill	20	1	Tax		FEE Adjusted	State Fee 2020		2.00		1,826.25
09/01/20	Penalty	20	1	Tax			September Penalty		0.00	17.21	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-	0.00
449755	008.-01-052.002			311	1	90 STOWE AVE	FORGIONE, VINCENZO S. &				
		Tax:	1								
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			45.69		45.69
07/20/20	Penalty	20	1	Tax			July Penalty		0.00	2.28	47.97
08/03/20	Penalty	20	1	Tax			August Penalty		0.00	0.46	48.43
09/01/20	Bill	20	1	Tax		FEE Adjusted	State Fee 2020		2.00		50.43
09/01/20	Penalty	20	1	Tax			September Penalty		0.00	0.46	50.89
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
169400	008.-01-058.002			210	1	66	STOWE AVE		CASSANO, MINDY				
	Tax: 1												
												Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax			TAX				1,151.39		1,151.39
06/24/20	Payment	20	1	Tax			TAX CK CORELOGICPAY	CORELOGIC 2020			1,151.39-	0.00	<u>0.00</u>
449756	008.-01-059			311	1	56	STOWE AVE		OAKLAND, ALLAN &				
	Tax: 1												
												Prev. Bal:	<u>0.00</u>
158400	008.-01-060			210	1	56	STOWE AVE		OAKLAND, ALLAN				
	Tax: 1												
												Prev. Bal:	<u>0.00</u>
449764	008.-01-060.001			210	1	56	STOWE AVE		OAKLAND, ALLAN				
	Tax: 1												
												Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax			TAX				779.78		779.78
07/20/20	Penalty	20	1	Tax				July Penalty			0.00	38.99	818.77
08/03/20	Penalty	20	1	Tax				August Penalty			0.00	7.80	826.57
09/01/20	Bill	20	1	Tax			FEE Adjusted	State Fee 2020			2.00		828.57
09/01/20	Penalty	20	1	Tax				September Penalty			0.00	7.80	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	<u>0.00</u>
158500	008.-01-061			210	1	52	STOWE AVE		PAONE, BARBARA				
	Tax: 1												
												Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax			TAX				654.89		654.89
06/24/20	Payment	20	1	Tax			TAX CK LERETA PAY	LERETA 2			654.89-	0.00	<u>0.00</u>
158600	008.-01-062			210	1	46	STOWE AVE		STASZEWSKI, STEVEN A.				
	Tax: 1												
												Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax			TAX				1,385.93		1,385.93
07/20/20	Penalty	20	1	Tax				July Penalty			0.00	69.30	1,455.23
07/30/20	Penalty	20	1	Tax				PAID BEFORE PENALTY			0.00	13.86-	1,441.37
07/30/20	Payment	20	1	Tax			TAX CK 8040	M368; OMNI TITLE AGN			1,385.93-	69.30-	13.86-
08/03/20	Penalty	20	1	Tax				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			TAX				716.57		716.57
07/13/20	Payment	20	1	Tax			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			TAX				1,268.66		1,268.66
06/02/20	Payment	20	1	Tax			TAX CK 281	c292 Check Owner			1,268.66-	0.00	<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			TAX				1,294.55		1,294.55
06/29/20	Payment	20	1	Tax			TAX CK 31046437	B169-shellpoint			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
159000	008.-01-066			210	1	24 STOWE AVE	COSCI, CHRISTOPHER				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill		20	1	Tax	TAX			798.05		798.05
06/24/20	Payment		20	1	Tax	TAX CK CORELOGICPAY CORELOGIC 2020			798.05-	0.00	<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	TAX			636.61		636.61
06/11/20	Payment		20	1	Tax	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	TAX			1,408.01		1,408.01
07/01/20	Payment		20	1	Tax	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	TAX			1,016.60		1,016.60
06/23/20	Payment		20	1	Tax	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	TAX			897.05		897.05
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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
160000	008.-01-076			210	1	29 TAPPAN AVE	CANALES, DAVID				
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>
160100	008.-01-077			210	1	31 TAPPAN AVE	CARBONE, ROBERT				
Tax: 1											
										Prev. Bal:	0.00
05/07/20	Bill	20	1	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					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					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					1,106.46		1,106.46
06/25/20	Payment	20	1	Tax	TAX CK LERETA PAY	LERETA 1 2020			1,106.46-	0.00	<u>0.00</u>
160500	008.-01-081			210	1	39 TAPPAN AVE	MAXWELL, EDWARD				
Tax: 1											
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					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					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					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					890.96		890.96
05/19/20	Payment	20	1	Tax	TAX CR	0L189 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					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>

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					
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	DAVIS, TARA				
	Tax: 1											
										Prev. Bal:		0.00
05/07/20	Bill	20	1	Tax	TAX					1,300.64		1,300.64
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2020			1,300.64-	0.00	<u>0.00</u>
161500	008.-01-091			210	1	59	TAPPAN AVE	BERNIER, JALINE				
	Tax: 1											
										Prev. Bal:		0.00
05/07/20	Bill	20	1	Tax	TAX					1,325.01		1,325.01
07/09/20	Payment	20	1	Tax	TAX CK 60122248		B179-Freedom			1,325.01-	0.00	<u>0.00</u>
161600	008.-01-092			210	1	59	NEHRING AVE	CAAMANO, MATILDA/SANTIAGO (50%)				
	Tax: 1											
										Prev. Bal:		0.00
05/07/20	Bill	20	1	Tax	TAX					997.57		997.57
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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
162000	008.-01-096			210	1	48 TAPPAN AVE	NICOLETTE, SUSAN				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	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					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					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					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					965.58		965.58
06/16/20	Payment	20	1	Tax	TAX CK 16008490	M347-owner			965.58-	0.00	<u>0.00</u>
162500	008.-01-101			210	1	38 TAPPAN AVE	ROMANO, JENNIFER				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					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					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					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					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. AND				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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					559.70		559.70
06/22/20	Payment	20	1	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					1,417.15		1,417.15
06/01/20	Payment	20	1	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					1,066.86		1,066.86
06/23/20	Payment	20	1	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					1,147.58		1,147.58
06/29/20	Payment	20	1	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					1,675.30		1,675.30
07/09/20	Payment	20	1	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					1,104.18		1,104.18
06/24/20	Payment	20	1	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					1,768.20		1,768.20
06/24/20	Payment	20	1	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					1,583.92		1,583.92
06/24/20	Payment	20	1	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					1,354.71		1,354.71
06/24/20	Payment	20	1	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					837.65		837.65
06/03/20	Payment	20	1	TAX CK Echeck		OL203 Echeck 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
165000	008.-01-126			210	1	53 BACON LA	CERBONE, NICHOLAS				
		Tax:	1								
										Prev. Bal:	0.00
05/07/20	Bill		20	1	Tax				873.44		873.44
06/02/20	Payment		20	1	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				1,660.07		1,660.07
06/23/20	Payment		20	1	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				1,142.25		1,142.25
06/24/20	Payment		20	1	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				703.63		703.63
06/11/20	Payment		20	1	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				1,040.97		1,040.97
06/24/20	Payment		20	1	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				1,079.05		1,079.05
05/28/20	Payment		20	1	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				1,021.93		1,021.93
06/23/20	Payment		20	1	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				995.28		995.28
05/23/20	Payment		20	1	Tax CK Echeck	0L192 Echeck owner			995.28-	0.00	<u>0.00</u>
165800	008.-01-134			210	1	48 BACON LA	OLIVIA, CHRISTOPHER A. AND				
		Tax:	1								
										Prev. Bal:	0.00
05/07/20	Bill		20	1	Tax				1,018.13		1,018.13
06/22/20	Payment		20	1	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				1,436.19		1,436.19
07/13/20	Payment		20	1	Tax CK Corelogic	CL2020-3			1,436.19-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
166000	008.-01-136			210	1	44 BACON LA	HORNY III, JOSEPH				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			922.94		922.94
06/24/20	Payment	20	1	Tax		TAX CK LERETA PAY LERETA 2			922.94-	0.00	<u>0.00</u>
166100	008.-01-137			210	1	42 BACON LA	DUTCHER, BRIAN				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			957.21		957.21
07/09/20	Payment	20	1	Tax		TAX CK 22906 B180-ASA			957.21-	0.00	<u>0.00</u>
166200	008.-01-138			210	1	40 BACON LA	QUINN, JOSEPH				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			1,137.68		1,137.68
07/06/20	Payment	20	1	Tax		TAX CK 410420581 B175-CMS			1,137.68-	0.00	<u>0.00</u>
166300	008.-01-139			210	1	38 BACON LA	PROCOPIO, ANTHONY				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			1,283.13		1,283.13
06/25/20	Payment	20	1	Tax		TAX CK LERETA PAY LERETA 1 2020			1,283.13-	0.00	<u>0.00</u>
166400	008.-01-140			210	1	36 BACON LA	SHERBIN, LAZAR				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			1,576.31		1,576.31
06/29/20	Payment	20	1	Tax		TAX CK 31046437 B169-shellpoint			1,576.31-	0.00	<u>0.00</u>
166500	008.-01-141			210	1	34 BACON LA	SANNICANDRO, DENNIS				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			961.01		961.01
06/15/20	Payment	20	1	Tax		TAX CK 2654 M339-owner			961.01-	0.00	<u>0.00</u>
166600	008.-01-142			210	1	32 BACON LA	REESE, RICH				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			1,478.83		1,478.83
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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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	0.00
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	0.00
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	0.00
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	0.00
167400	008.-01-150			210	1	11 BRADISH LA	LATZA, JOHN				
		Tax:	1								
										Prev. Bal:	0.00
05/07/20	Bill		20	1	Tax	TAX			1,100.37		1,100.37
05/22/20	Payment		20	1	Tax	TAX CR OL190 Cr Card owner			1,100.37-	0.00	0.00
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	0.00
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	0.00
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	0.00
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
167800	008.-01-154			3	BRADISH LA		Continued				
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>
168300	008.-01-159			210	1	39 NEHRING AVE	CORBE, RAYMOND W., JR. J/TE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				936.65		936.65
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			936.65-	0.00	<u>0.00</u>
168400	008.-01-160			210	1	2 BRADISH LA	STAUDER, JOSEPH				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				849.07		849.07
07/07/20	Payment	20	1	Tax	TAX CK 0003155398	B177-dovenmuehle			849.07-	0.00	<u>0.00</u>
168500	008.-01-161			210	1	37 NEHRING AVE	GORMAN, JOHN &				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,180.33		1,180.33
06/17/20	Payment	20	1	Tax	TAX CK 5719	B165-LLS Escrow acc			1,180.33-	0.00	<u>0.00</u>
168600	008.-01-162			210	1	4 BRADISH LA	LARSON, DEBORAH				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				947.31		947.31
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3			947.31-	0.00	<u>0.00</u>
168700	008.-01-163			210	1	35 NEHRING AVE	RAFFONI, JAMES J., JR.				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				871.16		871.16
06/15/20	Payment	20	1	Tax	TAX CK 168	M340-owner			871.16-	0.00	<u>0.00</u>
168800	008.-01-164			210	1	6 BRADISH LA	PITAGNO, ROBERT AND				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				615.29		615.29

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
168800	008.-01-164				6	BRADISH LA		Continued			
06/01/20	Payment	20	1	Tax	TAX CK 1919	M323 Check Owner			615.29-	0.00	<u>0.00</u>
168900	008.-01-165				210	1 33 NEHRING AVE	FLEURY, THOMAS				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				979.29		979.29
06/11/20	Payment	20	1	Tax	TAX CK 2871	M335-owner			979.29-	0.00	<u>0.00</u>
169000	008.-01-166				210	1 8 BRADISH LA	EVANS, JAMES				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				796.53		796.53
06/29/20	Payment	20	1	Tax	TAX CK 5005354934	B171-CMS			796.53-	0.00	<u>0.00</u>
169100	008.-01-167				210	1 31 NEHRING AVE	GRECO, GREGORY S., JR.				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				852.88		852.88
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			852.88-	0.00	<u>0.00</u>
169200	008.-01-168				210	1 10 BRADISH LA	KUEHN, FREDERICK C.				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				765.31		765.31
05/19/20	Payment	20	1	Tax	TAX CK Echeck	0L189 echeck owner			765.31-	0.00	<u>0.00</u>
169500	008.-02-002				210	1 45 ROBERT ST	MALHOTRA, RAVI KUMAR				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,130.07		1,130.07
07/07/20	Payment	20	1	Tax	TAX CK ECHECK	0L217 ECHECK			1,130.07-	0.00	<u>0.00</u>
169600	008.-02-003				210	1 41 ROBERT ST	STROH, PETER				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,982.95		1,982.95
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			1,982.95-	0.00	<u>0.00</u>
169700	008.-02-004				210	1 31 ROBERT ST	CURRIER, PAUL				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,344.81		1,344.81
06/25/20	Payment	20	1	Tax	TAX CK 783	C296 OWNER			1,344.81-	0.00	<u>0.00</u>
169800	008.-02-005				210	1 27 ROBERT ST	HOSKING, BARBARA				
	Tax: 1										
										Prev. Bal:	0.00
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	<u>0.00</u>
169900	008.-02-006				210	1 23 ROBERT ST	TRIAL, JOHN L				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,541.28		1,541.28
06/15/20	Payment	20	1	Tax	TAX CK 1993	M342-owner			1,541.28-	0.00	<u>0.00</u>
170000	008.-02-007				210	1 19 ROBERT ST	GALFANO, MARIA LORETTA AND				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				950.35		950.35

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
170000	008.-02-007			19	ROBERT ST			Continued				
06/10/20	Payment	20	1	Tax	TAX CK 4328	M328-owner				950.35-	0.00	<u>0.00</u>
170100	008.-02-008			210	1	15	ROBERT ST	PULVER, JASON R. AND				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,340.24		1,340.24
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3				1,340.24-	0.00	<u>0.00</u>
170200	008.-02-009			210	1	130	LITTLE E NECK RD	DREFUS, BARRY				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					913.80		913.80
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3				913.80-	0.00	<u>0.00</u>
170300	008.-02-010			210	1	124	LITTLE E NECK RD	US BANK TRUST N.A. AS TRUSTEE				
	Tax: 1											
											Prev. Bal:	0.00
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-		<u>0.00</u>
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
170900	008.-02-016			32	ROBERT ST		Continued				
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		July Penalty			0.00	69.30	1,455.23
08/03/20	Penalty	20	1	Tax		August Penalty			0.00	13.86	1,469.09
09/01/20	Bill	20	1	Tax	FEE Adjusted	State Fee 2020			2.00		1,471.09
09/01/20	Penalty	20	1	Tax		September Penalty			0.00	13.86	1,484.95
10/01/20	Penalty	20	1	Tax		October Penalty			0.00	13.86	1,498.81
11/03/20	Penalty	20	1	Tax		November Penalty			0.00	13.86	1,512.67
12/01/20	Penalty	20	1	Tax		December Penalty			0.00	13.86	1,526.53
01/04/21	Penalty	20	1	Tax		January Penalty			0.00	13.86	1,540.39
02/02/21	Bill	20	1	Tax	ADV Adjusted	Advertising Fee			20.00		1,560.39
02/02/21	Penalty	20	1	Tax		February Penalty			0.00	13.86	<u>1,574.25</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
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	SMITH, KRISTINA				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				571.13		571.13
06/05/20	Payment	20	1	Tax	TAX CK ECHECK	0L205 ECHECK			571.13-	0.00	<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	0L197 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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
171700	008.-02-025			210	1	29 LOWERRE ST	RALEIGH, SHAWN				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					853.64		853.64
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			853.64-	0.00	<u>0.00</u>
171800	008.-02-026			311	1	15 LOWERRE ST	MATUS, DIANNE				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					76.15		76.15
05/19/20	Payment	20	1	Tax	TAX CK Echeck	0L189 echeck owner			76.15-	0.00	<u>0.00</u>
171900	008.-02-027			210	1	15 LOWERRE ST	MATUS, DIANNE				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					669.36		669.36
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			669.36-	0.00	<u>0.00</u>
172000	008.-02-028			220	1	112 LITTLE E NECK RD	GREENE, WARREN				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					989.95		989.95
06/30/20	Payment	20	1	Tax	TAX CK 869	M358-owner			989.95-	0.00	<u>0.00</u>
172100	008.-02-029			311	1	112 LITTLE E NECK RD	GREENE, WARREN				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					152.30		152.30
06/30/20	Payment	20	1	Tax	TAX CK 871	M358-owner			152.30-	0.00	<u>0.00</u>
449714	008.-02-030			R		MISSING PROPERTY LOC					
				Tax: 1							
										Prev. Bal:	<u>0.00</u>
449715	008.-02-031			R		MISSING PROPERTY LOC					
				Tax: 1							
										Prev. Bal:	<u>0.00</u>
172200	008.-02-031.001			210	1	100 LITTLE E NECK RD	GIBBS, MANSFIELD AND				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,766.68		1,766.68
07/09/20	Payment	20	1	Tax	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					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					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					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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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	0.00
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	0.00
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	0.00
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	0.00
173000	008.-02-038			210	1	44 LOWERRE ST	VYAS, KIRITKUMAR				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			1,203.17		1,203.17
07/09/20	Payment	20	1	Tax		TAX CK 221172186	B181-peoples united		1,203.17-	0.00	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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					607.68		607.68
06/11/20	Payment	20	1	Tax	TAX CK 5630	M334-owner			607.68-	0.00	0.00
173700	008.-02-045			210	1	27 BULGER ST	STEDRONSKY, EDWARD				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					624.43		624.43
07/07/20	Payment	20	1	Tax	TAX CK 1934	M360-owner			624.43-	0.00	0.00
173800	008.-02-046			210	1	23 BULGER ST	SCHMITT, HENRY				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					911.52		911.52
05/19/20	Payment	20	1	Tax	TAX CR	0L189; cr crd; owner			911.52-	0.00	0.00
173900	008.-02-047			210	1	19 BULGER ST	JOHNSTON, SHAWN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,290.74		1,290.74
07/06/20	Payment	20	1	Tax	TAX CK 410420581	B175-CMS			1,290.74-	0.00	0.00
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					650.32		650.32
06/11/20	Payment	20	1	Tax	TAX CK 2080	M336-owner			650.32-	0.00	0.00
449716	008.-02-049			R		MISSING PROPERTY LOC					
	Tax: 1										
										Prev. Bal:	0.00
174100	008.-02-049.001			210	1	90 LITTLE E NECK RD	PEREZ S. DENNY AND				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					906.19		906.19
06/29/20	Payment	20	1	Tax	TAX CK 31046437	B169-shellpoint			906.19-	0.00	0.00
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					2,619.56		2,619.56
06/02/20	Payment	20	1	Tax	TAX CK Echeck	0L198 Echeck Owner			2,619.56-	0.00	0.00
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					605.39		605.39
06/15/20	Payment	20	1	Tax	TAX CK 153	M342-owner			605.39-	0.00	0.00
174300	008.-02-052			210	1	16 BULGER ST	WEDLEY, JAYNE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					411.21		411.21
06/10/20	Payment	20	1	Tax	TAX CK 5385	M328-owner			411.21-	0.00	0.00
174400	008.-02-053			210	1	20 BULGER ST	GANGLOFF, ELMER				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					700.58		700.58

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
174400	008.-02-053				20	BULGER ST		Continued			
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>
174800	008.-02-059				210 1	44 BULGER ST	LOVRET, GRACE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,000.61		1,000.61
06/15/20	Payment	20	1	Tax	TAX CK 331	M339-owner			1,000.61-	0.00	<u>0.00</u>
174900	008.-02-060				210 1	35 STOWE AVE	RODRIGUEZ, ERIC				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,355.47		1,355.47
07/15/20	Payment	20	1	Tax	TAX CK 738	M362-OWNER			1,355.47-	0.00	<u>0.00</u>
175000	008.-02-061				210 1	29 STOWE AVE	ROMANSKY, ALLISON				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,074.48		1,074.48
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,074.48-	0.00	<u>0.00</u>
175100	008.-02-062				220 1	47 PEARSALL ST	47 PEARSALL STREET LLC				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,081.33		1,081.33
06/11/20	Payment	20	1	Tax	TAX CK 4589	M335-owner			1,081.33-	0.00	<u>0.00</u>
175200	008.-02-063				210 1	37 PEARSALL ST	GRECO MARY ANNE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,602.20		1,602.20
06/30/20	Payment	20	1	Tax	TAX CK 4656	C297-OWNER			1,602.20-	0.00	<u>0.00</u>
175300	008.-02-064				210 1	33 PEARSALL ST	MARIOTTI, LAURA				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				843.74		843.74

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
175300	008.-02-064				33	PEARSALL ST	Continued				
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			843.74-	0.00	<u>0.00</u>
175400	008.-02-065				210 1	29 PEARSALL ST	VESPOLI, JOSEPH & MOOSMUELLER,				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,117.12		1,117.12
05/27/20	Payment	20	1	Tax	TAX CK Echeck	0L196 Echeck owner			1,117.12-	0.00	<u>0.00</u>
175500	008.-02-066				210 1	25 PEARSALL ST	FENNELL, KIMBERLY				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				894.76		894.76
07/07/20	Payment	20	1	Tax	TAX CK 0003155398	B177-dovenmuehle			894.76-	0.00	<u>0.00</u>
175600	008.-02-067				210 1	11 PEARSALL ST	CORRIGAN, STEVEN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,759.07		1,759.07
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			1,759.07-	0.00	<u>0.00</u>
175900	008.-02-068.001				210 1	12 BULGER ST	FIERRO, MARY W. (50%)				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,984.47		1,984.47
06/11/20	Payment	20	1	Tax	TAX CK 385	M333-owner			1,984.47-	0.00	<u>0.00</u>
176000	008.-02-068.002				465 1	60 LITTLE E NECK RD	SAMOT REALTY LLC				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,980.66		1,980.66
06/22/20	Payment	20	1	Tax	TAX CK 153	M353-owner			1,980.66-	0.00	<u>0.00</u>
176100	008.-02-069.001				210 1	56 LITTLE E NECK RD	FRANKEL, NINA				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				610.72		610.72
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			610.72-	0.00	<u>0.00</u>
176200	008.-02-069.002				210 1	7 PEARSALL ST	BHULLAR, SUCHA SINGH				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,541.28		1,541.28
06/04/20	Payment	20	1	Tax	TAX CK 2822	C292 CK OWNER			1,541.28-	0.00	<u>0.00</u>
176300	008.-03-002				220 1	54 PINE ST	CORLITO FAMILY TRUST				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				977.77		977.77
06/16/20	Payment	20	1	Tax	TAX CK 2801	M349-owner			977.77-	0.00	<u>0.00</u>
176400	008.-03-003				210 1	50 PINE ST	FOLEY, JOHN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,462.08		1,462.08
07/20/20	Penalty	20	1	Tax		July Penalty			0.00	73.10	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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
176400	008.-03-003				50	PINE ST	Continued				
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	1,624.90
01/20/21	Payment	20	1	Tax	FEE CK	ECheck	OL232; Owner	FEE	2.00-	0.00	1,622.90
01/20/21	Payment	20	1	Tax	TAX CK	ECheck	OL232; Owner		1,462.08-	160.82-	0.00
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	TAX				840.70		840.70
06/10/20	Payment	20	1	Tax	TAX CK	193	M330-owner		840.70-	0.00	0.00
176600	008.-03-005				210	1 40 PINE ST	MOTTOLA, FRANCES				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				978.53		978.53
06/10/20	Payment	20	1	Tax	TAX CK	599	M329-owner		978.53-	0.00	0.00
176700	008.-03-006				210	1 38 PINE ST	GEER, ROBIN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,008.23		1,008.23
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2020		1,008.23-	0.00	0.00
176800	008.-03-007				210	1 34 PINE ST	RUSSELL, BRIAN				
	Tax: 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		WELLS FARGO 2020		2,101.74-	0.00	0.00
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	OL221; ECHECK		1,172.71-	70.37-	0.00
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	0.00
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	0.00
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	0.00
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
177300	008.-03-012				116	LITCHFIELD AVE	Continued				
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
05/07/20	Bill	20	1	Tax	TAX				710.48		710.48
06/03/20	Payment	20	1	Tax	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	TAX				648.04		648.04
05/26/20	Payment	20	1	Tax	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	TAX				1,460.56		1,460.56
07/07/20	Payment	20	1	Tax	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	TAX				660.98		660.98
05/22/20	Payment	20	1	Tax	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	TAX				650.32		650.32
06/17/20	Payment	20	1	Tax	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	TAX				4,736.53		4,736.53

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
182300	008.-03-023.001				179	LITTLE E NECK RD		Continued				
06/15/20	Payment	20	1	Tax	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	TAX					1,553.46		1,553.46
06/24/20	Payment	20	1	Tax	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	TAX					679.26		679.26
06/30/20	Payment	20	1	Tax	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	TAX					466.04		466.04
06/15/20	Payment	20	1	Tax	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	TAX					967.11		967.11
06/25/20	Payment	20	1	Tax	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	TAX					533.05		533.05
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type Code	Section Meth	Property Check No	Location Description	Owner Name	Apply To	Principal	Penalty	Balance
179200	008.-03-033				92		LITCHFIELD AVE		Continued			
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	0.00
179300	008.-03-034				210	1	86 LITCHFIELD AVE	BOYKO, CHRISTOPHER B				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					849.83		849.83
07/07/20	Payment	20	1	Tax	TAX CK 0003155398		B177-dovenmuehle			849.83-	0.00	0.00
179400	008.-03-035				210	1	82 LITCHFIELD AVE	KOLAKOWSKI, KEVIN				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					558.94		558.94
06/23/20	Payment	20	1	Tax	TAX CK		WELLS FARGO 2020			558.94-	0.00	0.00
179500	008.-03-036				210	1	78 LITCHFIELD AVE	REILLY, TIMOTHY C				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,109.51		1,109.51
06/10/20	Payment	20	1	Tax	TAX CK 624		M328-owner			1,109.51-	0.00	0.00
182400	008.-03-037.001				210	1	74 LITCHFIELD AVE	HENDRICKSON JR, LEO				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,379.08		1,379.08
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2020			1,379.08-	0.00	0.00
182500	008.-03-037.002				210	1	209 N RAILROAD AVE	FIGORE, MICHAEL J				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,020.41		1,020.41
06/23/20	Payment	20	1	Tax	TAX CK		WELLS FARGO 2020			1,020.41-	0.00	0.00
179600	008.-03-038				210	1	215 RAILROAD AVE	SIEVERS, CAROL				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					571.13		571.13
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2020			571.13-	0.00	0.00
179700	008.-03-039				220	1	217 RAILROAD AVE	PETITO, STEVEN				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					348.77		348.77
06/15/20	Payment	20	1	Tax	TAX CK 107		M339-owner			348.77-	0.00	0.00
179800	008.-03-040				210	1	217A N RAILROAD AVE	PIERCE, RONALD				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					123.36		123.36
06/11/20	Payment	20	1	Tax	TAX CK 4002		M333-owner			123.36-	0.00	0.00
179900	008.-03-041				411	1	221 RAILROAD AVE	PIERCE, VINCIE, TRSTEE OF VINCIE				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					472.13		472.13
06/16/20	Payment	20	1	Tax	TAX CK 5428		M344-owner			472.13-	0.00	0.00
182600	008.-03-042.001				210	1	227 RAILROAD AVE	PLOSS, RITA P				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					441.67		441.67

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
182600	008.-03-042.001				227	RAILROAD AVE		Continued			
06/24/20	Payment	20	1	Tax	TAX CK	LERETA PAY LERETA 2			441.67-	0.00	<u>0.00</u>
182700	008.-03-042.002				311	1 221 N RAILROAD AVE	PIERCE, RONALD				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				45.69		45.69
06/11/20	Payment	20	1	Tax	TAX CK	4001 M333-owner			45.69-	0.00	<u>0.00</u>
180000	008.-03-043				210	1 153 LITTLE E NECK RD	JORGENSEN-GUARINO, JOY E				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				765.31		765.31
06/24/20	Payment	20	1	Tax	TAX CK	LERETA PAY LERETA 2			765.31-	0.00	<u>0.00</u>
180100	008.-03-044				210	1 149 LITTLE E NECK RD	MARTINEZ, ERICK				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				868.11		868.11
07/09/20	Payment	20	1	Tax	TAX CK	60122248 B179-Freedom			868.11-	0.00	<u>0.00</u>
180200	008.-03-045				311	1 141 LITTLE E NECK RD	5154 BUILDING LLC				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				152.30		152.30
06/10/20	Payment	20	1	Tax	TAX CK	1068 M328-owner			152.30-	0.00	<u>0.00</u>
180300	008.-03-046				484	1 141 LITTLE E NECK RD	5154 BUIDING LLC				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,728.61		1,728.61
06/10/20	Payment	20	1	Tax	TAX CK	1067 M328-owner			1,728.61-	0.00	<u>0.00</u>
180400	008.-03-048				299	1 73 CAMERON AVE	KHAN, MANSOOR				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,065.95		2,065.95
06/29/20	Payment	20	1	Tax	TAX CK	ECHECK 0L214 ECHECK			2,065.95-	0.00	<u>0.00</u>
180500	008.-03-049				210	1 72 CAMERON AVE	SHERIDAN, BRIAN				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				846.79		846.79
07/07/20	Payment	20	1	Tax	TAX CK	466 M360-owner			846.79-	0.00	<u>0.00</u>
180600	008.-03-050				210	1 111 LITTLE E NECK RD	MC KENNA, CHARLES J				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				517.82		517.82
06/16/20	Payment	20	1	Tax	TAX CK	7261 M347-owner			517.82-	0.00	<u>0.00</u>
180700	008.-03-051				210	1 95 LITTLE E NECK RD	CROWLEY, KENNETH D				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				973.20		973.20
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2020			973.20-	0.00	<u>0.00</u>
180710	008.-03-052				662	8 ARGYLE HOSE CO					
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				0.00		<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
180800	008.-03-053			210	1	5 HIGHLAND PL	PANGBURN, DANIELLE				
		Tax:	1								
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,370.70		1,370.70
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,370.70-	0.00	<u>0.00</u>
180900	008.-03-054			210	1	9 HIGHLAND PL	KRONE, GARY D				
		Tax:	1								
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					392.93		392.93
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			392.93-	0.00	<u>0.00</u>
181000	008.-03-055			210	1	15 HIGHLAND PL	147 PHELPS LLC				
		Tax:	1								
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					513.25		513.25
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			513.25-	0.00	<u>0.00</u>
181100	008.-03-056			210	1	67 CAMERON AVE	MATHEIS, KRISTY L				
		Tax:	1								
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					498.02		498.02
06/24/20	Payment	20	1	Tax	TAX CK LERETA PAY	LERETA 2			498.02-	0.00	<u>0.00</u>
181200	008.-03-057			210	1	61 CAMERON AVE	TEJA, DEBORA				
		Tax:	1								
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					837.65		837.65
06/11/20	Payment	20	1	Tax	TAX CK 844	M337-owner			837.65-	0.00	<u>0.00</u>
181300	008.-03-058			210	1	64 LITCHFIELD AVE	SANTAMARIA, MICHAEL				
		Tax:	1								
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					216.27		216.27
07/07/20	Payment	20	1	Tax	TAX CK 0003155398	B177-dovenmuehle			216.27-	0.00	<u>0.00</u>
181400	008.-03-059			210	1	60 LITCHFIELD AVE	SANTAMARIA, MICHAEL				
		Tax:	1								
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					513.25		513.25
07/07/20	Payment	20	1	Tax	TAX CK 0003155398	B177-dovenmuehle			513.25-	0.00	<u>0.00</u>
181500	008.-03-060			210	1	56 LITCHFIELD AVE	KING, CATHERINE				
		Tax:	1								
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					711.24		711.24
07/09/20	Payment	20	1	Tax	TAX CK 60122248	B179-Freedom			711.24-	0.00	<u>0.00</u>
181600	008.-03-061			210	1	48 LITCHFIELD AVE	MORAN, RYAN				
		Tax:	1								
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					787.39		787.39
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3			787.39-	0.00	<u>0.00</u>
181700	008.-03-062			210	1	44 LITCHFIELD AVE	LAROCK, KEITH				
		Tax:	1								
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,114.84		1,114.84
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3			1,114.84-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
181800	008.-03-063			210	1	40 LITCHFIELD AVE	SMITH, LORIANN				
	Tax: 1										
05/07/20	Bill	20	1	Tax					1,117.12		1,117.12
06/26/20	Payment	20	1	Tax					1,117.12-	0.00	<u>0.00</u>
181900	008.-03-064			210	1	36 LITCHFIELD AVE	SMIT, JOEL				
	Tax: 1										
05/07/20	Bill	20	1	Tax					1,020.41		1,020.41
06/11/20	Payment	20	1	Tax					1,020.41-	0.00	<u>0.00</u>
182000	008.-03-065			210	1	32 LITCHFIELD AVE	NAGEL, BRUCE H				
	Tax: 1										
05/07/20	Bill	20	1	Tax					433.29		433.29
06/01/20	Payment	20	1	Tax					433.29-	0.00	<u>0.00</u>
182100	008.-03-066			210	1	24 LITCHFIELD AVE	HORVATH, LAURA JEAN				
	Tax: 1										
05/07/20	Bill	20	1	Tax					605.39		605.39
06/15/20	Payment	20	1	Tax					605.39-	0.00	<u>0.00</u>
182200	008.-03-067			210	1	83 LITTLE E NECK RD	MARZIGLIANO, MICHAEL AND				
	Tax: 1										
05/07/20	Bill	20	1	Tax					1,035.64		1,035.64
06/29/20	Payment	20	1	Tax					1,035.64-	0.00	<u>0.00</u>
182800	009.-01-001			210	1	244 LOCUST AVE	SNYDER, SCOTT F				
	Tax: 1										
05/07/20	Bill	20	1	Tax					724.95		724.95
07/13/20	Payment	20	1	Tax					724.95-	0.00	<u>0.00</u>
186500	009.-01-002.003			210	1	230 LOCUST AVE	EGAN, GERALD				
	Tax: 1										
05/07/20	Bill	20	1	Tax					700.58		700.58
06/10/20	Payment	20	1	Tax					700.58-	0.00	<u>0.00</u>
182900	009.-01-003			210	1	226 LOCUST AVE	BLOM, PAUL				
	Tax: 1										
05/07/20	Bill	20	1	Tax					635.85		635.85
06/24/20	Payment	20	1	Tax					635.85-	0.00	<u>0.00</u>
186600	009.-01-004.001			311	1	224 LOCUST AVE	224 LOCUST AVENUE LLC				
	Tax: 1										
05/07/20	Bill	20	1	Tax					167.53		167.53
06/15/20	Payment	20	1	Tax					167.53-	0.00	<u>0.00</u>
186700	009.-01-005.001			210	1	220 LOCUST AVE	HBC REALTY LLC				
	Tax: 1										
05/07/20	Bill	20	1	Tax					654.89		654.89
06/15/20	Payment	20	1	Tax					654.89-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
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 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 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 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 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 CK 3964		M341-owner				967.11-	0.00	0.00
186900	009.-01-012.003			210	1	188	LOCUST AVE	DEAN, MARGARET AMANDA				
				Tax: 1								
											Prev. Bal:	0.00
05/07/20	Bill	20	1	TAX						872.68		872.68
06/24/20	Payment	20	1	TAX CK CORELOGICPAY		CORELOGIC 2020				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	1	TAX						974.72		974.72
06/24/20	Payment	20	1	TAX CK CORELOGICPAY		CORELOGIC 2020				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	TAX						1,073.72		1,073.72
06/03/20	Payment	20	1	TAX CK 2695		M326 Ck Owner				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	1	TAX						761.50		761.50
06/15/20	Payment	20	1	TAX CK 1256		M340-owner				761.50-	0.00	0.00
06/18/20	Reversal	20	1	TAX CK 1256		M340-owner				761.50	0.00	761.50
07/02/20	Payment	20	1	TAX CS		CASH131 567485				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	1	TAX						997.57		997.57

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
187000	009.-01-016.001				172	LOCUST AVE	Continued				
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			997.57-	0.00	<u>0.00</u>
187100	009.-01-017.003				210	1 168 LOCUST AVE	LOCKWOOD, WILLIAM R. AND				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,309.78		1,309.78
06/18/20	Payment	20	1	Tax	TAX CK 1431	M352-owner			1,309.78-	0.00	<u>0.00</u>
187200	009.-01-018.001				210	1 34 LIVINGSTON AVE	LOCKWOOD, WILLIAM R.				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				825.47		825.47
06/18/20	Payment	20	1	Tax	TAX CK 1425	M352-owner			825.47-	0.00	<u>0.00</u>
183700	009.-01-019				210	1 25 LIVINGSTON AVE	AMATO, LEONARD				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				968.63		968.63
05/28/20	Payment	20	1	Tax	TAX CK 3566	M321 OWNER			968.63-	0.00	<u>0.00</u>
187300	009.-01-020.003				210	1 21 LIVINGSTON AVE	GRABOW, EDWARD				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				759.22		759.22
06/02/20	Payment	20	1	Tax	TAX CK Echeck	0L201 Echeck Owner			759.22-	0.00	<u>0.00</u>
183800	009.-01-021.002				210	1 140 LOCUST AVE	CARDALI, ANTHONY				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				776.73		776.73
06/16/20	Payment	20	1	Tax	TAX CK 326	M346-owner			776.73-	0.00	<u>0.00</u>
183900	009.-01-022				210	1 136 LOCUST AVE	TIEDEMANN, JANE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				447.76		447.76
06/17/20	Payment	20	1	Tax	TAX CK 378	M350-owner			447.76-	0.00	<u>0.00</u>
187400	009.-01-023.001				411	1 20 RALPH AVE	A N J BABYLON, LLC				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				3,089.41		3,089.41
07/07/20	Payment	20	1	Tax	TAX CK 0003155398	B177-dovenmuehle			3,089.41-	0.00	<u>0.00</u>
184000	009.-01-024				411	1 21 RALPH AVE	A N J BABYLON, LLC				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,033.36		1,033.36
07/07/20	Payment	20	1	Tax	TAX CK 2739	M360-owner			1,033.36-	0.00	<u>0.00</u>
184100	009.-01-025				311	8 LOCUST AVE	VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				0.00		<u>0.00</u>
184200	009.-01-026				311	1 LOCUST AVE	MCLELLAN, KENNETH				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				3.05		3.05
06/29/20	Payment	20	1	Tax	TAX CK 10574	B170-island fed			3.05-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
184300	009.-01-027			209	1	106 LOCUST AVE	MCLELLAN, KENNETH				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,157.48		1,157.48
06/29/20	Payment	20	1	Tax	TAX CK 10574	B170-island fed			1,157.48-	0.00	0.00
187500	009.-01-029.001			311	1	LOCUST AVE	ANTHONY ASSOCIATES INC				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					115.75		115.75
07/20/20	Penalty	20	1	Tax		July Penalty			0.00	5.79	121.54
08/03/20	Penalty	20	1	Tax		August Penalty			0.00	1.16	122.70
08/14/20	Payment	20	1	Tax	TAX CR	0L221; CR CARD			115.75-	6.95-	0.00
187600	009.-01-029.002			484	1	134 NORTH CARLL AVE	MONTIGLIO, THOMAS				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					3,030.77		3,030.77
06/25/20	Payment	20	1	Tax	TAX CK 1035	C296 OWNER			3,030.77-	0.00	0.00
184400	009.-01-030			220	1	130 NORTH CARLL AVE	ORDN ENTERPRISES INC.				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					2,298.97		2,298.97
06/15/20	Payment	20	1	Tax	TAX CK 1515	M340-owner			2,298.97-	0.00	0.00
184500	009.-01-031			484	1	126 NORTH CARLL AVE	HEHOBILLY, LLC				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					2,257.85		2,257.85
06/18/20	Payment	20	1	Tax	TAX CK 130310389	M351-owner			2,257.85-	0.00	0.00
184600	009.-01-032			210	1	124 NORTH CARLL AVE	VT BAYPORT ENT. LLC				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,127.02		1,127.02
07/13/20	Payment	20	1	Tax	TAX CK 14966	M361-owner			1,127.02-	0.00	0.00
184700	009.-01-033			843	8		LONG ISLAND RAILROAD				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					0.00		0.00
184800	009.-01-034			311	8	1 RALPH AVE	VILLAGE OF BABYLON				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					0.00		0.00
184900	009.-01-035			210	1	16 RALPH AVE	DE BELLO JOSEPH AND				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,340.24		1,340.24
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,340.24-	0.00	0.00
185000	009.-01-036			209	1	10 RALPH AVE	DEJESUS, KRISTIN				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,902.23		1,902.23
07/07/20	Payment	20	1	Tax	TAX CK 0003155398	B177-dovenmuehle			1,902.23-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
185100	009.-01-037			220	1	95 N RAILROAD AVE	MONTIGLIO, THOMAS				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					503.35		503.35
06/25/20	Payment	20	1	Tax	TAX CK 1034	C296 OWNER			503.35-	0.00	<u>0.00</u>
185200	009.-01-038			411	1	99 RAILROAD AVE	GUERRERA, JOSEPH JR				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					2,415.48		2,415.48
06/05/20	Payment	20	1	Tax	TAX CK ECHECK	OL205 ECHECK			2,415.48-	0.00	<u>0.00</u>
185300	009.-01-039			210	1	17 LIVINGSTON AVE	GRABOW, EDWARD J				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,404.97		1,404.97
06/02/20	Payment	20	1	Tax	TAX CK Echeck	OL201 Echeck Owner			1,404.97-	0.00	<u>0.00</u>
449717	009.-01-040.001			R		MISSING PROPERTY LOC					
	Tax: 1										
										Prev. Bal:	<u>0.00</u>
185400	009.-01-041			220	1	4 LIVINGSTON AVE	LOOKWOOD, WILLIAM R.				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,515.39		1,515.39
06/18/20	Payment	20	1	Tax	TAX CK 1423	M352-owner			1,515.39-	0.00	<u>0.00</u>
185500	009.-01-042			311	1	101 RAILROAD AVE	LOOKWOOD, WILLIAM R				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					114.23		114.23
06/18/20	Payment	20	1	Tax	TAX CK 1422	M352-owner			114.23-	0.00	<u>0.00</u>
449718	009.-01-044.001			R		MISSING PROPERTY LOC					
	Tax: 1										
										Prev. Bal:	<u>0.00</u>
187800	009.-01-044.002			210	1	127 NO RAILROAD AVE	DIORIO, CARMINE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,050.87		1,050.87
06/29/20	Payment	20	1	Tax	TAX CK 31046437	B169-shellpoint			1,050.87-	0.00	<u>0.00</u>
187700	009.-01-044.004			220	1	6-8 LIVINGSTON AVE	LOOKWOOD, WILLIAM R.				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					2,592.91		2,592.91
06/18/20	Payment	20	1	Tax	TAX CK 1424	M352-owner			2,592.91-	0.00	<u>0.00</u>
185600	009.-01-045			209	1	139 RAILROAD AVE	SASUK, MICHAEL				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,690.53		1,690.53
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,690.53-	0.00	<u>0.00</u>
185700	009.-01-046			210	1	141 RAILROAD AVE	SMITH, ARTHUR E				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,180.33		1,180.33
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,180.33-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
187900	009.-01-047.003			210	1	145 NORTH RAILROAD AVE	HETHERINGTON, JOHN				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,510.05		1,510.05
06/16/20	Payment	20	1	Tax 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					1,270.18		1,270.18
06/24/20	Payment	20	1	Tax CK CORELOGICPAY	CORELOGIC	2020			1,270.18-	0.00	<u>0.00</u>
185800	009.-01-049			210	1	157 N RAILROAD AVE	BENDER, WILLIAM				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,050.87		1,050.87
05/27/20	Payment	20	1	Tax 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					1,370.70		1,370.70
07/07/20	Payment	20	1	Tax CK 0003155398	B177-	dovenmuehle			1,370.70-	0.00	<u>0.00</u>
186000	009.-01-051			210	1	169 N RAILROAD AVE	JURS, JOHN III, TRUSTEE OF				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,713.38		1,713.38
06/24/20	Payment	20	1	Tax CK LERETA PAY	LERETA	2			1,713.38-	0.00	<u>0.00</u>
186100	009.-01-052			210	1	175 N RAILROAD AVE	SMITH-SPRAGUE, DAWN				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					708.96		708.96
06/24/20	Payment	20	1	Tax 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 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			July Penalty			0.00	71.39	1,499.20
08/03/20	Penalty	20	1			August Penalty			0.00	14.28	1,513.48
09/01/20	Bill	20	1	FEE Adjusted		State Fee 2020			2.00		1,515.48
09/01/20	Penalty	20	1			September Penalty			0.00	14.28	1,529.76
10/01/20	Penalty	20	1			October Penalty			0.00	14.28	1,544.04
10/05/20	Penalty	20	1			PAID BEFORE PENALTY			0.00	14.28-	1,529.76
10/05/20	Payment	20	1	FEE CK 844305	M375-	Navy Federal CU	FEE		2.00-	0.00	1,527.76
10/05/20	Payment	20	1	Tax CK 844305	M375-	Navy Federal CU			1,325.86-	99.95-	101.95
10/05/20	Payment	20	1	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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
188300	009.-01-055.001			210	1	189 RAILROAD AVE	KELLY, BRITTANY AND				
						Tax: 1					
										Prev. Bal:	0.00
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>
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		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		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		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		TAX			7.62		7.62
06/16/20	Payment	20	1	Tax		TAX CK 004237312 M349-owner			7.62-	0.00	<u>0.00</u>
188600	009.-02-001			210	1	63 LITCHFIELD AVE	SHARAPATA FAMILY IRREV TRUST,				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
189000	009.-02-007			210	1	21	CAMERON AVE	SHEA, STEPHEN				
		Tax:	1									
											Prev. Bal:	0.00
05/07/20	Bill		20 1	Tax						1,708.04		1,708.04
06/23/20	Payment		20 1	Tax	TAX CK 322733	B167-ESS				1,708.04-	0.00	<u>0.00</u>
189100	009.-02-008			210	1	15	CAMERON AVE	BUCKLEY, THOMAS				
		Tax:	1									
											Prev. Bal:	0.00
05/07/20	Bill		20 1	Tax						885.62		885.62
06/02/20	Payment		20 1	Tax	TAX CK 1988	M324 Owner				885.62-	0.00	<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						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						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						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>
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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
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	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	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	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	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	CK 2691	M361-owner				1,373.75-	0.00	<u>0.00</u>
190000	009.-02-019			210	1	47	DUNDEE AVE	VALVO, PAUL J.				
				Tax: 1								
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						1,262.57		1,262.57
07/07/20	Payment	20	1	Tax	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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
191400	009.-02-033			210	1	30	DUNDEE AVE	LANE, ROBERT				
				Tax: 1								
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						1,523.00		1,523.00
06/11/20	Payment	20	1	Tax	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						1,098.08		1,098.08
06/29/20	Payment	20	1	Tax	TAX CK 16011954		B170-loan depot			1,098.08-	0.00	<u>0.00</u>
191600	009.-02-035			210	1	52	STUART AVE	WAYNE STEPHANIE				
				Tax: 1								
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						1,964.67		1,964.67
06/23/20	Payment	20	1	Tax	TAX CK		WELLS FARGO 2020			1,964.67-	0.00	<u>0.00</u>
191700	009.-02-036			210	1	44	CAMERON AVE	STEIGER, KENNETH D. TRUSTEE				
				Tax: 1								
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						1,105.70		1,105.70
06/11/20	Payment	20	1	Tax	TAX CK 617		M337-owner			1,105.70-	0.00	<u>0.00</u>
191800	009.-02-037			210	1	23	DUNDEE AVE	PATIRI, ANTHONY				
				Tax: 1								
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						3,146.52		3,146.52
06/23/20	Payment	20	1	Tax	TAX CK		WELLS FARGO 2020			3,146.52-	0.00	<u>0.00</u>
191900	009.-02-038			210	1	24	DUNDEE AVE	DUNN, TIMOTHY				
				Tax: 1								
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						1,297.60		1,297.60
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2020			1,297.60-	0.00	<u>0.00</u>
192000	009.-02-039			210	1	16	STUART AVE	CURRY, ELEANOR ANN				
				Tax: 1								
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						1,785.72		1,785.72
06/15/20	Payment	20	1	Tax	TAX CK 3383		M341-owner			1,785.72-	0.00	<u>0.00</u>
192100	009.-02-040			210	1	73	DOUGLAS AVE	LONGO, MURIEL				
				Tax: 1								
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						3,350.60		3,350.60
07/01/20	Payment	20	1	Tax	TAX CK 2587		M359-OWNER			3,350.60-	0.00	<u>0.00</u>
192200	009.-02-041			210	1	47	CALEDONIA AVE	MC PHERSON, PAUL				
				Tax: 1								
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						1,536.71		1,536.71
07/20/20	Penalty	20	1	Tax			July Penalty			0.00	76.84	1,613.55
08/03/20	Penalty	20	1	Tax			August Penalty			0.00	15.37	1,628.92
08/27/20	Payment	20	1	Tax	TAX CK 1296		M370; owner			1,536.71-	92.21-	<u>0.00</u>
192300	009.-02-042			210	1	50	CALEDONIA AVE	WEXLER, BRUCE				
				Tax: 1								
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						2,972.90		2,972.90

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
192300	009.-02-042				50	CALEDONIA AVE	Continued				
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	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	TAX				935.12		935.12
05/23/20	Payment	20	1	Tax	TAX CK Echeck	0L192 Echeck owner			935.12-	0.00	<u>0.00</u>
192400	009.-02-044				209 1	19 MONTROSE AVE	MC KENZIE, ARI				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,512.95		2,512.95
05/23/20	Payment	20	1	Tax	TAX CK Echeck	0L192 Echeck owner			2,512.95-	0.00	<u>0.00</u>
192500	009.-02-045				210 1	9 DOUGLAS AVE	GIAMPIETRO, NICHOLAS J				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,541.28		1,541.28
06/24/20	Payment	20	1	Tax	TAX CK 102	M355-owner			1,541.28-	0.00	<u>0.00</u>
449719	009.-02-046				R	MISSING PROPERTY LOC					
	Tax: 1										
										Prev. Bal:	<u>0.00</u>
449720	009.-02-047				R	MISSING PROPERTY LOC					
	Tax: 1										
										Prev. Bal:	<u>0.00</u>
192700	009.-02-047.001				210 1	14 MONTROSE AVE	STARK, GARY				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,901.47		1,901.47
06/02/20	Payment	20	1	Tax	TAX CK Echeck	0L201 Echeck Owner			1,901.47-	0.00	<u>0.00</u>
192800	009.-02-048				210 1	4 ARGYLE AVE	CARDILLO, ROSE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,282.37		1,282.37
06/17/20	Payment	20	1	Tax	TAX CK 128986	B165-ESS			1,282.37-	0.00	<u>0.00</u>
196600	009.-02-050.001				464 1	265 W MAIN ST	SEIFF MALDONADO, MARILYN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,850.45		1,850.45
06/15/20	Payment	20	1	Tax	TAX CK 5108	M341-owner			1,850.45-	0.00	<u>0.00</u>
193000	009.-02-052.001				210 1	277 W MAIN ST	PRESTON, BENJAMIN T AND				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,395.07		1,395.07
07/09/20	Payment	20	1	Tax	TAX CK 60122248	B179-Freedom			1,395.07-	0.00	<u>0.00</u>
193100	009.-02-053				210 1	283 W MAIN ST	RENAULT, LISA				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,424.77		1,424.77

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
193100	009.-02-053					283 W MAIN ST	Continued				
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2020			1,424.77-	0.00	<u>0.00</u>
193200	009.-02-054					210 1 8 DOUGLAS AVE	DELLA ROCCA, NICOLE & MARCELO				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,814.65		1,814.65
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			1,814.65-	0.00	<u>0.00</u>
196700	009.-02-055.001					999 8	STATE OF NEW YORK				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				0.00		<u>0.00</u>
196800	009.-02-055.002					464 1 325 W MAIN ST	GREENMAN-PEDERSEN, INC				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				16,060.04		16,060.04
06/15/20	Payment	20	1	Tax	TAX CK	3047641 M342-owner			16,060.04-	0.00	<u>0.00</u>
193300	009.-02-056					210 1 44 DOUGLAS AVE	WELDON, CHRISTOPHER				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,906.80		1,906.80
05/28/20	Payment	20	1	Tax	TAX CK	Echeck 0L197 Echeck owner			1,906.80-	0.00	<u>0.00</u>
193400	009.-02-057					210 1 45 MONTROSE AVE	SCHLOEN, THOMAS				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,368.42		1,368.42
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			1,368.42-	0.00	<u>0.00</u>
193500	009.-02-058					210 1 53 MONTROSE AVE	GENGLER, BRIAN				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,361.56		1,361.56
06/15/20	Payment	20	1	Tax	TAX CK	1701 M338-owner			1,361.56-	0.00	<u>0.00</u>
193600	009.-02-059					210 1 52 DOUGLAS AVE	MUNSON, KENNETH				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				979.29		979.29
06/26/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2020 #2			979.29-	0.00	<u>0.00</u>
193700	009.-02-060					210 1 25 CALEDONIA AVE	ROGERS, KENNETH J				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,881.52		2,881.52
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2020			2,881.52-	0.00	<u>0.00</u>
193800	009.-02-061.001					311 1 MONTROSE AVE	ROGERS, MORGAN				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				243.68		243.68
06/15/20	Payment	20	1	Tax	TAX CK	1409 M340-owner			243.68-	0.00	<u>0.00</u>
193810	009.-02-061.002					210 1 74 DOUGLAS	ATALLA, CHRISTOPHER				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,482.49		2,482.49
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2020			2,482.49-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
193820	009.-02-061.003			210	1	CALEDONIA AVE	ROGERS, OLIVIA				
Tax: 1											
										Prev. Bal:	0.00
05/07/20	Bill		20 1	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					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					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					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
05/07/20	Bill		20 1	Tax					1,427.81		1,427.81
06/29/20	Payment		20 1	Tax	TAX CK 0791081	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	TAX CK 5760	B167-Northeastern			1,080.57-	0.00	<u>0.00</u>
194300	009.-02-066			311	1	94 MONTROSE AVE	MITCHELL PROPERTIES INC.				
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	TAX CK 1084	M358-owner			2,133.72-	0.00	<u>0.00</u>
194400	009.-02-067			210	1	94 MONTROSE AVE	MITCHELL PROPERTIES INC.				
Tax: 1											
										Prev. Bal:	0.00
05/07/20	Bill		20 1	Tax					237.59		237.59
06/30/20	Payment		20 1	Tax	TAX CK 1084	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	TAX CK CORELOGICPAY	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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
194600	009.-02-069				76	MONTROSE AVE	Continued				
07/07/20	Payment	20	1	Tax	TAX CK 00035611	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	TAX				1,140.73		1,140.73
06/01/20	Payment	20	1	Tax	TAX CK 4081	M322 Check Owner			1,140.73-	0.00	<u>0.00</u>
194800	009.-02-071				210 1	11 CALEDONIA AVE	SMITH, JEFFREY R.				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,094.28		1,094.28
06/24/20	Payment	20	1	Tax	TAX CK LERETA PAY	LERETA 2			1,094.28-	0.00	<u>0.00</u>
194900	009.-02-072				210 1	42 MONTROSE AVE	EBRAHIMI, REZA AND				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,024.98		1,024.98
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,024.98-	0.00	<u>0.00</u>
195000	009.-02-073				210 1	38 MONTROSE AVE	MUHR, CHARLENE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,187.94		1,187.94
06/02/20	Payment	20	1	Tax	TAX CK 5192	M325-Owner			1,187.94-	0.00	<u>0.00</u>
196900	009.-02-074.001				210 1	59 LITTLE E NECK RD	VIGH, PREMA				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,098.69		2,098.69
06/15/20	Payment	20	1	Tax	TAX CK 825	M338-owner			2,098.69-	0.00	<u>0.00</u>
197000	009.-02-074.002				210 1	61 LITTLE E NECK RD	CALLAHAN, JOSEPH				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,142.25		1,142.25
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,142.25-	0.00	<u>0.00</u>
197100	009.-02-074.003				210 1	46 MONTROSE AVE	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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
95320	009.-02-077.002			21	LITCHFIELD AVE	Continued					
12/01/20	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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	HOVANEK, 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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
197600	009.-03-003									Continued			
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
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	0.00
198300	009.-03-010					210	1	34 N. CARLL AVE	MCCAFFREY, THOMAS				
	Tax: 1											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						1,720.99		1,720.99
05/28/20	Payment	20	1	Tax	TAX CK 3041			M321 OWNER			1,720.99-	0.00	0.00
198400	009.-03-011					311	1	28 N CARLL AVE	28 N. CARLL AVENUE, LLC.				
	Tax: 1											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						167.53		167.53
06/10/20	Payment	20	1	Tax	TAX CK 177			M328-owner			167.53-	0.00	0.00
198500	009.-03-012					483	1	28 N CARLL AVE	28 N. CARLL AVENUE, LLC				
	Tax: 1											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						2,060.62		2,060.62
06/10/20	Payment	20	1	Tax	TAX CK 178			M328-owner			2,060.62-	0.00	0.00
198600	009.-03-013					616	8		BD OF EDUC UNION FREE SCHOOL				
	Tax: 1											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						0.00		0.00
198700	009.-03-014					484	1	185 W MAIN ST	ARGYLE LAKE REALTY CORP				
	Tax: 1											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						1,667.69		1,667.69

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
198700	009.-03-014					185 W MAIN ST	Continued			
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
05/07/20	Bill	20	1	Tax	TAX			0.00		<u>0.00</u>
199400	010.-01-005				653 8	SAMMIS AVE	VILLAGE OF BABYLON			
	Tax: 1									
									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX			0.00		<u>0.00</u>
199500	010.-01-006				653 8	SAMMIS AVE	VILLAGE OF BABYLON			
	Tax: 1									
									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX			0.00		<u>0.00</u>
199600	010.-01-007				653 8	SAMMIS AVE	VILLAGE OF BABYLON			
	Tax: 1									
									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX			0.00		<u>0.00</u>
199700	010.-01-008				484 8	R R STATION	MTA			
	Tax: 1									
									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX			0.00		<u>0.00</u>
199800	010.-01-009				843 8		M T A (LIRR)			
	Tax: 1									
									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX			0.00		<u>0.00</u>
199900	010.-01-010				653 8	DEPOT PL	VILLAGE OF BABYLON			
	Tax: 1									
									Prev. Bal:	0.00
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	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
200000	010.-01-011			653	8		DEER PARK AVE		VILLAGE OF BABYLON				
							Tax: 1						
												Prev. Bal:	0.00
05/07/20	Bill	20	1				TAX				0.00		0.00
200100	010.-01-012			481	1	9	DEPOT & 264 DEER PARK AVE		BPH REALTY, LLC				
							Tax: 1						
												Prev. Bal:	0.00
05/07/20	Bill	20	1				TAX				2,589.10		2,589.10
06/22/20	Payment	20	1				TAX 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				1,903.75		1,903.75
06/30/20	Payment	20	1				TAX CK 6854	M358-owner			1,903.75-	0.00	0.00
200300	010.-01-014			481	1	9	RAILROAD AVE		MOON, MU CHANG				
							Tax: 1						
												Prev. Bal:	0.00
05/07/20	Bill	20	1				TAX				1,165.10		1,165.10
05/27/20	Payment	20	1				TAX CR	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				1,599.15		1,599.15
06/16/20	Payment	20	1				TAX CK 735	M349-owner			1,599.15-	0.00	0.00
201800	010.-01-016.001			411	1	258	DEER PARK AVE		DAHMEN ENTERPRISES, INC.				
							Tax: 1						
												Prev. Bal:	0.00
05/07/20	Bill	20	1				TAX				2,325.62		2,325.62
06/02/20	Payment	20	1				TAX CK 669763409	M325-Owner			2,325.62-	0.00	0.00
201900	010.-01-016.002			481	1	260	-262 DEER PARK AVE		EPJ HOLDING CORP				
							Tax: 1						
												Prev. Bal:	0.00
05/07/20	Bill	20	1				TAX				1,501.68		1,501.68
07/20/20	Penalty	20	1					July Penalty			0.00	75.08	1,576.76
08/03/20	Penalty	20	1					August Penalty			0.00	15.02	1,591.78
09/01/20	Bill	20	1				FEE Adjusted	State Fee 2020			2.00		1,593.78
09/01/20	Penalty	20	1					September Penalty			0.00	15.02	1,608.80
10/01/20	Penalty	20	1					October Penalty			0.00	15.02	1,623.82
11/02/20	Payment	20	1				FEE CK 9138	M377-OWNER	FEE		2.00-	0.00	1,621.82
11/02/20	Payment	20	1				TAX CK 9138	M377-OWNER			1,501.68-	120.14-	0.00
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 CK 1148	M337-owner			6,396.60-	0.00	0.00
200600	010.-01-018			481	1	222	DEER PARK AVE		222 DEER PARK PROPERTY CORP.				
							Tax: 1						
												Prev. Bal:	0.00
05/07/20	Bill	20	1				TAX				1,995.13		1,995.13
07/07/20	Payment	20	1				TAX CK 250	M360-owner			1,995.13-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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	20	1	Tax	TAX CK 1149	M337-owner			0.03-	0.00	228.42
06/11/20	Payment	20	1	Tax	TAX CK 1149	M337-owner			228.45-	0.00	0.03-
07/17/20	Cancel Ovrpay	20	1	Tax	WRT	to w/o minimal balnc			0.03	0.00	0.00
200800	010.-01-020			481	1	216 DEER PARK AVE	JP PALAZZO INC.				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,114.84		1,114.84
06/29/20	Payment	20	1	Tax	TAX CK 620658	B172-corelogic			1,114.84-	0.00	0.00
200900	010.-01-021			481	1	206 DEER PARK AVE	206 DEER PARK AVENUE LLC				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					2,441.37		2,441.37
06/11/20	Payment	20	1	Tax	TAX CK 4589	M335-owner			2,441.37-	0.00	0.00
201000	010.-01-022			210	1	16 RAILROAD AVE	1620 CK REALTY, LLC				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,888.52		1,888.52
06/29/20	Payment	20	1	Tax	TAX CK 101436	B170-american commu			1,888.52-	0.00	0.00
202000	010.-01-024.001			464	1	22 RAILROAD AVE	RAILROAD AVE BABYLON, LLC				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					2,332.47		2,332.47
06/15/20	Payment	20	1	Tax	TAX CK 197	M339-owner			2,332.47-	0.00	0.00
201100	010.-01-025			464	1	26 RAILROAD AVE	MAP RAILROAD LLC				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,092.75		1,092.75
06/10/20	Payment	20	1	Tax	TAX CK 118	M328-owner			1,092.75-	0.00	0.00
201200	010.-01-026			220	1	198 DEER PARK AVE	180 DEER PARK AVENUE, LLC				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,714.90		1,714.90
05/27/20	Payment	20	1	Tax	TAX CK Echeck	0L196 Echeck owner			1,714.90-	0.00	0.00
201300	010.-01-027			481	1	192 DEER PARK AVE	180 DEER PARK AVENUE, LLC				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					2,056.05		2,056.05
05/27/20	Payment	20	1	Tax	TAX CK Echeck	0L196 Echeck owner			2,056.05-	0.00	0.00
201400	010.-01-028			481	1	180 DEER PARK AVE	180 DEER PARK AVENUE, LLC				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					3,502.90		3,502.90
05/27/20	Payment	20	1	Tax	TAX CK Echeck	0L196 Echeck owner			3,502.90-	0.00	0.00
201500	010.-01-029			464	1	140-170 DEER PARK AVE	140 BABYLON PROPERTIES LLC				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					10,356.40		10,356.40

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
201500	010.-01-029					140-170	DEER PARK AVE		Continued				
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>
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		<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
202500	010.-02-017					220 1	16-18 GEORGE ST		16 GEORGE STREET HOLDING CORP				
	Tax: 1												
												Prev. Bal:	0.00
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	<u>0.00</u>
202600	010.-02-018					653 8			VILLAGE OF BABYLON				
	Tax: 1												
												Prev. Bal:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
202600	010.-02-018											
								Continued				
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											
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											
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											
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											
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											
05/07/20	Bill	20	1	Tax	TAX					749.32		749.32
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											
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											
05/07/20	Bill	20	1	Tax	TAX					0.00		0.00
203300	010.-02-025					464 1	60 GEORGE ST	BEKELIS REAL ESTATE HOLDINGS LLC				
	Tax: 1											
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											
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											
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
203510	010.-02-027.003			210	1	104 COOPER ST	CLEARY, THOMAS				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,797.14		1,797.14
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,797.14-	0.00	<u>0.00</u>
203600	010.-02-028			210	1	57 JAMES ST	FEIG, SHERYL				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					654.89		654.89
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			654.89-	0.00	<u>0.00</u>
203700	010.-02-029			220	1	53 JAMES ST	TRISTANO, ANTHONY				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					787.39		787.39
06/02/20	Payment	20	1	Tax	TAX CK Echeck	0L198 Echeck Owner			787.39-	0.00	<u>0.00</u>
203800	010.-02-030			210	1	51 JAMES ST	CARTER, JAMES J AND				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					514.77		514.77
06/01/20	Payment	20	1	Tax	TAX CK 632	M323 Check Owner			514.77-	0.00	<u>0.00</u>
203900	010.-02-031			220	1	45 JAMES ST	43-45 JAMES STREET INC				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,024.98		1,024.98
07/20/20	Penalty	20	1	Tax		July Penalty			0.00	51.25	1,076.23
08/03/20	Penalty	20	1	Tax		August Penalty			0.00	10.25	1,086.48
09/01/20	Bill	20	1	Tax	FEE Adjusted	State Fee 2020			2.00		1,088.48
09/01/20	Penalty	20	1	Tax		September Penalty			0.00	10.25	1,098.73
10/01/20	Penalty	20	1	Tax		October Penalty			0.00	10.25	1,108.98
11/03/20	Penalty	20	1	Tax		November Penalty			0.00	10.25	1,119.23
12/01/20	Penalty	20	1	Tax		December Penalty			0.00	10.25	1,129.48
01/04/21	Penalty	20	1	Tax		January Penalty			0.00	10.25	1,139.73
01/29/21	Payment	20	1	Tax	FEE CK 0016	M383-43-45 JAMES ST	FEE		2.00-	0.00	1,137.73
01/29/21	Payment	20	1	Tax	TAX CK 0016	M383-43-45 JAMES ST			1,024.98-	112.75-	<u>0.00</u>
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					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>
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					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>
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					1,446.85		1,446.85
07/20/20	Penalty	20	1	Tax		July Penalty			0.00	72.34	1,519.19
08/03/20	Penalty	20	1	Tax		August Penalty			0.00	14.47	1,533.66
09/01/20	Bill	20	1	Tax	FEE Adjusted	State Fee 2020			2.00		1,535.66
09/01/20	Penalty	20	1	Tax		September Penalty			0.00	14.47	1,550.13

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
204200	010.-02-034				27	JAMES ST	Continued				
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
07/07/20	Payment	20	1	Tax	TAX CK 1964	M360-owner			2,033.21-	0.00	0.00
204800	010.-02-040				330 1	243 DEER PARK AVE	LJLJ REALTY LTD				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				7.62		7.62
07/07/20	Payment	20	1	Tax	TAX CK 1964	M360-owner			7.62-	0.00	0.00
204900	010.-02-041				330 1	215 DEER PARK AVE	LJLJ REALTY LTD				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				878.77		878.77
07/07/20	Payment	20	1	Tax	TAX CK 1964	M360-owner			878.77-	0.00	0.00
205000	010.-02-042				620 8		UNITED METHODIST CHURCH & SCHL				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				0.00		0.00
205500	010.-03-001				620 8	39 NORTH CARLL AVE	ST JOSEPH RC CHURCH				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				0.00		0.00
205600	010.-03-006				230 1	17 N CARLL AVE	GALLAGHER, MARY E				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,069.91		1,069.91
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			1,069.91-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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		103-105 W 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
05/07/20	Bill	20	1	Tax	TAX						0.00		<u>0.00</u>
206200	010.-03-022					220 1		32 GROVE PL	HORSLEY, WAYNE				
						Tax: 1							
												Prev. Bal:	0.00
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	<u>0.00</u>
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	<u>0.00</u>
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		<u>0.00</u>
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		<u>0.00</u>
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		<u>0.00</u>
206700	010.-03-027					311 8		OAK 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
206700	010.-03-027					OAK PL		Continued			
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
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			887.91-	0.00	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
207800	010.-03-039			482	1	73 WEST MAIN ST	SIGNAL REALTY GROUP LLC				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					2,589.10		2,589.10
06/11/20	Payment	20	1	Tax	TAX CK 1017	M334-owner			2,589.10-	0.00	0.00
207900	010.-03-040			482	1	57 -65 WEST MAIN ST	57 WEST MAIN ST LLC				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,903.75		1,903.75
07/06/20	Payment	20	1	Tax	TAX CK 111001697	B175-Global			1,903.75-	0.00	0.00
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					0.00		0.00
208010	010.-03-041.002			311	1	47 WEST MAIN ST	HIGGINS ENTERPRISES OF BABYLON				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					913.80		913.80
06/23/20	Payment	20	1	Tax	TAX CK 0023835	B167-JPMorgan Chase			913.80-	0.00	0.00
210200	010.-03-042.002			653	1	COTTAGE ROW	VILLAGE OF BABYLON				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					0.00		0.00
210300	010.-03-042.003			311	8	COTTAGE ROW	VILLAGE OF BABYLON				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					0.00		0.00
208100	010.-03-043			653	8		VILLAGE OF BABYLON				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					0.00		0.00
208200	010.-03-044			463	1	31 W MAIN ST	SECURITY NATIONAL BANK OF LI				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					5,673.18		5,673.18
06/30/20	Payment	20	1	Tax	TAX CK 0023878	B174-JP Morgan			5,673.18-	0.00	0.00
210400	010.-03-046.001			481	1	1 -17 WEST MAIN ST	FIGALORA, RAYMOND				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					12,208.37		12,208.37
07/20/20	Penalty	20	1	Tax		July Penalty			0.00	610.42	12,818.79
07/31/20	Payment	20	1	Tax	TAX CK 19534	M366 Amor Properties			12,208.37-	610.42-	0.00
208300	010.-03-047			481	1	22 DEER PARK AVE	FIGALORA, RAYMOND				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					7,028.65		7,028.65
06/17/20	Payment	20	1	Tax	TAX CK 001040	B165-CIO MW			7,028.65-	0.00	0.00
208400	010.-03-048			481	1	36 DEER PARK AVE	ROMAN DEVELOPMENT LLC				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					3,046.00		3,046.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
208400	010.-03-048				36	DEER PARK AVE		Continued				
06/16/20	Payment	20	1	Tax	TAX CK	012066	M345-owner			3,046.00-	0.00	0.00
208500	010.-03-049				481	1	42 DEER PARK AVE	FIRST NATL BANK OF LONG ISLAND				
	Tax:	1										
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					3,746.58		3,746.58
06/16/20	Payment	20	1	Tax	TAX CK	20368	M347-owner			3,746.58-	0.00	0.00
208600	010.-03-051.001				461	1	48 DEER PARK AVE	48-58 DEER PARK AVE LLC				
	Tax:	1										
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					5,513.26		5,513.26
06/11/20	Payment	20	1	Tax	TAX CK	000005	M333-owner			5,513.26-	0.00	0.00
208800	010.-03-052				481	1	66 DEER PARK AVE	CZCOH MANAGEMENT CORP.				
	Tax:	1										
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,736.22		1,736.22
05/25/20	Payment	20	1	Tax	TAX CK	Echeck	OL194 Echeck owner			1,736.22-	0.00	0.00
208900	010.-03-053				481	1	72 DEER PARK AVE	STEFANILE, SALVATORE				
	Tax:	1										
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,226.02		1,226.02
06/15/20	Payment	20	1	Tax	TAX CK	26448139596	M338-owner			226.02-	0.00	1,000.00
06/15/20	Payment	20	1	Tax	TAX CK	26448139607	M338-owner			1,000.00-	0.00	0.00
209000	010.-03-054				481	1	74 -78 DEER PARK AVE	SIASOCO, SIXTO A				
	Tax:	1										
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					3,187.64		3,187.64
06/10/20	Payment	20	1	Tax	TAX CK	615	M330-owner			3,187.64-	0.00	0.00
209100	010.-03-055				481	1	80 DEER PARK AVE	TORTA FINA REALTY INC				
	Tax:	1										
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					2,473.35		2,473.35
07/20/20	Penalty	20	1	Tax			July Penalty			0.00	123.67	2,597.02
08/03/20	Penalty	20	1	Tax			August Penalty			0.00	24.73	2,621.75
09/01/20	Bill	20	1	Tax	FEE	Adjusted	State Fee 2020			2.00		2,623.75
09/01/20	Penalty	20	1	Tax			September Penalty			0.00	24.73	2,648.48
09/08/20	Payment	20	1	Tax	FEE CK	ECHECK	OL223; ECHECK	FEE		2.00-	0.00	2,646.48
09/08/20	Payment	20	1	Tax	TAX CK	ECHECK	OL223; ECHECK			2,473.35-	173.13-	0.00
209200	010.-03-056				220	1	86 DEER PARK AVE	KOTOBUKI MANAGEMENT INC				
	Tax:	1										
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					3,240.18		3,240.18
06/15/20	Payment	20	1	Tax	TAX CK	1358	M340-owner			3,240.18-	0.00	0.00
209300	010.-03-057				481	1	90 DEER PARK AVE	WBHP HOLDING, CORP				
	Tax:	1										
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					3,790.75		3,790.75
06/15/20	Payment	20	1	Tax	TAX CK	1594	M341-owner			3,790.75-	0.00	0.00
209400	010.-03-058				411	1	94 DEER PARK AVE	94 DP ASSOCIATES INC				
	Tax:	1										
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					3,046.00		3,046.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
209400	010.-03-058						94 DEER PARK AVE		Continued				
06/18/20	Payment	20	1	Tax	TAX CK	1196	M352-owner				3,046.00-	0.00	<u>0.00</u>
209500	010.-03-059					210 1	100 DEER PARK AVE		BOUSSIOS TRUST				
	Tax: 1											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						3,205.92		3,205.92
06/03/20	Payment	20	1	Tax	TAX CK	1506	M326 Ck Owner				3,205.92-	0.00	<u>0.00</u>
209600	010.-03-060					481 1	114 -116 DEER PARK AVE		114 DPA LLC				
	Tax: 1											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						1,583.92		1,583.92
06/01/20	Payment	20	1	Tax	TAX CK	5066	M322 Check Owner				1,583.92-	0.00	<u>0.00</u>
209700	010.-03-061					481 1	118-120 DEER PARK AVE		GARVEY PROPERTIES, LTD.				
	Tax: 1											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						2,512.95		2,512.95
06/15/20	Payment	20	1	Tax	TAX CK	001962	M339-owner				2,512.95-	0.00	<u>0.00</u>
209800	010.-03-062					483 1	12 GROVE PL		122-130 DEER PARK AVENUE LLC				
	Tax: 1											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						1,370.70		1,370.70
06/16/20	Payment	20	1	Tax	TAX CK	2042	M346-owner				1,370.70-	0.00	<u>0.00</u>
209900	010.-03-063					330 1	GROVE PL		122-130 DEER PARK AVENUE LLC				
	Tax: 1											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						24.37		24.37
06/16/20	Payment	20	1	Tax	TAX CK	2043	M346-owner				24.37-	0.00	<u>0.00</u>
210000	010.-03-064					481 1	128 DEER PARK AVE		KADOSH, DAVID D.				
	Tax: 1											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						5,067.78		5,067.78
06/25/20	Payment	20	1	Tax	TAX CK	LERETA PAY	LERETA 1 2020				5,067.78-	0.00	<u>0.00</u>
210500	010.-04-001					481 8	179 DEER PARK AVE		GOOD SAMARITIAN HOSP				
	Tax: 1											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						0.00		<u>0.00</u>
210600	010.-04-002					484 1	10 JAMES ST		GARVEY PROPERTIES, LTD				
	Tax: 1											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						466.04		466.04
06/15/20	Payment	20	1	Tax	TAX CK	001961	M339-owner				466.04-	0.00	<u>0.00</u>
210700	010.-04-003					464 1	157-175 DEER PARK AVE		GARVEY, JANE R				
	Tax: 1											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						24,008.57		24,008.57
06/15/20	Payment	20	1	Tax	TAX CK	001964	M339-owner				24,008.57-	0.00	<u>0.00</u>
210800	010.-04-004					482 1	135 DEER PARK AVE		135 DEER PARK AVE BABYLON LLC				
	Tax: 1											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						7,919.60		7,919.60
05/27/20	Payment	20	1	Tax	TAX CK	Echeck	01196 Echeck owner				7,919.60-	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
210900	010.-04-005				481 1	121-127 DEER PARK AVE	121-127 DEER PARK AVENUE HOLDI				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					4,112.10		4,112.10
06/24/20	Payment	20	1	Tax	TAX CK 7936	M355-owner			4,112.10-	0.00	<u>0.00</u>
211000	010.-04-006				653 8		VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					0.00		<u>0.00</u>
211100	010.-04-007				481 1	111-117 DEER PARK AVE	COMMACK PACIFIC LLC				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					5,619.87		5,619.87
06/11/20	Payment	20	1	Tax	TAX CK 002009	M333-owner			5,619.87-	0.00	<u>0.00</u>
211200	010.-04-008				615 1	99-101 DEER PARK AVE	101 DEER PARK AVENUE LLC				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					6,472.75		6,472.75
06/11/20	Payment	20	1	Tax	TAX CK 1142	M337-owner			6,472.75-	0.00	<u>0.00</u>
211300	010.-04-009				481 1	89-91 DEER PARK AVE	P.STAR LLC, XX				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					5,178.20		5,178.20
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					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					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					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					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					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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
211900	010.-04-015				45 DEER PARK AVE			Continued				
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	2,216.59
02/02/21	Bill	20	1	Tax	ADV Adjusted	Advertising	Fee			20.00		2,236.59
02/02/21	Penalty	20	1	Tax		February	Penalty			0.00	19.95	2,256.54
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	0.00
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-	0.00
212200	010.-04-018				481 1	21-25 E MAIN ST		CUCCHIARO, VIRGINIA AND GUNST				
					Tax: 1							
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					4,582.71		4,582.71
06/16/20	Payment	20	1	Tax	TAX CK 196	M348-owner				4,582.71-	0.00	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	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	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	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	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	TAX					1,264.09		1,264.09

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
212700	010.-04-024				99	E MAIN ST	Continued				
06/15/20	Payment	20	1	Tax	TAX CK 2612	M341-owner			1,264.09-	0.00	<u>0.00</u>
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	TAX				4,580.42		4,580.42
06/16/20	Payment	20	1	Tax	TAX CK 21497	M348-owner			4,580.42-	0.00	<u>0.00</u>
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	TAX				1,073.72		1,073.72
07/01/20	Payment	20	1	Tax	TAX CK ECHECK	OL215 ECHECK			1,073.72-	0.00	<u>0.00</u>
216500	010.-04-029.001				633	1 143 E MAIN ST	SCHORR, AUDREY				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				13,128.26		13,128.26
07/01/20	Payment	20	1	Tax	TAX CK ECHECK	OL215 ECHECK			13,128.26-	0.00	<u>0.00</u>
213000	010.-04-030				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>
213100	010.-04-031				311	8 TOTTEN PL	VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				0.00		<u>0.00</u>
213200	010.-04-032				210	1 30 TOTTEN PL	SCHROEDER, JOHN				
	Tax: 1										
										Prev. Bal:	0.00
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
213500	010.-04-035			38	TOTTEN PL			Continued			
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	38 JAMES STREET CORP				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,523.00		1,523.00
06/29/20	Payment	20	1	Tax	TAX CK ECHECK	OL214			1,523.00-	0.00	<u>0.00</u>
214100	010.-04-041			311	1	42 JAMES ST	38 JAMES STREET CORP				
	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 ECHECK	OL214 ECHECK			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	TAX				790.44		790.44
06/03/20	Payment	20	1	Tax	TAX CK Echeck	OL203 Echeck owner			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	TAX				929.03		929.03
05/28/20	Payment	20	1	Tax	TAX CK 2748	M321 Owner			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	TAX				740.18		740.18
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			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	TAX				1,588.49		1,588.49
07/07/20	Payment	20	1	Tax	TAX CK 0003155398	B177-dovenmuehle			1,588.49-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
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	TAX CR		OL190 Cr Card owner			1,261.04-	0.00	0.00
214700	010.-04-047			210	1	39	TOTTEN PL	CROCENZI, DOMENICO				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						639.66		639.66
06/23/20	Payment	20	1	Tax	TAX CK		WELLS FARGO 2020			639.66-	0.00	0.00
214800	010.-04-048			210	1	33	TOTTEN PL	MASON, CHRISTOPHER				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						761.50		761.50
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2020			761.50-	0.00	0.00
214900	010.-04-049			230	1	31	TOTTEN PL	DIECKHOFF, THOMAS				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						1,069.15		1,069.15
06/03/20	Payment	20	1	Tax	TAX CK	836	M326 Ck Owner			1,069.15-	0.00	0.00
215000	010.-04-050			210	1	27	TOTTEN PL	TOOLAN, MICHAEL, TRUSTEE OF				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						799.58		799.58
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						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						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						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						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						434.06		434.06
07/13/20	Payment	20	1	Tax	TAX CK	2256	M361-owner			434.06-	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
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
06/16/20	Payment	20	1	Tax		TAX CK 2000	M345-owner		784.35-	0.00	0.00
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	0.00
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		0.00
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	0.00
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	0.00
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	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
426800	010.1-02-001			464	1	133 E MAIN ST SUITE 2D	RHUMBLINE MANAGEMENT LLC				
		Tax:	1								
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					627.48		627.48
05/28/20	Payment	20	1	Tax	TAX CK Echeck	OL197 Echeck owner			627.48-	0.00	<u>0.00</u>
426900	010.1-02-002			464	1	133 E MAIN ST SUITE 2E	RHUMBLINE MGMT, LLC				
		Tax:	1								
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					627.48		627.48
05/28/20	Payment	20	1	Tax	TAX CK Echeck	OL197 Echeck owner			627.48-	0.00	<u>0.00</u>
427000	010.1-02-003			464	1	133 E MAIN ST SUITE 2F	RHUMBLINE MGMT LLC				
		Tax:	1								
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					627.48		627.48
05/28/20	Payment	20	1	Tax	TAX CK Echeck	OL197 Echeck owner			627.48-	0.00	<u>0.00</u>
427100	010.1-03-001			464	1	133 E MAIN ST SUITE 3G	BERGER JR, VINCENT G				
		Tax:	1								
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					627.48		627.48
07/01/20	Payment	20	1	Tax	TAX CK 5656	M359-OWNER			627.48-	0.00	<u>0.00</u>
427200	010.2-01-101			412	1	31 GREENMEADOW DR 101	LYNCH, DIANE				
		Tax:	1								
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					865.06		865.06
06/11/20	Payment	20	1	Tax	TAX CK 1402	M333-owner			865.06-	0.00	<u>0.00</u>
427300	010.2-01-102			412	1	32 GREENMEADOW DR 102	SACKS, JENNIFER				
		Tax:	1								
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					865.06		865.06
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			865.06-	0.00	<u>0.00</u>
427400	010.2-01-103			412	1	33 GREENMEADOW DR 103	SCHAPER, ROBIN M.				
		Tax:	1								
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					841.31		841.31
06/15/20	Payment	20	1	Tax	TAX CK 105	M341-owner			841.31-	0.00	<u>0.00</u>
427500	010.2-01-104			412	1	34 GREENMEADOW DR 104	BUSTAMANTE, JORGE H. ROJAS				
		Tax:	1								
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					841.31		841.31
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3			841.31-	0.00	<u>0.00</u>
427600	010.2-01-105			412	1	35 GREENMEADOW DR 105	QUARTARARO, STEPHANIE				
		Tax:	1								
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					841.31		841.31
06/10/20	Payment	20	1	Tax	TAX CK 148	M331-owner			841.31-	0.00	<u>0.00</u>
427700	010.2-01-106			412	1	36 GREENMEADOW DR 106	MCLOUGHLIN, SHEILA				
		Tax:	1								
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					841.31		841.31
06/15/20	Payment	20	1	Tax	TAX CK 7180	M339-owner			841.31-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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
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		TAX			841.31		841.31
06/12/20	Payment	20	1	Tax		TAX CK Echeck	0L207 Echeck		841.31-	0.00	0.00
428400	010.2-01-205			412	1	43 GREENMEADOW DR 205	GALEA, LARON K				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			841.31		841.31
06/24/20	Payment	20	1	Tax		TAX CK CORELOGICPAY	CORELOGIC 2020		841.31-	0.00	0.00
428500	010.2-01-206			412	1	44 GREENMEADOW DR 206	TAPIA, THERESA J				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			841.31		841.31
06/11/20	Payment	20	1	Tax		TAX CK 9233	M337-owner		841.31-	0.00	0.00
428600	010.2-01-207			412	1	45 GREENMEADOW DR 207	VAN COTT, JAY E. AND				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			841.31		841.31
06/10/20	Payment	20	1	Tax		TAX CK 669833524	M330-owner		841.31-	0.00	0.00
428700	010.2-01-208			412	1	46 GREENMEADOW DR 208	STEHLIK, DEBORAH				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			841.31		841.31
06/23/20	Payment	20	1	Tax		TAX CK	WELLS FARGO 2020		841.31-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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	0.00
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	0.00
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	0.00
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		0L213 ECHECK			841.31-	0.00	0.00
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	0.00
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	0.00
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	0.00
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	962.21
01/29/21	Penalty	20	1	Tax			PAID BEFORE PENALTY			0.00	8.65-	953.56
01/29/21	Payment	20	1	Tax	FEE CK 592		M384; Owner	FEE		2.00-	0.00	951.56
01/29/21	Payment	20	1	Tax	TAX CK 592		M384; Owner			865.06-	95.15-	8.65-
02/02/21	Bill	20	1	Tax	ADV Adjusted		Advertising Fee			20.00		11.35
02/02/21	Penalty	20	1	Tax			February Penalty			0.00	8.65	20.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
429500	010.2-01-216				54	GREENMEADOW DR 216	Continued					
02/05/21	Bill	20	1	Tax	ADV Adjusted	Paid before Adv Fee			20.00-			0.00
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	TAX				865.06			865.06
06/17/20	Payment	20	1	Tax	TAX CK 174	M350-owner			865.06-	0.00		0.00
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	TAX				865.06			865.06
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			865.06-	0.00		0.00
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	TAX				841.31			841.31
06/02/20	Payment	20	1	Tax	TAX CK 225	M325-Owner			841.31-	0.00		0.00
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	TAX				841.31			841.31
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			841.31-	0.00		0.00
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	TAX				841.31			841.31
06/11/20	Payment	20	1	Tax	TAX CK 1401	M333-owner			841.31-	0.00		0.00
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	TAX				841.31			841.31
06/16/20	Payment	20	1	Tax	TAX CK 127	M349-owner			841.31-	0.00		0.00
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		0.00
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		0.00
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		0.00
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
430500	010.2-01-310					10	GREENMEADOW DR 301		Continued				
06/11/20	Payment	20	1	Tax	TAX CK	7169	M332-owner				841.31-	0.00	0.00
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	0.00
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	0.00
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	0.00
430900	010.2-01-402					412	1	14 GREENMEADOW DR 402	CALVACCA, MARYANN				
	Tax:	1											
									Prev. Bal:				0.00
05/07/20	Bill	20	1	Tax	TAX						865.06		865.06
06/05/20	Payment	20	1	Tax	TAX CK	ECHECK	0L205 ECHECK				865.06-	0.00	0.00
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	0.00
431100	010.2-01-404					412	1	16 GREENMEADOW DR	FUDIM, PATRICIA E; BENZING, JAMES;				
	Tax:	1											
									Prev. Bal:				0.00
05/07/20	Bill	20	1	Tax	TAX						841.31		841.31
06/10/20	Payment	20	1	Tax	TAX CK	6182	M329-owner				841.31-	0.00	0.00
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	0.00
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	0.00
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	0.00
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
431500	010.2-01-408				20	GREENMEADOW DR 408	Continued				
06/01/20	Payment	20	1	Tax	TAX CK 2789	M322 Check Owner		865.06-	0.00		0.00
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		0.00
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		0.00
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		0.00
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		0.00
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		0.00
432100	010.2-01-506				412 1 26	GREENMEADOW DR 506	DOOLING, JOHN IV				
	Tax: 1										
									Prev. Bal:		0.00
05/07/20	Bill	20	1	Tax	TAX			841.31			841.31
06/24/20	Payment	20	1	Tax	TAX CK 2593681682	M355-owner		841.31-	0.00		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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
432500	010.2-01-510				30	GREENMEADOW DR 510	Continued				
06/24/20	Payment	20	1	Tax	TAX CK	5005354917 B168-CMS			865.06-	0.00	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
217900	011.-01-008				210	1 81 GEORGE ST	WARD, BRUCE H.				
	Tax:	1									
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				686.87		686.87
06/25/20	Payment	20	1	Tax	TAX CK	2160 C296 OWNER			686.87-	0.00	<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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
218200	011.-01-012			18	PEARSALL PL			Continued			
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 PEARSTALL 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 PEARSTALL PL	GANDOLFO, CHARLES				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				158.39		158.39
07/01/20	Payment	20	1	Tax	TAX CK 7403	M359-OWNER			158.39-	0.00	<u>0.00</u>
218500	011.-01-015			311	1	14 JOHN ST	GANDOLFO, KAREN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				197.23		197.23
07/01/20	Payment	20	1	Tax	TAX CK 7403	M359-OWNER			197.23-	0.00	<u>0.00</u>
218600	011.-01-016			311	1	20 JOHN ST	GANDOLFO, CHARLES				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				196.47		196.47
07/01/20	Payment	20	1	Tax	TAX CK 7403	M359-OWNER			196.47-	0.00	<u>0.00</u>
219500	011.-01-018.001			465	1	26 JOHN ST	DYLANOAH LLC				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,512.19		2,512.19
06/17/20	Payment	20	1	Tax	TAX CK 0000995397	B165-1st NB			2,512.19-	0.00	<u>0.00</u>
218700	011.-01-019			220	1	33 PEARSTALL PL	COSENTINO, GEORGE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				700.58		700.58
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			700.58-	0.00	<u>0.00</u>
218800	011.-01-020			210	1	27 PEARSTALL PL	GRAVIUS, CHRISTINE, TRUSTEE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				255.86		255.86
06/16/20	Payment	20	1	Tax	TAX CK 576	M343-owner			255.86-	0.00	<u>0.00</u>
218900	011.-01-021			209	1	23 PEARSTALL PL	WARREN, MICHAEL T.				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,020.41		1,020.41
07/07/20	Payment	20	1	Tax	TAX CK 0003155398	B177-dovenmuehle			1,020.41-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
219000	011.-01-022			210	1	15 PEARSALL PL	REILLY, DENISE				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill		20	1	Tax	TAX			944.26		944.26
07/07/20	Payment		20	1	Tax	TAX CK 2050	B176-GF central		944.26-	0.00	<u>0.00</u>
219100	011.-01-023			210	1	9 PEARSALL PL	HEILMAN, JOHN				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill		20	1	Tax	TAX			1,050.87		1,050.87
06/10/20	Payment		20	1	Tax	TAX CK 6229	M329-owner		1,050.87-	0.00	<u>0.00</u>
219200	011.-01-024			220	1	3 -5 PEARSALL PL	5 PEARSALL PLACE				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill		20	1	Tax	TAX			1,794.09		1,794.09
06/01/20	Payment		20	1	Tax	TAX CK 2429	M323 Check- Traina		1,794.09-	0.00	<u>0.00</u>
219300	011.-01-025			220	1	97 GEORGE ST	COLE, RAYMOND				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill		20	1	Tax	TAX			804.91		804.91
06/16/20	Payment		20	1	Tax	TAX CK 1352	M343-owner		804.91-	0.00	<u>0.00</u>
219600	011.-01-030.001			482	1	10 JOHN ST	10 JOHN ST BABYLON LLC				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill		20	1	Tax	TAX			2,409.39		2,409.39
07/01/20	Payment		20	1	Tax	TAX CK 7403	M359-OWNER		2,409.39-	0.00	<u>0.00</u>
219700	011.-02-001			482	1	70 GEORGE ST	GARGIULO, CHRISTOPHER				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill		20	1	Tax	TAX			647.28		647.28
06/16/20	Payment		20	1	Tax	TAX CK 4303	M348-owner		647.28-	0.00	<u>0.00</u>
219800	011.-02-002			210	1	72 GEORGE ST	MORENUS, KELLY				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill		20	1	Tax	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	TAX			1,299.12		1,299.12
07/01/20	Payment		20	1	Tax	TAX CK ECHECK	0L215 ECHECK		1,299.12-	0.00	<u>0.00</u>
220000	011.-02-004			209	1	80 GEORGE ST	BUCCINO, RUSSELL				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill		20	1	Tax	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			411	1	84-86 GEORGE ST	FAIRFIELD 84-86 GEORGE STREET LLC				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill		20	1	Tax	TAX			1,957.06		1,957.06

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
220100	011.-02-005				84-86	GEORGE ST	Continued				
06/22/20	Payment	20	1	Tax	TAX CK 3277	B166-Title America			1,957.06-	0.00	<u>0.00</u>
220200	011.-02-006				210 1	83 COOPER ST	MICHAELKEWICZ, DENNIS				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				868.11		868.11
06/11/20	Payment	20	1	Tax	TAX CK 351	M334-owner			868.11-	0.00	<u>0.00</u>
220300	011.-02-007				210 1	79 COOPER ST	RODRIGUEZ, ROGER				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				898.57		898.57
06/02/20	Payment	20	1	Tax	TAX CK 885	M325-Owner			898.57-	0.00	<u>0.00</u>
220400	011.-02-008				210 1	75 COOPER ST	JOSIAH, WILLIAM R.				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				441.67		441.67
06/24/20	Payment	20	1	Tax	TAX CK 379	M355-owner			441.67-	0.00	<u>0.00</u>
220500	011.-02-009				210 1	69 COOPER ST	SCHOMAN, JEFFREY				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				629.00		629.00
06/29/20	Payment	20	1	Tax	TAX CK 2595304073	M356-owner			629.00-	0.00	<u>0.00</u>
220600	011.-02-010				210 1	65 COOPER ST	SCHOMAN, JEFF M.				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				601.59		601.59
06/29/20	Payment	20	1	Tax	TAX CK 2595304072	M356-owner			601.59-	0.00	<u>0.00</u>
220700	011.-02-011				210 1	63 COOPER ST	SYKES, ANDREW				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				616.82		616.82
05/27/20	Payment	20	1	Tax	TAX CK Echeck	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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
221100	011.-02-015				47	COOPER ST		Continued			
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>
222100	011.-02-023.002				311	8 GEORGE ST	VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				0.00		0.00
222200	011.-02-023.003				972	8 HAWLEY PARK	VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				0.00		0.00
222300	011.-02-024.001				311	8 JOHN ST	VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				0.00		0.00
222400	011.-02-024.002				311	8 HAWLEYS LAKE	VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				0.00		0.00
221900	011.-02-025				311	8	VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				0.00		0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
222000	011.-02-026			692 8	249	EAST MAIN ST	STATE OF NEW YORK				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					0.00		0.00
432600	011.1-01-001			512 1	7	WHALER'S COVE RD	LIVOTI, PAUL &				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					663.27		663.27
07/07/20	Payment	20	1	Tax	TAX CK 0003155398	B177-dovenmuehle			663.27-	0.00	0.00
432700	011.1-01-002			512 1	6	WHALER'S COVE RD	FELICIANO, HAYDEE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					663.27		663.27
07/20/20	Penalty	20	1	Tax		July Penalty			0.00	33.16	696.43
08/03/20	Penalty	20	1	Tax		August Penalty			0.00	6.63	703.06
08/10/20	Penalty	20	1	Tax		PAID BEFORE PENALTY			0.00	6.63-	696.43
08/10/20	Payment	20	1	Tax	TAX CK 083	M367-owner			663.27-	33.16-	0.00
432800	011.1-01-003			512 1	5	WHALER'S COVE RD	DELLAVECCHIA, MICHAEL A. JR &				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					640.42		640.42
07/07/20	Payment	20	1	Tax	TAX CK 0003155398	B177-dovenmuehle			640.42-	0.00	0.00
432900	011.1-01-004			512 1	8	WHALER'S COVE RD	RAO, DOMINICK				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					640.42		640.42
06/15/20	Payment	20	1	Tax	TAX CK 213	M341-owner			640.42-	0.00	0.00
433000	011.1-01-005			512 1	9	WHALER'S COVE RD	DI BIASE, JOHN J.				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					290.59		290.59
07/06/20	Payment	20	1	Tax	TAX CK 410420581	B175-CMS			290.59-	0.00	0.00
433100	011.1-01-006			512 1	4	WHALER'S COVE RD	WITTMER, THOMAS J. AND				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					638.14		638.14
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			638.14-	0.00	0.00
433200	011.1-01-007			512 1	3	WHALER'S COVE RD	PIERSON, DALE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					638.14		638.14
06/08/20	Payment	20	1	Tax	TAX CK ECHECK	OL206 ECHECK			638.14-	0.00	0.00
433300	011.1-01-008			512 1	10	WHALER'S COVE RD	10 WHALER'S COVE, LLC				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					638.14		638.14
06/24/20	Payment	20	1	Tax	TAX CK 2593690920	M355-owner			638.14-	0.00	0.00
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					638.14		638.14

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
433400	011.1-01-009				11	WHALER'S COVE RD		Continued			
07/13/20	Payment	20	1	Tax	TAX CK	Corelogic CL2020-3			638.14-	0.00	<u>0.00</u>
433500	011.1-01-010				512	1 2 WHALER'S COVE RD	MERCOGLIANO, CAMILLE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				638.14		638.14
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2020			638.14-	0.00	<u>0.00</u>
433600	011.1-01-011				512	1 1 WHALER'S COVE RD	PEMBROKE, CAROL				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				638.14		638.14
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			638.14-	0.00	<u>0.00</u>
433700	011.1-01-012				512	1 12 WHALER'S COVE RD	CHRISTENSEN, CATRINA				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				638.14		638.14
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2020			638.14-	0.00	<u>0.00</u>
433800	011.1-01-013				512	1 13 WHALER'S COVE RD	ROMAN, JUDITH E AS TRUSTEE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				543.71		543.71
06/11/20	Payment	20	1	Tax	TAX CK	1185 M334-owner			543.71-	0.00	<u>0.00</u>
433900	011.1-01-014				512	1 14 WHALER'S COVE RD	MACALUSO, MARYELLEN F				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				543.71		543.71
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			543.71-	0.00	<u>0.00</u>
434000	011.1-01-015				512	1 15 WHALER'S COVE RD	SUMLEN REALTY DE LLC				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				543.71		543.71
06/29/20	Payment	20	1	Tax	TAX CK	487133 B170-corelogic			543.71-	0.00	<u>0.00</u>
434100	011.1-01-016				512	1 30 WHALER'S COVE RD	VENUTI, EMILY A.				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				543.71		543.71
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2020			543.71-	0.00	<u>0.00</u>
434200	011.1-01-017				512	1 29 WHALER'S COVE RD	TUMINELLI, VICTOR				
	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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
434400	011.1-01-019				17	WHALER'S COVE RD		Continued			
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2020			660.98-	0.00	<u>0.00</u>
434500	011.1-01-020				512 1 28	WHALER'S COVE RD	LORELLO, MARY ANN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				638.14		638.14
07/13/20	Payment	20	1	Tax	TAX CK	Corelogic CL2020-3			638.14-	0.00	<u>0.00</u>
434600	011.1-01-021				512 1 27	WHALER'S COVE RD	CLARK, MARYBETH				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				638.14		638.14
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			638.14-	0.00	<u>0.00</u>
434700	011.1-01-022				512 1 18	WHALER'S COVE RD	HARBORD, JONATHAN M.				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				638.14		638.14
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2020			638.14-	0.00	<u>0.00</u>
434800	011.1-01-023				512 1 19	WHALER'S COVE RD	NIKOLIS, THEODORE P, TRUSTEE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				638.14		638.14
06/11/20	Payment	20	1	Tax	TAX CK	0478 M332-owner			638.14-	0.00	<u>0.00</u>
434900	011.1-01-024				512 1 26	WHALER'S COVE RD	CULPEPPER, ESTELLE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				638.14		638.14
06/10/20	Payment	20	1	Tax	TAX CK	2934 M329-owner			638.14-	0.00	<u>0.00</u>
435000	011.1-01-025				512 1 25	WHALER'S COVE	PALAZZOLO, WILLIAM J.				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				640.42		640.42
07/13/20	Payment	20	1	Tax	TAX CK	Corelogic CL2020-3			640.42-	0.00	<u>0.00</u>
435100	011.1-01-026				512 1 20	WHALER'S COVE RD	HAMMER, RICHARD S				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				640.42		640.42
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2020			640.42-	0.00	<u>0.00</u>
435200	011.1-01-027				512 1 21	WHALER'S COVE RD	GALASSO, MICHELLE G				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				663.27		663.27
07/13/20	Payment	20	1	Tax	TAX CK	Corelogic CL2020-3			663.27-	0.00	<u>0.00</u>
435300	011.1-01-028				512 1 24	WHALER'S COVE RD	KAPLAN, BRIAN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				640.42		640.42
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
435400	011.1-01-029				22	WHALER'S COVE RD		Continued				
07/07/20	Payment	20	1	Tax	TAX CK 0003155398	B177-dovenmuehle				665.55-	0.00	<u>0.00</u>
435500	011.1-01-030				512 1 23	WHALER'S COVE RD		TUZZOLINO, PHILIP				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					665.55		665.55
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020				665.55-	0.00	<u>0.00</u>
435600	011.1-01-031				512 1 40	WHALER'S COVE RD		JOSEPH E. MALAT TRUSTEE				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					539.14		539.14
06/01/20	Payment	20	1	Tax	TAX CK 676	M322 Check Owner				539.14-	0.00	<u>0.00</u>
435700	011.1-01-032				512 1 41	WHALER'S COVE RD		CUIFFO, JOHN/MARILYN				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					539.14		539.14
06/03/20	Payment	20	1	Tax	TAX CK 5526	M326 Ck Owner				539.14-	0.00	<u>0.00</u>
435800	011.1-01-033				512 1 42	WHALER'S COVE RD		DESIBIO, GAIL M				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					649.56		649.56
06/24/20	Payment	20	1	Tax	TAX CK LERETA PAY	LERETA 2				649.56-	0.00	<u>0.00</u>
435900	011.1-01-034				512 1 39	WHALER'S COVE RD		FLYNN, HIA				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					638.14		638.14
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020				638.14-	0.00	<u>0.00</u>
436000	011.1-01-035				512 1 38	WHALER'S COVE RD		FLYNN, KEVIN				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					638.14		638.14
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020				638.14-	0.00	<u>0.00</u>
436100	011.1-01-036				512 1 43	WHALER'S COVE RD		GUGGENHEIM, RUTH E				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					649.56		649.56
06/22/20	Payment	20	1	Tax	TAX CK 300	M354-owner				649.56-	0.00	<u>0.00</u>
436200	011.1-01-037				512 1 44	WHALER'S COVE RD		RUPP, GARY M				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					649.56		649.56
06/16/20	Payment	20	1	Tax	TAX CK 1526	M344-owner				649.56-	0.00	<u>0.00</u>
436300	011.1-01-038				512 1 37	WHALER'S COVE RD		SAPIENZA, MICHAEL A				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					638.14		638.14
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
436400	011.1-01-039				36	WHALER'S COVE RD	Continued				
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>
437000	011.1-01-045				512 1	48 WHALER'S COVE RD	MC BARNETTE, CYNTHIA R				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				651.84		651.84
06/16/20	Payment	20	1	Tax	TAX CK 2588558198	M347-owner			651.84-	0.00	<u>0.00</u>
437100	011.1-01-046				512 1	33 WHALER'S COVE RD	FORAN, MICHAEL P				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				640.42		640.42
06/24/20	Payment	20	1	Tax	TAX CK LERETA PAY	LERETA 2			640.42-	0.00	<u>0.00</u>
437200	011.1-01-047				512 1	32 WHALER'S COVE RD	GOLDBERG, KENNETH				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				640.42		640.42
06/04/20	Payment	20	1	Tax	TAX CK 661	C292 CK OWNER			640.42-	0.00	<u>0.00</u>
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	TAX				651.84		651.84
06/16/20	Payment	20	1	Tax	TAX CK 7278	M344-owner			651.84-	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
437400	011.1-01-049			512	1	50 WHALER'S COVE RD	LAUER, MARLENE A.				
	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>
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	<u>0.00</u>
437600	011.1-01-051			512	1	75 WHALER'S COVE RD	LAWRENCE, JUDITH A.				
	Tax: 1										
										Prev. Bal:	0.00
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	<u>0.00</u>
437700	011.1-01-052			512	1	74 WHALER'S COVE RD	BOLAND, ELKE G				
	Tax: 1										
										Prev. Bal:	0.00
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	<u>0.00</u>
437800	011.1-01-053			512	1	73 WHALER'S COVE RD	MULLAHEY, ASHLEY AND				
	Tax: 1										
										Prev. Bal:	0.00
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	<u>0.00</u>
437900	011.1-01-054			512	1	76 WHALER'S COVE RD	FIUME, MELANIE M.				
	Tax: 1										
										Prev. Bal:	0.00
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>
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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
438400	011.1-01-059			512	1	79 WHALER'S COVE RD	LAW, MAUREEN E				
Tax: 1											
										Prev. Bal:	0.00
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-
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
439300	011.1-01-068					54	WHALER'S COVE RD		Continued				
06/18/20	Payment	20	1	Tax	TAX CK	643	M352-owner				640.42-	0.00	<u>0.00</u>
439400	011.1-01-069					512	1	55 WHALER'S COVE RD	GROSS, JENNIFER				
	Tax:	1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						640.42		640.42
06/29/20	Payment	20	1	Tax	TAX CK	31046437	B169-shellpoint				640.42-	0.00	<u>0.00</u>
439500	011.1-01-070					512	1	66 WHALER'S COVE RD	CONN, VALERIE ANN				
	Tax:	1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						640.42		640.42
06/10/20	Payment	20	1	Tax	TAX CK	6894	M328-owner				640.42-	0.00	<u>0.00</u>
439600	011.1-01-071					512	1	56 WHALER'S COVE RD	PICONE, GAIL A.				
	Tax:	1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						539.14		539.14
06/02/20	Payment	20	1	Tax	TAX CK	459	M325-Owner				539.14-	0.00	<u>0.00</u>
439700	011.1-01-072					512	1	57 WHALER'S COVE RD	SCHIRMER, PAUL				
	Tax:	1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						516.30		516.30
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2020				516.30-	0.00	<u>0.00</u>
439800	011.1-01-073					512	1	65 WHALER'S COVE RD	MOORE, KATHLEEN				
	Tax:	1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						638.14		638.14
06/01/20	Payment	20	1	Tax	TAX CK	3811	M322 Check Owner				638.14-	0.00	<u>0.00</u>
439900	011.1-01-074					512	1	58 WHALER'S COVE RD	MOFFITT, THOMAS J				
	Tax:	1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						638.14		638.14
07/13/20	Payment	20	1	Tax	TAX CK	Corelogic	CL2020-3				638.14-	0.00	<u>0.00</u>
440000	011.1-01-075					512	1	59 WHALER'S COVE RD	INAYOSHI, KATSUNORI				
	Tax:	1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						638.14		638.14
06/23/20	Payment	20	1	Tax	TAX CK		WELLS FARGO 2020				638.14-	0.00	<u>0.00</u>
440100	011.1-01-076					512	1	64 WHALER'S COVE RD	KENNY, JOHN P.				
	Tax:	1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						638.14		638.14
07/20/20	Penalty	20	1	Tax			July Penalty				0.00	31.91	670.05
08/03/20	Penalty	20	1	Tax			August Penalty				0.00	6.38	676.43
08/10/20	Payment	20	1	Tax	TAX CK	676.43	M367-owner				638.14-	38.29-	<u>0.00</u>
440200	011.1-01-077					512	1	63 WHALER'S COVE RD	LOCKEL IRENE				
	Tax:	1										Prev. Bal:	0.00
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
440300	011.1-01-078					60	WHALER'S COVE RD		Continued				
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
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>
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	<u>0.00</u>
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	<u>0.00</u>
441200	011.1-01-087					512	1	99 WHALER'S COVE RD	COX, BRENDA J				
	Tax:	1											
												Prev. Bal:	0.00
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	<u>0.00</u>
441300	011.1-01-088					512	1	84 WHALER'S COVE RD	BUONCORRA, NICHOLAS				
	Tax:	1											
												Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						581.02		581.02

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
441300	011.1-01-088				84	WHALER'S COVE RD		Continued				
06/10/20	Payment	20	1	Tax	TAX CK 2588	M330-owner				581.02-	0.00	<u>0.00</u>
441400	011.1-01-089				512	1	85 WHALER'S COVE RD	O'BRIEN, NOREEN				
	Tax:	1										
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					543.71		543.71
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020				543.71-	0.00	<u>0.00</u>
441500	011.1-01-090				512	1	98 WHALER'S COVE RD	98 WHALER'S COVE, LLC				
	Tax:	1										
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					543.71		543.71
06/24/20	Payment	20	1	Tax	TAX CK 2593653292	M355-owner				543.71-	0.00	<u>0.00</u>
441600	011.1-01-091				512	1	97 WHALER'S COVE RD	ANISANSEL, LORRAINE				
	Tax:	1										
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					543.71		543.71
06/02/20	Payment	20	1	Tax	TAX CK 4512	M324 Owner				543.71-	0.00	<u>0.00</u>
441700	011.1-01-092				512	1	86 WHALER'S COVE RD	PLANSKER, VIOLA				
	Tax:	1										
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					543.71		543.71
06/16/20	Payment	20	1	Tax	TAX CK 6081	M345-owner				543.71-	0.00	<u>0.00</u>
441800	011.1-01-093				512	1	87 WHALER'S COVE RD	FINLAY, BRIAN				
	Tax:	1										
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					649.56		649.56
06/15/20	Payment	20	1	Tax	TAX CK 1631	M339-owner				649.56-	0.00	<u>0.00</u>
441900	011.1-01-094				512	1	96 WHALER'S COVE RD	RUSSOLESE, JANICE				
	Tax:	1										
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					638.14		638.14
06/16/20	Payment	20	1	Tax	TAX CK 9278	M348-owner				638.14-	0.00	<u>0.00</u>
442000	011.1-01-095				512	1	95 WHALER'S COVE RD	DEL CALSTILLO, MICHAEL R. AND				
	Tax:	1										
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					638.14		638.14
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020				638.14-	0.00	<u>0.00</u>
442100	011.1-01-096				512	1	88 WHALER'S COVE RD	HEAPHY ARLENE T				
	Tax:	1										
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					649.56		649.56
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020				649.56-	0.00	<u>0.00</u>
442200	011.1-01-097				512	1	89 WHALER'S COVE RD	CHIARELLO, SANDRA J.				
	Tax:	1										
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					649.56		649.56
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
442300	011.1-01-098				94	WHALER'S COVE RD		Continued			
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	RACANELLI, MICHAEL V. &				
	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	986.50
02/02/21	Bill	20	1	Tax	ADV Adjusted	Advertising Fee			20.00		1,006.50
02/02/21	Penalty	20	1	Tax		February Penalty			0.00	8.87	1,015.37
02/17/21	Payment	20	1	Tax	ADV CK 8323	M385; Racanelli	ADV		19.99-	0.00	995.38
02/17/21	Payment	20	1	Tax	EPR CK 8323	M385; Racanelli	EPR		225.86-	0.00	769.52
02/17/21	Payment	20	1	Tax	FEE CK 8323	M385; Racanelli	FEE		2.00-	0.00	767.52
02/17/21	Payment	20	1	Tax	TAX CK 8323	M385; Racanelli			660.71-	106.44-	0.37
02/18/21	Adjust	20	1	Tax	WRT	to w/o minimal bal			0.27-	0.00	0.10
02/18/21	Adjust	20	1	Tax	WRT	to w/o minimal bal	ADV		0.01-	0.00	0.09
02/18/21	Adjust	20	1	Tax	WRT	to w/o minimal bal	EPR		0.09-	0.00	<u>0.00</u>
442600	011.1-01-101				512 1	91 WHALER'S COVE RD	BELTRANI, LAURA				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				665.55		665.55
06/23/20	Payment	20	1	Tax	TAX CK 980030138	B167-Caliber Home			665.55-	0.00	<u>0.00</u>
442700	011.1-01-102				512 1	92 WHALER'S COVE RD	WATSON, DONNA				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				665.55		665.55
06/16/20	Payment	20	1	Tax	TAX CK 3276	M345-owner			665.55-	0.00	<u>0.00</u>
442800	011.1-01-103				512 1	103 WHALER'S COVE RD	MINCHER, GEORGE P				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				539.14		539.14
06/03/20	Payment	20	1	Tax	TAX CK 2182	M326 Ck Owner			539.14-	0.00	<u>0.00</u>
442900	011.1-01-104				512 1	104 WHALER'S COVE RD	REYNOLDS, CHRISTINA M				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				539.14		539.14
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			539.14-	0.00	<u>0.00</u>
443000	011.1-01-105				512 1	105 WHALER'S COVE RD	POIO, JOSEPHINE				
	Tax: 1										
										Prev. Bal:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
443000	011.1-01-105						105 WHALER'S COVE RD		Continued				
05/07/20	Bill	20	1	Tax	TAX						640.42		640.42
07/13/20	Payment	20	1	Tax	TAX CK Corelogic		CL2020-3				640.42-	0.00	0.00
443100	011.1-01-106					512 1	120 WHALER'S COVE RD		FERGO,ROBERT & FERGO, MICHAEL TRSTS				
	Tax: 1												
												Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						640.42		640.42
06/16/20	Payment	20	1	Tax	TAX CK 3677		M343-owner				640.42-	0.00	0.00
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	TAX						640.42		640.42
06/23/20	Payment	20	1	Tax	TAX CK		WELLS FARGO 2020				640.42-	0.00	0.00
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	TAX						640.42		640.42
05/22/20	Payment	20	1	Tax	TAX CR		01191 Cr card owner				640.42-	0.00	0.00
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	TAX						640.42		640.42
06/30/20	Payment	20	1	Tax	TAX CK 2613		C297-OWNER				640.42-	0.00	0.00
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	TAX						640.42		640.42
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2020				640.42-	0.00	0.00
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	TAX						649.56		649.56
07/13/20	Payment	20	1	Tax	TAX CK Corelogic		CL2020-3				649.56-	0.00	0.00
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	TAX						691.44		691.44
06/24/20	Payment	20	1	Tax	TAX CK LERETA PAY		LERETA 2				691.44-	0.00	0.00
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
444000	011.1-01-115				115	WHALER'S COVE RD		Continued				
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020				649.56-	0.00	<u>0.00</u>
444100	011.1-01-116				512	1	110 WHALER'S COVE RD	BAKER, SHARON R				
	Tax: 1										Prev. Bal:	0.00
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>
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	<u>0.00</u>
444300	011.1-01-118				512	1	114 WHALER'S COVE RD	JELLEY, CHRISTINE				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					649.56		649.56
06/02/20	Payment	20	1	Tax	TAX CR	OL199 Cr card Owner				649.56-	0.00	<u>0.00</u>
444400	011.1-01-119				512	1	113 WHALER'S COVE RD	ACHTZIGER, KRISTIN				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					543.71		543.71
06/11/20	Payment	20	1	Tax	TAX CK 96	M334-owner				543.71-	0.00	<u>0.00</u>
444500	011.1-01-120				512	1	112 WHALER'S COVE RD	CAROL KUCHCICKI, AS TRUSTEE				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					543.71		543.71
06/16/20	Payment	20	1	Tax	TAX CK 4603	M345-owner				543.71-	0.00	<u>0.00</u>
444600	011.1-01-121				512	1	130 WHALER'S COVE RD	HAYDEN, SANDRA DEE				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					539.14		539.14
06/03/20	Payment	20	1	Tax	TAX CK 1420	M326 Ck Owner				539.14-	0.00	<u>0.00</u>
444700	011.1-01-122				512	1	129 WHALER'S COVE RD	FEENEY, JOHN T.				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					539.14		539.14
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020				539.14-	0.00	<u>0.00</u>
444800	011.1-01-123				512	1	128 WHALER'S COVE RD	LYONS, AIDAN				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					642.71		642.71
07/07/20	Payment	20	1	Tax	TAX CK 0003155398	B177-dovenmuehle				642.71-	0.00	<u>0.00</u>
444900	011.1-01-124				512	1	131 WHALER'S COVE RD	LUNEAU, ADELE VICENCIO				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					642.71		642.71
06/02/20	Payment	20	1	Tax	TAX CK 181	M324 Owner				642.71-	0.00	<u>0.00</u>
445000	011.1-01-125				512	1	132 WHALER'S COVE RD	MC CLELLAND, JOAN				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					642.71		642.71

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
445000	011.1-01-125				132	WHALER'S COVE RD		Continued				
06/02/20	Payment	20	1	Tax	TAX CK 803	M325-Owner				642.71-	0.00	<u>0.00</u>
445100	011.1-01-126				512	1	127 WHALER'S COVE RD	MONTALBANO, JOHN				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					642.71		642.71
07/07/20	Payment	20	1	Tax	TAX CK 0003155398	B177-dovenmuehle				642.71-	0.00	<u>0.00</u>
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	<u>0.00</u>
445300	011.1-01-128				512	1	133 WHALER'S COVE RD	CAGNINA-REILLY, ANNAMARIA				
	Tax: 1										Prev. Bal:	0.00
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	<u>0.00</u>
445400	011.1-01-129				512	1	134 WHALER'S COVE RD	KUHN, MICHAEL S.				
	Tax: 1										Prev. Bal:	0.00
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>
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	<u>0.00</u>
445600	011.1-01-131				512	1	124 WHALER'S COVE RD	LUCA, MICHAEL (50% INTEREST) AND				
	Tax: 1										Prev. Bal:	0.00
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	<u>0.00</u>
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	<u>0.00</u>
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	TAX					638.14		638.14
06/15/20	Payment	20	1	Tax	TAX CK 670	M340-owner				638.14-	0.00	<u>0.00</u>
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	TAX					638.14		638.14
07/07/20	Payment	20	1	Tax	TAX CK 2269	B178-coach title				638.14-	0.00	<u>0.00</u>
446000	011.1-01-135				412	1	121 WHALER'S COVE RD	KELLY, JULIA				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					539.14		539.14

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
446000	011.1-01-135				121	WHALER'S COVE RD		Continued			
06/29/20	Payment	20	1	Tax	TAX CK 31046437	B169-shellpoint			539.14-	0.00	<u>0.00</u>
446100	011.1-01-136				512 1	122 WHALER'S COVE RD	HANLEY-GETTER, DOROTHY M				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				539.14		539.14
06/01/20	Payment	20	1	Tax	TAX CK 5138	M322 Check Owner			539.14-	0.00	<u>0.00</u>
446200	011.1-01-137				512 1	137 WHALER'S COVE RD	GROSSO, JAMES A				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				474.41		474.41
06/03/20	Payment	20	1	Tax	TAX CK 3979	M326 Ck Owner			474.41-	0.00	<u>0.00</u>
446300	011.1-01-138				512 1	138 WHALER'S COVE RD	BRUNJES, GARY M				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				539.14		539.14
06/03/20	Payment	20	1	Tax	TAX CK 4195	M326 Ck Owner			539.14-	0.00	<u>0.00</u>
446400	011.1-01-139				512 1	139 WHALER'S COVE RD	LARA, NORMA				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				640.42		640.42
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			640.42-	0.00	<u>0.00</u>
446500	011.1-01-140				512 1	152 WHALER'S COVE RD	SUREAU, KIMBERLY				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				640.42		640.42
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			640.42-	0.00	<u>0.00</u>
446600	011.1-01-141				512 1	151 WHALER'S COVE RD	ARMENTI, JOSEPH				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				640.42		640.42
06/23/20	Payment	20	1	Tax	TAX CK 0700	B167-Nest Abstract			640.42-	0.00	<u>0.00</u>
446700	011.1-01-142				512 1	140 WHALER'S COVE RD	INFANTINO, KAREN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				640.42		640.42
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			640.42-	0.00	<u>0.00</u>
446800	011.1-01-143				512 1	141 WHALER'S COVE RD	LEHNER, CHRISTOPHER				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				638.14		638.14
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			638.14-	0.00	<u>0.00</u>
446900	011.1-01-144				512 1	150 WHALER'S COVE RD	FARLEY, GEORGE RYAN				
	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>
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	TAX				638.14		638.14

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
447000	011.1-01-145				149	WHALER'S COVE RD	Continued				
06/11/20	Payment	20	1	Tax	TAX CK 5175	M332-owner			638.14-	0.00	<u>0.00</u>
447100	011.1-01-146				512 1	142 WHALER'S COVE RD	RATTI, HELEN M., FAMILY TRUST				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				313.28		313.28
06/11/20	Payment	20	1	Tax	TAX CK 3118	M334-owner			313.28-	0.00	<u>0.00</u>
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	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>
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	TAX				638.14		638.14
06/03/20	Payment	20	1	Tax	TAX CK 2200	M326 Ck Owner			638.14-	0.00	<u>0.00</u>
447400	011.1-01-149				512 1	147 WHALER'S COVE RD	LONG, SUSAN A				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				638.14		638.14
06/11/20	Payment	20	1	Tax	TAX CK 5253	M333-owner			638.14-	0.00	<u>0.00</u>
447500	011.1-01-150				512 1	144 WHALER'S COVE RD	PELSZYNSKI, HENRY				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				581.02		581.02
06/04/20	Payment	20	1	Tax	TAX CK 4854	C292 CK OWNER			581.02-	0.00	<u>0.00</u>
447600	011.1-01-151				512 1	145 WHALER'S COVE RD	MARCIA L GALLO TRUST				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				543.71		543.71
06/15/20	Payment	20	1	Tax	TAX CK 2602	M342-owner			543.71-	0.00	<u>0.00</u>
447700	011.1-01-152				512 1	146 WHALER'S COVE RD	STRANSKY, DOROTHY				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				543.71		543.71
06/11/20	Payment	20	1	Tax	TAX CK 1572	M336-owner			543.71-	0.00	<u>0.00</u>
222500	012.-01-001				210 1	31 BEACHWOOD DR	BOROZIA MIHAI G AND				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,399.64		1,399.64
07/09/20	Payment	20	1	Tax	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	TAX				1,008.99		1,008.99
06/29/20	Payment	20	1	Tax	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	TAX				1,364.61		1,364.61

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
222700	012.-01-003				30	NEHRING AVE	Continued				
06/01/20	Payment	20	1	Tax	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	TAX				1,810.85		1,810.85
07/07/20	Payment	20	1	Tax	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	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>
223000	012.-01-006				210 1	14 BRADISH LA	MURPHY, CHRISTOPHER				
	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>
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	TAX				1,362.32		1,362.32
07/07/20	Payment	20	1	Tax	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	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>
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	TAX				1,011.27		1,011.27
06/24/20	Payment	20	1	Tax	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	TAX				411.21		411.21
07/06/20	Payment	20	1	Tax	TAX CK 1622	M360-owner			411.21-	0.00	<u>0.00</u>
223500	012.-01-011				210 1	20 BACON LA	BONCZEK, CHRISTINE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	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	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	TAX				951.88		951.88

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
223700	012.-01-013				16	TAPPAN AVE	Continued				
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2020			951.88-	0.00	0.00
223800	012.-01-014				210	1 14 TAPPAN AVE	ZITO,VINCENT;ZITO,BRITTNEY			75%	
	Tax:	1									
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,797.14		1,797.14
06/29/20	Payment	20	1	Tax	TAX CK	31046437 B169-shellpoint			1,797.14-	0.00	0.00
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	TAX				1,666.92		1,666.92
07/13/20	Payment	20	1	Tax	TAX CK	Corelogic CL2020-3			1,666.92-	0.00	0.00
224000	012.-01-016				210	1 10 TAPPAN AVE	MCDONALD, GREGORY A				
	Tax:	1									
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,066.10		1,066.10
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			1,066.10-	0.00	0.00
224100	012.-01-017				210	1 8 TAPPAN AVE	KELSKEY, KEITH				
	Tax:	1									
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,028.03		1,028.03
06/24/20	Payment	20	1	Tax	TAX CK	LERETA PAY LERETA 2			1,028.03-	0.00	0.00
224200	012.-01-018				210	1 6 TAPPAN AVE	RIVERA, LORI				
	Tax:	1									
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,012.03		1,012.03
07/09/20	Payment	20	1	Tax	TAX CK	60122248 B179-Freedom			1,012.03-	0.00	0.00
224300	012.-01-019				210	1 4 TAPPAN AVE	O'BRIEN, THERESE				
	Tax:	1									
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				906.19		906.19
06/24/20	Payment	20	1	Tax	TAX CK	LERETA PAY LERETA 2			906.19-	0.00	0.00
224400	012.-01-020				210	1 1 JOHNSON CT	DEVICTORIA, LOUIS A AND				
	Tax:	1									
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,063.82		1,063.82
07/13/20	Payment	20	1	Tax	TAX CK	Corelogic CL2020-3			1,063.82-	0.00	0.00
224500	012.-01-021				210	1 3 JOHNSON CT	CEDZICH, GREGORY				
	Tax:	1									
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,279.32		1,279.32
05/27/20	Payment	20	1	Tax	TAX CK	Echeck 0L196 Echeck owner			1,279.32-	0.00	0.00
224600	012.-01-022				210	1 2 JOHNSON CT	WOLLAND, MATTHEW AND				
	Tax:	1									
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
224700	012.-01-023				2	TAPPAN AVE		Continued				
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020				1,766.68-	0.00	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	TAX					1,110.27		1,110.27
06/24/20	Payment	20	1	Tax	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	TAX					1,119.41		1,119.41
06/15/20	Payment	20	1	Tax	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	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
225700	012.-01-033					425 W MAIN ST	Continued				
07/07/20	Payment	20	1	Tax	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	TAX				1,082.85		1,082.85
07/09/20	Payment	20	1	Tax	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	TAX				1,314.35		1,314.35
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,314.35-	0.00	<u>0.00</u>
226000	012.-01-036					210 1 16 JOHNSON CT	BACHMANN, GEORGE				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,081.33		1,081.33
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			1,081.33-	0.00	<u>0.00</u>
226100	012.-01-037					210 1 14 JOHNSON CT	MIGA, JAMES				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,609.81		1,609.81
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3			1,609.81-	0.00	<u>0.00</u>
226200	012.-01-038					210 1 12 JOHNSON CT	WHITENACK, JOSEPH W. AND				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,142.25		1,142.25
07/07/20	Payment	20	1	Tax	TAX CK 0003155398	B177-dovenmuehle			1,142.25-	0.00	<u>0.00</u>
226300	012.-01-039					210 1 10 JOHNSON CT	BIANCO, HENRY, BIANCO, JENNIFER;				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,218.40		1,218.40
06/02/20	Payment	20	1	Tax	TAX CK 204	M324 Owner			1,218.40-	0.00	<u>0.00</u>
226400	012.-01-040					210 1 8 JOHNSON CT	FERREIRA, JAMES				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,279.32		1,279.32
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			1,279.32-	0.00	<u>0.00</u>
226500	012.-01-041					210 1 6 JOHNSON CT	JEMISON, THOMAS J				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
226700	012.-01-043				5	JOHNSON CT			Continued			
06/24/20	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>
227500	012.-01-051				210	1	11 NEHRING AVE	GODAN, EDWARD				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					956.44		956.44
06/11/20	Payment	20	1	Tax	TAX CK	479	M335-owner			956.44-	0.00	<u>0.00</u>
227600	012.-01-052				210	1	13 NEHRING AVE	BILELLO, LAWRENCE L.				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,003.66		1,003.66
07/13/20	Payment	20	1	Tax	TAX CK	Corelogic	CL2020-3			1,003.66-	0.00	<u>0.00</u>
227700	012.-01-053				210	1	15 NEHRING AVE	DROWNS, STEPHEN				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,594.58		1,594.58

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
227700	012.-01-053				15	NEHRING AVE	Continued				
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2020			1,594.58-	0.00	<u>0.00</u>
227800	012.-01-054				210	1 1 BACON LA	CARLSON, JANICE, CARLSON, JAMES &				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,052.70		1,052.70
06/23/20	Payment	20	1	Tax	TAX CK	9027342449 B167-wells Fargo			1,052.70-	0.00	<u>0.00</u>
227900	012.-01-055				210	1 3 BACON LA	WEISSNER, KAREN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,313.59		1,313.59
06/05/20	Payment	20	1	Tax	TAX CK	3975 M327 Check Owner			1,313.59-	0.00	<u>0.00</u>
228000	012.-01-056				210	1 5 BACON LA	FERRIS, CHARLES				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,081.33		1,081.33
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2020			1,081.33-	0.00	<u>0.00</u>
228100	012.-01-057				210	1 7 BACON LA	DOUKAS, DONALD				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,358.52		1,358.52
06/15/20	Payment	20	1	Tax	TAX CK	328 M339-owner			1,358.52-	0.00	<u>0.00</u>
228200	012.-01-058				210	1 9 BACON LA	DAVIS, THOMAS				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,098.08		1,098.08
07/01/20	Payment	20	1	Tax	TAX CK	5092 M359-OWNER			1,098.08-	0.00	<u>0.00</u>
228300	012.-01-059				210	1 11 BACON LA	MANNINO, PHILLIP				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				974.72		974.72
06/30/20	Payment	20	1	Tax	TAX CK	80133861 B174-CMS			974.72-	0.00	<u>0.00</u>
228400	012.-01-060				210	1 13 BACON LA	CUTRONE, JASPER				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				866.59		866.59
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			866.59-	0.00	<u>0.00</u>
228500	012.-01-061				210	1 15 BACON LA	MIKULEWICH, MICHAEL				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				332.01		332.01
06/10/20	Payment	20	1	Tax	TAX CK	157 M331-owner			332.01-	0.00	<u>0.00</u>
228600	012.-01-062				210	1 17 BACON LA	MALLORY GREMPEL, RICHARD GREMP				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,024.98		1,024.98
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			1,024.98-	0.00	<u>0.00</u>
228700	012.-01-063				210	1 19 BACON LA	STAIANO, CHRISTINE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,325.01		1,325.01

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
228700	012.-01-063				19	BACON LA		Continued			
07/06/20	Payment	20	1	Tax	TAX CK 78244	B175-MCU			1,325.01-	0.00	<u>0.00</u>
228800	012.-01-064				210	1 21 BACON LA	ASTARITA RICHARD F				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,123.21		1,123.21
07/20/20	Penalty	20	1	Tax		July Penalty			0.00	56.16	1,179.37
08/03/20	Penalty	20	1	Tax		August Penalty			0.00	11.23	1,190.60
09/01/20	Bill	20	1	Tax	FEE Adjusted	State Fee 2020			2.00		1,192.60
09/01/20	Penalty	20	1	Tax		September Penalty			0.00	11.23	1,203.83
10/01/20	Penalty	20	1	Tax		October Penalty			0.00	11.23	1,215.06
11/03/20	Penalty	20	1	Tax		November Penalty			0.00	11.23	1,226.29
12/01/20	Penalty	20	1	Tax		December Penalty			0.00	11.23	1,237.52
01/04/21	Penalty	20	1	Tax		January Penalty			0.00	11.23	1,248.75
02/02/21	Bill	20	1	Tax	ADV Adjusted	Advertising Fee			20.00		1,268.75
02/02/21	Penalty	20	1	Tax		February Penalty			0.00	11.23	1,279.98
02/23/21	Payment	20	1	Tax	ADV CK 117	M386; owner	ADV		20.00-	0.00	1,259.98
02/23/21	Payment	20	1	Tax	FEE CK 117	M386; owner	FEE		2.00-	0.00	1,257.98
02/23/21	Payment	20	1	Tax	TAX CK 117	M386; owner			1,123.21-	134.77-	<u>0.00</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	TAX				1,178.80		1,178.80
06/01/20	Payment	20	1	Tax	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	TAX				1,008.23		1,008.23
06/23/20	Payment	20	1	Tax	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	TAX				1,339.48		1,339.48
06/15/20	Payment	20	1	Tax	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	TAX				784.35		784.35
07/20/20	Penalty	20	1	Tax		July Penalty			0.00	39.22	823.57
07/27/20	Payment	20	1	Tax	TAX CK 26448129685	M364-OWNER			745.13-	39.22-	39.22
07/27/20	Payment	20	1	Tax	TAX CK 26448148045	M364-OWNER			39.22-	0.00	<u>0.00</u>
229300	012.-01-069				210	1 12 BACON LA	MCGRATH, ROGER				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	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>

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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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	0.00
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	0.00
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					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					0.00	69.75	0.00
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	0.00
230900	012.-01-085			210	1	18 NEHRING AVE	LILENKAMP, CHARLES				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			837.65		837.65
06/24/20	Payment	20	1	Tax		TAX CK 32213368 B168-CMS			837.65-	0.00	0.00
231000	012.-01-086			210	1	16 NEHRING AVE	ENGLANDER, STEPHEN				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			784.35		784.35
06/23/20	Payment	20	1	Tax		TAX CK WELLS FARGO 2020			784.35-	0.00	0.00
231100	012.-01-087			210	1	14 NEHRING AVE	MARTINO, WILLIAM				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			1,180.33		1,180.33
06/05/20	Payment	20	1	Tax		TAX CK 3130 M327 Check Owner			1,180.33-	0.00	0.00
231200	012.-01-088			210	1	12 NEHRING AVE	FULTON, MARIJANE				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			1,745.36		1,745.36
06/24/20	Payment	20	1	Tax		TAX CK LERETA PAY LERETA 2			1,745.36-	0.00	0.00
231300	012.-01-089			210	1	10 NEHRING AVE	PAGONA, DAVID J				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			864.30		864.30
06/23/20	Payment	20	1	Tax		TAX CK WELLS FARGO 2020			864.30-	0.00	0.00
231400	012.-01-090			210	1	8 NEHRING AVE	MC SHANE, MARY ELLEN				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			1,842.83		1,842.83

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
231400	012.-01-090				8	NEHRING AVE		Continued				
06/26/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2020 #2			1,842.83-	0.00	<u>0.00</u>
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	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>
231600	012.-01-092				210	1	4 NEHRING AVE	SPOSITO, RALPH				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,070.67		1,070.67
06/02/20	Payment	20	1	Tax	TAX CK	Echeck	0L198 Echeck Owner			1,070.67-	0.00	<u>0.00</u>
231700	012.-01-093				210	1	2 NEHRING AVE	REILLY, DANIEL				
	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>
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	TAX					1,012.80		1,012.80
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2020			1,012.80-	0.00	<u>0.00</u>
231900	012.-01-095				210	1	431 W MAIN ST	ROGERS, FRANCIS AND				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,675.30		1,675.30
07/09/20	Payment	20	1	Tax	TAX CK	60122248	B179-Freedom			1,675.30-	0.00	<u>0.00</u>
232000	012.-01-096				210	1	433 W MAIN ST	ZITTEL, TIMOTHY				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,838.26		1,838.26
06/25/20	Payment	20	1	Tax	TAX CK	LERETA PAY	LERETA 1 2020			1,838.26-	0.00	<u>0.00</u>
232100	012.-01-097				210	1	1 BEACHWOOD DR	EDELMAN, GERALDINE				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,043.26		1,043.26
06/02/20	Payment	20	1	Tax	TAX CK	421	M324 Owner			1,043.26-	0.00	<u>0.00</u>
232200	012.-01-098				210	1	3 BEACHWOOD DR	REILLY, KATHLEEN &				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					995.28		995.28
06/16/20	Payment	20	1	Tax	TAX CK	1329	M346-owner			995.28-	0.00	<u>0.00</u>
232300	012.-01-099				210	1	5 BEACHWOOD DR	WENKE, JENNIFER				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,007.46		1,007.46
07/07/20	Payment	20	1	Tax	TAX CK	0003155398	B177-dovenmuehle			1,007.46-	0.00	<u>0.00</u>
232400	012.-01-100				210	1	7 BEACHWOOD DR	CUMMINGS, LAWRENCE &				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,081.33		1,081.33

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
232400	012.-01-100				7	BEACHWOOD DR		Continued			
06/24/20	Payment	20	1	Tax	TAX CK 32213361	B168-CMS			1,081.33-	0.00	<u>0.00</u>
232500	012.-01-101				210 1	9 BEACHWOOD DR	PRIOLO, ANTONONINA M				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,020.41		1,020.41
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3			1,020.41-	0.00	<u>0.00</u>
232600	012.-01-102				299 1	11 BEACHWOOD DR	FREDERICK, JOHN P				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,630.37		1,630.37
07/06/20	Payment	20	1	Tax	TAX CK 952	M360-owner			1,630.37-	0.00	<u>0.00</u>
232700	012.-01-103				210 1	13 BEACHWOOD DR	LALIMA, MICHAEL				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				980.05		980.05
07/06/20	Payment	20	1	Tax	TAX CK 410420581	B175-CMS			980.05-	0.00	<u>0.00</u>
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	<u>0.00</u>
232900	012.-01-105				210 1	17 BEACHWOOD DR	ROBLEDO, JOSEPHINE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				837.65		837.65
07/06/20	Payment	20	1	Tax	TAX CK 1001016	B175-valley			837.65-	0.00	<u>0.00</u>
233000	012.-01-106				210 1	19 BEACHWOOD DR	HARBORD, MAUREEN AKA				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,022.69		1,022.69
06/16/20	Payment	20	1	Tax	TAX CK 4840	M343-owner			1,022.69-	0.00	<u>0.00</u>
233100	012.-01-107				210 1	21 BEACHWOOD DR	CEDENO, ANDREA				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				898.57		898.57
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			898.57-	0.00	<u>0.00</u>
233200	012.-01-108				210 1	23 BEACHWOOD DR	YOUNG, CHRISTOPHER AND				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,176.52		1,176.52
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,176.52-	0.00	<u>0.00</u>
233300	012.-01-109				210 1	25 BEACHWOOD DR	CLAUSS, ERIC, J/T				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				947.31		947.31
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			947.31-	0.00	<u>0.00</u>
233400	012.-01-110				210 1	27 BEACHWOOD DR	RAFFERTY, CHRISTOPHER				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,005.18		1,005.18

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
233400	012.-01-110				27	BEACHWOOD DR		Continued				
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
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
237900	012.-02-008.001				24	PEARSALL ST		Continued			
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>
235100	012.-02-017				210 1	373 W MAIN ST	RIVIERA LIMITED PARTNERSHIP IV				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,124.59		2,124.59
06/11/20	Payment	20	1	Tax	TAX CK 2640	M337-owner			2,124.59-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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	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	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	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	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	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	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	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	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	CK 647	M332-owner			1,072.16-	0.00	0.03
07/17/20	Adjust	20	1	WRT		to w/o minimal balnc			0.03-	0.00	<u>0.00</u>
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	CK 1146	B180-jovia			951.88-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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	0.00
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	0.00
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	0.00
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	0.00
237200	012.-02-045			210	1	44 PERRYDALE CT	SARAPEDE, ROBERT				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,172.71		1,172.71
06/29/20	Payment	20	1	Tax	TAX CK 31046437	B169-shellpoint			1,172.71-	0.00	0.00
237300	012.-02-046			210	1	45 PERRYDALE CT	WRIGHT, LIVING TRUST				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,411.06		1,411.06
06/29/20	Payment	20	1	Tax	TAX CK 1256	M356-owner			1,411.06-	0.00	0.00
237400	012.-02-047			210	1	47 PERRYDALE CT	MASSA, DAWN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,066.10		1,066.10
06/25/20	Payment	20	1	Tax	TAX CK LERETA PAY	LERETA 1 2020			1,066.10-	0.00	0.00
237500	012.-02-048			210	1	49 PERRYDALE CT	FRANCIS, MICHAEL AND				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,756.78		1,756.78
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3			1,756.78-	0.00	0.00
237600	012.-02-049			210	1	5 TAPPAN AVE	DALEO, CHRISTOPHER				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,743.07		1,743.07
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,743.07-	0.00	0.00
237700	012.-02-050			210	1	7 TAPPAN AVE	SHEA, ANDREW T				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,220.68		1,220.68
06/24/20	Payment	20	1	Tax	TAX CK LERETA PAY	LERETA 2			1,220.68-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
237800	012.-02-051			210	1	9 TAPPAN AVE	EHSAN, NEMATULLAH				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		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		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		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		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		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		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		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		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		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>
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		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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
239000	012.-03-010			45	MC CUE LA		Continued				
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
01/27/21	Payment	20	1	Tax	FEE CK 1456	M382; Siemers,Joelle	FEE		2.00-	0.00	2,715.86
01/27/21	Payment	20	1	Tax	TAX CK 1456	M382; Siemers,Joelle			2,446.70-	269.16-	0.00
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	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	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	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	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	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	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	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	TAX				399.03		399.03
06/24/20	Payment	20	1	Tax	TAX CK LERETA PAY	LERETA 2			399.03-	0.00	0.00
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
239700	012.-03-019				52	GAMECOCK LA		Continued				
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
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
240700	012.-03-029				28	ROSS RD	Continued				
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
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
241700	012.-03-039				19	GREENWAY S	Continued				
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	0L218; ECHECK			1,553.46-	0.00	<u>0.00</u>
241900	012.-03-045				210 1	29 KENSINGTON AVE	REDMOND, FRANK				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				983.86		983.86
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			983.86-	0.00	<u>0.00</u>
242000	012.-03-046				210 1	24 GREENWAY S	SHEA, JOSEPH J				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,137.68		1,137.68
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3			1,137.68-	0.00	<u>0.00</u>
243200	012.-03-048.001				210 1	8 REGENT ST	ROVIRA, PIERRE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,072.19		1,072.19
06/26/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020 #2			1,072.19-	0.00	<u>0.00</u>
242100	012.-03-049				210 1	5 KENSINGTON RD	COLLIGAN, ROBERT				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,094.13		2,094.13
06/10/20	Payment	20	1	Tax	TAX CK 7494	M331-owner			2,094.13-	0.00	<u>0.00</u>
242200	012.-03-050				210 1	10 GREENWAY S	NOLAN, PATRICK W. AND				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,433.14		1,433.14
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,433.14-	0.00	<u>0.00</u>
242300	012.-03-051				210 1	2 GREENWAY S	BLISS, MELISA D				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,127.02		1,127.02
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3			1,127.02-	0.00	<u>0.00</u>
242400	012.-03-052				210 1	1 KENSINGTON RD	RAFTER, JOHN T				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,944.11		1,944.11

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
242400	012.-03-052					1	KENSINGTON RD			Continued			
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	Echeck	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
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
449700	012.1-01-010.001					468	VILLAGE OAKS LA		Continued				
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
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
448700	012.1-01-020					488	VILLAGE OAKS LA		Continued				
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
06/02/20	Payment	20	1	Tax	TAX CK 4059		M324 Owner				2,200.74-	0.00	<u>0.00</u>
249000	013.-01-014.002					210	1	80	WOODSOME RD		GARELL, SEAN AND		
					Tax: 1							Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						3,026.96		3,026.96

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
249000	013.-01-014.002				80	WOODSOME RD	Continued				
06/26/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2020 #2			3,026.96-	0.00	<u>0.00</u>
249100	013.-01-014.003				210	1 90 WOODSOME RD	BRADY, RICHARD J AND				
	Tax:	1									
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				3,121.39		3,121.39
06/12/20	Payment	20	1	Tax	TAX CK	Echeck 0L207 Echeck			3,121.39-	0.00	<u>0.00</u>
244200	013.-01-015				210	1 70 WOODSOME RD	DIERAUER, WILBUR H AND				
	Tax:	1									
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,157.33		2,157.33
07/09/20	Payment	20	1	Tax	TAX CK	1610 C298 OWNER			2,157.33-	0.00	<u>0.00</u>
244300	013.-01-016				210	1 60 WOODSOME RD	MATHIES, BURT AND				
	Tax:	1									
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,421.72		1,421.72
06/24/20	Payment	20	1	Tax	TAX CK	ECHECK 0L211 ECHECK			1,421.72-	0.00	<u>0.00</u>
244400	013.-01-017				210	1 46 WOODSOME RD	REINHEIMER, WILLIAM LANCE				
	Tax:	1									
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				3,038.39		3,038.39
06/16/20	Payment	20	1	Tax	TAX CK	0130 M349-owner			3,038.39-	0.00	<u>0.00</u>
249200	013.-01-018.003				210	1 42 WOODSOME RD	MICHAEL, O'SHEA				
	Tax:	1									
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,971.52		1,971.52
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2020			1,971.52-	0.00	<u>0.00</u>
249300	013.-01-019.002				464	1 380 W MAIN ST	AFP PROPERTY CORP.				
	Tax:	1									
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				6,031.08		6,031.08
06/01/20	Payment	20	1	Tax	TAX CK	3474 M322 Check Owner			6,031.08-	0.00	<u>0.00</u>
249400	013.-01-019.003				210	1 42 PENINSULA DR	O'BRIEN III, DONALD				
	Tax:	1									
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,400.70		2,400.70
06/30/20	Payment	20	1	Tax	TAX CK	270 M357-owner			2,400.70-	0.00	<u>0.00</u>
244500	013.-01-020				210	1 50 PENINSULA DR	ADAMO, ANTHONY F				
	Tax:	1									
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,217.49		2,217.49
06/01/20	Payment	20	1	Tax	TAX CK	1756 M322 Check Owner			2,217.49-	0.00	<u>0.00</u>
244600	013.-01-021				210	1 53 WOODSOME RD	DESIDERIO, ROBERTA J.				
	Tax:	1									
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,370.55		2,370.55
06/22/20	Payment	20	1	Tax	TAX CK	6864 M354-owner			2,370.55-	0.00	<u>0.00</u>
244700	013.-01-022				210	1 50 MELBURY RD	HARRIS, CARL				
	Tax:	1									
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,615.14		1,615.14

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
244700	013.-01-022				50	MELBURY RD		Continued			
06/10/20	Payment	20	1	Tax	TAX CK 2501	M330-owner			1,615.14-	0.00	0.00
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	0.00
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	0.00
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	0.00
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	0.00
245200	013.-01-027				210 1	65 MELBURY RD	BAXTER, STEPHEN C. JR. AND				
	Tax: 1										
										Prev. Bal:	0.00
449745	013.-01-027.001				209 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	0.00
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	0.00
245300	013.-01-028				210 1	57 MELBURY RD	SMITH, DOUGLAS LEFFERT				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				3,213.53		3,213.53
06/16/20	Payment	20	1	Tax	TAX CK 1202	M345-owner			3,213.53-	0.00	0.00
245400	013.-01-029				311 1	53 MELBURY RD	FARACCO, JOHN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				898.57		898.57
07/20/20	Penalty	20	1	Tax		July Penalty			0.00	44.93	943.50

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
245400	013.-01-029					53	MELBURY RD		Continued				
08/03/20	Penalty	20	1				August Penalty				0.00	8.99	952.49
09/01/20	Bill	20	1		FEE	Adjusted	State Fee 2020				2.00		954.49
09/01/20	Penalty	20	1				September Penalty				0.00	8.99	963.48
10/01/20	Penalty	20	1				October Penalty				0.00	8.99	972.47
11/03/20	Penalty	20	1				November Penalty				0.00	8.99	981.46
12/01/20	Penalty	20	1				December Penalty				0.00	8.99	990.45
01/04/21	Penalty	20	1				January Penalty				0.00	8.99	999.44
02/02/21	Bill	20	1		ADV	Adjusted	Advertising Fee				20.00		1,019.44
02/02/21	Penalty	20	1				February Penalty				0.00	8.99	1,028.43
245500	013.-01-030					210	1	58 PENINSULA DR	SILVERS, LON H				
	Tax: 1												
												Prev. Bal:	0.00
05/07/20	Bill	20	1		TAX						2,596.72		2,596.72
07/13/20	Payment	20	1		TAX CK	Corelogic	CL2020-3				2,596.72-	0.00	0.00
245600	013.-01-031					311	8	DORSET / PENINSULA DR	VILLAGE OF BABYLON				
	Tax: 1												
												Prev. Bal:	0.00
05/07/20	Bill	20	1		TAX						0.00		0.00
245700	013.-01-032					210	1	34 MELBURY RD	BROMAN, CHRISTOPHER AND				
	Tax: 1												
												Prev. Bal:	0.00
05/07/20	Bill	20	1		TAX						2,119.71		2,119.71
06/16/20	Payment	20	1		TAX CK	625	M345-owner				2,119.71-	0.00	0.00
245800	013.-01-033					620	8	300 W MAIN ST	FIRST BAPTIST CHURCH				
	Tax: 1												
												Prev. Bal:	0.00
05/07/20	Bill	20	1		TAX						0.00		0.00
245810	013.-01-034					311	8	300 W MAIN ST	FIRST BAPTIST CHURCH				
	Tax: 1												
												Prev. Bal:	0.00
05/07/20	Bill	20	1		TAX						0.00		0.00
249500	013.-01-035.001					465	1	350 W MAIN ST	JARJESS LTD				
	Tax: 1												
												Prev. Bal:	0.00
05/07/20	Bill	20	1		TAX						3,721.45		3,721.45
06/15/20	Payment	20	1		TAX CK	15727	M338-owner				3,721.45-	0.00	0.00
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						4,569.00		4,569.00
06/16/20	Payment	20	1		TAX CK	1402	M347-owner				4,569.00-	0.00	0.00
245900	013.-01-040					311	1	MELBURY RD	LONGO, ROBERT				
	Tax: 1												
												Prev. Bal:	0.00
05/07/20	Bill	20	1		TAX						399.79		399.79
06/10/20	Payment	20	1		TAX CK	ECHECK	OL206 ECHECK				399.79-	0.00	0.00
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
246000	013.-01-041				21	MELBURY RD		Continued			
06/24/20	Payment	20	1	Tax	TAX CK	LERETA PAY LERETA 2			2,163.42-	0.00	<u>0.00</u>
246100	013.-01-042				210 1	33 MELBURY RD	GISONDA, GARY				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,261.66		2,261.66
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2020			2,261.66-	0.00	<u>0.00</u>
246200	013.-01-043				210 1	43 MELBURY RD	LA BARBARA, BERNARD				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,581.49		2,581.49
06/16/20	Payment	20	1	Tax	TAX CK	6522 M346-owner			2,581.49-	0.00	<u>0.00</u>
249700	013.-01-044.001				210 1	77 PENINSULA DR	MADONIA, DENNIS				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				3,503.66		3,503.66
06/16/20	Payment	20	1	Tax	TAX CK	2217 M345-owner			3,503.66-	0.00	<u>0.00</u>
249800	013.-01-045.001				210 1	83 PENINSULA DR	ANTAR, DAVID R				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				4,389.29		4,389.29
07/09/20	Payment	20	1	Tax	TAX CK	221172186 B181-peoples united			4,389.29-	0.00	<u>0.00</u>
246300	013.-01-046				210 1	87 PENINSULA DR	FIORILLO, PETER J				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				3,046.00		3,046.00
06/25/20	Payment	20	1	Tax	TAX CK	LERETA PAY LERETA 1 2020			3,046.00-	0.00	<u>0.00</u>
246400	013.-01-047				311 8	PENINSULA DR	VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				0.00		<u>0.00</u>
246500	013.-01-048				210 1	86 PENINSULA DR	CARNESE, ADAM				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,428.42		2,428.42
05/22/20	Payment	20	1	Tax	TAX CK	Echeck 0L190 Echeck owner			2,428.42-	0.00	<u>0.00</u>
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	TAX				2,430.71		2,430.71
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2020			2,430.71-	0.00	<u>0.00</u>
246700	013.-01-050				210 1	92 PENINSULA DR	GREENFIELD, STEVEN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,875.42		2,875.42
06/29/20	Payment	20	1	Tax	TAX CK	401 M356-owner			2,875.42-	0.00	<u>0.00</u>
246800	013.-01-051.001				209 1	93 PENINSULA DR	DESA, JOSEPH AND				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
246810	013.-01-051.002			209	1	89 PENINSULA DR	MARX, ROBERT				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					3,807.50		3,807.50
06/22/20	Payment	20	1	Tax	TAX CK 6836	M354-owner			3,807.50-	0.00	<u>0.00</u>
246900	013.-01-052			210	1	2 DORSET LA	BERG, JAMES AND				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					4,584.99		4,584.99
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			4,584.99-	0.00	<u>0.00</u>
247000	013.-01-053			210	1	10 DORSET LA	BERG, JAMES AND				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					274.14		274.14
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			274.14-	0.00	<u>0.00</u>
247100	013.-01-054			210	1	20 DORSET LA	CUBELLS, STEPHEN AND				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					6,015.85		6,015.85
06/02/20	Payment	20	1	Tax	TAX CK Echeck	0L198 Echeck Owner			6,015.85-	0.00	<u>0.00</u>
247200	013.-01-055			209	1	42 DORSET LA	BOSKIN, MELVIN				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					4,869.03		4,869.03
05/26/20	Payment	20	1	Tax	TAX CK Echeck	0L195 Echeck owner			4,869.03-	0.00	<u>0.00</u>
247300	013.-01-056			210	1	50 BELTON RD	LOCASCIO, ROBERT, TRUSTEE				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,945.63		1,945.63
06/16/20	Payment	20	1	Tax	TAX CK 1957	M346-owner			1,945.63-	0.00	<u>0.00</u>
247400	013.-01-057			210	1	40 BELTON RD	DURKIN, PATRICK AND				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,584.68		1,584.68
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3			1,584.68-	0.00	<u>0.00</u>
247500	013.-01-058			210	1	34 BELTON RD	KRUG, PAUL				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					2,566.26		2,566.26
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			2,566.26-	0.00	<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					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					3,350.60		3,350.60
06/11/20	Payment	20	1	Tax	TAX CK 15732	M334-owner			3,350.60-	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
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	<u>0.00</u>
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
02/02/21	Bill	20	1	Tax	ADV Adjusted	Advertising Fee			20.00		89.63
02/02/21	Penalty	20	1	Tax		February Penalty			0.00	0.61	<u>90.24</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
248200	013.-01-069				210 1	45 BELTON RD	LAMMENS, KEVIN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,815.42		1,815.42
06/30/20	Payment	20	1	Tax	TAX CK 394	M358-owner			1,815.42-	0.00	<u>0.00</u>
248300	013.-01-070				210 1	49 BELTON RD	MERZ, RAYMOND J				
	Tax: 1										
										Prev. Bal:	0.00

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	TAX				2,528.18		2,528.18
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			2,528.18-	0.00	0.00
248400	013.-01-071			210	1	15 DORSET LA	MARINO, CHARLES				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,166.47		2,166.47
06/15/20	Payment	20	1	Tax	TAX CK 113	M342-owner			2,166.47-	0.00	0.00
248500	013.-01-072			210	1	1 DORSET LA	MALERBA, MARIE A, TRUSTEE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,814.50		2,814.50
05/28/20	Payment	20	1	Tax	TAX CK 1429	M321 (PD w/ 072.001)			2,814.50-	0.00	0.00
250200	013.-01-072.001			210	1	1 DORSET LA	MALERBA, MARIE A. TRUSTEE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				426.44		426.44
05/28/20	Payment	20	1	Tax	TAX CK 1429	M321 (Pd w/ lot 072)			426.44-	0.00	0.00
250300	013.-01-074.001			210	1	6 BELTON CT	PETRAITIS, MICHAEL				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				3,831.87		3,831.87
06/16/20	Payment	20	1	Tax	TAX CK 3290	M345-owner			3,831.87-	0.00	0.00
248600	013.-01-075			209	1	4 BELTON CT	CATALANO, DAVID				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,237.29		2,237.29
06/30/20	Payment	20	1	Tax	TAX CK 506	C297-OWNER			2,237.29-	0.00	0.00
248700	013.-01-076			210	1	5 BELTON CT	KATZ-ECKMAN, FELICE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,524.37		2,524.37
06/25/20	Payment	20	1	Tax	TAX CK ECHECK	OL212 ECHECK			2,524.37-	0.00	0.00
248800	013.-01-077			210	1	8 BELTON CT	DELESIA, MICHAEL				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				4,049.66		4,049.66
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			4,049.66-	0.00	0.00
248900	013.-01-078			311	8		VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				0.00		0.00
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	TAX				14,773.10		14,773.10
06/29/20	Payment	20	1	Tax	TAX CK 620658	B172-corelogic			14,773.10-	0.00	0.00
250400	013.-02-003			210	1	28 THOMPSON AVE	LEIBSTEIN, GUY				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	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	Code	Meth	Check No	Property Description	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	Code	Meth	Check No	Description	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	Type	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					944.26		944.26
06/16/20	Payment	20	1	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					2,116.97		2,116.97
05/27/20	Payment	20	1	Tax	CK Echeck	OL196 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					1,512.34		1,512.34
06/24/20	Payment	20	1	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					925.98		925.98
06/02/20	Payment	20	1	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					989.95		989.95
06/15/20	Payment	20	1	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					743.22		743.22
06/05/20	Payment	20	1	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					1,474.26		1,474.26
06/23/20	Payment	20	1	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					1,675.30		1,675.30
06/16/20	Payment	20	1	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					1,233.63		1,233.63
06/10/20	Payment	20	1	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					1,603.72		1,603.72
06/24/20	Payment	20	1	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					1,191.75		1,191.75
06/16/20	Payment	20	1	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					2,056.05		2,056.05
07/09/20	Payment	20	1	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					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					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					2,491.63		2,491.63
06/25/20	Payment	20	1	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					933.60		933.60
07/13/20	Payment	20	1	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					1,102.65		1,102.65
07/09/20	Payment	20	1	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					2,413.96		2,413.96
06/25/20	Payment	20	1	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					983.86		983.86
06/04/20	Payment	20	1	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					1,952.49		1,952.49
06/24/20	Payment	20	1	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					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-		<u>0.00</u>
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		<u>0.00</u>
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-		<u>0.00</u>
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			<u>0.00</u>
259900	014.-02-015				615 1	124 E MAIN ST	124 EAST MAIN STREET LLC				
	Tax: 1										
									Prev. Bal:		0.00
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		<u>0.00</u>
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		<u>0.00</u>
260100	014.-02-018				481 1	168 E MAIN ST	PIERCE, VINCIE TRSTEE OF THE VINCIE				
	Tax: 1										
									Prev. Bal:		0.00
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		<u>0.00</u>
449721	014.-02-018.001				R	MISSING PROPERTY LOC					
	Tax: 1										
									Prev. Bal:		<u>0.00</u>
260200	014.-02-019				330 1	158 E MAIN ST	570 EAST 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		<u>0.00</u>
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		<u>0.00</u>

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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
264300	014.-02-030.001			615	1	184 E MAIN ST	15 SUYDAM PLACE LLC				
						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	0.00
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	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
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	<u>0.00</u>
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	<u>0.00</u>
261500	014.-02-034			220	1	242	E MAIN ST	SCHILLING, MICHAEL				
				Tax: 1								
											Prev. Bal:	0.00
05/07/20	Bill	20	1	TAX						1,926.60		1,926.60
06/15/20	Payment	20	1	TAX CK 6460			M342-owner			1,926.60-	0.00	<u>0.00</u>
261600	014.-02-035			615	1	260	E MAIN ST	EAST MAIN STREET LLC				
				Tax: 1								
											Prev. Bal:	0.00
05/07/20	Bill	20	1	TAX						5,343.45		5,343.45
07/07/20	Payment	20	1	TAX CK 22890079			B178-bethpage			5,343.45-	0.00	<u>0.00</u>
261650	014.-02-036			311	1		E MAIN ST	SCHILLING, MICHAEL				
				Tax: 1								
											Prev. Bal:	0.00
05/07/20	Bill	20	1	TAX						456.90		456.90
06/15/20	Payment	20	1	TAX CK 6460			M342-owner			456.90-	0.00	<u>0.00</u>
261700	014.-02-037			330	1	242	E MAIN ST	SCHILLING, MICHAEL				
				Tax: 1								
											Prev. Bal:	0.00
05/07/20	Bill	20	1	TAX						99.00		99.00
06/15/20	Payment	20	1	TAX CK 6460			M342-owner			99.00-	0.00	<u>0.00</u>
261800	014.-02-038			571	1	11	WILLOW & SHIP YARD ST	SCHILLING, MICHAEL				
				Tax: 1								
											Prev. Bal:	0.00
05/07/20	Bill	20	1	TAX						1,226.02		1,226.02
06/15/20	Payment	20	1	TAX CK 6460			M342-owner			1,226.02-	0.00	<u>0.00</u>
261900	014.-02-039			210	1	25	WILLOW ST	GLYNN, JOHN A.				
				Tax: 1								
											Prev. Bal:	0.00
05/07/20	Bill	20	1	TAX						1,751.45		1,751.45
06/15/20	Payment	20	1	TAX CK 1204			M339-owner			1,751.45-	0.00	<u>0.00</u>
262000	014.-02-040			280	1	31	WILLOW ST	HOLZMACHER, ROGER H				
				Tax: 1								
											Prev. Bal:	0.00
05/07/20	Bill	20	1	TAX						1,819.99		1,819.99
06/24/20	Payment	20	1	TAX CK CORELOGICPAY			CORELOGIC 2020			1,819.99-	0.00	<u>0.00</u>
262100	014.-02-041			482	1	45	WILLOW ST	HAYES, WILLIAM E.				
				Tax: 1								
											Prev. Bal:	0.00
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			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		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			330	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 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 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
265100	014.-03-004			210	1	64 PROSPECT ST	MARTENS, DAVID S				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					791.96		791.96
06/11/20	Payment	20	1	Tax	TAX CK 6085	M337-owner			791.96-	0.00	0.00
265200	014.-03-005			210	1	66 PROSPECT ST	DOLAN, BRIAN &				
	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	0.00
265300	014.-03-006			210	1	72 PROSPECT ST	LEITCH, LARAINE C.				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					822.42		822.42
05/28/20	Payment	20	1	Tax	TAX CK 475	M321 E.M.LEITCH			822.42-	0.00	0.00
265400	014.-03-007			210	1	74 PROSPECT ST	ROSS, KENNETH				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,311.30		1,311.30
06/24/20	Payment	20	1	Tax	TAX CK LERETA PAY	LERETA 2			1,311.30-	0.00	0.00
265500	014.-03-008			210	1	84 PROSPECT ST	CARMODY, MIKE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					921.42		921.42
06/11/20	Payment	20	1	Tax	TAX CK 984	M334-owner			921.42-	0.00	0.00
265600	014.-03-009			210	1	92 PROSPECT ST	SWAINE, ANTHONY				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					677.74		677.74
06/24/20	Payment	20	1	Tax	TAX CK LERETA PAY	LERETA 2			677.74-	0.00	0.00
265700	014.-03-010			210	1	96 PROSPECT ST	GOODWIN, JENNIFER				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					924.46		924.46
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			924.46-	0.00	0.00
265800	014.-03-011			210	1	100 PROSPECT ST	MILOVICIC, NICK				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					2,417.76		2,417.76
06/15/20	Payment	20	1	Tax	TAX CK 9889623054	M342-owner			2,417.76-	0.00	0.00
265900	014.-03-012			210	1	104 PROSPECT ST	MORGAN, CRAIG AND				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,346.33		1,346.33
07/07/20	Payment	20	1	Tax	TAX CK 0003155398	B177-dovenmuehle			1,346.33-	0.00	0.00
266000	014.-03-013			210	1	112 PROSPECT ST	SALZMAN, ROBIN				
	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 146	M338-owner			654.89-	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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
267000	014.-03-025			210	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	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
267100	014.-03-026			210	1	18 SHORE RD	DEVOTI, RICHARD S.				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,557.27		1,557.27
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,557.27-	0.00	<u>0.00</u>
274400	014.-03-027.001			571	1	21 SHORE RD	LUTTIERI, JAMES				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					2,426.14		2,426.14
06/18/20	Payment	20	1	Tax	TAX CK 111	M351-owner			2,426.14-	0.00	<u>0.00</u>
267200	014.-03-028			230	1	22 SHORE RD	CROWELL, MYRON W				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					743.22		743.22
07/06/20	Payment	20	1	Tax	TAX CK 278745	B175-ownerschoice			743.22-	0.00	<u>0.00</u>
267300	014.-03-029			209	1	28 SHORE RD	LESSING, LAURYN MARIE AND				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					872.68		872.68
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			872.68-	0.00	<u>0.00</u>
274500	014.-03-030.001			210	1	1 JACKSON RD	WEBER, ARLENE, TRUSTEE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					2,391.11		2,391.11
06/15/20	Payment	20	1	Tax	TAX CK 1080	M339-owner			2,391.11-	0.00	<u>0.00</u>
267400	014.-03-031			209	1	15 SUMPWAMS PL	MIKOLAJCZYK, CONSTANCE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,521.48		1,521.48
06/17/20	Payment	20	1	Tax	TAX CK 381	M350-owner			1,521.48-	0.00	<u>0.00</u>
267500	014.-03-032			210	1	17 SUMPWAMS PL	BATTY, DEREK				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					624.43		624.43
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			624.43-	0.00	<u>0.00</u>
267700	014.-03-034			210	1	65 HEWLETT CT	DINAPOLI, RYAN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,071.43		1,071.43
06/25/20	Payment	20	1	Tax	TAX CK LERETA PAY	LERETA 1 2020			1,071.43-	0.00	<u>0.00</u>
267600	014.-03-035.001			210	1	12 JACKSON RD	QUIGLEY, KAREN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					810.24		810.24
07/07/20	Payment	20	1	Tax	TAX CK 0003155398	B177-dovenmuehle			810.24-	0.00	<u>0.00</u>
274600	014.-03-037.001			210	1	57 HEWLETT CT	MIDDLETON, GLENN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,612.10		1,612.10
06/10/20	Payment	20	1	Tax	TAX CK 1973	M331-owner			1,612.10-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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
268700	014.-03-048			210	1	20 HEWLETT CT	O'KEEFE, JASON				
						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
268800	014.-03-049			210	1	32 HEWLETT CT	GRIFFO, ANTHONY				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			1,134.64		1,134.64
07/13/20	Payment	20	1	Tax		TAX CK Corelogic CL2020-3			1,134.64-	0.00	0.00
268900	014.-03-050			210	1	40 HEWLETT CT	KLOC, JACK				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			1,302.17		1,302.17
06/23/20	Payment	20	1	Tax		TAX CK WELLS FARGO 2020			1,302.17-	0.00	0.00
269000	014.-03-051			210	1	44 HEWLETT CT	DALY, JESSICA MARIE AND				
						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	0.00
269100	014.-03-052			210	1	46 HEWLETT CT	BARTLEY, JAMES K, TRUSTEE				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			1,332.63		1,332.63
06/03/20	Payment	20	1	Tax		TAX CK 2298 M326 Ck Owner			1,332.63-	0.00	0.00
269200	014.-03-053			210	1	70 HEWLETT CT	BRUNO, JAMES				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			1,840.55		1,840.55
06/02/20	Payment	20	1	Tax		TAX CK Echeck 0L201 Echeck Owner			1,840.55-	0.00	0.00
269300	014.-03-054			210	1	55 CORMACK CT	MATTHEWS, STEVEN F				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			1,041.73		1,041.73
06/11/20	Payment	20	1	Tax		TAX CK 388 M335-owner			1,041.73-	0.00	0.00
269400	014.-03-055			210	1	51 CORMACK CT	HAMPTON JR, PROSWARD				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			1,072.19		1,072.19
06/23/20	Payment	20	1	Tax		TAX CK WELLS FARGO 2020			1,072.19-	0.00	0.00
269500	014.-03-056			210	1	47 CORMACK CT	STOEHR, KATHLEEN				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			939.69		939.69
06/26/20	Payment	20	1	Tax		TAX CK CORELOGICPAY CORELOGIC 2020 #2			939.69-	0.00	0.00
269600	014.-03-057			210	1	43 CORMACK CT	CONFREY, MARGARET				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			1,513.86		1,513.86
06/01/20	Payment	20	1	Tax		TAX CK 4717 M322 Check Owner			1,513.86-	0.00	0.00

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	1,359.50
02/02/21	Bill	20	1	Tax	ADV Adjusted		Advertising Fee			20.00		1,379.50
02/02/21	Penalty	20	1	Tax			February Penalty			0.00	12.23	<u>1,391.73</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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
270500	014.-03-066			14	CORMACK CT		Continued				
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,392.78-	0.00	<u>0.00</u>
270600	014.-03-068			230	1	20 CORMACK CT	20 CORMACK COURT BABYLON INC				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				989.95		989.95
06/16/20	Payment	20	1	Tax	TAX CK 1164	M343-owner			989.95-	0.00	<u>0.00</u>
270700	014.-03-069			210	1	26 CORMACK CT	FRANKLIN, JAMIE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				764.55		764.55
06/24/20	Payment	20	1	Tax	TAX CK 80133790	B168-CMS			764.55-	0.00	<u>0.00</u>
270800	014.-03-070			210	1	30 CORMACK CT	MAURO, SHANAN AND				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,614.38		1,614.38
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			1,614.38-	0.00	<u>0.00</u>
270900	014.-03-071			210	1	38 CORMACK CT	PEROTTO, TODD				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,462.69		2,462.69
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			2,462.69-	0.00	<u>0.00</u>
271000	014.-03-072			210	1	40 CORMACK CT	TANNER, NICK, AND				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,762.11		1,762.11
07/09/20	Payment	20	1	Tax	TAX CK 60122248	B179-Freedom			1,762.11-	0.00	<u>0.00</u>
271100	014.-03-073			210	1	50 CORMACK CT	STEIDING, DANIELLE AND				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,060.77		1,060.77
06/26/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020 #2			1,060.77-	0.00	<u>0.00</u>
271200	014.-03-074			209	1	56 CORMACK CT	OPKINS, DAVID A., TRUSTEE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,346.33		1,346.33
06/02/20	Payment	20	1	Tax	TAX CK 9032	M325-Owner			1,346.33-	0.00	<u>0.00</u>
271300	014.-03-075			210	1	60 CORMACK CT	WILSON, STEVEN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,096.56		1,096.56
06/15/20	Payment	20	1	Tax	TAX CK 3121	M338-owner			1,096.56-	0.00	<u>0.00</u>
271400	014.-03-076			210	1	64 CORMACK CT	SHANNON, RICHARD				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,134.64		1,134.64
06/02/20	Payment	20	1	Tax	TAX CK Echeck	0L201 Echeck Owner			1,134.64-	0.00	<u>0.00</u>
271500	014.-03-077			210	1	27 SUMPWAMS PL	COSTIGAN, PATRICK				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,011.27		1,011.27

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
271500	014.-03-077			27	SUMPWAMS PL		Continued				
06/02/20	Payment	20	1	Tax	TAX CR	0L201 Cr Card Owner			1,011.27-	0.00	<u>0.00</u>
271600	014.-03-078			210	1	25 SUMPWAMS PL	DOTTINGER IRREV.GRANTOR TRUST				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,081.33		1,081.33
06/11/20	Payment	20	1	Tax	TAX CK 6628	M333-owner			1,081.33-	0.00	<u>0.00</u>
271700	014.-03-079			210	1	19 SUMPWAMS PL	JANKOW, BROOKE				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,351.66		1,351.66
06/17/20	Payment	20	1	Tax	TAX CK 318157	B165-ESS			1,351.66-	0.00	<u>0.00</u>
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	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	TAX				94.43		94.43
06/02/20	Payment	20	1	Tax	TAX CR	0L200 Cr Card Owner			94.43-	0.00	<u>0.00</u>
272000	014.-03-083			311	1	BOAT BERTH	GERSTMAIR, HEINZ				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				19.80		19.80
06/02/20	Payment	20	1	Tax	TAX CR	0L200 Cr Card Owner			19.80-	0.00	<u>0.00</u>
272100	014.-03-084			210	1	38 SHORE RD	KAJI, JOEL T				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	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	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	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	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

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				
05/07/20	Bill		20	1	Tax				1,585.44		1,585.44
06/10/20	Payment		20	1	Tax	CK 1604	M328-owner		1,585.44-	0.00	0.00
272400	014.-03-088				210	1 58 SHORE RD	HEMENDINGER, GERALD J. AND				
	Tax:										
										Prev. Bal:	0.00
05/07/20	Bill		20	1	Tax				2,710.94		2,710.94
06/24/20	Payment		20	1	Tax	CK ECHECK	0L211 ECHECK		2,710.94-	0.00	0.00
275000	014.-03-089.001				210	1 47 VIRGINIA RD	MALICH, DENIS J				
	Tax:										
										Prev. Bal:	0.00
05/07/20	Bill		20	1	Tax				1,137.68		1,137.68
05/19/20	Payment		20	1	Tax	CK ECHECK	0L189; ECHECK OWNER		1,137.68-	0.00	0.00
275100	014.-03-089.002				311	1 47 REAR SHORE RD	DOTTINGER IRREV. GRANTOR TRUST				
	Tax:										
										Prev. Bal:	0.00
05/07/20	Bill		20	1	Tax				22.85		22.85
06/11/20	Payment		20	1	Tax	CK 6629	M333-owner		22.85-	0.00	0.00
272500	014.-03-090				209	1 43 VIRGINIA RD	NICOTRA, JOSEPH				
	Tax:										
										Prev. Bal:	0.00
05/07/20	Bill		20	1	Tax				1,366.13		1,366.13
06/24/20	Payment		20	1	Tax	CK 5942	M355-owner		1,366.13-	0.00	0.00
272600	014.-03-091				210	1 49 SUMPWAMS PL	MILLER, RICHARD AND				
	Tax:										
										Prev. Bal:	0.00
05/07/20	Bill		20	1	Tax				1,553.46		1,553.46
07/07/20	Payment		20	1	Tax	CK 0003155398	B177-dovenmuehle		1,553.46-	0.00	0.00
272700	014.-03-092				210	1 39 SUMPWAMS PL	CLARK, HAROLD				
	Tax:										
										Prev. Bal:	0.00
05/07/20	Bill		20	1	Tax				182.76		182.76
06/15/20	Payment		20	1	Tax	CK 3188	M339-owner		182.76-	0.00	0.00
272800	014.-03-093				210	1 35 SUMPWAMS PL	GIAMBALVO, VINCENZO				
	Tax:										
										Prev. Bal:	0.00
05/07/20	Bill		20	1	Tax				2,177.89		2,177.89
06/29/20	Payment		20	1	Tax	CK 31046437	B169-shellpoint		2,177.89-	0.00	0.00
272900	014.-03-094				210	1 36 SUMPWAMS PL	JONES, ROSEMARY				
	Tax:										
										Prev. Bal:	0.00
05/07/20	Bill		20	1	Tax				1,242.01		1,242.01
06/24/20	Payment		20	1	Tax	CK CORELOGICPAY	CORELOGIC 2020		1,242.01-	0.00	0.00
273000	014.-03-095				210	1 40 SUMPWAMS PL	KOPPING, DONNAMARIE				
	Tax:										
										Prev. Bal:	0.00
05/07/20	Bill		20	1	Tax				1,239.72		1,239.72
06/10/20	Payment		20	1	Tax	CK 1614	M330-owner		1,239.72-	0.00	0.00
273100	014.-03-096				210	1 50 SUMPWAMS PL	ZOERNER, KIMBRLY AND				
	Tax:										
										Prev. Bal:	0.00
05/07/20	Bill		20	1	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	IMBERMAN, CARRIE				
	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	<u>0.00</u>
276000	015.-01-007				210 1	120 LITTLE E NECK RD	SMITH, RONALD E.				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,747.64		1,747.64
06/25/20	Payment	20	1	Tax	TAX CK 2757	C296 OWNER			1,747.64-	0.00	<u>0.00</u>
276100	015.-01-008				210 1	130 LITTLE E NECK RD S.	RUGGIERO, BETHNEY C				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,681.39		1,681.39
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			1,681.39-	0.00	<u>0.00</u>
276200	015.-01-009				210 1	30 GAMECOCK LA	HANSEN, ERIC				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,908.32		1,908.32
06/26/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020 #2			1,908.32-	0.00	<u>0.00</u>
276300	015.-01-010				210 1	34 GAMECOCK LA	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	<u>0.00</u>
276400	015.-01-011				210 1	38 GAMECOCK LA	MELFI, JOHN THOMAS, JR				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,192.51		1,192.51
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3			1,192.51-	0.00	<u>0.00</u>
276500	015.-01-012				210 1	42 GAMECOCK LA	COYLE, MICHAEL G				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,348.47		2,348.47
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			2,348.47-	0.00	<u>0.00</u>
276600	015.-01-013				210 1	27 GAMECOCK LA	SORANNO, CARL				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,817.55		2,817.55
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			2,817.55-	0.00	<u>0.00</u>
276700	015.-01-014				210 1	23 GAMECOCK LA	CARUSO, ALBERT M				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,715.66		1,715.66
07/20/20	Penalty	20	1	Tax		July Penalty			0.00	85.78	1,801.44
08/03/20	Penalty	20	1	Tax		August Penalty			0.00	17.16	1,818.60
09/01/20	Bill	20	1	Tax	FEE Adjusted	State Fee 2020			2.00		1,820.60
09/01/20	Penalty	20	1	Tax		September Penalty			0.00	17.16	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-	<u>0.00</u>
276800	015.-01-015				210 1	19 GAMECOCK LA	MARTUCCI, JACQUELINE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,354.71		1,354.71

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	Type	Section	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	2,034.04	
02/02/21	Bill	20	1	Tax	ADV Adjusted	Advertising Fee		20.00		2,054.04	
02/02/21	Penalty	20	1	Tax		February Penalty		0.00	18.31	2,072.35	
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	0.00	
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	0.00	
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	0.00	
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	0.00	
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	0.00	
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	0.00	
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	0.00	
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	0.00	
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	

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
284900	015.-01-114			33	CUTTER PL			Continued				
06/24/20	Payment	20	1	Tax	TAX CK LERETA PAY	LERETA 2				7.62-	0.00	<u>0.00</u>
285000	015.-01-115			571	1	29	CUTTER PL	HIRTLER, ALFRED				
	Tax:	1										
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					7.62		7.62
06/10/20	Payment	20	1	Tax	TAX CK 6247	M331-owner				7.62-	0.00	<u>0.00</u>
285100	015.-01-116			571	1	21	CUTTER PL	LOMBARDOZZI, STEPHEN THOMAS				
	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 158	M332-owner				7.62-	0.00	<u>0.00</u>
285200	015.-01-117			571	1	17	CUTTER PL	LAURO, MEHGAN				
	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>
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	TAX					7.62		7.62
06/10/20	Payment	20	1	Tax	TAX CK 2715	M330-owner				7.62-	0.00	<u>0.00</u>
285400	015.-01-119			571	1	4	CUTTER PL	CORNELL, RENEE				
	Tax:	1										
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					12.95		12.95
06/10/20	Payment	20	1	Tax	TAX CK 148	M331-owner				12.95-	0.00	<u>0.00</u>
290800	015.-02-001.001			210	1	101	LITTLE E NECK RD	HARBERG, ROBERT				
	Tax:	1										
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,878.62		1,878.62
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3				1,878.62-	0.00	<u>0.00</u>
290900	015.-02-002.001			210	1	100	WOODSOME RD	PATRICIA CAPPO PROPERTIES LLC				
	Tax:	1										
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,606.77		1,606.77
05/28/20	Payment	20	1	Tax	TAX CK Echeck	0L197 Echeck owner				1,606.77-	0.00	<u>0.00</u>
286300	015.-02-003			311	1	3	FOSTER LA	WEBSTER, JANINE C				
	Tax:	1										
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					606.15		606.15
05/22/20	Payment	20	1	Tax	TAX CK Echeck	0L191 Echeck owner				606.15-	0.00	<u>0.00</u>
286400	015.-02-004			210	1	3	FOSTER LA	WEBSTER, JANINE C.				
	Tax:	1										
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					2,114.69		2,114.69
05/22/20	Payment	20	1	Tax	TAX CK Echeck	0L191 Echeck owner				2,114.69-	0.00	<u>0.00</u>
286500	015.-02-005			299	1	4	FOSTER LA	LUCAS, DAWN				
	Tax:	1										
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,586.97		1,586.97

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
286500	015.-02-005				4	FOSTER LA		Continued				
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2020			1,586.97-	0.00	<u>0.00</u>
286600	015.-02-006				210	1	158 WOODSOME RD	VECCHIONE, SUSAN				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	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	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	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	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	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	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	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	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	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	TAX					1,514.62		1,514.62

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
287300	015.-02-014				216	WOODSOME RD		Continued				
06/30/20	Payment	20	1	Tax	TAX CK 201	M357-owner				1,514.62-	0.00	<u>0.00</u>
287400	015.-02-015				210	1	218 WOODSOME RD	DIAZ-BUJAN,JOSE				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					2,002.75		2,002.75
06/30/20	Payment	20	1	Tax	TAX CK 4161	M358-owner				2,002.75-	0.00	<u>0.00</u>
291200	015.-02-016.001				210	1	4 HARBOUR RD	WOLFFER JR, WILLIAM F				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					2,291.35		2,291.35
06/16/20	Payment	20	1	Tax	TAX CK 6663	M349-owner				2,291.35-	0.00	<u>0.00</u>
291300	015.-02-016.002				210	1	2 HARBOUR RD	KATZ, MICHELLE				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,922.79		1,922.79
06/11/20	Payment	20	1	Tax	TAX CK 723	M337-owner				1,922.79-	0.00	<u>0.00</u>
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	TAX					2,161.14		2,161.14
06/29/20	Payment	20	1	Tax	TAX CK 5496	M356-owner				2,161.14-	0.00	<u>0.00</u>
291500	015.-02-017.005				210	1	257 MELBURY RD	CHRISTENSEN, BARBARA L				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					2,462.69		2,462.69
06/10/20	Payment	20	1	Tax	TAX CK 791	M328-owner				2,462.69-	0.00	<u>0.00</u>
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	TAX					2,421.57		2,421.57
07/07/20	Payment	20	1	Tax	TAX CK 0003155398	B177-dovenmuehle				2,421.57-	0.00	<u>0.00</u>
287500	015.-02-018				210	1	254 MELBURY RD	FALCONER, RICHARD				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					2,592.15		2,592.15
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020				2,592.15-	0.00	<u>0.00</u>
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	TAX					1,975.33		1,975.33
06/29/20	Payment	20	1	Tax	TAX CK 10574	B170-island fed				1,975.33-	0.00	<u>0.00</u>
287700	015.-02-020				210	1	200 MELBURY RD	SIDERAS, PANAGIOTIS AND				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					2,057.57		2,057.57
06/05/20	Payment	20	1	Tax	TAX CK ECHECK	OL205 ECHECK				2,057.57-	0.00	<u>0.00</u>
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	TAX					1,523.00		1,523.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
287800	015.-02-021				48	FOSTER LA		Continued			
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			1,523.00-	0.00	<u>0.00</u>
287900	015.-02-022				210 1	195 WOODSOME RD	SIMONE, PHILIP				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	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	2,115.18
02/02/21	Bill	20	1	Tax	ADV Adjusted	Advertising Fee			20.00		2,135.18
02/02/21	Penalty	20	1	Tax		February Penalty			0.00	19.04	2,154.22
02/25/21	Payment	20	1	Tax	ADV CK 1782	M386; Owner		ADV	20.00-	0.00	2,134.22
02/25/21	Payment	20	1	Tax	FEE CK 1782	M386; Owner		FEE	2.00-	0.00	2,132.22
02/25/21	Payment	20	1	Tax	TAX CK 1782	M386; Owner			1,903.75-	228.47-	<u>0.00</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	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	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	TAX				1,972.29		1,972.29
06/02/20	Payment	20	1	Tax	TAX CK 4572	c292 Check Owner			1,972.29-	0.00	<u>0.00</u>
288300	015.-02-026				210 1	165 WOODSOME RD	BRABANT J, KRAUSE E, COPPOLA K				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,553.46		1,553.46
06/02/20	Payment	20	1	Tax	TAX CR	0L198 Cr Card Owner			1,553.46-	0.00	<u>0.00</u>
288400	015.-02-027				210 1	176 MELBURY RD	GROSSER, WALTER R				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,010.36		2,010.36
06/04/20	Payment	20	1	Tax	TAX CK 3590	c292 CK OWNER			2,010.36-	0.00	<u>0.00</u>
288500	015.-02-028				210 1	170 MELBURY RD	MACALUSO, SANTO				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,954.62		2,954.62
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			2,954.62-	0.00	<u>0.00</u>
288600	015.-02-029				210 1	150 MELBURY RD	WESTCOTT, GEORGIA				
	Tax: 1										
										Prev. Bal:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type Code	Section Meth	Property Check No	Location Description	Owner Name	Apply To	Principal	Penalty	Balance
288600	015.-02-029					150	MELBURY RD	Continued				
05/07/20	Bill	20	1	Tax	TAX					1,880.91		1,880.91
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2020			1,880.91-	0.00	<u>0.00</u>
288700	015.-02-030					210	1 39 FOSTER LANE	JEANSONNE, JOHN & DONNA				
					Tax: 1							
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					2,094.13		2,094.13
06/17/20	Payment	20	1	Tax	TAX CK 7086		M350-owner			2,094.13-	0.00	<u>0.00</u>
288800	015.-02-031					210	1 35 FOSTER LA	LYDAKIS, NICHOLAS S				
					Tax: 1							
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					2,223.58		2,223.58
06/23/20	Payment	20	1	Tax	TAX CK		WELLS FARGO 2020			2,223.58-	0.00	<u>0.00</u>
288900	015.-02-032					210	1 146 MELBURY RD	TUFANO, CHRISTOPHER				
					Tax: 1							
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					2,036.25		2,036.25
05/28/20	Payment	20	1	Tax	TAX CR		0L197 Cr card owner			2,036.25-	0.00	<u>0.00</u>
289000	015.-02-033					299	1 140 MELBURY RD	SINGLETON, WILLIAM W, JR				
					Tax: 1							
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					3,807.50		3,807.50
06/29/20	Payment	20	1	Tax	TAX CK 31046437		B169-shellpoint			3,807.50-	0.00	<u>0.00</u>
289100	015.-02-034					210	1 109 WOODSOME RD	PISCIOTTA, ANTHONY				
					Tax: 1							
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					2,330.19		2,330.19
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
289600	015.-02-039				ISLAND IN LAKE			Continued				
05/07/20	Bill	20	1	Tax	TAX					0.00		0.00
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	0.00
289800	015.-02-041				210	1	141 MELBURY RD	CARBERRY, ROBERT				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,985.23		1,985.23
06/22/20	Payment	20	1	Tax	TAX CK 185		M354-owner			1,985.23-	0.00	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	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	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	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	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	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	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	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	TAX					2,809.94		2,809.94

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
290600	015.-02-049				1	HARBOUR RD		Continued			
07/09/20	Payment	20	1	Tax	TAX CK 2171	C298 OWNER			2,809.94-	0.00	<u>0.00</u>
290700	015.-02-050				209 1	3 HARBOUR RD	MAZUR, KEVIN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				6,640.28		6,640.28
06/05/20	Payment	20	1	Tax	TAX CR	0L205A			6,640.28-	0.00	<u>0.00</u>
291700	015.-03-001				210 1	96 PENINSULA DR	HORNE, DAVID C AND				
	Tax: 1										
										Prev. Bal:	0.00
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
292500	015.-03-009				120	PENINSULA DR	Continued				
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	OL190 Echeck owner			4,233.94-	0.00	<u>0.00</u>
292700	015.-03-011				210 1	132 PENINSULA DR	CAPPO, FRANK V				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	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	<u>0.00</u>
292800	015.-03-012				210 1	140 PENINSULA DR	BREITFELLER, THOMAS				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				4,035.95		4,035.95
06/22/20	Payment	20	1	Tax	TAX CK 7101	M353-owner			4,035.95-	0.00	<u>0.00</u>
292900	015.-03-013				210 1	150 PENINSULA DR	GIAQUINTO, ANTHONY				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				7,477.93		7,477.93
07/17/20	Penalty	20	1	Tax		PAID BEFORE PENALTY			0.00	373.90-	7,104.03
07/17/20	Payment	20	1	Tax	TAX CK 22898	B182-ASA			7,449.93-	0.00	345.90-
07/17/20	Payment	20	1	Tax	TAX CK 501760	B182-ASA			28.00-	0.00	373.90-
07/20/20	Penalty	20	1	Tax		July Penalty			0.00	373.90	<u>0.00</u>
293000	015.-03-014				210 1	158 PENINSULA DR	HSIEH, HWA CHENG				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				3,056.66		3,056.66
06/15/20	Payment	20	1	Tax	TAX CK 1142	M341-owner			3,056.66-	0.00	<u>0.00</u>
293100	015.-03-015				210 1	164 PENINSULA DR	ROACH, JOSEPH AND DEMARIA,				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				3,978.84		3,978.84
07/15/20	Payment	20	1	Tax	TAX CK 216	c299-owner			3,978.84-	0.00	<u>0.00</u>
293200	015.-03-016				210 1	185 PENINSULA DR	SWEENEY, ALBERT J JR. TRUSTEE OF				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				5,635.10		5,635.10
06/25/20	Payment	20	1	Tax	TAX CK ECHECK	OL212 ECHECK			5,635.10-	0.00	<u>0.00</u>
293300	015.-03-018				210 1	181 PENINSULA DR	CATALANO, DAVID				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				5,182.01		5,182.01
06/30/20	Payment	20	1	Tax	TAX CK 507	c297-OWNER			5,182.01-	0.00	<u>0.00</u>
293400	015.-03-019				210 1	179 PENINSULA DR	CONNOLLY, JAMES AND				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				4,904.06		4,904.06
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			4,904.06-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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	<u>0.00</u>
293600	015.-03-021			210	1	171 PENINSULA DR	GIAQUINTO, GUISEPPE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					7,432.24		7,432.24
06/15/20	Payment	20	1	Tax	TAX CK 3199	M340-owner			7,432.24-	0.00	<u>0.00</u>
293700	015.-03-022			210	1	167 PENINSULA DR	DELLE FAVE, VICTOR				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					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					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					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					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					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					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					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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
294400	016.-01-001			210	1	12 CEDAR LA	PARSONS, DAVID				
		Tax:	1								
										Prev. Bal:	0.00
05/07/20	Bill	20	1	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					3,237.90		3,237.90
06/15/20	Payment	20	1	Tax	TAX CK 1175	M342-owner			3,237.90-	0.00	<u>0.00</u>
294500	016.-01-004			209	1	30 CEDAR LA	RIINA, LOUIS H.OR HIS SUCCESSOR AS				
		Tax:	1								
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					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					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					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					5,418.83		5,418.83
06/02/20	Payment	20	1	Tax	TAX CR	OL199 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					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					2,908.93		2,908.93
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			2,908.93-	0.00	<u>0.00</u>
294900	016.-01-010			210	1	11 WHITE BIRCH DR	LINDA BURKE REVOCABLE TRUST				
		Tax:	1								
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,781.91		1,781.91
06/15/20	Payment	20	1	Tax	TAX CK 944	M339-owner			1,781.91-	0.00	<u>0.00</u>
295000	016.-01-011			210	1	15 WHITE BIRCH DR	BARTON, PATRICK J.				
		Tax:	1								
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					2,353.04		2,353.04
06/15/20	Payment	20	1	Tax	TAX CK 3538	M342-owner			2,353.04-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
295100	016.-01-012			210	1	19	WHITE BIRCH DR	SQUILLANTE, ARTHUR				
				Tax: 1								
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						3,183.07		3,183.07
06/02/20	Payment	20	1	Tax	CK 6248		M324 Owner			3,183.07-	0.00	0.00
295200	016.-01-013			311	1		WHITE BIRCH DR	RAINBOW MARINE ASSOCIATES, LLC				
				Tax: 1								
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						464.52		464.52
06/29/20	Payment	20	1	Tax	CK 8740		M356-owner			464.52-	0.00	0.00
295300	016.-01-014			210	1	18	WHITE BIRCH DR	LEITCH, DIVINA				
				Tax: 1								
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						1,769.73		1,769.73
06/11/20	Payment	20	1	Tax	CK 1262		M334-owner			1,769.73-	0.00	0.00
295400	016.-01-015			210	1	14	WHITE BIRCH DR	ROGERS, CHARLES				
				Tax: 1								
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						2,075.85		2,075.85
06/16/20	Payment	20	1	Tax	CK 1357		M343-owner			2,075.85-	0.00	0.00
297300	016.-01-017.001			210	1	10	WHITE BIRCH DR	WARDELL, RAYMOND				
				Tax: 1								
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						2,322.58		2,322.58
06/24/20	Payment	20	1	Tax	CK CORELOGICPAY		CORELOGIC 2020			2,322.58-	0.00	0.00
295500	016.-01-018			210	1	6	WHITE BIRCH DR	MAGGIO, PETER				
				Tax: 1								
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						2,007.31		2,007.31
06/03/20	Payment	20	1	Tax	CK 1978		M326 Ck Owner			2,007.31-	0.00	0.00
295600	016.-01-019			210	1	100	CEDAR LA	CAMILLERI, RONALD				
				Tax: 1								
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						2,133.72		2,133.72
06/10/20	Payment	20	1	Tax	CK 1101		M331-owner			2,133.72-	0.00	0.00
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						1,468.17		1,468.17
06/05/20	Payment	20	1	Tax	CK ECHECK		0L205 ECHECK			1,468.17-	0.00	0.00
295800	016.-01-021			210	1	139	SUMPWAMS AVE	SCHNELL, JOSEPH				
				Tax: 1								
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						414.26		414.26
05/19/20	Payment	20	1	Tax	CK Echeck		0L189 Echeck owner			414.26-	0.00	0.00
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						1,629.61		1,629.61
06/15/20	Payment	20	1	Tax	CK 968		M338-owner			1,629.61-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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	MCGLINCHAY, GARY				
						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>
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	ANGIPORTI, JOHN				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			1,988.28		1,988.28
05/28/20	Payment	20	1	Tax		TAX CK 110 M321 OWNER			1,988.28-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
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					1,520.56		1,520.56
06/15/20	Payment		20	1	Tax					1,520.56-	0.00	0.00
							M342-owner					
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					1,504.72		1,504.72
06/24/20	Payment		20	1	Tax					1,504.72-	0.00	0.00
							LERETA 2					
297800	016.-02-004			210	1	46	REID AVE	WATERS, PATRICK				
		Tax:	1									
										Prev. Bal:		0.00
05/07/20	Bill		20	1	Tax					1,529.09		1,529.09
05/22/20	Payment		20	1	Tax					1,529.09-	0.00	0.00
							0L190 Cr Card owner					
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					2,025.59		2,025.59
07/20/20	Penalty		20	1	Tax					0.00	101.28	2,126.87
07/23/20	Payment		20	1	Tax					2,025.59-	101.28-	0.00
							B183-Equity National					
298000	016.-02-006			210	1	34	REID AVE	STERLACCI, MATTHEW				
		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					1,785.72-	0.00	0.00
							CORELOGIC 2020					
298100	016.-02-007			210	1	28	REID AVE	LAURI, ANEILLO				
		Tax:	1									
										Prev. Bal:		0.00
05/07/20	Bill		20	1	Tax					1,612.86		1,612.86
06/11/20	Payment		20	1	Tax					1,612.86-	0.00	0.00
							M335-owner					
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					1,693.58		1,693.58
05/28/20	Payment		20	1	Tax					1,693.58-	0.00	0.00
							M321 OWNER					
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					1,775.06		1,775.06
06/25/20	Payment		20	1	Tax					1,775.06-	0.00	0.00
							LERETA 1 2020					
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					3,588.19		3,588.19
06/29/20	Payment		20	1	Tax					3,588.19-	0.00	0.00
							B169-shellpoint					
298500	016.-02-011			209	1	6	CRESCENT	LEAHY, ELIZABETH A.				
		Tax:	1									
										Prev. Bal:		0.00
05/07/20	Bill		20	1	Tax					2,284.50		2,284.50
06/15/20	Payment		20	1	Tax					2,284.50-	0.00	0.00
							M341-owner					

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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					2,042.34		2,042.34
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			2,042.34-	0.00	0.00
298700	016.-02-013			210	1	19 COPPERTREE LA	SIMPSON LOWELL & SIMPSON,CAROL				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,608.29		1,608.29
06/15/20	Payment	20	1	Tax	TAX CK 2788	M338-owner			1,608.29-	0.00	0.00
298800	016.-02-014			210	1	27 COPPERTREE LA	NAZZARO, RICHARD J. TRSTEE OF				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					2,162.66		2,162.66
06/15/20	Payment	20	1	Tax	TAX CK 3338	M341-owner			2,162.66-	0.00	0.00
298900	016.-02-015			209	1	35 COPPERTREE LA	WISNESKI, JILL				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					2,375.88		2,375.88
06/29/20	Payment	20	1	Tax	TAX CK 673892528	M356-owner			2,375.88-	0.00	0.00
299000	016.-02-016			210	1	43 COPPERTREE LA	LOCANTRO, TINA				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					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	0.00
299100	016.-02-017			210	1	51 COPPERTREE LA	BONANNO, DOMINICK				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					2,528.18		2,528.18
06/15/20	Payment	20	1	Tax	TAX CK 320869	M342-owner			2,528.18-	0.00	0.00
299200	016.-02-018			210	1	59 COPPERTREE LA	HERBST, FRANK				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,652.46		1,652.46
06/30/20	Payment	20	1	Tax	TAX CK 718	M358-owner			1,652.46-	0.00	0.00
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					1,337.19		1,337.19
07/09/20	Payment	20	1	Tax	TAX CK 60122248	B179-Freedom			1,337.19-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
299400	016.-02-020			210	1	66 COPPERTREE LA	CAPORUSSO, DARLENE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	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					1,709.57		1,709.57
06/29/20	Payment	20	1	Tax	TAX CK 31046437	B169-shellpoint			1,709.57-	0.00	<u>0.00</u>
299600	016.-02-022			210	1	52 COPPERTREE LA	IRENE MORRIS IRREVOCABLE TRUST				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					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					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					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					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					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					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					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					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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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					2,056.05		2,056.05
06/02/20	Payment	20	1	Tax	TAX CK Echeck	0L198 Echeck Owner			2,056.05-	0.00	0.00
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					2,056.05		2,056.05
06/02/20	Payment	20	1	Tax	TAX CK Echeck	0L198 Echeck Owner			2,056.05-	0.00	0.00
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					2,193.12		2,193.12
06/02/20	Payment	20	1	Tax	TAX CK Echeck	0L198 Echeck Owner			2,193.12-	0.00	0.00
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					1,431.62		1,431.62
06/22/20	Payment	20	1	Tax	TAX CK 5641	M354-owner			1,431.62-	0.00	0.00
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					2,093.36		2,093.36
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			2,093.36-	0.00	0.00
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					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
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					2,398.73		2,398.73
07/09/20	Payment	20	1	Tax	TAX CK 60122248	B179-Freedom			2,398.73-	0.00	0.00
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					1,720.99		1,720.99
06/15/20	Payment	20	1	Tax	TAX CK 776	M339-owner			1,720.99-	0.00	0.00
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					1,602.96		1,602.96
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,602.96-	0.00	0.00
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					2,071.28		2,071.28
06/26/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020 #2			2,071.28-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
301200	016.-02-042			210	1	50 KINGSLAND PL	VIVERITO, RICHARD				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,388.21		1,388.21
06/24/20	Payment	20	1	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					2,269.27		2,269.27
06/15/20	Payment	20	1	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					1,337.19		1,337.19
05/28/20	Payment	20	1	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					1,001.37		1,001.37
06/16/20	Payment	20	1	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					1,462.08		1,462.08
06/15/20	Payment	20	1	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					1,069.91		1,069.91
06/02/20	Payment	20	1	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					944.26		944.26
06/30/20	Payment	20	1	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					7,983.57		7,983.57
07/09/20	Payment	20	1	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					2,555.59		2,555.59
07/09/20	Payment	20	1	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					1,431.62		1,431.62
05/22/20	Payment	20	1	Tax	CK Echeck	0L191 Echeck owner			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
302200	016.-02-052			210	1	19 ROBBINS AVE	LEUCI, DIANE C				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			2,091.08		2,091.08
06/24/20	Payment	20	1	Tax		TAX CK CORELOGICPAY CORELOGIC 2020			2,091.08-	0.00	<u>0.00</u>
302300	016.-02-053			210	1	21 ROBBINS AVE	MULDOWNEY, KEVIN S				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			1,408.78		1,408.78
06/01/20	Payment	20	1	Tax		TAX CK 1538 M322 Check Owner			1,408.78-	0.00	<u>0.00</u>
302400	016.-02-054			210	1	25 ROBBINS AVE	FRANK, WILLIAM B				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			1,451.42		1,451.42
06/01/20	Payment	20	1	Tax		TAX CK 263 M323 Check Owner			1,451.42-	0.00	<u>0.00</u>
302500	016.-02-055			210	1	33 ROBBINS AVE	BROWER, MICHAEL				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			1,929.95		1,929.95
06/23/20	Payment	20	1	Tax		TAX CK WELLS FARGO 2020			1,929.95-	0.00	<u>0.00</u>
302600	016.-02-056			210	1	39 ROBBINS AVE	SCIREMAMMANO, MARISSA				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			1,273.23		1,273.23
06/24/20	Payment	20	1	Tax		TAX CK CORELOGICPAY CORELOGIC 2020			1,273.23-	0.00	<u>0.00</u>
302700	016.-02-057			210	1	65 CEDAR LA	FREDERICKS, JOHN				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			2,918.07		2,918.07
06/16/20	Payment	20	1	Tax		TAX CK 7768 M348-owner			2,918.07-	0.00	<u>0.00</u>
302800	016.-02-058			210	1	75 CEDAR LA	KNOTH, ADAM				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			1,934.21		1,934.21
06/23/20	Payment	20	1	Tax		TAX CK WELLS FARGO 2020			1,934.21-	0.00	<u>0.00</u>
305300	016.-02-059.001			210	1	26 ROBBINS AVE	PARENDO, KEITH L AND				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			2,578.44		2,578.44
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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
303000	016.-02-061			210	1	36 OVERTON PL	CURIA, LINDA				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					3,289.68		3,289.68
06/02/20	Payment	20	1	Tax	CK 4657	M325-Owner			3,289.68-	0.00	0.00
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					2,231.20		2,231.20
06/23/20	Payment	20	1	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					2,375.88		2,375.88
07/13/20	Payment	20	1	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					1,538.23		1,538.23
07/13/20	Payment	20	1	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					3,039.91		3,039.91
06/24/20	Payment	20	1	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					2,201.50		2,201.50
06/24/20	Payment	20	1	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					1,305.97		1,305.97
06/02/20	Payment	20	1	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					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	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					1,449.13		1,449.13
06/24/20	Payment	20	1	Tax	CK LERETA PAY	LERETA 2			1,449.13-	0.00	0.00
303900	016.-02-070			210	1	17 OVERTON PL	RUPPERT, COLLIN, SUSAN, JAMES AND				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					951.88		951.88
06/16/20	Payment	20	1	Tax	CK 2699	M346-owner			951.88-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
304000	016.-02-071			311	1	17 OVERTON PL	RUPPERT, COLLIN, SUSAN, JAMES AND				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			304.60		304.60
06/16/20	Payment	20	1	Tax		TAX CK 2700	M346-owner		304.60-	0.00	0.00
304100	016.-02-072			210	1	31 OVERTON PL	ALLEN, JEANNE A. AS TRUSTEE				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			2,295.92		2,295.92
07/20/20	Penalty	20	1	Tax			July Penalty		0.00	114.80	2,410.72
08/03/20	Penalty	20	1	Tax			August Penalty		0.00	22.96	2,433.68
08/27/20	Payment	20	1	Tax		TAX CK 1986,1989	M370; Glynn, Ann		2,295.92-	137.76-	0.00
304200	016.-02-073			210	1	33 OVERTON PL	VANEK, MATTHEW				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			1,667.69		1,667.69
06/02/20	Payment	20	1	Tax		TAX CK 5003	c292 Check Owner		1,667.69-	0.00	0.00
304300	016.-02-074			210	1	14 ROBBINS AVE	QUIGLEY, THOMAS ANTHONY				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			1,446.85		1,446.85
06/03/20	Payment	20	1	Tax		TAX CK 2026	M326 Ck Owner		1,446.85-	0.00	0.00
304400	016.-02-075			210	1	16 ROBBINS AVE	THOMPSON, COLIN				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			1,766.68		1,766.68
06/24/20	Payment	20	1	Tax		TAX CK CORELOGICPAY	CORELOGIC 2020		1,766.68-	0.00	0.00
304500	016.-02-076			210	1	86 CRESCENT	RUOTOLO, JOSEPH				
						Tax: 1					
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax		TAX			2,049.20		2,049.20
07/20/20	Penalty	20	1	Tax			July Penalty		0.00	102.46	2,151.66
08/03/20	Penalty	20	1	Tax			August Penalty		0.00	20.49	2,172.15
09/01/20	Bill	20	1	Tax		FEE Adjusted	State Fee 2020		2.00		2,174.15
09/01/20	Penalty	20	1	Tax			September Penalty		0.00	20.49	2,194.64
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
304700	016.-02-078				96	CRESCENT	Continued				
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
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
306000	016.-03-006			27	THE CRESCENT		Continued				
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>
306200	016.-03-008			210	1	45 THE CRESCENT	THEOHARIS, MICHELE				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	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	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	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	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	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	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	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	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	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
306600	016.-03-013				266	FIRE ISLAND AVE	Continued				
06/23/20	Payment	20	1	Tax	TAX CK 980030138	B167-Caliber Home		1,599.15-	0.00	<u>0.00</u>	
306700	016.-03-014				210 1	260 FIRE ISLAND AVE	BRASCH, PETER				
	Tax: 1										
									Prev. Bal:		0.00
05/07/20	Bill	20	1	Tax	TAX			2,234.24			2,234.24
05/19/20	Payment	20	1	Tax	TAX CK Echeck	0L189 echeck owner		2,234.24-	0.00	<u>0.00</u>	
306800	016.-03-015				210 1	250 FIRE ISLAND AVE	SULLIVAN, RICHARD J J				
	Tax: 1										
									Prev. Bal:		0.00
05/07/20	Bill	20	1	Tax	TAX			1,841.31			1,841.31
06/26/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020 #2		1,841.31-	0.00	<u>0.00</u>	
306900	016.-03-016.001				209 1	242 FIRE ISLAND AVE	THUMA, DAVID				
	Tax: 1										
									Prev. Bal:		0.00
05/07/20	Bill	20	1	Tax	TAX			3,017.06			3,017.06
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3		3,017.06-	0.00	<u>0.00</u>	
306910	016.-03-016.002				210 1	244 FIRE ISLAND AVE	ARGYRIS, NICKOLAOS				
	Tax: 1										
									Prev. Bal:		0.00
05/07/20	Bill	20	1	Tax	TAX			2,818.31			2,818.31
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020		2,818.31-	0.00	<u>0.00</u>	
306920	016.-03-016.003				210 1	246 FIRE ISLAND AVE	MATTHEWS, STEVEN				
	Tax: 1										
									Prev. Bal:		0.00
05/07/20	Bill	20	1	Tax	TAX			2,659.16			2,659.16
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020		2,659.16-	0.00	<u>0.00</u>	
306940	016.-03-016.004				210 1	248 FIRE ISLAND AVE	CARTY, JOHN				
	Tax: 1										
									Prev. Bal:		0.00
05/07/20	Bill	20	1	Tax	TAX			3,430.56			3,430.56
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020		3,430.56-	0.00	<u>0.00</u>	
306999	016.-03-016.005				311 1	250 FIRE ISLAND AVE	SULLIVAN, RICHARD				
	Tax: 1										
									Prev. Bal:		0.00
05/07/20	Bill	20	1	Tax	TAX			25.89			25.89
06/16/20	Payment	20	1	Tax	TAX CK 1760	M346-owner		25.89-	0.00	<u>0.00</u>	
307000	016.-03-017				210 1	2 VIRGINIA RD	SMITH, PAUL EDWARD				
	Tax: 1										
									Prev. Bal:		0.00
05/07/20	Bill	20	1	Tax	TAX			1,005.18			1,005.18
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020		1,005.18-	0.00	<u>0.00</u>	
307100	016.-03-018				210 1	8 VIRGINIA RD	RYAN, GERARD				
	Tax: 1										
									Prev. Bal:		0.00
05/07/20	Bill	20	1	Tax	TAX			1,214.59			1,214.59
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020		1,214.59-	0.00	<u>0.00</u>	
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	TAX			946.54			946.54

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
307200	016.-03-019						233 FIRE ISLAND AVE		Continued				
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	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>
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	<u>0.00</u>
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	OL210; ECHECK				2,332.47-	0.00	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
308200	016.-03-029				69	ROBBINS AVE	Continued				
05/24/20	Payment	20	1	Tax	TAX CR	OL193 Cr card owner			1,426.29-	0.00	<u>0.00</u>
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	<u>0.00</u>
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	TAX				1,708.81		1,708.81
06/26/20	Payment	20	1	Tax	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	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>
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	TAX				1,507.77		1,507.77
06/15/20	Payment	20	1	Tax	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	TAX				959.49		959.49
07/09/20	Payment	20	1	Tax	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	TAX				2,245.66		2,245.66
07/07/20	Payment	20	1	Tax	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	TAX				1,997.41		1,997.41
06/26/20	Payment	20	1	Tax	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	TAX				1,129.30		1,129.30
06/24/20	Payment	20	1	Tax	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	TAX				1,438.47		1,438.47
06/23/20	Payment	20	1	Tax	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	TAX				795.77		795.77

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
309200	016.-03-039				2	MORTIMER AVE		Continued				
06/25/20	Payment	20	1	Tax	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	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	<u>0.00</u>
309400	016.-03-041				210	1	28 VIRGINIA RD	REYNOLDS, ANDREW				
	Tax:	1										
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,432.38		1,432.38
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2020			1,432.38-	0.00	<u>0.00</u>
309500	016.-03-042				210	1	5 MORTIMER AVE	CARBONE, TANYA				
	Tax:	1										
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,928.12		1,928.12
06/23/20	Payment	20	1	Tax	TAX CK		WELLS FARGO 2020			1,928.12-	0.00	<u>0.00</u>
309600	016.-03-043				210	1	9 MORTIMER AVE	HADJIGEORGE, CHRISTINE				
	Tax:	1										
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					852.88		852.88
06/26/20	Payment	20	1	Tax	TAX CK	ECHECK	0L213 ECHECK			852.88-	0.00	<u>0.00</u>
309700	016.-03-044				210	1	13 MORTIMER AVE	ALBERTS, MARY				
	Tax:	1										
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					943.50		943.50
06/24/20	Payment	20	1	Tax	TAX CK	80133789	B168-CMS			943.50-	0.00	<u>0.00</u>
309800	016.-03-045				210	1	17 MORTIMER AVE	CIARAMELLI,DIANE & MARY J. VIVERITO				
	Tax:	1										
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	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>
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	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	<u>0.00</u>
310000	016.-03-047				210	1	25 MORTIMER AVE	PALADINO, VINCENT				
	Tax:	1										
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	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>
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	TAX					1,070.67		1,070.67
07/09/20	Payment	20	1	Tax	TAX CK	60122248	B179-Freedom			1,070.67-	0.00	<u>0.00</u>
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	TAX					1,144.53		1,144.53

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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
311100	016.-03-058				48	EDWARD AVE		Continued			
06/16/20	Payment	20	1	Tax	TAX CK 502	M346-owner			1,378.32-	0.00	<u>0.00</u>
311200	016.-03-059				210	1 44 EDWARD AVE	MURRAY, WILLIAM				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,917.46		1,917.46
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			1,917.46-	0.00	<u>0.00</u>
311300	016.-03-060				210	1 40 EDWARD AVE	MARINO, RONALD				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,143.77		1,143.77
06/10/20	Payment	20	1	Tax	TAX CK 1001	M330-owner			1,143.77-	0.00	<u>0.00</u>
311400	016.-03-061				210	1 36 EDWARD AVE	AGOLIA, EDWARD				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,055.44		1,055.44
07/20/20	Penalty	20	1	Tax		July Penalty			0.00	52.77	1,108.21
08/03/20	Penalty	20	1	Tax		August Penalty			0.00	10.55	1,118.76
09/01/20	Bill	20	1	Tax	FEE Adjusted	State Fee 2020			2.00		1,120.76
09/01/20	Penalty	20	1	Tax		September Penalty			0.00	10.55	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	TAX				894.76		894.76
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			894.76-	0.00	<u>0.00</u>
311600	016.-03-063				209	1 28 EDWARD AVE	STROEHLEIN, MARGARET AND				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,519.19		1,519.19
06/16/20	Payment	20	1	Tax	TAX CK 3580	M343-owner			1,519.19-	0.00	<u>0.00</u>
311700	016.-03-064				210	1 24 EDWARD AVE	CABRAL, OLIVIA				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,042.49		1,042.49
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,042.49-	0.00	<u>0.00</u>
311800	016.-03-065				210	1 20 EDWARD AVE	SCHIPF, ROBERT				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,534.42		1,534.42
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3			1,534.42-	0.00	<u>0.00</u>
311900	016.-03-066				210	1 16 EDWARD AVE	MUMA, MELISSA				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,717.18		1,717.18
06/24/20	Payment	20	1	Tax	TAX CK 63000156	B168-CMS			1,717.18-	0.00	<u>0.00</u>
312000	016.-03-067				210	1 12 EDWARD AVE	CROWLEY, ADAM &				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,100.37		1,100.37

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
312000	016.-03-067				12	EDWARD AVE		Continued			
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	TAX				1,431.62		1,431.62
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			1,431.62-	0.00	<u>0.00</u>
312200	016.-03-069				210	1 32 VIRGINIA RD	NECROTO, STEVEN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	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	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	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	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	1,056.87
02/02/21	Bill	20	1	Tax	ADV Adjusted	Advertising Fee			20.00		1,076.87
02/02/21	Penalty	20	1	Tax		February Penalty			0.00	9.50	<u>1,086.37</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	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	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	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>

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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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	0.00
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
06/24/20	Payment	20	1	Tax	TAX CK LERETA PAY	LERETA 2			1,370.70-	0.00	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
315200	016.-04-014			210	1	9 LEWIS CIR	BARREIRO, DAVID				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	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			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
12/01/20	Penalty	20	1	Tax		December Penalty			0.00	12.46	1,372.40
01/04/21	Penalty	20	1	Tax		January Penalty			0.00	12.46	1,384.86
02/02/21	Bill	20	1	Tax	ADV	Adjusted			20.00		1,404.86
02/02/21	Penalty	20	1	Tax		February Penalty			0.00	12.46	1,417.32
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	0.00
315400	016.-04-016			210	1	7 LEWIS CIR	RUGGIERO, ANTHONY L				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					2,269.27		2,269.27
07/07/20	Payment	20	1	Tax	CK	0003155398	B177-dovenmuehle		2,269.27-	0.00	0.00
315500	016.-04-017			210	1	5 LEWIS CIR	ROBERTS, SCOTT				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,667.69		1,667.69
06/24/20	Payment	20	1	Tax	CK	LERETA PAY	LERETA 2		1,667.69-	0.00	0.00
315600	016.-04-018			210	1	3 LEWIS CIR	GRUSEL, ANTHONY				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,434.67		1,434.67
05/28/20	Payment	20	1	Tax	CR		0L197 Cr card owner		1,434.67-	0.00	0.00
315700	016.-04-019			210	1	312 FIRE ISLAND AVE	CERNIELLO, CHRISTINE				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,525.28		1,525.28
07/07/20	Payment	20	1	Tax	CK	0003155398	B177-dovenmuehle		1,525.28-	0.00	0.00
315800	016.-04-020			210	1	27 TRASK LA	MANETTA, EMILY K. TRUSTEE OF				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					3,198.30		3,198.30
06/18/20	Payment	20	1	Tax	CK	5144	M352-owner		3,198.30-	0.00	0.00
315900	016.-04-021			210	1	33 TRASK LA	MARINO, BRIAN				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					2,094.13		2,094.13
07/13/20	Payment	20	1	Tax	CK	Corelogic	CL2020-3		2,094.13-	0.00	0.00
320200	016.-04-022.001			210	1	37 TRASK LA	DONNELLY, GEORGE				
				Tax: 1							
										Prev. Bal:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
320200	016.-04-022.001			37	TRASK	LA		Continued				
05/07/20	Bill	20	1	Tax	TAX					2,203.78		2,203.78
07/13/20	Payment	20	1	Tax	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	TAX					2,307.35		2,307.35
07/09/20	Payment	20	1	Tax	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	TAX					2,038.54		2,038.54
06/24/20	Payment	20	1	Tax	TAX CK LERETA PAY	LERETA 2				2,038.54-	0.00	<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

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
316900	016.-04-033				17	LEWIS CIR	Continued			
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
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	DITTMIEIER, HAROLD			
	Tax: 1									
									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX			2,579.96		2,579.96
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020		2,579.96-	0.00	<u>0.00</u>
317500	016.-04-039				210	1 111 CRESCENT	O'MALLEY, PETER			
	Tax: 1									
									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX			2,662.97		2,662.97
06/11/20	Payment	20	1	Tax	TAX CK 1986	M333-owner		2,662.97-	0.00	<u>0.00</u>
317600	016.-04-040				210	1 53 SUMPWAMS AVE	DE BARRO, CARMEL, TRUSTEE OF			
	Tax: 1									
									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX			1,727.08		1,727.08
06/16/20	Payment	20	1	Tax	TAX CK 5349	M345-owner		1,727.08-	0.00	<u>0.00</u>
317700	016.-04-041				210	1 18 LEWIS CIR	LYNCH, THOMAS J.			
	Tax: 1									
									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX			1,596.87		1,596.87
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020		1,596.87-	0.00	<u>0.00</u>
317800	016.-04-042				210	1 16 LEWIS CIR	ARTHUR E. TRACY			
	Tax: 1									
									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX			1,421.72		1,421.72
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3		1,421.72-	0.00	<u>0.00</u>
317900	016.-04-043				210	1 14 LEWIS CIR	YANTZ, MICHAEL			
	Tax: 1									
									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX			1,637.99		1,637.99

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
317900	016.-04-043				14	LEWIS CIR			Continued			
06/24/20	Payment	20	1	Tax	TAX CK	80133792	B168-CMS			1,637.99-	0.00	<u>0.00</u>
318000	016.-04-044				210	1	12 LEWIS CIR	WALSBERG, BENGT				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,459.03		1,459.03
06/03/20	Payment	20	1	Tax	TAX CK	4993	M326 Ck Owner			1,459.03-	0.00	<u>0.00</u>
318100	016.-04-045				210	1	3 SUMPWAMS AVE	VAN TASSEL, ROBERT G				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,928.12		1,928.12
06/10/20	Payment	20	1	Tax	TAX CK	7054	M331-owner			1,928.12-	0.00	<u>0.00</u>
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	<u>0.00</u>
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		<u>0.00</u>
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		<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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		<u>0.00</u>
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		<u>0.00</u>
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		<u>0.00</u>
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		<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
319100	016.-04-055				571 1	WATERFRONT I1	SHELLARD, LOUIS H				
	Tax: 1										
									Prev. Bal:		0.00
05/07/20	Bill	20	1 Tax	TAX				0.00			0.00
319200	016.-04-056				571 1	WATERFRONT H1	SPRAGUE, ROY H				
	Tax: 1										
									Prev. Bal:		0.00
05/07/20	Bill	20	1 Tax	TAX				0.00			0.00
319300	016.-04-057				571 1	WATERFRONT G1	SAITTA, PETER J.				
	Tax: 1										
									Prev. Bal:		0.00
05/07/20	Bill	20	1 Tax	TAX				0.00			0.00
319400	016.-04-058				571 1	WATERFRONT F1	TRACY, GEORGE				
	Tax: 1										
									Prev. Bal:		0.00
05/07/20	Bill	20	1 Tax	TAX				0.00			0.00
319500	016.-04-059				571 1	WATERFRONT M6	SZUCHY, JOHN				
	Tax: 1										
									Prev. Bal:		0.00
05/07/20	Bill	20	1 Tax	TAX				0.00			0.00
319600	016.-04-060				571 1	WATERFRONT M5	LYNCH, THOMAS J				
	Tax: 1										
									Prev. Bal:		0.00
05/07/20	Bill	20	1 Tax	TAX				0.00			0.00
319700	016.-04-061				571 1	WATERFRONT M4	WALSBERG, BENGT H				
	Tax: 1										
									Prev. Bal:		0.00
05/07/20	Bill	20	1 Tax	TAX				0.00			0.00
319800	016.-04-062				571 1	WATERFRONT B1	YANTZ, MICHAEL				
	Tax: 1										
									Prev. Bal:		0.00
05/07/20	Bill	20	1 Tax	TAX				0.00			0.00
319900	016.-04-063				571 1	WATERFRONT M2	ARTHUR TRACY				
	Tax: 1										
									Prev. Bal:		0.00
05/07/20	Bill	20	1 Tax	TAX				0.00			0.00
320000	016.-04-064				571 1	18 LEWIS CIR WATERFRONT M1	VAN TASSEL, ROBERT G				
	Tax: 1										
									Prev. Bal:		0.00
05/07/20	Bill	20	1 Tax	TAX				0.00			0.00
320100	016.-04-066				972 1	CANAL INGRESS/EGRESS	COUNTY OF SUFFOLK RL EST DEPT				
	Tax: 1										
									Prev. Bal:		0.00
05/07/20	Bill	20	1 Tax	TAX				57.87			57.87
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										
									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	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
320500	017.-01-002			210	1	64 ALTON RD	COSTELLO, JOHN J				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					2,142.86		2,142.86
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			2,142.86-	0.00	<u>0.00</u>
320600	017.-01-003			210	1	60 ALTON RD	AREBALO, PETER J				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,934.21		1,934.21
06/10/20	Payment	20	1	Tax	TAX CK 1052	M330-owner			1,934.21-	0.00	<u>0.00</u>
333300	017.-01-004.001			210	1	51 ALTON RD	LEE, DANNY				
				Tax: 1							
										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	0L189 echeck owner			2,078.90-	0.00	<u>0.00</u>
333400	017.-01-004.002			210	1	55 ALTON RD	HAUGHEY, EILEEN				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					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	1,992.58
01/19/21	Payment	20	1	Tax	FEE CK 2247	M381-JJ2015LLC	FEE		2.00-	0.00	1,990.58
01/19/21	Payment	20	1	Tax	TAX CK 2247	M381-JJ2015LLC			1,793.33-	197.25-	<u>0.00</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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
321100	017.-01-010						14 WESTBRIDGE DR		Continued				
05/07/20	Bill	20	1	Tax	TAX						1,203.17		1,203.17
06/02/20	Payment	20	1	Tax	TAX CK 2029		M325-Owner				1,203.17-	0.00	<u>0.00</u>
321200	017.-01-011					210 1	10 WESTBRIDGE DR		ZOLLO, CHARLES				
	Tax: 1												
												Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						1,210.79		1,210.79
07/06/20	Payment	20	1	Tax	TAX CK 336		M360-owner				1,210.79-	0.00	<u>0.00</u>
321300	017.-01-012					210 1	4 WESTBRIDGE DR		TESORO, RICHARD				
	Tax: 1												
												Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						1,724.04		1,724.04
07/06/20	Payment	20	1	Tax	TAX CK 5255		M360-OWNER				1,724.04-	0.00	<u>0.00</u>
321400	017.-01-013					210 1	198 LITTLE E NECK RD SOUTH		HOLMES, JOAN E.				
	Tax: 1												
												Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						1,069.91		1,069.91
06/15/20	Payment	20	1	Tax	TAX CK 191		M339-owner				1,069.91-	0.00	<u>0.00</u>
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
322100	017.-01-020						9 DEERFIELD CT		Continued				
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
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>

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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
323900	017.-01-038			210	1	84 MAYHEW AVE	BARADZI, EILEEN				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	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					2,238.81		2,238.81
06/16/20	Payment	20	1	Tax	TAX CK 406	M345-owner			2,238.81-	0.00	<u>0.00</u>
324100	017.-01-040			210	1	92 MAYHEW AVE	MACCHIO, STEVEN				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					91.38		91.38
06/01/20	Payment	20	1	Tax	TAX CK 0693	M322 Check Owner			91.38-	0.00	<u>0.00</u>
324200	017.-01-041			210	1	96 MAYHEW AVE	DENNER FAMILY TRUST				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					779.78		779.78
06/01/20	Payment	20	1	Tax	TAX CK 5070	M322 Check Owner			779.78-	0.00	<u>0.00</u>
324300	017.-01-042			210	1	102 MAYHEW AVE	GREY, GLORIA M				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					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-	<u>0.00</u>
333600	017.-01-044.001			209	1	54 MEADE AVE	BORAWSKI, SCOTT				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,620.47		1,620.47
06/24/20	Payment	20	1	Tax	TAX CK LERETA PAY	LERETA 2			1,620.47-	0.00	<u>0.00</u>
324500	017.-01-046.001			210	1	50 MEADE AVE	REAHL, JOHN A				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					696.77		696.77
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			696.77-	0.00	<u>0.00</u>
324600	017.-01-047			210	1	40 MEADE AVE	REYNOLDS, WHITNEY A				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,644.84		1,644.84
06/24/20	Payment	20	1	Tax	TAX CK LERETA PAY	LERETA 2			1,644.84-	0.00	<u>0.00</u>
324700	017.-01-048			210	1	34 MEADE AVE	SCOLLIERI, DONALD J				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					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
324700	017.-01-048				34	MEADE AVE		Continued			
06/09/20	Payment	20	1	Tax	TAX CK ECHECK	0L206 ECHECK			1,354.71-	0.00	<u>0.00</u>
324800	017.-01-049				210	1 28 MEADE AVE	HANLEY, JOHN C				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,245.05		1,245.05
06/05/20	Payment	20	1	Tax	TAX CK 1397	M327 Check Owner			1,245.05-	0.00	<u>0.00</u>
324900	017.-01-050				210	1 24 MEADE AVE	QUIRK, LAURA				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,142.25		1,142.25
06/22/20	Payment	20	1	Tax	TAX CK 284	M354-owner			1,142.25-	0.00	<u>0.00</u>
325000	017.-01-051				311	1 16 MEADE AVE	BRYAN T. IULA				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				91.38		91.38
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3			91.38-	0.00	<u>0.00</u>
325100	017.-01-052				210	1 16 MEADE AVE	BRYAN T. IULA				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,066.10		1,066.10
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3			1,066.10-	0.00	<u>0.00</u>
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
325600	017.-01-060				27	STUART AVE		Continued			
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
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
326500	017.-01-071						120 MAYHEW AVE		Continued				
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
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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
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					1,768.20		1,768.20
06/24/20	Payment		20	1	Tax	TAX CK LERETA PAY	LERETA 2			1,768.20-	0.00	0.00
327500	017.-01-081			210	1	10	STUART AVE	SANDERS, LILY				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill		20	1	Tax					700.58		700.58
06/23/20	Payment		20	1	Tax	TAX CK	WELLS FARGO 2020			700.58-	0.00	0.00
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					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					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					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					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					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					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					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					1,005.18		1,005.18

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
328300	017.-01-089				37	WALBRIDGE AVE		Continued			
06/04/20	Payment	20	1	Tax	TAX CK 8941	C292 CK OWNER			1,005.18-	0.00	<u>0.00</u>
328400	017.-01-090				210 1	39 WALBRIDGE AVE	HESS, LINDA				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,081.33		1,081.33
05/28/20	Payment	20	1	Tax	TAX CK 0455	M321 Cks 0455 & 246			541.33-	0.00	540.00
05/28/20	Payment	20	1	Tax	TAX CK 246	M321 Cks 0455 & 246			540.00-	0.00	<u>0.00</u>
328500	017.-01-091				210 1	43 WALBRIDGE AVE	KRUPINSKI, ALMA E				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,614.38		1,614.38
06/02/20	Payment	20	1	Tax	TAX CK 783	M325-Owner			1,614.38-	0.00	<u>0.00</u>
328600	017.-01-092				210 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
01/19/21	Payment	20	1	Tax	FEE CK 101197	M381-PARAGON ABSTRAC	FEE		2.00-	0.00	152.14
01/19/21	Payment	20	1	Tax	TAX CK 101197	M381-PARAGON ABSTRAC			137.07-	15.07-	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
328900	017.-01-095				210 1	50 WALBRIDGE AVE	MC GOVERN, JAMES P				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				959.49		959.49
06/16/20	Payment	20	1	Tax	TAX CK 7162	M345-owner			959.49-	0.00	<u>0.00</u>
329000	017.-01-096				210 1	44 WALBRIDGE AVE	DWYER, JESSICA M AND				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,279.32		1,279.32
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,279.32-	0.00	<u>0.00</u>
329100	017.-01-097				210 1	40 WALBRIDGE AVE	BAMBER, JAMES				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,168.90		1,168.90

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
329100	017.-01-097				40	WALBRIDGE AVE	Continued				
06/11/20	Payment	20	1	Tax	TAX CK 192	M333-owner			1,168.90-	0.00	<u>0.00</u>
329200	017.-01-098				210 1	38 WALBRIDGE AVE	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	<u>0.00</u>
329300	017.-01-099				209 1	34 WALBRIDGE AVE	HEIDEMARIE BIRR, SEEGER, KONR				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				464.52		464.52
06/02/20	Payment	20	1	Tax	TAX CK 2945	M324 Owner			464.52-	0.00	<u>0.00</u>
333900	017.-01-101.001				210 1	26 WALBRIDGE AVE	MAHLMANN, JAMES D				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,532.14		1,532.14
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,532.14-	0.00	<u>0.00</u>
329400	017.-01-102				299 1	22 WALBRIDGE AVE	JENNEY, MADELINE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,044.02		1,044.02
06/30/20	Payment	20	1	Tax	TAX CK 7236	M357-owner			1,044.02-	0.00	<u>0.00</u>
329500	017.-01-103				210 1	20 WALBRIDGE AVE	Y&C SPECIALTY PRODUCTS LLC				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				776.73		776.73
06/25/20	Payment	20	1	Tax	TAX CK LERETA PAY	LERETA 1 2020			776.73-	0.00	<u>0.00</u>
329600	017.-01-104				210 1	14 WALBRIDGE AVE	GOSS, RONALD, TIC				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				923.70		923.70
07/07/20	Payment	20	1	Tax	TAX CK 2506	C298 OWNER			923.70-	0.00	<u>0.00</u>
329700	017.-01-105				210 1	10 WALBRIDGE AVE	ABRANDT, JONATHAN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				959.49		959.49
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			959.49-	0.00	<u>0.00</u>
329800	017.-01-106				210 1	6 WALBRIDGE AVE	HUGHES, WILLIAM				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				913.80		913.80
06/03/20	Payment	20	1	Tax	TAX CK 5285	M326 Ck Owner			913.80-	0.00	<u>0.00</u>
329900	017.-01-107				210 1	300 LITTLE E NECK RD S	MC KEOWN, ROBERT, TRUSTEE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,229.82		1,229.82
06/05/20	Payment	20	1	Tax	TAX CK 2061	M327 Check Owner			1,229.82-	0.00	<u>0.00</u>
330000	017.-01-108				209 1	306 LITTLE E NECK RD S	MARSDEN, JACQUELINE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				993.76		993.76

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
330000	017.-01-108				306	LITTLE E NECK RD S	Continued				
06/15/20	Payment	20	1	Tax	TAX CK 419	M341-owner			993.76-	0.00	<u>0.00</u>
330100	017.-01-109				210 1	308 LITTLE E NECK RD	MAGISTRO, BRIAN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				624.43		624.43
06/16/20	Payment	20	1	Tax	TAX CK 2671	M348-owner			624.43-	0.00	<u>0.00</u>
330200	017.-01-110				210 1	11 TOMPKINS AVE	SCHMIDT, CHARLES				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,166.62		1,166.62
06/01/20	Payment	20	1	Tax	TAX CK 8457	M322 Check Owner			1,166.62-	0.00	<u>0.00</u>
330300	017.-01-111				210 1	15 TOMPKINS AVE	LINDSEY, JOHN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				974.72		974.72
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			974.72-	0.00	<u>0.00</u>
330400	017.-01-112				210 1	19 TOMPKINS AVE	ROBB, CHARLES V. JR. AND				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,005.18		1,005.18
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,005.18-	0.00	<u>0.00</u>
330500	017.-01-113				209 1	23 TOMPKINS AVE	MCCULLOUGH, THOMAS				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,233.63		1,233.63
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,233.63-	0.00	<u>0.00</u>
330600	017.-01-114				210 1	25 TOMPKINS AVE	DREXLER, LEO				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				959.49		959.49
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3			959.49-	0.00	<u>0.00</u>
330700	017.-01-115				210 1	29 TOMPKINS AVE	FEENEY, NORMA				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				791.96		791.96
06/04/20	Payment	20	1	Tax	TAX CK 2873	C292 CK OWNER			791.96-	0.00	<u>0.00</u>
330800	017.-01-116				210 1	33 TOMPKINS AVE	NARDONE, MICHAEL				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,279.32		1,279.32
06/02/20	Payment	20	1	Tax	TAX CK Echeck	OL200 Echeck Owner			1,279.32-	0.00	<u>0.00</u>
330900	017.-01-117				210 1	39 TOMPKINS AVE	STRICKER, MICHAEL AND				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,035.64		1,035.64
06/24/20	Payment	20	1	Tax	TAX CK LERETA PAY	LERETA 2			1,035.64-	0.00	<u>0.00</u>
334000	017.-01-119.001				210 1	47 TOMPKINS AVE	HUGGINS, JOHN E.				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,484.93		1,484.93

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
334000	017.-01-119.001				47	TOMPKINS AVE		Continued				
07/13/20	Payment	20	1	Tax	TAX CK	Corelogic	CL2020-3			1,484.93-	0.00	<u>0.00</u>
331000	017.-01-120				210	1	49 TOMPKINS AVE	HUPFER, FRANCIS				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					114.23		114.23
06/03/20	Payment	20	1	Tax	TAX CK	1595	M326 Ck Owner			114.23-	0.00	<u>0.00</u>
331100	017.-01-121				210	1	48 TOMPKINS AVE	RUSSELL, PETER				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					494.98		494.98
06/16/20	Payment	20	1	Tax	TAX CK	3280	M348-owner			494.98-	0.00	<u>0.00</u>
331200	017.-01-122				210	1	44 TOMPKINS AVE	MONDELLI, FRANK AND				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,318.16		1,318.16
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2020			1,318.16-	0.00	<u>0.00</u>
331300	017.-01-123				210	1	42 TOMPKINS AVE	BARRY, JOYCE M				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,376.03		1,376.03
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2020			1,376.03-	0.00	<u>0.00</u>
331400	017.-01-124				210	1	38 TOMPKINS AVE	MCCABE, KEVIN				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,452.94		1,452.94
07/07/20	Payment	20	1	Tax	TAX CK	0003155398	B177-dovenmuehle			1,452.94-	0.00	<u>0.00</u>
334100	017.-01-126.001				210	1	30 TOMPKINS AVE	CONLEY, KEVIN P				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,054.68		1,054.68
07/13/20	Payment	20	1	Tax	TAX CK	Corelogic	CL2020-3			1,054.68-	0.00	<u>0.00</u>
331500	017.-01-127				210	1	24 TOMPKINS AVE	HOCHER, DAVID A				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					970.15		970.15
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
331800	017.-01-130				12	TOMPKINS AVE	Continued				
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
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	1,793.94
02/02/21	Bill	20	1	Tax	ADV Adjusted	Advertising Fee			20.00		1,813.94
02/02/21	Penalty	20	1	Tax		February Penalty			0.00	16.14	<u>1,830.08</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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
332700	017.-01-139			210	1	31 TAMELING AVE	CHOW, KIMBERLY ANN & ENDL, KERI A.				
											Tax: 1
											Prev. Bal: 0.00
05/07/20	Bill	20	1	Tax					514.77		514.77
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			514.77-	0.00	0.00
332800	017.-01-140			210	1	35 TAMELING AVE	DWYER, SCOTT				
											Tax: 1
											Prev. Bal: 0.00
05/07/20	Bill	20	1	Tax	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-	16.76
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
334300	017.-02-002				222	WOODSOME RD		Continued			
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2020			2,172.56-	0.00	<u>0.00</u>
334400	017.-02-003				210 1	26 HARBOUR RD	FARELLO, FRANCIS FARELLO AND				
	Tax: 1										
										Prev. Bal:	0.00
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	<u>0.00</u>
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	<u>0.00</u>
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
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		0.00
335200	017.-02-012				571 1	BOAT BERTH	IORIO, BERNADETTE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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			0.00
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			0.00
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			0.00
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			0.00
335800	017.-02-018			571	1			BOAT BERTH	MILIO, MICHAEL				
	Tax: 1												
												Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					0.00			0.00
335900	017.-02-019			571	1			BOAT BERTH-27 HARBOUR RD	SHANAHAN, GAVIN				
	Tax: 1												
												Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					0.00			0.00
336000	017.-02-020			571	1			BOAT BERTH	COLASONNO, RICHARD, JR.				
	Tax: 1												
												Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					0.00			0.00
336100	017.-02-021			571	1			BOAT BERTH	BAHM, RUSSELL				
	Tax: 1												
												Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					0.00			0.00
336200	017.-02-022			571	1			BOAT BERTH	BALCOURT, JEFFREY				
	Tax: 1												
												Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					0.00			0.00
336300	017.-02-023			571	1			BOAT BERTH	FARELLO, FRANCIS ROSARIO AND				
	Tax: 1												
												Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					0.00			0.00
344700	017.-02-024.001			210	1		11	HARBOUR RD	VAN NOSTRAND, BRETT				
	Tax: 1												
												Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,558.03			1,558.03
06/23/20	Payment	20	1	Tax	TAX CK			WELLS FARGO 2020		1,558.03-	0.00		0.00
336400	017.-02-025			571	1			BOAT BERTH	LOYAL, DARREN AND				
	Tax: 1												
												Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					0.00			0.00
336500	017.-02-026			571	1			BOAT BERTH	DIVITA, BARTHOLOMEW J.				
	Tax: 1												
												Prev. Bal:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
336500	017.-02-026					BOAT BERTH		Continued				
05/07/20	Bill	20	1	Tax	TAX					0.00		0.00
336600	017.-02-027				571 1	BOAT BERTH		ORRINO, TERESA				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					0.00		0.00
336700	017.-02-028				571 1	BOAT BERTH		HOFFMAN, RICHARD D. AND				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					0.00		0.00
336800	017.-02-029				210 1	176 PENINSULA DR		NUGENT, MICHAEL T				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					4,738.05		4,738.05
06/16/20	Payment	20	1	Tax	TAX CK 130146688	M347-owner				4,738.05-	0.00	0.00
336900	017.-02-030				311 1	191 PENINSULA DR		PENINSULA BABYLON LLC				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					342.68		342.68
07/06/20	Payment	20	1	Tax	TAX CK ECHECK	0L216 ECHECK				342.68-	0.00	0.00
337000	017.-02-031				210 1	191 PENINSULA DR		PENINSULA BABYLON LLC.				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					3,746.58		3,746.58
07/06/20	Payment	20	1	Tax	TAX CK ECHECK	0L216 ECHECK				3,746.58-	0.00	0.00
337100	017.-02-032				210 1	195 PENINSULA DR		TYMINSKI, JOSEPH J				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					4,929.95		4,929.95
06/01/20	Payment	20	1	Tax	TAX CK 163	M323 Check Owner				4,929.95-	0.00	0.00
337200	017.-02-033				210 1	199 PENINSULA DR		LONGWIN REALTY LLC				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					9,716.74		9,716.74
06/05/20	Payment	20	1	Tax	TAX CK 2790	M327 Check Owner				9,716.74-	0.00	0.00
337300	017.-02-034				210 1	200 PENINSULA DR		KANN, HENRY				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					5,894.01		5,894.01
07/20/20	Penalty	20	1	Tax		July Penalty				0.00	294.70	6,188.71
08/03/20	Penalty	20	1	Tax		August Penalty				0.00	58.94	6,247.65
09/01/20	Bill	20	1	Tax	FEE Adjusted	State Fee 2020				2.00		6,249.65
09/01/20	Penalty	20	1	Tax		September Penalty				0.00	58.94	6,308.59
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-	0.00
337400	017.-02-035				210 1	196 PENINSULA DR		LIVOTI, JOSEPH				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					3,883.65		3,883.65
06/02/20	Payment	20	1	Tax	TAX CK Echeck	0L201 Echeck Owner				3,883.65-	0.00	0.00

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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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		0.00
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	0.00
345000	017.-02-047.003			412	1	12	HIDDEN HARBOR DR 302B		WANDERER, ROBERT AND				
	Tax: 1												
												Prev. Bal:	0.00
05/07/20	Bill		20 1	Tax							1,766.68		1,766.68
06/15/20	Payment		20 1	Tax	TAX CK 163		M338-owner				1,766.68-	0.00	0.00
345100	017.-02-047.004			412	1	11	HIDDEN HARBOR DR 301A		MULFORD, DAVID				
	Tax: 1												
												Prev. Bal:	0.00
05/07/20	Bill		20 1	Tax							1,218.40		1,218.40
06/16/20	Payment		20 1	Tax	TAX CK 1342		M345-owner				1,218.40-	0.00	0.00
345200	017.-02-047.005			412	1	10	HIDDEN HARBOR DR		BRUNO, FRANK				
	Tax: 1												
												Prev. Bal:	0.00
05/07/20	Bill		20 1	Tax							1,218.40		1,218.40
06/16/20	Payment		20 1	Tax	TAX CK 1026		M349-owner				1,218.40-	0.00	0.00
345300	017.-02-047.006			412	1	9	HIDDEN HARBOR DR 202B		KOLIN, HARVEY AND				
	Tax: 1												
												Prev. Bal:	0.00
05/07/20	Bill		20 1	Tax							1,172.71		1,172.71
06/18/20	Payment		20 1	Tax	TAX CK 0521		c295				1,172.71-	0.00	0.00
345400	017.-02-047.007			412	1	8	HIDDEN HARBOR DR		FERDINAND, GREG M.AND				
	Tax: 1												
												Prev. Bal:	0.00
05/07/20	Bill		20 1	Tax							1,218.40		1,218.40
06/24/20	Payment		20 1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2020				1,218.40-	0.00	0.00
345500	017.-02-047.008			412	1	7	HIDDEN HARBOR DR 105A		CASTELLI, MEREDITH				
	Tax: 1												
												Prev. Bal:	0.00
05/07/20	Bill		20 1	Tax							1,218.40		1,218.40
06/16/20	Payment		20 1	Tax	TAX CK 1085		M343-owner				1,218.40-	0.00	0.00
345600	017.-02-047.009			412	1	6	HIDDEN HARBOR DR 104B		VELAZQUEZ, LAURA				
	Tax: 1												
												Prev. Bal:	0.00
05/07/20	Bill		20 1	Tax							1,172.71		1,172.71
06/11/20	Payment		20 1	Tax	TAX CK 360		M333-owner				1,172.71-	0.00	0.00
345700	017.-02-047.010			412	1	5	HIDDEN HARBOR DR 103B		TRABONA, DOROTHY				
	Tax: 1												
												Prev. Bal:	0.00
05/07/20	Bill		20 1	Tax							1,172.71		1,172.71
06/16/20	Payment		20 1	Tax	TAX CK 3865		M349-owner				1,172.71-	0.00	0.00
345800	017.-02-047.011			412	1	4	HIDDEN HARBOR DR 102B		JONES, LEANDER				
	Tax: 1												
												Prev. Bal:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
345800	017.-02-047.011					4	HIDDEN HARBOR DR 102B		Continued			
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
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
338800	017.-02-051				11	DEERINGWOOD LA		Continued				
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>
339200	017.-02-055				210	1	25 DEERINGWOOD LA	WICKER, CHARLES B				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					2,983.56		2,983.56
06/16/20	Payment	20	1	Tax	TAX CK	3666	M348-owner			2,983.56-	0.00	<u>0.00</u>
339300	017.-02-056				210	1	28 DEERINGWOOD LA	HURWITZ, KAREN A., TRUSTEE OF				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					4,230.13		4,230.13
06/03/20	Payment	20	1	Tax	TAX CK	1338	M326 Ck Owner			4,230.13-	0.00	<u>0.00</u>
339400	017.-02-057				210	1	44 KITTIWAKE LA	PANZENHAGEN, VALERIE				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					3,298.82		3,298.82
06/11/20	Payment	20	1	Tax	TAX CK	1090	M332-owner			3,298.82-	0.00	<u>0.00</u>
339500	017.-02-058				209	1	40 KITTIWAKE LA	COLANTROPO, ANNETTE				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					2,624.13		2,624.13
06/03/20	Payment	20	1	Tax	TAX CK	552	M326 Ck Owner			2,624.13-	0.00	<u>0.00</u>
339600	017.-02-059				210	1	33 DEERINGWOOD LA	PRYOR, MARIANNE				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					2,401.77		2,401.77
06/10/20	Payment	20	1	Tax	TAX CK	150	M331-owner			2,401.77-	0.00	<u>0.00</u>
339700	017.-02-060				210	1	17 KITTIWAKE LA	GIORGETTI, NICOLE TRUSTEE				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,705.76		1,705.76
06/15/20	Payment	20	1	Tax	TAX CK	1904	M340-owner			1,705.76-	0.00	<u>0.00</u>
339800	017.-02-061				210	1	14 DEERINGWOOD LA	CONLEY III, JOSEPH TURNER				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,732.41		1,732.41

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
339800	017.-02-061				14	DEERINGWOOD LA		Continued				
06/30/20	Payment	20	1	Tax	TAX CK 226	M357-owner				1,732.41-	0.00	<u>0.00</u>
339900	017.-02-062				210	1	10 DEERINGWOOD LA	FURNARI, JOHN E				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,889.28		1,889.28
06/25/20	Payment	20	1	Tax	TAX CK LERETA PAY	LERETA 1 2020				1,889.28-	0.00	<u>0.00</u>
340000	017.-02-063				210	1	9 KITTIWAKE LA	PETRALIA, EVELYN A. AND				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,751.45		1,751.45
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020				1,751.45-	0.00	<u>0.00</u>
340100	017.-02-064				210	1	6 DEERINGWOOD LA	DOBROGOWSKI, ALEKSANDRA				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,848.92		1,848.92
06/22/20	Payment	20	1	Tax	TAX CK 272	M353-owner				1,848.92-	0.00	<u>0.00</u>
340200	017.-02-065				210	1	2 DEERINGWOOD LA	TEMPLE, KENNETH F.				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					2,187.03		2,187.03
06/17/20	Payment	20	1	Tax	TAX CK 410411523	B164				2,187.03-	0.00	<u>0.00</u>
340300	017.-02-066				210	1	5 KITTIWAKE LA	GUTHRIE, MARIANNE				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					2,321.81		2,321.81
06/30/20	Payment	20	1	Tax	TAX CK 1647208449	M358-owner				2,321.81-	0.00	<u>0.00</u>
340400	017.-02-067				210	1	299 LITTLE E NECK RD	MILES I LLC				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,946.39		1,946.39
06/11/20	Payment	20	1	Tax	TAX CK 1098	M337-owner				1,946.39-	0.00	<u>0.00</u>
340500	017.-02-068				210	1	8 KITTIWAKE LA	DANNER FAMILY KITTIWAKE IRREV TST				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,975.33		1,975.33
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020				1,975.33-	0.00	<u>0.00</u>
340600	017.-02-069				210	1	12 KITTIWAKE LA	SKOGLUND, LISA MARIE				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,761.35		1,761.35
06/01/20	Payment	20	1	Tax	TAX CK 8934	M323 Check Owner				1,761.35-	0.00	<u>0.00</u>
340700	017.-02-070				210	1	16 KITTIWAKE LA	PENZA, NICHOLAS M				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,517.67		1,517.67
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020				1,517.67-	0.00	<u>0.00</u>
340800	017.-02-071				210	1	20 KITTIWAKE LA	JOHNSEN, KENNETH				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,696.62		1,696.62

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
340800	017.-02-071			20	KITTIWAKE LA	Continued					
05/25/20	Payment	20	1	Tax	TAX CK Echeck	0L194 Echeck owner		1,696.62-	0.00	<u>0.00</u>	
340900	017.-02-072			210	1	24 KITTIWAKE LA	RENNER, MINDY J.				
	Tax: 1										
									Prev. Bal:		0.00
05/07/20	Bill	20	1	Tax	TAX			1,938.02			1,938.02
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020		1,938.02-	0.00	<u>0.00</u>	
341000	017.-02-073			209	1	30 KITTIWAKE LA	WINCHCOMBE, NICOLE ZUVICH AND				
	Tax: 1										
									Prev. Bal:		0.00
05/07/20	Bill	20	1	Tax	TAX			3,046.00			3,046.00
06/29/20	Payment	20	1	Tax	TAX CK 31046437	B169-shellpoint		3,046.00-	0.00	<u>0.00</u>	
341100	017.-02-074			209	1	36 KITTIWAKE LA	RIFICE, VINCENT				
	Tax: 1										
									Prev. Bal:		0.00
05/07/20	Bill	20	1	Tax	TAX			3,253.13			3,253.13
06/17/20	Payment	20	1	Tax	TAX CK 365	M350-owner		3,253.13-	0.00	<u>0.00</u>	
341200	017.-02-075			534	1	307 LITTLE E NECK RD	LONG ISLAND YACHT CLUB LLC				
	Tax: 1										
									Prev. Bal:		0.00
05/07/20	Bill	20	1	Tax	TAX			8,501.39			8,501.39
06/02/20	Payment	20	1	Tax	TAX CK Echeck	0L198 Echeck Owner		8,501.39-	0.00	<u>0.00</u>	
341400	017.-02-077.001			210	1	2 WATERS EDGE CT	VALDEZ, ROSARIO				
	Tax: 1										
									Prev. Bal:		0.00
05/07/20	Bill	20	1	Tax	TAX			2,350.14			2,350.14
07/09/20	Payment	20	1	Tax	TAX CK 63000236	B181-corelogic		2,350.14-	0.00	<u>0.00</u>	
341500	017.-02-078			210	1	10 WATERS EDGE CT	DOLAN, FRANK AND				
	Tax: 1										
									Prev. Bal:		0.00
05/07/20	Bill	20	1	Tax	TAX			2,614.23			2,614.23
07/09/20	Payment	20	1	Tax	TAX CK 1146	B180-jovia		2,614.23-	0.00	<u>0.00</u>	
341600	017.-02-079			210	1	8 WATERS EDGE CT	THOMPSON, JEFFREY				
	Tax: 1										
									Prev. Bal:		0.00
05/07/20	Bill	20	1	Tax	TAX			2,650.02			2,650.02
06/22/20	Payment	20	1	Tax	TAX CK 212	M354-owner		2,650.02-	0.00	<u>0.00</u>	
341700	017.-02-080			210	1	18 WATERS EDGE CT	BATRIDGE, JAMES				
	Tax: 1										
									Prev. Bal:		0.00
05/07/20	Bill	20	1	Tax	TAX			2,314.96			2,314.96
06/15/20	Payment	20	1	Tax	TAX CK 182	M341-owner		2,314.96-	0.00	<u>0.00</u>	
341800	017.-02-081			210	1	26 WATERS EDGE CT	FEYNMAN, JAMES R				
	Tax: 1										
									Prev. Bal:		0.00
05/07/20	Bill	20	1	Tax	TAX			2,456.60			2,456.60
06/22/20	Payment	20	1	Tax	TAX CK 1785	M353-owner		2,456.60-	0.00	<u>0.00</u>	
341900	017.-02-082			210	1	28 WATERS EDGE CT	SCORCIA, STACIE				
	Tax: 1										
									Prev. Bal:		0.00
05/07/20	Bill	20	1	Tax	TAX			2,915.02			2,915.02

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
341900	017.-02-082				28	WATERS EDGE CT		Continued			
06/22/20	Payment	20	1	Tax	TAX CK 290	M354-owner			2,915.02-	0.00	<u>0.00</u>
342000	017.-02-083				210	1 30 WATERS EDGE CT	LAM, HO-TSING & LAM, TERRY AS				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,898.42		1,898.42
06/23/20	Payment	20	1	Tax	TAX CS	CASH128 567480			1,898.42-	0.00	<u>0.00</u>
342100	017.-02-084				210	1 34 WATERS EDGE CT	GALLETTA, CARMINE AND JANET				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,834.30		2,834.30
06/15/20	Payment	20	1	Tax	TAX CK 4631	M339-owner			2,834.30-	0.00	<u>0.00</u>
342200	017.-02-085				210	1 38 WATERS EDGE CT	CHARLES, LISA				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,317.24		2,317.24
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			2,317.24-	0.00	<u>0.00</u>
342300	017.-02-086				210	1 42 WATERS EDGE CT	DOWNEY, JOHN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,840.40		2,840.40
07/15/20	Payment	20	1	Tax	TAX CK 1093	C299-owner			2,840.40-	0.00	<u>0.00</u>
342400	017.-02-087				210	1 33 WATERS EDGE CT	DA COL, DAVID				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,071.28		2,071.28
06/11/20	Payment	20	1	Tax	TAX CK 450	M335-owner			2,071.28-	0.00	<u>0.00</u>
342500	017.-02-088				210	1 27 WATERS EDGE CT	PIKE, DAVID AND				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				4,798.21		4,798.21
06/30/20	Payment	20	1	Tax	TAX CK 30246646	B174-CMS			4,798.21-	0.00	<u>0.00</u>
342600	017.-02-089				210	1 23 WATERS EDGE CT	ARNONE, JOHN & DANIELLE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,634.79		2,634.79
07/09/20	Payment	20	1	Tax	TAX CK 60122248	B179-Freedom			2,634.79-	0.00	<u>0.00</u>
342700	017.-02-091				571	1 MOORING BERTH 10A	CHARLES, LISA				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				68.54		68.54
06/15/20	Payment	20	1	Tax	TAX CK 118	M342-owner			68.54-	0.00	<u>0.00</u>
342800	017.-02-092				571	1 34 WATERS EDGE CT	GALLETTA, CARMINE A AND JANET				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				68.54		68.54
06/15/20	Payment	20	1	Tax	TAX CK 4631	M339-owner			68.54-	0.00	<u>0.00</u>
342900	017.-02-093				571	1 MOORING BERTH 8A	LAM, HO-TSING & LAM, TERRY AS				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				63.97		63.97

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
342900	017.-02-093				MOORING BERTH 8A		Continued				
06/23/20	Payment	20	1	Tax	TAX CS	CASH128 567480			63.97-	0.00	<u>0.00</u>
343000	017.-02-094				571 1	MOORING BERTH 7A	SCORCIA, STACIE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				59.40		59.40
06/22/20	Payment	20	1	Tax	TAX CK 290	M354-owner			59.40-	0.00	<u>0.00</u>
343100	017.-02-095				571 1	MOORING BERTH 6A	FEYNMAN, JAMES R				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				59.40		59.40
06/22/20	Payment	20	1	Tax	TAX CK 1786	M353-owner			59.40-	0.00	<u>0.00</u>
343200	017.-02-096				571 1	MOORING BERTH 5A	BATRIDGE, JAMES				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				54.83		54.83
06/15/20	Payment	20	1	Tax	TAX CK 182	M341-owner			54.83-	0.00	<u>0.00</u>
343300	017.-02-097				571 1	MOORING BERTH 16A	ADAMS, PATRICIA AND				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				50.26		50.26
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			50.26-	0.00	<u>0.00</u>
343400	017.-02-098				571 1	MOORING BERTH 4A	THOMPSON, JEFFREY				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				50.26		50.26
06/22/20	Payment	20	1	Tax	TAX CK 211	M354-owner			50.26-	0.00	<u>0.00</u>
343500	017.-02-099				571 1	MOORING BERTH 17A	GIBALDI, GREGORY				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				45.69		45.69
06/18/20	Payment	20	1	Tax	TAX CK 303	M352-owner			45.69-	0.00	<u>0.00</u>
343600	017.-02-100				571 1	MOORING BERTH 3A	DOLAN, FRANK AND				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				41.12		41.12
07/09/20	Payment	20	1	Tax	TAX CK 1146	B180-jovia			41.12-	0.00	<u>0.00</u>
343700	017.-02-101				571 1	MOORING BERTH 18A	FLORIO, JEAN MARIE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				41.12		41.12
07/07/20	Payment	20	1	Tax	TAX CK 103	M360-owner			41.12-	0.00	<u>0.00</u>
343800	017.-02-102				571 1	MOORING BERTH 2A	VALDEZ, ROSARIO				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				41.12		41.12
07/09/20	Payment	20	1	Tax	TAX CK 63000234	B181-corelogic			41.12-	0.00	<u>0.00</u>
343900	017.-02-103				571 1	MOORING BERTH 19A	KARAKIAN, JOHN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				27.41		27.41

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
343900	017.-02-103					MOORING BERTH 19A		Continued			
06/15/20	Payment	20	1	Tax	TAX CK 2652	M339-owner			27.41-	0.00	<u>0.00</u>
344000	017.-02-104				571 1	MOORING BERTH 1A	VALDEZ, ROSARIO				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				30.46		30.46
07/09/20	Payment	20	1	Tax	TAX CK 63000233	B181-corelogic			30.46-	0.00	<u>0.00</u>
344100	017.-02-105				210 1	19 WATERS EDGE CT	FRAZER, ALISSA				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				3,883.65		3,883.65
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3			3,883.65-	0.00	<u>0.00</u>
344200	017.-02-106				210 1	7 WATERS EDGE CT	ADAMS, PATRICIA AND				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,543.41		2,543.41
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			2,543.41-	0.00	<u>0.00</u>
344300	017.-02-107				210 1	5 WATERS EDGE CT	GIBALDI, GREGORY				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,534.27		2,534.27
06/18/20	Payment	20	1	Tax	TAX CK 302	M352-owner			2,534.27-	0.00	<u>0.00</u>
344400	017.-02-108				210 1	3 WATERS EDGE CT	FLORIO, JEAN MARIE				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,650.78		2,650.78
07/07/20	Payment	20	1	Tax	TAX CK 103	M360-owner			2,650.78-	0.00	<u>0.00</u>
344500	017.-02-109				210 1	1 WATERS EDGE CT	STARZEE, KENNETH				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,979.90		1,979.90
07/20/20	Penalty	20	1	Tax		July Penalty			0.00	99.00	2,078.90
08/03/20	Penalty	20	1	Tax		August Penalty			0.00	19.80	2,098.70
08/17/20	Payment	20	1	Tax	TAX CK 2658	M368-Owner In Person			1,979.90-	118.80-	<u>0.00</u>
344600	017.-02-110				311 1	24 KITTIWAKE LANE	WINDS WILL PROP OWNERS				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,020.41		1,020.41
05/26/20	Payment	20	1	Tax	TAX CK Echeck	OL195 Echeck owner			1,020.41-	0.00	<u>0.00</u>
346200	018.-01-001				210 1	190 SUMPWAMS AVE	BREEN III, RICHARD				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,957.06		1,957.06
06/16/20	Payment	20	1	Tax	TAX CK 3846	C294; OWNER			1,957.06-	0.00	<u>0.00</u>
346300	018.-01-002				210 1	184 SUMPWAMS AVE	AUDINOT, STEPHANIE				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,341.76		1,341.76
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,341.76-	0.00	<u>0.00</u>
346400	018.-01-003				210 1	178 SUMPWAMS AVE	NOGUIER, PAUL M				
	Tax: 1									Prev. Bal:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
346400	018.-01-003				178	SUMPWAMS AVE		Continued			
05/07/20	Bill	20	1	Tax					1,002.90		1,002.90
06/24/20	Payment	20	1	Tax	CK CORELOGICPAY	CORELOGIC 2020			1,002.90-	0.00	0.00
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	CK CORELOGICPAY	CORELOGIC 2020			954.92-	0.00	0.00
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	CK 2386	M344-owner			1,374.51-	0.00	0.00
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
06/24/20	Payment	20	1	Tax	CK 5005354932	B168-CMS			1,751.45-	0.00	0.00
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					1,602.96		1,602.96
06/16/20	Payment	20	1	Tax	CK 3550	M345-owner			1,602.96-	0.00	0.00
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					1,819.99		1,819.99
06/24/20	Payment	20	1	Tax	CK CORELOGICPAY	CORELOGIC 2020			1,819.99-	0.00	0.00
347000	018.-01-009				210 1	150 SUMPWAMS AVE	MEYERSON, RICHARD				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,203.17		1,203.17
05/07/20	Bill	20	1	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	CK 980030138	B167-Caliber Home			1,203.17-	0.00	0.00
347100	018.-01-010				210 1	144 SUMPWAMS AVE	PFLAUM, ROBERT				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,085.14		1,085.14
06/10/20	Payment	20	1	Tax	CK 6062	M329-owner			1,085.14-	0.00	0.00
347200	018.-01-011				210 1	140 SUMPWAMS AVE	PELCHER, LEE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,553.46		1,553.46
06/17/20	Payment	20	1	Tax	CK 9254287	B165-PNC			1,553.46-	0.00	0.00
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					2,560.92		2,560.92
06/13/20	Payment	20	1	Tax	CR	OL207 Cr Card			2,560.92-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
347400	018.-01-013			210	1	150	CEDAR LA	SMITH, CHARLES				
				Tax: 1								
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						1,203.17		1,203.17
07/07/20	Payment	20	1	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						597.02		597.02
05/19/20	Payment	20	1	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						3,015.54		3,015.54
07/07/20	Payment	20	1	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
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
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	TAX CR	0L196 Cr Card owner				152.30-	0.00	<u>0.00</u>
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	TAX CK 3341	M334-owner				188.85-	0.00	<u>0.00</u>
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	TAX CK 3341	M334-owner				102.80-	0.00	<u>0.00</u>
348100	018.-01-023			210	1	28 LUCINDA DR		PARRINELLO, MICHAEL				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						2,452.03		2,452.03
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020				2,452.03-	0.00	<u>0.00</u>
348200	018.-01-024			210	1	32 LUCINDA DR		SCHMITT, MICHAEL R.				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						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						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						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						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						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						213.22		213.22
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3				213.22-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
348800	018.-01-030			571	1	NORTH CANAL		SMITH, CHARLES				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						228.45		228.45
07/07/20	Payment	20	1	Tax	TAX CK 4305	M360-owner				228.45-	0.00	0.00
348900	018.-01-031			210	1	40 LUCINDA DR		HICKEY, PAMELA				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						2,570.82		2,570.82
06/30/20	Payment	20	1	Tax	TAX CK 2594996718	M358-owner				2,570.82-	0.00	0.00
349000	018.-01-032			210	1	44 LUCINDA DR		ZELLER, C. WILLIAM				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						2,851.06		2,851.06
06/11/20	Payment	20	1	Tax	TAX CK 2984	M334-owner				2,851.06-	0.00	0.00
349100	018.-01-033			210	1	48 LUCINDA DR		DOHERTY, BRIAN				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						3,675.00		3,675.00
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020				3,675.00-	0.00	0.00
349200	018.-01-034			210	1	52 LUCINDA DR		GREENBERG, NEIL H.				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						3,056.66		3,056.66
07/09/20	Payment	20	1	Tax	TAX CK 29863	B180-covius				3,056.66-	0.00	0.00
349300	018.-01-035			210	1	56 LUCINDA DR		SCHERIFF, MATTHEW KENNETH				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						4,721.30		4,721.30
06/23/20	Payment	20	1	Tax	TAX CK 9027342451	B167-wells Fargo				4,721.30-	0.00	0.00
349400	018.-01-036			210	1	60 LUCINDA DR		FRANCE, WILLIAM E.				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						3,807.50		3,807.50
06/11/20	Payment	20	1	Tax	TAX CK 892	M334-owner				3,807.50-	0.00	0.00
349500	018.-01-037			210	1	64 LUCINDA DR		VELLA, JAMES				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						4,867.51		4,867.51
05/27/20	Payment	20	1	Tax	TAX CK Echeck	01196 Echeck owner				4,867.51-	0.00	0.00
349600	018.-01-038			210	1	68 LUCINDA DR		TRAINA, SUSAN				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						4,659.62		4,659.62
06/01/20	Payment	20	1	Tax	TAX CK 2428	M323 Check Owner				4,659.62-	0.00	0.00
349700	018.-01-039			210	1	65 LUCINDA DR		FASANO, HENRY				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						3,403.91		3,403.91
07/07/20	Payment	20	1	Tax	TAX CK 0003155398	B177-dovenmuehle				3,403.91-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
349800	018.-01-040			210	1	8 RAEBURN CT	MULLER, JOSEPH W, AND MULLER				
Tax: 1											
										Prev. Bal:	0.00
05/07/20	Bill		20 1	Tax					2,360.65		2,360.65
06/24/20	Payment		20 1	Tax					2,360.65-	0.00	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					2,817.55		2,817.55
07/07/20	Payment		20 1	Tax					2,817.55-	0.00	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					3,655.20		3,655.20
06/05/20	Payment		20 1	Tax					3,655.20-	0.00	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					2,497.72		2,497.72
07/20/20	Penalty		20 1	Tax		July Penalty			0.00	124.89	2,622.61
08/03/20	Penalty		20 1	Tax		August Penalty			0.00	24.98	2,647.59
09/01/20	Bill		20 1	Tax		FEE Adjusted	State Fee 2020		2.00		2,649.59
09/01/20	Penalty		20 1	Tax			September Penalty		0.00	24.98	2,674.57
10/01/20	Penalty		20 1	Tax			October Penalty		0.00	24.98	2,699.55
11/03/20	Penalty		20 1	Tax			November Penalty		0.00	24.98	2,724.53
12/01/20	Penalty		20 1	Tax			December Penalty		0.00	24.98	2,749.51
01/04/21	Penalty		20 1	Tax			January Penalty		0.00	24.98	2,774.49
02/02/21	Bill		20 1	Tax		ADV Adjusted	Advertising Fee		20.00		2,794.49
02/02/21	Penalty		20 1	Tax			February Penalty		0.00	24.98	2,819.47
<u>2,819.47</u>											
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					3,243.99-	0.00	0.00
<u>0.00</u>											
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					2,314.96-	0.00	0.00
<u>0.00</u>											
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					2,470.31-	0.00	0.00
<u>0.00</u>											
350500	018.-01-047			210	1	43 LUCINDA DR	GENOVAS, FRANK				
Tax: 1											
										Prev. Bal:	0.00
05/07/20	Bill		20 1	Tax					3,302.63		3,302.63
07/20/20	Penalty		20 1	Tax		July Penalty			0.00	165.13	3,467.76
08/03/20	Penalty		20 1	Tax		August Penalty			0.00	33.03	3,500.79
09/01/20	Bill		20 1	Tax		FEE Adjusted	State Fee 2020		2.00		3,502.79
09/01/20	Penalty		20 1	Tax			September Penalty		0.00	33.03	3,535.82
<u>3,535.82</u>											

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
350500	018.-01-047					43	LUCINDA DR			Continued			
09/29/20	Payment	20	1	Tax	FEE CK	ECHECK	0L225; Echeck			FEE	2.00-	0.00	3,533.82
09/29/20	Payment	20	1	Tax	TAX CK	ECHECK	0L225; Echeck				3,302.63-	231.19-	<u>0.00</u>
350600	018.-01-048					210 1	37 LUCINDA DR		KING, STEPHEN				
	Tax: 1												
												Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						1,871.77		1,871.77
06/26/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2020 #2				1,871.77-	0.00	<u>0.00</u>
350700	018.-01-049					210 1	31 LUCINDA DR		HOHNER, JEFFREY				
	Tax: 1												
												Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						2,434.52		2,434.52
06/15/20	Payment	20	1	Tax	TAX CK	8611	M340-owner				2,434.52-	0.00	<u>0.00</u>
350800	018.-01-050					210 1	25 LUCINDA DR		O'ROURKE, JAMES				
	Tax: 1												
												Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						2,967.57		2,967.57
06/10/20	Payment	20	1	Tax	TAX CK	359	M329-owner				2,967.57-	0.00	<u>0.00</u>
350900	018.-01-051					210 1	2 BAYVIEW AVE		BUONO, JOSEPH AND				
	Tax: 1												
												Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						1,888.52		1,888.52
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2020				1,888.52-	0.00	<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	0L197 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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
351500	018.-01-057				26	BAYVIEW AVE	Continued				
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 0L201 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 0L198 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
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:	<u>0.00</u>
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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type Code	Section Meth	Property Check No	Location Description	Owner Name	Apply To	Principal	Penalty	Balance
449729	018.-02-001.009			R			MISSING PROPERTY LOC					
	Tax: 1											
											Prev. Bal:	0.00
352800	018.-02-002			210	1	1	GREEN AVE	MACROPOULOS, PAUL				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						892.48		892.48
06/17/20	Payment	20	1	Tax	TAX CK 2477		B165-27-24 Jackson			892.48-	0.00	0.00
449730	018.-02-003			R			MISSING PROPERTY LOC					
	Tax: 1											
											Prev. Bal:	0.00
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	0.00
449731	018.-02-004			R			MISSING PROPERTY LOC					
	Tax: 1											
											Prev. Bal:	0.00
353000	018.-02-004.001			210	1	7	GREEN AVE	MAHER, LOUISE				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,000.61		1,000.61
06/30/20	Payment	20	1	Tax	TAX CK 1015		C297-OWNER			1,000.61-	0.00	0.00
449732	018.-02-005			R			MISSING PROPERTY LOC					
	Tax: 1											
											Prev. Bal:	0.00
353100	018.-02-005.001			210	1	11	GREEN AVE	JURASITS, ANDREW				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,590.77		1,590.77
06/15/20	Payment	20	1	Tax	TAX CK 180		M339-owner			1,590.77-	0.00	0.00
449733	018.-02-006			R			MISSING PROPERTY LOC					
	Tax: 1											
											Prev. Bal:	0.00
353200	018.-02-006.001			210	1	15	GREEN AVE	PERGAMO, MICHAEL P. AND				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,609.81		1,609.81
06/23/20	Payment	20	1	Tax	TAX CK		WELLS FARGO 2020			1,609.81-	0.00	0.00
449734	018.-02-007			R			MISSING PROPERTY LOC					
	Tax: 1											
											Prev. Bal:	0.00
353300	018.-02-007.001			209	1	19	GREEN AVE	MARTIN, TIMOTHY P				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,458.27		1,458.27
06/11/20	Payment	20	1	Tax	TAX CK 3733		M335-owner			1,458.27-	0.00	0.00
358400	018.-02-009.003			210	1	23	GREEN AVE	O'MALLEY, KEVIN R				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					2,624.89		2,624.89

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
358400	018.-02-009.003				23	GREEN AVE	Continued				
06/24/20	Payment	20	1	Tax	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	TAX				1,807.80		1,807.80
06/23/20	Payment	20	1	Tax	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	TAX				1,370.70		1,370.70
06/05/20	Payment	20	1	Tax	TAX CK 110	M327 Check Owner			1,370.70-	0.00	<u>0.00</u>
353600	018.-02-012				210	1 15 BAYVIEW AVE	KOEHLER, GEORGE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				312.22		312.22
05/24/20	Payment	20	1	Tax	TAX CK Echeck	OL193 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	OL204; 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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
354200	018.-02-018				43	BAYVIEW AVE	Continued				
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
05/07/20	Bill	20	1	Tax	TAX				1,599.15		1,599.15
06/29/20	Payment	20	1	Tax	TAX CK 31046437	B169-shellpoint			1,599.15-	0.00	<u>0.00</u>
354500	018.-02-024				210	1 90 MIDWAY ST	COLE, DONNA				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,903.75		1,903.75
07/09/20	Payment	20	1	Tax	TAX CK 765657	B180-fay servicing			1,903.75-	0.00	<u>0.00</u>
354600	018.-02-025				210	1 70 MIDWAY ST	DELANEY, ROBERT				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,200.74		2,200.74
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			2,200.74-	0.00	<u>0.00</u>
354700	018.-02-026				210	1 86 MIDWAY ST	MERKLIN, WILLIAM				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,340.24		1,340.24
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,340.24-	0.00	<u>0.00</u>
354800	018.-02-027				210	1 54 MIDWAY ST	SIMONE, JESSICA AND				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,283.13		1,283.13
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			1,283.13-	0.00	<u>0.00</u>
354900	018.-02-028				210	1 80 MIDWAY ST	MONTALTO, DOMINICK M., JR.				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,749.17		1,749.17
06/16/20	Payment	20	1	Tax	TAX CK 5878	M345-owner			1,749.17-	0.00	<u>0.00</u>
355000	018.-02-029				299	1 84 MIDWAY ST	LEVY, FLOYD M				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,807.80		1,807.80

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
355000	018.-02-029				84	MIDWAY ST		Continued				
06/16/20	Payment	20	1	Tax	TAX CK	130019490	M347-owner			1,807.80-	0.00	<u>0.00</u>
355100	018.-02-030				210	1	88 MIDWAY ST	HARKINS, DIANE				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,090.47		1,090.47
06/29/20	Payment	20	1	Tax	TAX CK	5005354935	B171-CMS			1,090.47-	0.00	<u>0.00</u>
355200	018.-02-031				209	1	32 MIDWAY ST	ARIPOTCH, JAMES W				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,731.65		1,731.65
07/13/20	Payment	20	1	Tax	TAX CK	Corelogic	CL2020-3			1,731.65-	0.00	<u>0.00</u>
355300	018.-02-032				210	1	24 MIDWAY ST	LANGSTONE, ERNEST				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,171.95		1,171.95
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2020			1,171.95-	0.00	<u>0.00</u>
449736	018.-02-033				R		MISSING PROPERTY LOC					
	Tax: 1											
											Prev. Bal:	<u>0.00</u>
449737	018.-02-034				R		MISSING PROPERTY LOC					
	Tax: 1											
											Prev. Bal:	<u>0.00</u>
355500	018.-02-034.001				210	1	22 MIDWAY ST	BEISNER, MATTHEW AND				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,058.49		1,058.49
07/13/20	Payment	20	1	Tax	TAX CK	Corelogic	CL2020-3			1,058.49-	0.00	<u>0.00</u>
355600	018.-02-035				209	1	10 MIDWAY ST	HYER, ELIZABETH				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,137.68		1,137.68
06/22/20	Payment	20	1	Tax	TAX CK	6196	B166-Lands End Abstr			1,137.68-	0.00	<u>0.00</u>
355700	018.-02-036				210	1	2 MIDWAY ST	PEZZINO, CHRISTOPHER JOSEPH &				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,187.94		1,187.94
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2020			1,187.94-	0.00	<u>0.00</u>
355800	018.-02-037				210	1	1 MIDWAY ST	RUBENDALL, RICHARD III				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					946.54		946.54
06/22/20	Payment	20	1	Tax	TAX CK	1776	M353-owner			946.54-	0.00	<u>0.00</u>
355900	018.-02-038				210	1	3 MIDWAY ST	LAWRENCE T. JOCKEL, JR.				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,887.76		1,887.76
06/10/20	Payment	20	1	Tax	TAX CK	1531	M330-owner			1,887.76-	0.00	<u>0.00</u>
356000	018.-02-039				210	1	5 MIDWAY ST	COSTA, GEORGE AND				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,233.63		1,233.63

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
356000	018.-02-039				5	MIDWAY ST	Continued				
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			1,233.63-	0.00	<u>0.00</u>
356100	018.-02-040				210 1	25 MIDWAY ST	LEWALD, JOANN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,120.78		2,120.78
07/07/20	Payment	20	1	Tax	TAX CK 7177	M360-owner			2,120.78-	0.00	<u>0.00</u>
356200	018.-02-041				220 1	85 MIDWAY ST	TORGRIMSEN, CAROL AND				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,675.30		1,675.30
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3			1,675.30-	0.00	<u>0.00</u>
356300	018.-02-042				210 1	89 MIDWAY ST	HILLEBRAND, DONALD W				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,315.11		1,315.11
06/11/20	Payment	20	1	Tax	TAX CK 7600	M333-owner			1,315.11-	0.00	<u>0.00</u>
356400	018.-02-043				311 1	89 MIDWAY ST	HILLEBRAND, DONALD				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				142.40		142.40
06/11/20	Payment	20	1	Tax	TAX CK 7600	M333-owner			142.40-	0.00	<u>0.00</u>
356500	018.-02-044				210 1	49 MIDWAY ST	DE PALMA, FRED J				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,741.55		1,741.55
06/11/20	Payment	20	1	Tax	TAX CK 1434	M333-owner			1,741.55-	0.00	<u>0.00</u>
356600	018.-02-045				210 1	63 MIDWAY ST	SIMONE, JESSICA				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,615.75		2,615.75
05/22/20	Payment	20	1	Tax	TAX CK Echeck	OL190 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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
356900	018.-02-050				46	LIGHTHOUSE RD		Continued			
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
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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
359200	019.-01-005			209	1	142 CRESCENT AVE	BUSHERY, GLEN				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	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					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					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					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>
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	3,535.20
02/02/21	Bill	20	1	Tax	ADV Adjusted	Advertising Fee			20.00		3,555.20
02/02/21	Penalty	20	1	Tax		February Penalty			0.00	31.83	<u>3,587.03</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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
360000	019.-01-013			10	ARACA RD			Continued				
05/07/20	Bill	20	1	Tax	TAX					1,446.85		1,446.85
06/15/20	Payment	20	1	Tax	TAX CK 307	M338-owner				1,446.85-	0.00	<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	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	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	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	TAX					1,669.21		1,669.21
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020				1,669.21-	0.00	<u>0.00</u>
360400	019.-01-019			210	1	48	ARACA RD	GRIFFIN, BRYAN A				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					2,741.40		2,741.40
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020				2,741.40-	0.00	<u>0.00</u>
363100	019.-01-020.003			210	1	52	ARACA RD	ESPADA, NITA AND				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,995.13		1,995.13
06/16/20	Payment	20	1	Tax	TAX CK 1206	M349-owner				1,995.13-	0.00	<u>0.00</u>
360500	019.-01-021			209	1	56	ARACA RD	GAMBRILL, WILLIAM				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					2,116.97		2,116.97
06/15/20	Payment	20	1	Tax	TAX CK 483	M342-owner				2,116.97-	0.00	<u>0.00</u>
360600	019.-01-022			210	1	64	ARACA RD	MORUZZI, DEBRA				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					2,189.31		2,189.31
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020				2,189.31-	0.00	<u>0.00</u>
360700	019.-01-023			210	1	68	ARACA RD	PARISE, LINDA				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,492.54		1,492.54
07/09/20	Payment	20	1	Tax	TAX CK 60122248	B179-Freedom				1,492.54-	0.00	<u>0.00</u>
360800	019.-01-024			210	1	72	ARACA RD	MOREA, ANNE				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,035.64		1,035.64

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
360800	019.-01-024					72	ARACA RD		Continued				
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
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
361700	019.-01-035				11	LIGHTHOUSE RD	Continued				
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	LINDBERG, JAMES ALLEN 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 634244	B176-lereta		1,553.46-	0.00	<u>0.00</u>	
362400	019.-01-042				210 1	178 CEDAR LA	MINICHIELLO, CHRISTOPHER J.				
	Tax: 1										
									Prev. Bal:		0.00
05/07/20	Bill	20	1	Tax	TAX			1,429.34			1,429.34
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020		1,429.34-	0.00	<u>0.00</u>	
362500	019.-01-043				209 1	183 CEDAR LA	ROMAINE, MARK				
	Tax: 1										
									Prev. Bal:		0.00
05/07/20	Bill	20	1	Tax	TAX			2,540.36			2,540.36
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3		2,540.36-	0.00	<u>0.00</u>	
362600	019.-01-044				210 1	179 CEDAR LA	HANRAHAN, MELISSA				
	Tax: 1										
									Prev. Bal:		0.00
05/07/20	Bill	20	1	Tax	TAX			1,484.93			1,484.93
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020		1,484.93-	0.00	<u>0.00</u>	
362700	019.-01-045				209 1	171 CEDAR LA	WATSON, GREGG C. AND				
	Tax: 1										
									Prev. Bal:		0.00
05/07/20	Bill	20	1	Tax	TAX			2,177.89			2,177.89
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020		2,177.89-	0.00	<u>0.00</u>	
362800	019.-01-046				210 1	161 CEDAR LA	WICZYNSKI, JACEK				
	Tax: 1										
									Prev. Bal:		0.00
05/07/20	Bill	20	1	Tax	TAX			1,751.45			1,751.45
06/17/20	Payment	20	1	Tax	TAX CK 281108	B165-Puleo Delisle		1,751.45-	0.00	<u>0.00</u>	
362900	019.-01-047.001				210 1	9 LIGHTHOUSE RD	CAREY, ANDREW CORDELL AND				
	Tax: 1										
									Prev. Bal:		0.00
05/07/20	Bill	20	1	Tax	TAX			2,787.09			2,787.09

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
362900	019.-01-047.001				9	LIGHTHOUSE RD		Continued			
06/15/20	Payment	20	1	Tax	TAX CK 232	M341-owner			2,787.09-	0.00	<u>0.00</u>
363300	019.-02-001				210 1	137 CRESCENT AVE	CUFF, LIAM				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,053.92		1,053.92
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,053.92-	0.00	<u>0.00</u>
363400	019.-02-002				210 1	52 SUMPWAMS AVE	BUTLER, EILEEN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,258.76		1,258.76
07/14/20	Payment	20	1	Tax	TAX CK ECHECK	OL218 ECHECK			1,258.76-	0.00	<u>0.00</u>
363500	019.-02-003				210 1	48 SUMPWAMS AVE	BLISS LEE J AND				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,583.92		1,583.92
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3			1,583.92-	0.00	<u>0.00</u>
363600	019.-02-004				210 1	44 SUMPWAMS AVE	ROMANO, HEATHER				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,345.57		1,345.57
07/20/20	Penalty	20	1	Tax		July Penalty			0.00	67.28	1,412.85
08/03/20	Penalty	20	1	Tax		August Penalty			0.00	13.46	1,426.31
09/01/20	Bill	20	1	Tax	FEE Adjusted	State Fee 2020			2.00		1,428.31
09/01/20	Penalty	20	1	Tax		September Penalty			0.00	13.46	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-	<u>0.00</u>
363700	019.-02-005				210 1	40 SUMPWAMS AVE	WALSH, KELLY				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,660.07		1,660.07
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,660.07-	0.00	<u>0.00</u>
363800	019.-02-006				210 1	350 FIRE ISLAND AVE	LONG, BRUCE J				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,988.28		1,988.28
06/15/20	Payment	20	1	Tax	TAX CK 1419	M340-owner			1,988.28-	0.00	<u>0.00</u>
363900	019.-02-007				210 1	354 FIRE ISLAND AVE	HIGGINS, KEITH				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,125.35		2,125.35
06/16/20	Payment	20	1	Tax	TAX CK 1026	M343-owner			2,125.35-	0.00	<u>0.00</u>
364000	019.-02-008				210 1	358 FIRE ISLAND AVE	PULEO, JOSEPH				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,743.84		1,743.84
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			1,743.84-	0.00	<u>0.00</u>
364100	019.-02-009				210 1	382 FIRE ISLAND AVE	RODRIGUEZ, DANIEL D.				
	Tax: 1										
										Prev. Bal:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
364100	019.-02-009					382	FIRE ISLAND AVE		Continued				
05/07/20	Bill	20	1	Tax	TAX						974.72		974.72
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2020				974.72-	0.00	<u>0.00</u>
364200	019.-02-010					210	1	386 FIRE ISLAND AVE	POKORNEY, ANTHONY P.				
	Tax: 1												
												Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						1,286.94		1,286.94
06/23/20	Payment	20	1	Tax	TAX CK		WELLS FARGO 2020				1,286.94-	0.00	<u>0.00</u>
364300	019.-02-011					210	1	390 FIRE ISLAND AVE	COTTRELL, EILEEN C				
	Tax: 1												
												Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						1,395.07		1,395.07
06/23/20	Payment	20	1	Tax	TAX CK		WELLS FARGO 2020				1,395.07-	0.00	<u>0.00</u>
364400	019.-02-012					210	1	394 FIRE ISLAND AVE	UMLAND, THOMAS				
	Tax: 1												
												Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						1,507.77		1,507.77
06/29/20	Payment	20	1	Tax	TAX CK 31046437		B169-shellpoint				1,507.77-	0.00	<u>0.00</u>
364500	019.-02-013					210	1	398 FIRE ISLAND AVE	SPARKS, CHRISTOPHER				
	Tax: 1												
												Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						1,139.20		1,139.20
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2020				1,139.20-	0.00	<u>0.00</u>
449738	019.-02-014					R		MISSING PROPERTY LOC					
	Tax: 1												
												Prev. Bal:	<u>0.00</u>
449739	019.-02-015					R		MISSING PROPERTY LOC					
	Tax: 1												
												Prev. Bal:	<u>0.00</u>
364700	019.-02-015.001					210	1	402 FIRE ISLAND AVE	TRUJILLO, JUNE				
	Tax: 1												
												Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						1,922.03		1,922.03
07/13/20	Payment	20	1	Tax	TAX CK Corelogic		CL2020-3				1,922.03-	0.00	<u>0.00</u>
364800	019.-02-016					311	1	408 FIRE ISLAND AVE	ZEZESKI, JOHN				
	Tax: 1												
												Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						106.61		106.61
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2020				106.61-	0.00	<u>0.00</u>
364900	019.-02-017					210	1	408 FIRE ISLAND AVE	ZEZESKI, JOHN				
	Tax: 1												
												Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						1,411.82		1,411.82
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2020				1,411.82-	0.00	<u>0.00</u>
365000	019.-02-019					210	1	412 FIRE ISLAND AVE	CAMMARERI, ANTHONY AND				
	Tax: 1												
												Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						868.11		868.11
07/07/20	Payment	20	1	Tax	TAX CK 0003155398		B177-dovenmuehle				868.11-	0.00	<u>0.00</u>
365100	019.-02-020					210	1	416 FIRE ISLAND AVE	SPINELLI, ALLISON M.				
	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
365100	019.-02-020				416	FIRE ISLAND AVE	Continued				
05/07/20	Bill	20	1	Tax					1,148.34		1,148.34
06/24/20	Payment	20	1	Tax	CK CORELOGICPAY	CORELOGIC 2020			1,148.34-	0.00	0.00
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					1,526.81		1,526.81
06/24/20	Payment	20	1	Tax	CK CORELOGICPAY	CORELOGIC 2020			1,526.81-	0.00	0.00
370200	019.-02-023.001				482 1	504 FIRE ISLAND AVE	THE GERSHOWITZ FAMILY LIMITED				
				Tax:	1						
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,545.85		1,545.85
06/15/20	Payment	20	1	Tax	CK 3871	M339-owner			1,545.85-	0.00	0.00
370300	019.-02-025.001				210 1	510 FIRE ISLAND AVE	CICCHETTI, ARMAND J. AND				
				Tax:	1						
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,645.60		1,645.60
06/24/20	Payment	20	1	Tax	CK CORELOGICPAY	CORELOGIC 2020			1,645.60-	0.00	0.00
365300	019.-02-026				210 1	514 FIRE ISLAND AVE	THE REPORT INVESTMENT CORP				
				Tax:	1						
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,666.16		1,666.16
05/27/20	Payment	20	1	Tax	CK Echeck	0L196 Echeck owner			1,666.16-	0.00	0.00
365400	019.-02-027				210 1	524 FIRE ISLAND AVE	SULLIVAN JR., DANIEL				
				Tax:	1						
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,506.25		1,506.25
06/24/20	Payment	20	1	Tax	CK CORELOGICPAY	CORELOGIC 2020			1,506.25-	0.00	0.00
365500	019.-02-028				210 1	526 FIRE ISLAND AVE	ROSENBERG, KENNETH				
				Tax:	1						
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					623.67		623.67
07/20/20	Penalty	20	1	Tax		July Penalty			0.00	31.18	654.85
08/03/20	Penalty	20	1	Tax		August Penalty			0.00	6.24	661.09
09/01/20	Bill	20	1	Tax	FEE Adjusted	State Fee 2020			2.00		663.09
09/01/20	Penalty	20	1	Tax		September Penalty			0.00	6.24	669.33
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-	0.00
365600	019.-02-029				209 1	530 FIRE ISLAND AVE	BOZZA, JAMES				
				Tax:	1						
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,008.23		1,008.23
07/13/20	Payment	20	1	Tax	CK Corelogic	CL2020-3			1,008.23-	0.00	0.00
365700	019.-02-030				311 1	73 ANNUSKEMUNNICA RD	MONTGOMERY, JAMES C				
				Tax:	1						
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					118.79		118.79
06/22/20	Payment	20	1	Tax	CK ECHECK	0L210; ECHECK			118.79-	0.00	0.00
365800	019.-02-031				210 1	69 ANNUSKEMUNNICA RD	MONTGOMERY, JAMES C				
				Tax:	1						
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					837.65		837.65

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
365800	019.-02-031				69	ANNUSKEMUNNICA RD	Continued				
06/22/20	Payment	20	1	Tax	TAX CK	ECHECK	OL210; 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
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
366600	019.-02-044			23	ANNUSKEMUNNICA RD		Continued				
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	1,694.80
09/28/20	Payment	20	1	Tax	TAX CK 5263	M374-OWNER			1,583.92-	110.88-	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
367500	019.-02-053				8	ANNUSKEMUNNICA RD	Continued				
05/19/20	Payment	20	1	Tax	TAX CK	Echeck	OL189; Echeck owner		1,111.79-	0.00	<u>0.00</u>
367600	019.-02-054				209	1	12 ANNUSKEMUNNICA RD				
	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	<u>0.00</u>
367700	019.-02-055				210	1	14 ANNUSKEMUNNICA RD				
	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	<u>0.00</u>
367800	019.-02-056				209	1	18 ANNUSKEMUNNICA RD				
	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	<u>0.00</u>
367900	019.-02-057				209	1	24 ANNUSKEMUNNICA RD				
	Tax:	1									
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				801.86		801.86
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				
	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				210	1	28 ANNUSKEMUNNICA RD				
	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				
	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				
	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				
	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				
	Tax:	1									
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,143.77		1,143.77

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
368500	019.-02-063			44	ANNUSKEMUNNICA RD		Continued				
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			210	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
06/02/20	Payment	20	1	Tax	TAX CK Echeck	OL198 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>
449769	019.-02-072.001			210	1	61 ARACA RD	JACKSON, JAMES				
	Tax: 1									Prev. Bal:	<u>0.00</u>
449770	019.-02-072.002			210	1	65 ARACA RD	JACKSON, JAMES				
	Tax: 1									Prev. Bal:	<u>0.00</u>
369000	019.-02-073			210	1	59 ARACA ROAD	JACKSON, JAMES				
	Tax: 1									Prev. Bal:	<u>0.00</u>
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
369100	019.-02-074				55	ARACA RD		Continued				
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
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	KIPP, MATTHEW AND				
	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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
370100	019.-02-084				141	CRESCENT AVE		Continued			
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
06/01/20	Payment	20	1	Tax	TAX CK 1091	M322 Check Owner			1,111.79-	0.00	<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
371800	019.-03-015				210	1	447 FIRE ISLAND AVE	CHARLOTTE FERRI, TTEE OF THE			
	Tax: 1										
										Prev. Bal:	0.00
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	<u>0.00</u>
374400	019.-03-016.001				311	1	437 FIRE ISLAND AVE	KESWICK REAL ESTATE LLC			
	Tax: 1										
										Prev. Bal:	0.00
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
374400	019.-03-016.001				437	FIRE ISLAND AVE	Continued				
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
02/02/21	Bill	20	1	Tax	ADV Adjusted	Advertising Fee			20.00		464.92
02/02/21	Penalty	20	1	Tax		February Penalty			0.00	3.99	468.91
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
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
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	TAX				1,835.22		1,835.22
06/17/20	Payment	20	1	Tax	TAX CK 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	TAX				1,778.10		1,778.10
05/22/20	Payment	20	1	Tax	TAX CK Echeck	0L191 Echeck owner			1,778.10-	0.00	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	TAX				1,835.22		1,835.22
06/24/20	Payment	20	1	Tax	TAX CK LERETA PAY	LERETA 2			1,835.22-	0.00	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	TAX				1,835.22		1,835.22
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			1,835.22-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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	TAX CK 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	TAX CK 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	TAX CK 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	TAX CK 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	TAX CK 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
06/16/20	Payment	20	1	Tax	TAX CK 4165	M345-owner			2,134.48-	0.00	0.00
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					2,334.76		2,334.76
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			2,334.76-	0.00	0.00
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					2,334.76		2,334.76
06/11/20	Payment	20	1	Tax	TAX CK 1190	M333-owner			2,334.76-	0.00	0.00
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					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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
374525	019.-03-016.036			16	SALTMEADOW RD		Continued				
10/16/20	Payment	20	1	Tax	TAX CK 5301	M376-OWNER			23.35-	0.00	0.00
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	0.00
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	0.00
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	0.00
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	OL213 ECHECK			2,334.76-	0.00	0.00
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	0.00
374531	019.-03-016.048			210	1	22 SALTMEADOW RD	SHEPPARD, PAULA A., TRUSTEE OF				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,277.65		2,277.65
07/09/20	Payment	20	1	Tax	TAX CK 1443	C298 OWNER			2,277.65-	0.00	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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
372000	019.-03-019			12	POST PL		Continued				
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	Riteway Realty LLC				
	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
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
372500	019.-03-031				FIRE ISLAND AVE		Continued				
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
01/27/21	Payment	20	1	Tax	FEE CK Echeck	0L233; Echeck	FEE		2.00-	0.00	130.15
01/27/21	Payment	20	1	Tax	TAX CK Echeck	0L233; Echeck			117.27-	12.88-	0.00
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
01/27/21	Payment	20	1	Tax	FEE CK Echeck	0L233; Echeck	FEE		2.00-	0.00	130.15
01/27/21	Payment	20	1	Tax	TAX CK Echeck	0L233; Echeck			117.27-	12.88-	0.00
372800	019.-03-034				482 1	450 FIRE ISLAND AVE	450 FIRE ISLAND AVE.,BABYLON LLC				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				3,183.07		3,183.07
07/20/20	Penalty	20	1	Tax		July Penalty			0.00	159.15	3,342.22
08/03/20	Penalty	20	1	Tax		August Penalty			0.00	31.83	3,374.05
09/01/20	Bill	20	1	Tax	FEE Adjusted	State Fee 2020			2.00		3,376.05
09/01/20	Penalty	20	1	Tax		September Penalty			0.00	31.83	3,407.88
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	3,535.20
01/29/21	Penalty	20	1	Tax		PAID BEFORE PENALTY			0.00	31.83-	3,503.37
01/29/21	Payment	20	1	Tax	FEE CK 762	M384;JamesPatrickCo	FEE		2.00-	0.00	3,501.37
01/29/21	Payment	20	1	Tax	TAX CK 762	M384;JamesPatrickCo			3,183.07-	350.13-	31.83-
02/02/21	Bill	20	1	Tax	ADV Adjusted	Advertising Fee			20.00		11.83-
02/02/21	Penalty	20	1	Tax		February Penalty			0.00	31.83	20.00
02/05/21	Bill	20	1	Tax	ADV Adjusted	Paid before Adv Fee			20.00-		0.00
372900	019.-03-038				330 1	434 FIRE ISLAND AVE	KESWICK REAL ESTATE LLC				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				225.40		225.40

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
372900	019.-03-038				434	FIRE ISLAND AVE	Continued				
07/20/20	Penalty	20	1	Tax		July Penalty			0.00	11.27	236.67
08/03/20	Penalty	20	1	Tax		August Penalty			0.00	2.25	238.92
09/01/20	Bill	20	1	Tax	FEE Adjusted	State Fee 2020			2.00		240.92
09/01/20	Penalty	20	1	Tax		September Penalty			0.00	2.25	243.17
10/01/20	Penalty	20	1	Tax		October Penalty			0.00	2.25	245.42
11/03/20	Penalty	20	1	Tax		November Penalty			0.00	2.25	247.67
12/01/20	Penalty	20	1	Tax		December Penalty			0.00	2.25	249.92
01/04/21	Penalty	20	1	Tax		January Penalty			0.00	2.25	252.17
02/02/21	Bill	20	1	Tax	ADV Adjusted	Advertising Fee			20.00		272.17
02/02/21	Penalty	20	1	Tax		February Penalty			0.00	2.25	274.42
373000	019.-03-039				484 1	430 FIRE ISLAND AVE	SUFFOLK COUNTY				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				919.89		919.89
06/16/20	Payment	20	1	Tax	TAX CK 004237312	M349-owner			919.89-	0.00	0.00
373100	019.-03-040				330 1	FIRE ISLAND AVE	KESWICK REAL ESTATE LLC				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				91.38		91.38
07/20/20	Penalty	20	1	Tax		July Penalty			0.00	4.57	95.95
08/03/20	Penalty	20	1	Tax		August Penalty			0.00	0.91	96.86
09/01/20	Bill	20	1	Tax	FEE Adjusted	State Fee 2020			2.00		98.86
09/01/20	Penalty	20	1	Tax		September Penalty			0.00	0.91	99.77
10/01/20	Penalty	20	1	Tax		October Penalty			0.00	0.91	100.68
11/03/20	Penalty	20	1	Tax		November Penalty			0.00	0.91	101.59
12/01/20	Penalty	20	1	Tax		December Penalty			0.00	0.91	102.50
01/04/21	Penalty	20	1	Tax		January Penalty			0.00	0.91	103.41
02/02/21	Bill	20	1	Tax	ADV Adjusted	Advertising Fee			20.00		123.41
02/02/21	Penalty	20	1	Tax		February Penalty			0.00	0.91	124.32
375000	019.-03-041.001				421 1	444 FIRE ISLAND AVE	COUNTY OF SUFFOLK				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				4,218.71		4,218.71
06/16/20	Payment	20	1	Tax	TAX CK 004237312	M349-owner			4,218.71-	0.00	0.00
373200	019.-03-042				210 1	523 FIRE ISLAND AVE	HARPER, SUSAN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				272.62		272.62
06/11/20	Payment	20	1	Tax	TAX CK 1913	M335-owner			272.62-	0.00	0.00
373300	019.-03-043				209 1	527 FIRE ISLAND AVE	ASSIP, DENISE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,408.78		1,408.78
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,408.78-	0.00	0.00
373400	019.-03-044				210 1	531 FIRE ISLAND AVE	FLOOD, BRIAN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				954.92		954.92
06/03/20	Payment	20	1	Tax	TAX CK 8658	M326 Ck Owner			954.92-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
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						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		MAIN DOCK	VILLAGE OF BABYLON				
Tax: 1												
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						0.00		<u>0.00</u>
374200	019.-03-054			653	8		OLD VILLAGE DOCK	VILLAGE OF BABYLON				
Tax: 1												
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						0.00		<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
374300	019.-03-055			311	8	NEW VILLAGE DOCK		VILLAGE OF BABYLON				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						0.00		0.00
375300	020.-01-001			210	1	42 TAMELING AVE		CROWE, KENNETH				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						653.37		653.37
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020				653.37-	0.00	0.00
375400	020.-01-002			209	1	40 TAMELING AVE		MASOURAS, ALECK J				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						1,157.48		1,157.48
07/09/20	Payment	20	1	Tax	TAX CK 60122248	B179-Freedom				1,157.48-	0.00	0.00
375500	020.-01-003			209	1	36 TAMELING AVE		FARRELL, JOHN C. AND				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						2,284.50		2,284.50
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020				2,284.50-	0.00	0.00
375600	020.-01-004			209	1	26 TAMELING AVE		NEHER, CAROL				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						1,431.62		1,431.62
06/16/20	Payment	20	1	Tax	TAX CK 2198	M347-owner				1,431.62-	0.00	0.00
375700	020.-01-005			209	1	20 TAMELING AVE		KATZ, MICHELLE				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						883.34		883.34
06/26/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020 #2				883.34-	0.00	0.00
375800	020.-01-006			210	1	18 TAMELING AVE		HYPPOLITE, HERMANUELLA				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						1,005.18		1,005.18
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020				1,005.18-	0.00	0.00
375900	020.-01-007			210	1	14 TAMELING AVE		MOLLO, RICHARD JR.				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						1,346.33		1,346.33
07/07/20	Payment	20	1	Tax	TAX CK 00035610	B176-emigrant				1,346.33-	0.00	0.00
376000	020.-01-008			210	1	10 TAMELING AVE		MILES 1 LLC				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						1,096.56		1,096.56
06/15/20	Payment	20	1	Tax	TAX CK 1097	M339-owner				1,096.56-	0.00	0.00
376100	020.-01-009			210	1	336 LITTLE E NECK RD		PRYOR, MARIANNE C				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax						1,020.41		1,020.41
06/15/20	Payment	20	1	Tax	TAX CK 4632	M342-owner				1,020.41-	0.00	0.00
376200	020.-01-010			210	1	340 LITTLE E NECK RD		MASSARO, MICHAEL AND				
	Tax: 1											
											Prev. Bal:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
376200	020.-01-010				340	LITTLE E NECK RD		Continued				
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
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
377100	020.-01-022					LEE AVE		Continued			
05/07/20	Bill	20	1	Tax	TAX				0.00		0.00
377200	020.-01-023				210 1	104 LEE AVE	KELLERMANN, ROBERT				
	Tax:	1									
05/07/20	Bill	20	1	Tax	TAX				0.00	Prev. Bal:	0.00
377300	020.-01-024				210 1	100 LEE AVE	TRIMBOLI, ANNA M.				
	Tax:	1									
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	0.00
377400	020.-01-025				209 1	96 LEE AVE	CANNON, JOHN				
	Tax:	1									
05/07/20	Bill	20	1	Tax	TAX				931.31	Prev. Bal:	0.00
06/18/20	Payment	20	1	Tax	TAX CK 2000	M351-owner			931.31-	0.00	0.00
377500	020.-01-026				210 1	92 LEE AVE	WOODFORD, DENNIS				
	Tax:	1									
05/07/20	Bill	20	1	Tax	TAX				1,157.48	Prev. Bal:	0.00
06/16/20	Payment	20	1	Tax	TAX CK 2065	C294; OWNER			1,157.48-	0.00	1,157.48
377600	020.-01-027				210 1	4 SO BAY DR	MULLIGAN, PATRICK				
	Tax:	1									
05/07/20	Bill	20	1	Tax	TAX				1,582.40	Prev. Bal:	0.00
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,582.40-	0.00	0.00
377700	020.-01-028				210 1	8 SO BAY DR	HULTS, RICHARD AND				
	Tax:	1									
05/07/20	Bill	20	1	Tax	TAX				730.28	Prev. Bal:	0.00
06/18/20	Payment	20	1	Tax	TAX CK 1999	M351-owner			730.28-	0.00	730.28
377800	020.-01-029				210 1	10 SO BAY DR	SCOTTI, ROBERT				
	Tax:	1									
05/07/20	Bill	20	1	Tax	TAX				913.80	Prev. Bal:	0.00
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			913.80-	0.00	913.80
377900	020.-01-030				210 1	14 SO BAY DR	LOPEZ, JOHN J				
	Tax:	1									
05/07/20	Bill	20	1	Tax	TAX				953.40	Prev. Bal:	0.00
06/16/20	Payment	20	1	Tax	TAX CK 3709	M344-owner			953.40-	0.00	953.40
378000	020.-01-031				210 1	9 JACKSON AVE	WLODKOWSKI, JANUSZ				
	Tax:	1									
05/07/20	Bill	20	1	Tax	TAX				875.73	Prev. Bal:	0.00
06/01/20	Payment	20	1	Tax	TAX CK 1536	M322 Check Owner			875.73-	0.00	875.73
378100	020.-01-032				210 1	11 JACKSON AVE	LOPES, GREGORY				
	Tax:	1									
05/07/20	Bill	20	1	Tax	TAX				580.26	Prev. Bal:	0.00
06/01/20	Payment	20	1	Tax	TAX CK 7844	M322 Check Owner			580.26-	0.00	580.26

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	TAX CK 1782		M349-owner			184.28-	0.00	0.00

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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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	TAX CK 1068	M322 Check Owner			1,138.44-	0.00	<u>0.00</u>
380100	020.-01-054			210	1	21 SO BAY DR	LUNDRIGAN, VIRGINIA				
Tax: 1											
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,203.17		1,203.17
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,203.17-	0.00	<u>0.00</u>
380200	020.-01-055			210	1	19 SO BAY DR	PENNA, DAVID P				
Tax: 1											
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,189.46		1,189.46
06/25/20	Payment	20	1	Tax	TAX CK 123	C296 OWNER			1,189.46-	0.00	<u>0.00</u>
380300	020.-01-056			210	1	15 SO BAY DR	FISHER, ROBERT				
Tax: 1											
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					628.24		628.24
07/07/20	Payment	20	1	Tax	TAX CK 0003155398	B177-dovenmuehle			628.24-	0.00	<u>0.00</u>
380400	020.-01-057			209	1	11 SO BAY DR	MONTELLO, HARRY				
Tax: 1											
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					433.29		433.29
06/11/20	Payment	20	1	Tax	TAX CK 986	M336-owner			433.29-	0.00	<u>0.00</u>
380500	020.-01-058			210	1	7 SO BAY DR	KNOBLAUCH LORRAINE				
Tax: 1											
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,462.08		1,462.08
06/29/20	Payment	20	1	Tax	TAX CK 31046437	B169-shellpoint			1,462.08-	0.00	<u>0.00</u>
380600	020.-01-059			210	1	5 SO BAY DR	CONGER, CORINNE				
Tax: 1											
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,020.41		1,020.41
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,020.41-	0.00	<u>0.00</u>
380700	020.-01-060			210	1	1 SO BAY DR	ALBERT, JENNIFER				
Tax: 1											
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					858.97		858.97
06/25/20	Payment	20	1	Tax	TAX CK LERETA PAY	LERETA 1 2020			858.97-	0.00	<u>0.00</u>
380800	020.-01-061			210	1	70 LEE AVE	O'CALLAGHAN, DANIEL				
Tax: 1											
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,407.25		1,407.25
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,407.25-	0.00	<u>0.00</u>
380900	020.-01-062			210	1	360 LITTLE E NECK RD	SHERMAN, KENNETH M				
Tax: 1											
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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	0.00
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	0.00
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	0.00
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	0.00
382200	020.-01-079			209	1	440 LITTLE E NECK RD S	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	0.00
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	0.00
382400	020.-01-081			209	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	0.00
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	0.00
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	0.00
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	CK	WELLS FARGO 2020			1,384.41-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
383400	020.-02-002			209	1	63 LEE AVE	FELDMAN, BARRY C				
Tax: 1											
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,538.23		1,538.23
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,538.23-	0.00	<u>0.00</u>
383500	020.-02-003			210	1	49 LEE AVE	HARO, ANDREA				
Tax: 1											
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				777.49		777.49
07/20/20	Penalty	20	1	Tax		July Penalty			0.00	38.87	816.36
08/03/20	Penalty	20	1	Tax		August Penalty			0.00	7.77	824.13
09/01/20	Bill	20	1	Tax	FEE Adjusted	State Fee 2020			2.00		826.13
09/01/20	Penalty	20	1	Tax		September Penalty			0.00	7.77	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	TAX				959.49		959.49
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			959.49-	0.00	<u>0.00</u>
383700	020.-02-005			210	1	43 LEE AVE	PEDERSON, HOWARD C				
Tax: 1											
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				989.95		989.95
06/01/20	Payment	20	1	Tax	TAX CK 3911	M323 Check Owner			989.95-	0.00	<u>0.00</u>
383800	020.-02-006			210	1	41 LEE AVE	JOYCE, DANIEL				
Tax: 1											
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,149.87		1,149.87
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,149.87-	0.00	<u>0.00</u>
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	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	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>
384100	020.-02-009			210	1	33 LEE AVE	PASCARELLA, ANTHONY				
Tax: 1											
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
384200	020.-02-010			210	1	27 LEE AVE	NOSK, FREDERICK W.				
Tax: 1											
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	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	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	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	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	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	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	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	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	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>
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	TAX				1,644.84		1,644.84
06/05/20	Payment	20	1	Tax	TAX CK 804	M327 Check Owner			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
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	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	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	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	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	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	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	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	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	TAX CK	WELLS FARGO 2020			913.80-	0.00	<u>0.00</u>
386000	020.-02-031			210	1	42 LEE AVE	CAPEZZA, NICHOLAS				
				Tax: 1							
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					886.39		886.39
06/02/20	Payment	20	1	Tax	TAX CK 3456	M325-Owner			886.39-	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
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	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	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	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	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	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	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	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	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	TAX CK CORELOGICPAY	CORELOGIC 2020			890.96-	0.00	<u>0.00</u>
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	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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
07/06/20	Payment	20	1	Tax	TAX CR	OL216 CR CARD			837.65-	0.00	0.00
387900	020.-02-052			209	1	49 JACKSON AVE E	LAMPASI, DOMINIC				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,035.64		1,035.64

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
387900	020.-02-052				49	JACKSON AVE E		Continued			
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	WICKARD, PATRICIA A. BURNEY				
	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	OL216 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
05/07/20	Bill	20	1	Tax	TAX				3,046.00		3,046.00
06/11/20	Payment	20	1	Tax	TAX CK 574	M337-owner			3,046.00-	0.00	<u>0.00</u>
388800	020.-02-061				210 1	50 E JACKSON AVE	SKRAPITS, GREGORY J				
	Tax: 1									Prev. Bal:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
388800	020.-02-061					50 E JACKSON AVE		Continued			
05/07/20	Bill	20	1	Tax	TAX				1,431.62		1,431.62
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3			1,431.62-	0.00	<u>0.00</u>
388900	020.-02-062					210 1 46 E JACKSON AVE	KLEIBER, MARY ELLEN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,731.65		1,731.65
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,731.65-	0.00	<u>0.00</u>
389800	020.-02-064.001					210 1 32 E JACKSON AVE	BROGAN, CHARLES P				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,421.57		2,421.57
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			2,421.57-	0.00	<u>0.00</u>
389000	020.-02-065					210 1 28 E JACKSON AVE	DALE, SEAN R				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,433.75		2,433.75
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3			2,433.75-	0.00	<u>0.00</u>
389100	020.-02-066					209 1 24 E JACKSON AVE	FLORISSANT, LAURA				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,827.60		1,827.60
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3			1,827.60-	0.00	<u>0.00</u>
389200	020.-02-067					210 1 22 E JACKSON AVE	FRIGERIA, ROBERT				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,785.72		1,785.72
06/24/20	Payment	20	1	Tax	TAX CK 4523	M355-owner			1,785.72-	0.00	<u>0.00</u>
389300	020.-02-068					209 1 20 JACKSON AVE	ROVIRA, EUGENA				
	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	0L201 Echeck Owner			1,248.86-	0.00	<u>0.00</u>
389900	020.-02-070.001					209 1 18 JACKSON AVE E	MATZEN, DOUGLAS				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,151.39		1,151.39
06/27/20	Payment	20	1	Tax	TAX CR	0L213 CR CARD			1,151.39-	0.00	<u>0.00</u>
389400	020.-02-071					209 1 16 JACKSON AVE E	MARVIN, WILLIAM				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,064.58		1,064.58
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			1,064.58-	0.00	<u>0.00</u>
389500	020.-02-072					210 1 373 LITTLE E NECK RD	SIREL, JOHN G. RESVG A L/E				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,694.34		1,694.34
06/16/20	Payment	20	1	Tax	TAX CK 1440	M346-owner			1,694.34-	0.00	<u>0.00</u>
389600	020.-02-073					210 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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
389600	020.-02-073				377	LITTLE E NECK RD	Continued				
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
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
390900	020.-03-008				35	GRANT AVE E		Continued			
06/17/20	Payment	20	1	Tax	TAX CR	0L210; CR CARD			304.60-	0.00	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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-	0.00
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	0.00
391500	020.-03-016				210	1 18 GRANT AVE E	FARNETI, JOSEPH AND				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,221.45		1,221.45
06/29/20	Payment	20	1	Tax	TAX CK ECHECK	0L214 ECHECK			1,221.45-	0.00	0.00
395800	020.-03-018.001				210	1 16 GRANT AVE E	BERRIN, DANIEL				
	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
395800	020.-03-018.001			16	GRANT AVE E			Continued				
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			210	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	0L215 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
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
392500	020.-03-028				23	HARRISON AVE EAST	Continued				
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
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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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						2,008.84		2,008.84
07/13/20	Payment	20	1	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						1,256.48		1,256.48
06/24/20	Payment	20	1	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						152.30		152.30
06/24/20	Payment	20	1	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						2,132.20		2,132.20
06/24/20	Payment	20	1	TAX CK CORELOGICPAY		CORELOGIC 2020				2,132.20-	0.00	<u>0.00</u>
449771	020.-03-044.001			210	1	445	LITTLE E NECK RD SO	SPINELLA, CHARLES A				
	Tax: 1											
											Prev. Bal:	0.00
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						1,370.70		1,370.70
06/24/20	Payment	20	1	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						1,720.99		1,720.99
06/23/20	Payment	20	1	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						2,147.43		2,147.43
05/23/20	Payment	20	1	TAX CK Echeck		OL192 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						2,863.24		2,863.24
07/20/20	Penalty	20	1			July Penalty				0.00	143.16	3,006.40
08/03/20	Penalty	20	1			August Penalty				0.00	28.63	3,035.03
09/01/20	Bill	20	1	FEE Adjusted		State Fee 2020				2.00		3,037.03
09/01/20	Penalty	20	1			September Penalty				0.00	28.63	3,065.66
10/01/20	Penalty	20	1			October Penalty				0.00	28.63	3,094.29
11/03/20	Penalty	20	1			November Penalty				0.00	28.63	3,122.92
12/01/20	Penalty	20	1			December Penalty				0.00	28.63	3,151.55
01/04/21	Penalty	20	1			January Penalty				0.00	28.63	3,180.18
02/02/21	Bill	20	1	ADV Adjusted		Advertising Fee				20.00		3,200.18

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				
02/02/21	Penalty	20	1	Tax		February Penalty			0.00	28.63		<u>3,228.81</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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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	0.00
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
02/02/21	Bill	20	1			Advertising Fee	ADV Adjusted		20.00		4,766.46
02/02/21	Penalty	20	1			February Penalty			0.00	42.74	4,809.20
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
398500	021.-01-023			210	1	109 LUCINDA DR	ANGIPORTI, PETER				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					2,307.35		2,307.35
06/15/20	Payment	20	1	Tax	TAX CK 3618	M338-owner			2,307.35-	0.00	<u>0.00</u>
398600	021.-01-024			210	1	105 LUCINDA DR	DEMYEN, EVA				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					2,307.35		2,307.35
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					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					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					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					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					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					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					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					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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
399500	021.-01-033			210	1	23 CHRISTOPHER CT	FORONJY, RONALD				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					2,349.99		2,349.99
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					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					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					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					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					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					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					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					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					283.28		283.28
06/25/20	Payment	20	1	Tax	TAX CK 2396	C296 OWNER			283.28-	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
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					2,536.56		2,536.56
06/22/20	Payment	20	1	Tax	TAX CK 2395	M354-owner			2,536.56-	0.00	0.00
400700	021.-02-008			210	1	100 BAYVIEW AVE	BONETTI, GEORGE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,383.65		1,383.65
06/15/20	Payment	20	1	Tax	TAX CK 4866	M340-owner			1,383.65-	0.00	0.00
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					452.33		452.33
07/20/20	Penalty	20	1	Tax		July Penalty			0.00	22.62	474.95
08/03/20	Penalty	20	1	Tax		August Penalty			0.00	4.52	479.47
08/25/20	Payment	20	1	Tax	TAX CK ECHECK	0L222; ECHECK			452.33-	27.14-	0.00
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					548.28		548.28
06/17/20	Payment	20	1	Tax	TAX CK 1879	M350-owner			548.28-	0.00	0.00
401000	021.-02-011			210	1	116 BAYVIEW AVE	CHEVERE, BENJAMIN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					2,695.71		2,695.71
07/07/20	Payment	20	1	Tax	TAX CK 6222	B178-lands end			2,695.71-	0.00	0.00
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					1,762.87		1,762.87
07/07/20	Payment	20	1	Tax	TAX CK 0003155398	B177-dovenmuehle			1,762.87-	0.00	0.00
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					2,551.03		2,551.03
06/01/20	Payment	20	1	Tax	TAX CK 122	M322 Check Owner			2,551.03-	0.00	0.00
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					2,314.96		2,314.96
06/16/20	Payment	20	1	Tax	TAX CK 1492	M349-owner			2,314.96-	0.00	0.00
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					1,404.21		1,404.21
06/05/20	Payment	20	1	Tax	TAX CK 310	M327 Check Owner			1,404.21-	0.00	0.00
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					3,379.54		3,379.54

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
401400	021.-02-018				135	BAYVIEW AVE	Continued				
06/04/20	Payment	20	1	Tax	TAX CK ECHECK	0L204; Echeck			3,379.54-	0.00	<u>0.00</u>
401500	021.-02-019				210	1 133 BAYVIEW AVE	SKUGGEVIG, WALTER				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,596.10		1,596.10
06/16/20	Payment	20	1	Tax	TAX CK 1518	M346-owner			1,596.10-	0.00	<u>0.00</u>
401600	021.-02-020				210	1 131 BAYVIEW AVE	SCHAPPERT, GERALD				
	Tax: 1										
										Prev. Bal:	0.00
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	182.89
02/02/21	Bill	20	1	Tax	ADV Adjusted	Advertising Fee			20.00		202.89
02/02/21	Penalty	20	1	Tax		February Penalty			0.00	1.63	<u>204.52</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	1,417.85

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
402000	021.-02-024					111 BAYVIEW AVE		Continued			
02/02/21	Bill	20	1	Tax	ADV Adjusted	Advertising Fee			20.00		1,437.85
02/02/21	Penalty	20	1	Tax		February Penalty			0.00	12.76	<u>1,450.61</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>
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	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	FREVOLA, JOHN AND				
	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
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	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	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	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	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	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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
404800	021.-02-038.001			299	1	98 MIDWAY ST	98 MIDWAY LLC				
Tax: 1											
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,868.72		1,868.72
06/17/20	Payment	20	1	Tax	TAX CK 1005	M350-owner			1,868.72-	0.00	<u>0.00</u>
404900	021.-02-038.002			210	1	102 MIDWAY ST	GALLARDO, DOMINGO R				
Tax: 1											
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,439.24		1,439.24
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,439.24-	0.00	<u>0.00</u>
405000	021.-02-038.003			210	1	110 MIDWAY ST	UNEBERG, CHRISTOPHER				
Tax: 1											
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					2,046.91		2,046.91
06/29/20	Payment	20	1	Tax	TAX CK 358840	B170-radian RE manag			2,046.91-	0.00	<u>0.00</u>
405100	021.-02-038.004			210	1	112 MIDWAY ST	WIDER, JENNIFER AND				
Tax: 1											
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,736.22		1,736.22
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3			1,736.22-	0.00	<u>0.00</u>
405200	021.-02-038.005			210	1	114 MIDWAY ST	PAWLOSKI, RAYMOND				
Tax: 1											
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,876.34		1,876.34
06/11/20	Payment	20	1	Tax	TAX CK 6455	M337-owner			1,876.34-	0.00	<u>0.00</u>
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					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	2,255.47
02/02/21	Bill	20	1	Tax	ADV Adjusted	Advertising Fee			20.00		2,275.47
02/02/21	Penalty	20	1	Tax		February Penalty			0.00	20.30	<u>2,295.77</u>
405400	021.-02-038.007			210	1	122 MIDWAY ST	HARSCH STEVEN J				
Tax: 1											
										Prev. Bal:	0.00
05/07/20	Bill	20	1	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					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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
405600	021.-02-038.009				130	MIDWAY ST		Continued			
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
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
406600	021.-02-038.019					115	MIDWAY ST		Continued				
07/13/20	Payment	20	1	Tax	TAX CK	Corelogic	CL2020-3				2,589.10-	0.00	0.00
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	0.00
403000	021.-02-039					210	1	105 MIDWAY ST	MEADOWS, KENNETH J.				
	Tax: 1											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						1,930.40		1,930.40
06/24/20	Payment	20	1	Tax	TAX CK	LERETA PAY	LERETA 2				1,930.40-	0.00	0.00
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-	0.00
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	0.00
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	0.00
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-	0.00
403500	021.-02-044					209	1	72 LIGHTHOUSE RD	GILLEN, KEVIN J.				
	Tax: 1											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						2,538.84		2,538.84
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2020				2,538.84-	0.00	0.00
403600	021.-02-045					210	1	80 LIGHTHOUSE RD	FESTA, GERALD				
	Tax: 1											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						1,401.16		1,401.16
06/30/20	Payment	20	1	Tax	TAX CK	328	M358-owner				1,401.16-	0.00	0.00
403700	021.-02-046					209	1	88 LIGHTHOUSE RD	SANGIORGI, RICHARD				
	Tax: 1											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						3,300.34		3,300.34
06/23/20	Payment	20	1	Tax	TAX CK		WELLS FARGO 2020				3,300.34-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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					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					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>
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	TAX CK 747	M328-owner			2,787.85-	0.00	<u>0.00</u>
404100	021.-02-050			209	1	124 LIGHTHOUSE RD	AMELLA, JOSEPH V. AND				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					5,208.66		5,208.66
06/11/20	Payment	20	1	Tax	TAX CK 2564	M336-owner			5,208.66-	0.00	<u>0.00</u>
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	TAX CK 4575	M331-owner			3,857.76-	0.00	<u>0.00</u>
404400	021.-02-055.001			210	1						
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					0.00		<u>0.00</u>
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	TAX CK CORELOGICPAY	CORELOGIC 2020			1,929.64-	0.00	<u>0.00</u>
406900	022.-01-002			210	1	51 LIGHTHOUSE RD	ECCLESTON, DANIEL				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					2,223.58		2,223.58
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			2,223.58-	0.00	<u>0.00</u>
407000	022.-01-003			210	1	57 LIGHTHOUSE RD	MOLDOVAN, STEVEN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,951.72		1,951.72
05/26/20	Payment	20	1	Tax	TAX CK Echeck	OL195 Echeck owner			1,951.72-	0.00	<u>0.00</u>
407100	022.-01-004			210	1	81 LIGHTHOUSE RD	CROWLEY, ROBERT N				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,530.62		1,530.62
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			1,530.62-	0.00	<u>0.00</u>
407200	022.-01-005			210	1	87 LIGHTHOUSE RD	DAVISON, JAMES				
	Tax: 1										
										Prev. Bal:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
407200	022.-01-005			87	LIGHTHOUSE RD		Continued				
05/07/20	Bill	20	1	Tax	TAX				1,558.79		1,558.79
06/25/20	Payment	20	1	Tax	TAX CK 6672	C296 OWNER			1,558.79-	0.00	<u>0.00</u>
407300	022.-01-006			210	1	93 LIGHTHOUSE RD	PULEO, PETER				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,604.33		2,604.33
07/13/20	Payment	20	1	Tax	TAX CK Corelogic	CL2020-3			2,604.33-	0.00	<u>0.00</u>
407400	022.-01-007			210	1	99 LIGHTHOUSE RD	LETHIN, MARIA IRREVOCABLE TRUST				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,694.34		1,694.34
06/02/20	Payment	20	1	Tax	TAX CK 1615	M324 Owner			1,694.34-	0.00	<u>0.00</u>
407500	022.-01-008			209	1	105 LIGHTHOUSE RD	DICKRAN, SARA				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,444.42		2,444.42
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			2,444.42-	0.00	<u>0.00</u>
407600	022.-01-009			209	1	109 LIGHTHOUSE RD	RAISED AND READY HOMES LLC				
	Tax: 1									Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,583.92		1,583.92
07/20/20	Penalty	20	1	Tax		July Penalty			0.00	79.20	1,663.12
08/03/20	Penalty	20	1	Tax		August Penalty			0.00	15.84	1,678.96
09/01/20	Bill	20	1	Tax	FEE Adjusted	State Fee 2020			2.00		1,680.96
09/01/20	Penalty	20	1	Tax		September Penalty			0.00	15.84	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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
408100	022.-01-014				135	LIGHTHOUSE RD		Continued			
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
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	1,286.77
02/02/21	Bill	20	1	Tax	ADV Adjusted	Advertising Fee			20.00		1,306.77
02/02/21	Penalty	20	1	Tax		February Penalty			0.00	11.57	<u>1,318.34</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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
409000	022.-01-023			311	1	130 ARACA RD	MANDEL, DIANE				
	Tax: 1										
										Prev. Bal:	0.00
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					1,960.10		1,960.10
06/15/20	Payment	20	1	Tax	TAX CK ECHECK	OL208; ECHECK			1,960.10-	0.00	0.00
409100	022.-01-024			209	1	124 ARACA RD	ALOIA, ANTHONY				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,394.31		1,394.31
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,394.31-	0.00	0.00
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	0.00
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	0.00
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	OL191 Echeck owner			726.47-	0.00	0.00
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	0.00
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	0.00
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	OL203 Cr Card Owner			1,035.64-	0.00	0.00
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	0.00
409900	022.-01-032			210	1	87 ARACA RD	MCLOUGHLIN, FRANCIS V IRREV TRUST				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					1,404.21		1,404.21

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
409900	022.-01-032				87	ARACA RD	Continued				
06/15/20	Payment	20	1	Tax	TAX CK 114	M339-owner			1,404.21-	0.00	<u>0.00</u>
410000	022.-01-033				210 1	91 ARACA RD	SWEENEY, CHRISTOPHER				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,452.03		2,452.03
07/07/20	Payment	20	1	Tax	TAX CK 0003155398	B177-dovenmuehle			2,452.03-	0.00	<u>0.00</u>
410100	022.-01-034				210 1	95 ARACA RD	GERARD, BRAD A AND				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,500.16		1,500.16
07/09/20	Payment	20	1	Tax	TAX CK 60122248	B179-Freedom			1,500.16-	0.00	<u>0.00</u>
410200	022.-01-035				210 1	97 ARACA RD	SIMON, TANYA				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,132.20		2,132.20
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			2,132.20-	0.00	<u>0.00</u>
410300	022.-01-036				209 1	105 ARACA RD	DONNELLY, JOANN AND				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,533.66		1,533.66
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,533.66-	0.00	<u>0.00</u>
410400	022.-01-037				209 1	109 ARACA RD	MODZELEWSKI, SHARON				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,416.39		1,416.39
07/06/20	Payment	20	1	Tax	TAX CK ECHECK	0L216 ECHECK			1,416.39-	0.00	<u>0.00</u>
410500	022.-01-038				210 1	115 ARACA RD	CASTANEDA, RAOUL EUGENE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,284.50		2,284.50
05/22/20	Payment	20	1	Tax	TAX CK Echeck	0L190 Echeck owner			2,284.50-	0.00	<u>0.00</u>
410600	022.-01-039				210 1	119 ARACA RD	COMER, JULIE ANN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				604.63		604.63
06/03/20	Payment	20	1	Tax	TAX CK 2728	M326 Ck Owner			604.63-	0.00	<u>0.00</u>
410700	022.-01-040				209 1	123 ARACA RD	TERLECKI, JOSEPH				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,679.11		1,679.11
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	LaMAGNA, FRANK J. AND				
	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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
410900	022.-01-042					137	ARACA RD			Continued			
06/16/20	Payment	20	1	Tax	TAX CK	5663	M344-owner				2,496.96-	0.00	<u>0.00</u>
411000	022.-01-043					210	1	145 ARACA RD	CAVALLARO, JOHN				
	Tax: 1											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						2,193.12		2,193.12
06/10/20	Payment	20	1	Tax	TAX CK	4581	M330-owner				2,193.12-	0.00	<u>0.00</u>
411100	022.-01-044					210	1	155 ARACA RD	MACALUSO, SALVATORE				
	Tax: 1											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						1,873.29		1,873.29
06/24/20	Payment	20	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2020				1,873.29-	0.00	<u>0.00</u>
411200	022.-01-045					209	1	159 ARACA RD	O'BRIEN, ALICE M.				
	Tax: 1											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						1,625.04		1,625.04
06/17/20	Payment	20	1	Tax	TAX CK	11273	B165-LBS				1,625.04-	0.00	<u>0.00</u>
411300	022.-01-046					209	1	167 ARACA RD	KITT, AUSTIN				
	Tax: 1											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						1,422.48		1,422.48
07/09/20	Payment	20	1	Tax	TAX CK	60122248	B179-Freedom				1,422.48-	0.00	<u>0.00</u>
411400	022.-01-047					311	8	ARACA RD	VILLAGE OF BABYLON				
	Tax: 1											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						0.00		<u>0.00</u>
417500	022.-02-001.001					209	1	78 ANNUSKEMUNNICA RD	SICA, MICHAEL AND				
	Tax: 1											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						2,512.95		2,512.95
07/07/20	Payment	20	1	Tax	TAX CK	0003155398	B177-dovenmuehle				2,512.95-	0.00	<u>0.00</u>
417600	022.-02-001.002					299	1	2 PAMEQUA ROAD	CARUSO, NANCY AND				
	Tax: 1											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						1,380.60		1,380.60
06/16/20	Payment	20	1	Tax	TAX CK	317	M347-owner				1,380.60-	0.00	<u>0.00</u>
411500	022.-02-002					210	1	80 ANNUSKEMUNNICA RD	PULS, BRIAN				
	Tax: 1											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						1,439.24		1,439.24
07/09/20	Payment	20	1	Tax	TAX CK	60122248	B179-Freedom				1,439.24-	0.00	<u>0.00</u>
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	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	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>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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	TAX				1,214.59		1,214.59
06/16/20	Payment	20	1	Tax	TAX CK 697	M343-owner			1,214.59-	0.00	0.00
411800	022.-02-007			210	1	98 ANNUSKEMUNNICA RD	WITKIN, KENNETH				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	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	0.00
411900	022.-02-008			209	1	100 ANNUSKEMUNNICA RD	BROESLER, JOHN L				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,469.70		1,469.70
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			1,469.70-	0.00	0.00
412000	022.-02-009			209	1	102 ANNUSKEMUNNICA RD	BROESLER, JOHN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,233.63		1,233.63
06/17/20	Payment	20	1	Tax	TAX CK 729	M350-owner			1,233.63-	0.00	0.00
412100	022.-02-010			209	1	112 ANNUSKEMUNNICA RD	BASILE, LAURA				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,505.34		2,505.34
07/09/20	Payment	20	1	Tax	TAX CK 60122248	B179-Freedom			2,505.34-	0.00	0.00
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	TAX				1,959.34		1,959.34
06/22/20	Payment	20	1	Tax	TAX CK 6939	M354-owner			1,959.34-	0.00	0.00
412300	022.-02-012			210	1	126 ANNUSKEMUNNICA RD	JANAWSKY, JASON				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				2,764.25		2,764.25
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			2,764.25-	0.00	0.00
412400	022.-02-013			210	1	138 ANNUSKEMUNNICA RD	FREDERICO, RALPH				
	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 236	C292 CK OWNER			929.03-	0.00	0.00
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	TAX				1,054.68		1,054.68
06/23/20	Payment	20	1	Tax	TAX CK	WELLS FARGO 2020			1,054.68-	0.00	0.00
412600	022.-02-015			209	1	144 ANNUSKEMUNNICA RD	RAMALHO, MARCEL				
	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 LERETA PAY	LERETA 2			1,781.91-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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	TAX CK CORELOGICPAY	CORELOGIC 2020 #2			3,990.26-	0.00	0.00
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	TAX CK Echeck	0L192 Echeck owner			3,173.93-	0.00	0.00
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
05/22/20	Payment	20	1	Tax	TAX CK Echeck	0L191 Echeck owner			1,053.92-	0.00	0.00
413000	022.-02-019			210	1	5 HIAWATHA RD	FUDIM, ROGER				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax					998.33		998.33
06/29/20	Payment	20	1	Tax	TAX CK 5005354919	B171-CMS			998.33-	0.00	0.00
413100	022.-02-020			210	1	9 HIAWATHA RD	MAXWELL, MICHAEL				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	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	0.00
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					1,036.40		1,036.40
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,036.40-	0.00	0.00
413300	022.-02-022			209	1	12 HIAWATHA RD	LAURIA, CHRISTINE				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	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	0.00
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					1,519.95		1,519.95
06/24/20	Payment	20	1	Tax	TAX CK LERETA PAY	LERETA 2			1,519.95-	0.00	0.00
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					0.00		0.00
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					2,287.70		2,287.70
06/22/20	Payment	20	1	Tax	TAX CK 3584	M354-owner			2,287.70-	0.00	0.00
418100	022.-02-028.001			210	1	171 ANNUSKEMUNNICA RD	LANZILOTTA, MELISSA				
	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
418100	022.-02-028.001					171	ANNUSKEMUNNICA RD		Continued				
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					210	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>
413600	022.-02-031					210	1	161 ANNUSKEMUNNICA RD	TARASCO, LINDA				
					Tax: 1								
												Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						1,660.83		1,660.83
07/01/20	Payment	20	1	Tax	TAX CK 723		M359-OWNER				1,660.83-	0.00	<u>0.00</u>
418200	022.-02-034.001					210	1	157 ANNUSKEMUNNICA RD	ANDRIANOV, ALEXANDRE AND				
					Tax: 1								
												Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						3,569.91		3,569.91
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2020				3,569.91-	0.00	<u>0.00</u>
413700	022.-02-035					311	1	149 ANNUSKEMUNNICA RD	ORRINO, GINO				
					Tax: 1								
												Prev. Bal:	<u>0.00</u>
413800	022.-02-036					209	1	149 ANNUSKEMUNNICA RD	ORRINO, GINO				
					Tax: 1								
												Prev. Bal:	<u>0.00</u>
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	TAX						2,787.09		2,787.09
06/29/20	Payment	20	1	Tax	TAX CK 31046437		B169-shellpoint				2,787.09-	0.00	<u>0.00</u>
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	TAX						1,535.18		1,535.18
06/23/20	Payment	20	1	Tax	TAX CK 5837		B167-Lincoln Land				1,535.18-	0.00	<u>0.00</u>
414000	022.-02-038					209	1	141 ANNUSKEMUNNICA RD	WIPLICH, MICHAEL				
					Tax: 1								
												Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						1,803.99		1,803.99
06/11/20	Payment	20	1	Tax	TAX CK 5708		M337-owner				1,803.99-	0.00	<u>0.00</u>
414100	022.-02-039					299	1	135 ANNUSKEMUNNICA RD	LINDLEY, WALTER G				
					Tax: 1								
												Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						1,819.22		1,819.22
06/10/20	Payment	20	1	Tax	TAX CK 3007		M330-owner				1,819.22-	0.00	<u>0.00</u>
414200	022.-02-040					210	1	131 ANNUSKEMUNNICA RD	DIETERICH, GARY A				
					Tax: 1								
												Prev. Bal:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
414200	022.-02-040					131	ANNUSKEMUNNICA RD	Continued				
05/07/20	Bill	20	1	Tax	TAX					1,294.55		1,294.55
06/11/20	Payment	20	1	Tax	TAX CK 338		M337-owner			1,294.55-	0.00	<u>0.00</u>
414300	022.-02-041					210	1 125 ANNUSKEMUNNICA RD	MC ENROE, GREGORY				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,964.67		1,964.67
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2020			1,964.67-	0.00	<u>0.00</u>
414400	022.-02-042					209	1 121 ANNUSKEMUNNICA RD	MORGAN, ROBERT				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,166.62		1,166.62
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2020			1,166.62-	0.00	<u>0.00</u>
414500	022.-02-043					209	1 115 ANNUSKEMUNNICA RD	LIBRETTI, JOHN				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					2,215.97		2,215.97
07/06/20	Payment	20	1	Tax	TAX CK 765732		B175-CMS			2,215.97-	0.00	<u>0.00</u>
418300	022.-02-045.001					210	1 109 ANNUSKEMUNNICA RD	LESER II, CHARLES E				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,547.37		1,547.37
06/15/20	Payment	20	1	Tax	TAX CK 4712		M342-owner			1,547.37-	0.00	<u>0.00</u>
414600	022.-02-046					210	1 107 ANNUSKEMUNNICA RD	THORSCHMIDT, STEVEN				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					592.45		592.45
07/13/20	Payment	20	1	Tax	TAX CK Corelogic		CL2020-3			592.45-	0.00	<u>0.00</u>
414700	022.-02-047					210	1 105 ANNUSKEMUNNICA RD	CAPUANO, CAROL ANN				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	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
01/25/21	Payment	20	1	Tax	FEE CK 737		M381-OWNER	FEE		2.00-	0.00	2,079.33
01/25/21	Payment	20	1	Tax	TAX CK 737		M381-OWNER			1,873.29-	206.04-	<u>0.00</u>
414800	022.-02-048					209	1 97 ANNUSKEMUNNICA RD	MORINO, LEONARD				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	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>
414900	022.-02-049					210	1 89 ANNUSKEMUNNICA RD	TARALLO, ALFONSO A				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					811.76		811.76

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
414900	022.-02-049				89	ANNUSKEMUNNICA RD		Continued				
06/02/20	Payment	20	1	Tax	TAX CK 7193	M325-Owner				811.76-	0.00	<u>0.00</u>
415000	022.-02-050				209	1	87 ANNUSKEMUNNICA RD	BUNGER, CHARLES				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,588.49		1,588.49
07/07/20	Payment	20	1	Tax	TAX CK 0003155398	B177-dovenmuehle				1,588.49-	0.00	<u>0.00</u>
415100	022.-02-051				210	1	83 ANNUSKEMUNNICA RD	CALACI, SALVATORE				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					788.15		788.15
06/16/20	Payment	20	1	Tax	TAX CK 3412	M348-owner				788.15-	0.00	<u>0.00</u>
418400	022.-02-052.001				210	1	79 ANNUSKEMUNNICA RD	DANIELLE MATZEN DEPRIMA				
	Tax: 1										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,975.33		1,975.33
06/23/20	Payment	20	1	Tax	TAX CK 980030138	B167-Caliber Home				1,975.33-	0.00	<u>0.00</u>
415200	022.-02-053				210	1	534 FIRE ISLAND AVE	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

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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
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						1,475.03		1,475.03
06/15/20	Payment		20 1	Tax	TAX CK 1316		M339-owner			1,475.03-	0.00	<u>0.00</u>
416800	022.-02-073			210	1	604	FIRE ISLAND AVE	PEIL, WILLIAM				
Tax: 1												
											Prev. Bal:	0.00
05/07/20	Bill		20 1	Tax						1,224.49		1,224.49
06/05/20	Payment		20 1	Tax	TAX CK 3265		M327 Check Owner			1,224.49-	0.00	<u>0.00</u>
418800	022.-02-075.001			210	1	606	FIRE ISLAND AVE	WITKOWSKI, DOROTHY				
Tax: 1												
											Prev. Bal:	0.00
05/07/20	Bill		20 1	Tax						1,294.55		1,294.55
06/10/20	Payment		20 1	Tax	TAX CK 3266		M328-owner			1,294.55-	0.00	<u>0.00</u>
418900	022.-02-078.001			210	1	612	FIRE ISLAND AVE	BRUNO, ACHILLE				
Tax: 1												
											Prev. Bal:	0.00
05/07/20	Bill		20 1	Tax						991.47		991.47
06/24/20	Payment		20 1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2020			991.47-	0.00	<u>0.00</u>
416900	022.-02-079			209	1	620	FIRE ISLAND AVE	PERCOCO, JOHN T				
Tax: 1												
											Prev. Bal:	0.00
05/07/20	Bill		20 1	Tax						1,180.33		1,180.33
06/24/20	Payment		20 1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2020			1,180.33-	0.00	<u>0.00</u>
417000	022.-02-080			209	1	624	FIRE ISLAND AVE S	KELLY, JOSEPH P IV				
Tax: 1												
											Prev. Bal:	0.00
05/07/20	Bill		20 1	Tax						2,180.94		2,180.94
06/24/20	Payment		20 1	Tax	TAX CK LERETA PAY		LERETA 2			2,180.94-	0.00	<u>0.00</u>
417100	022.-02-081			209	1	630	FIRE ISLAND AVE	RUBINO FAMILY IRREVOCABLE TRUST				
Tax: 1												
											Prev. Bal:	0.00
05/07/20	Bill		20 1	Tax						1,761.35		1,761.35
06/24/20	Payment		20 1	Tax	TAX CK 1961		M355-owner			1,761.35-	0.00	<u>0.00</u>
417200	022.-02-082			210	1	632	FIRE ISLAND AVE	VIOS, DEAN AND				
Tax: 1												
											Prev. Bal:	0.00
05/07/20	Bill		20 1	Tax						1,690.53		1,690.53
06/24/20	Payment		20 1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2020			1,690.53-	0.00	<u>0.00</u>
419000	022.-02-084.002			210	1	2	HIAWATHA RD	WARD, BRUCE HARTLEY				
Tax: 1												
											Prev. Bal:	0.00
05/07/20	Bill		20 1	Tax						976.24		976.24
06/25/20	Payment		20 1	Tax	TAX CK 2162		C296 OWNER			976.24-	0.00	<u>0.00</u>
424000	022.-03-002.001			210	1	541	FIRE ISLAND AVE	HARRIS, WILLIAM EDWARD, T/I/E				
Tax: 1												
											Prev. Bal:	0.00
05/07/20	Bill		20 1	Tax						795.77		795.77
06/22/20	Payment		20 1	Tax	TAX CK 2844		M353-owner			795.77-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
424100	022.-03-002.002			311	1	541 FIRE ISLAND AVE	HARRIS, KAAREN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill		20 1	Tax					167.53		167.53
06/22/20	Payment		20 1	Tax	TAX CK 2844	M353-owner			167.53-	0.00	<u>0.00</u>
419100	022.-03-003			210	1	545 FIRE ISLAND AVE	EILERS, ROBERT				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill		20 1	Tax					479.75		479.75
07/13/20	Payment		20 1	Tax	TAX CK Corelogic	CL2020-3			479.75-	0.00	<u>0.00</u>
424200	022.-03-005.001			220	1	551 FIRE ISLAND AVE	TATZEL, RYAN C.				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill		20 1	Tax					2,056.05		2,056.05
06/16/20	Payment		20 1	Tax	TAX CK 189	M345-owner			2,056.05-	0.00	<u>0.00</u>
419200	022.-03-006			210	1	553 FIRE ISLAND AVE	COLUMBIA, MICHAEL T				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill		20 1	Tax					1,446.85		1,446.85
06/24/20	Payment		20 1	Tax	TAX CK LERETA PAY	LERETA 2			1,446.85-	0.00	<u>0.00</u>
419300	022.-03-007			210	1	557 FIRE ISLAND AVE	PETERS, JASON AND				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill		20 1	Tax					1,035.64		1,035.64
06/24/20	Payment		20 1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,035.64-	0.00	<u>0.00</u>
419400	022.-03-008			210	1	559 FIRE ISLAND AVE	GRUBMAN, DAVID N. AND				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill		20 1	Tax					1,041.73		1,041.73
07/13/20	Payment		20 1	Tax	TAX CK Corelogic	CL2020-3			1,041.73-	0.00	<u>0.00</u>
419500	022.-03-009			210	1	561 FIRE ISLAND AVE	CHAPPELL, JOHN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill		20 1	Tax					1,285.41		1,285.41
06/24/20	Payment		20 1	Tax	TAX CK LERETA PAY	LERETA 2			1,285.41-	0.00	<u>0.00</u>
419600	022.-03-010.001			210	1	565 FIRE ISLAND AVE	STRAVINO, JOHN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill		20 1	Tax					1,597.63		1,597.63
06/18/20	Payment		20 1	Tax	TAX CK 1705426707	M351-owner			1,597.63-	0.00	<u>0.00</u>
419700	022.-03-011.001			210	1	567 FIRE ISLAND AVE	CAVALLARO, GEORGE; CAVALLARO,				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill		20 1	Tax					1,638.75		1,638.75
05/27/20	Payment		20 1	Tax	TAX CK Echeck	OL196 Echeck owner			1,638.75-	0.00	<u>0.00</u>
424300	022.-03-013.001			210	1	571 FIRE ISLAND AVE	BRANCH, KIMBERLY				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill		20 1	Tax					2,959.19		2,959.19
06/30/20	Payment		20 1	Tax	TAX CK 001592938	M357-owner			2,959.19-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
419800	022.-03-014			209	1	575	FIRE ISLAND AVE	FOCARILE, ANTHONY N.				
				Tax: 1								
										Prev. Bal:		0.00
05/07/20	Bill	20	1	Tax						1,768.20		1,768.20
06/24/20	Payment	20	1	Tax	CK	CORELOGICPAY	CORELOGIC 2020			1,768.20-	0.00	0.00
419900	022.-03-015			220	1	579	FIRE ISLAND AVE	579 FIRE ISLAND AVE BABYLON, INC.				
				Tax: 1								
										Prev. Bal:		0.00
05/07/20	Bill	20	1	Tax						1,339.48		1,339.48
06/16/20	Payment	20	1	Tax	CK	31000	M346-owner			1,339.48-	0.00	0.00
420000	022.-03-016			210	1	585	FIRE ISLAND AVE	NAVA, BRIAN				
				Tax: 1								
										Prev. Bal:		0.00
05/07/20	Bill	20	1	Tax						1,416.39		1,416.39
07/13/20	Payment	20	1	Tax	CK	Corelogic	CL2020-3			1,416.39-	0.00	0.00
420100	022.-03-017			411	1	1	MERMAN PL	A N J BABYLON LLC				
				Tax: 1								
										Prev. Bal:		0.00
05/07/20	Bill	20	1	Tax						2,056.05		2,056.05
07/07/20	Payment	20	1	Tax	CK	2740	M360-owner			2,053.05-	0.00	3.00
07/17/20	Adjust	20	1	Tax	WRT		to w/o minimal balnc			3.00-	0.00	0.00
420200	022.-03-018			220	1	56	YACHT CLUB RD	LAMBERSON, THOMAS AND				
				Tax: 1								
										Prev. Bal:		0.00
05/07/20	Bill	20	1	Tax						1,127.02		1,127.02
06/24/20	Payment	20	1	Tax	CK	CORELOGICPAY	CORELOGIC 2020			1,127.02-	0.00	0.00
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						1,305.97		1,305.97
06/17/20	Payment	20	1	Tax	CK	15521	B165-SAS			1,305.97-	0.00	0.00
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						1,005.18		1,005.18
06/24/20	Payment	20	1	Tax	CK	CORELOGICPAY	CORELOGIC 2020			1,005.18-	0.00	0.00
424400	022.-03-022.001			209	1	44	-46 YACHT CLUB RD	ASHER, DEBRA				
				Tax: 1								
										Prev. Bal:		0.00
05/07/20	Bill	20	1	Tax						1,507.77		1,507.77
06/17/20	Payment	20	1	Tax	CK	4134	B165-IntraCoastal			1,507.77-	0.00	0.00
420500	022.-03-023			220	1	40	-42 YACHT CLUB RD	YACHT CLUB ROAD, LLC				
				Tax: 1								
										Prev. Bal:		0.00
05/07/20	Bill	20	1	Tax						1,515.39		1,515.39
06/15/20	Payment	20	1	Tax	CK	332	M339-owner			1,515.39-	0.00	0.00
424500	022.-03-025.001			210	1	36	YACHT CLUB RD	SCHLEE, JAMES A				
				Tax: 1								
										Prev. Bal:		0.00
05/07/20	Bill	20	1	Tax						1,008.99		1,008.99
07/06/20	Payment	20	1	Tax	CK	1001016	B175-Valley			1,008.99-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
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	0.00
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	0.00
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-	0.00
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	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	0.00
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	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-	0.00
420900	022.-03-031			210	1	115 NORTH RD	SCHWENKER, DONALD				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				1,698.15		1,698.15
06/29/20	Payment	20	1	Tax	TAX CR	0L214			1,698.15-	0.00	0.00
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	TAX				1,739.27		1,739.27
06/22/20	Payment	20	1	Tax	TAX CK 0043346076	M354-owner			1,739.27-	0.00	0.00
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	TAX				1,739.27		1,739.27
06/24/20	Payment	20	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2020			1,739.27-	0.00	0.00
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	TAX				14,569.78		14,569.78

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
421000	022.-03-035			23	YACHT CLUB RD			Continued				
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	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	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	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>
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	TAX					2,730.74		2,730.74
06/18/20	Payment	20	1	Tax	TAX CK 1138		M351-owner			2,730.74-	0.00	<u>0.00</u>
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	TAX					525.44		525.44
06/11/20	Payment	20	1	Tax	TAX CK 291		M334-owner			525.44-	0.00	<u>0.00</u>
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	TAX					2,069.00		2,069.00
06/11/20	Payment	20	1	Tax	TAX CK 3743		M335-owner			2,069.00-	0.00	<u>0.00</u>
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	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	<u>0.00</u>
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	TAX					1,641.03		1,641.03
06/29/20	Payment	20	1	Tax	TAX CK 0001891084		B170-roundpoint			1,641.03-	0.00	<u>0.00</u>
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	TAX					964.06		964.06
06/22/20	Payment	20	1	Tax	TAX CK 1872		M354-owner			964.06-	0.00	<u>0.00</u>
422000	022.-03-045			210	1	69	YACHT CLUB RD	SWENSEN, CHARLES				
	Tax: 1										Prev. Bal:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
422000	022.-03-045					69	YACHT CLUB RD		Continued				
05/07/20	Bill	20	1	Tax	TAX						1,644.84		1,644.84
05/19/20	Payment	20	1	Tax	TAX CK Echeck		0L189 echeck owner				1,644.84-	0.00	<u>0.00</u>
449743	022.-03-047.001					R	MISSING PROPERTY LOC						
	Tax: 1												
												Prev. Bal:	<u>0.00</u>
425100	022.-03-047.002					210	1	71 YACHT CLUB RD	CATANESE, RUTH				
	Tax: 1												
												Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						1,476.55		1,476.55
06/11/20	Payment	20	1	Tax	TAX CK 5346		M332-owner				1,476.55-	0.00	<u>0.00</u>
449744	022.-03-048					R	MISSING PROPERTY LOC						
	Tax: 1												
												Prev. Bal:	<u>0.00</u>
422100	022.-03-048.001					210	1	75 YACHT CLUB RD	STEWART, RANDAL				
	Tax: 1												
												Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						3,647.59		3,647.59
07/13/20	Payment	20	1	Tax	TAX CK Corelogic		CL2020-3				3,647.59-	0.00	<u>0.00</u>
422200	022.-03-049					210	1	70 YACHT CLUB RD	BRACCO, SALVATORE				
	Tax: 1												
												Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						2,048.44		2,048.44
06/05/20	Payment	20	1	Tax	TAX CK 1837		M327 Check Owner				2,048.44-	0.00	<u>0.00</u>
422300	022.-03-050					210	1	6 MERMAN PL	KORKIDIS, NIKOS				
	Tax: 1												
												Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						1,835.22		1,835.22
06/02/20	Payment	20	1	Tax	TAX CK 530		M325-Owner				1,835.22-	0.00	<u>0.00</u>
422400	022.-03-051					210	1	4 MERMAN PL	SCLAFANI, PETER J. AND				
	Tax: 1												
												Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						1,873.29		1,873.29
06/11/20	Payment	20	1	Tax	TAX CK 13479		M332-owner				1,873.29-	0.00	<u>0.00</u>
422500	022.-03-052					209	1	595 FIRE ISLAND AVE	WILLS, CHRISTOPHER				
	Tax: 1												
												Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						1,297.60		1,297.60
06/02/20	Payment	20	1	Tax	TAX CK Echeck		0L198 Echeck Owner				1,297.60-	0.00	<u>0.00</u>
422600	022.-03-053					210	1	605 FIRE ISLAND AVE	DESIMONE, SANDRA				
	Tax: 1												
												Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						789.68		789.68
06/29/20	Payment	20	1	Tax	TAX CK 2228		M356-owner				789.68-	0.00	<u>0.00</u>
422700	022.-03-054					311	1	3 NEREID PL	WECERA, RICHARD				
	Tax: 1												
												Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX						182.76		182.76
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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
422800	022.-03-055			7	NEREID PL			Continued				
05/07/20	Bill	20	1	Tax	TAX					304.60		304.60
06/01/20	Payment	20	1	Tax	TAX CK 184	M323	Check Owner			304.60-	0.00	<u>0.00</u>
422900	022.-03-056			209	1	11	NEREID PL	CROWE, ASHLEY AND				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					1,781.91		1,781.91
06/24/20	Payment	20	1	Tax	TAX CK 80133825	B168	CMS			1,781.91-	0.00	<u>0.00</u>
423000	022.-03-057			209	1	13	NEREID PL	FALLON, JOHN WILLIAM				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					932.84		932.84
06/02/20	Payment	20	1	Tax	TAX CK 2278	M325	Owner			932.84-	0.00	<u>0.00</u>
423100	022.-03-058			210	1	3	EAST CT	PICCIONE, RICHARD				
	Tax: 1											
											Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX					2,483.25		2,483.25
05/19/20	Payment	20	1	Tax	TAX CK ECheck	0189	; 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	0189	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	0190	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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
423800	022.-03-065				10	NEREID PL	Continued				
05/22/20	Payment	20	1	Tax	TAX CK	Echeck	OL190 Echeck owner		274.14-	0.00	0.00
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		0.00
425200	023.-01-001				810	8 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-	0.00
425300	023.-01-002				810	1 S-TRANS & DIST SY	KEYSPAN				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				6,868.73		6,868.73
07/06/20	Payment	20	1	Tax	TAX CK	9200001966	M365 PSEG-LI		6,868.10-	0.00	0.63
07/06/20	Adjust	20	1	Tax	WRT		Due to 2% LIPA cap		0.63-	0.00	0.00
07/20/20	Penalty	20	1	Tax			July Penalty		0.00	343.44	343.44
07/30/20	Adjust	20	1	Tax	ADJ		paid before penalty		0.00	343.44-	0.00
425400	023.-01-003				831	8 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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location Description	Owner Name	Apply To	Principal	Penalty	Balance
425900	023.-01-008					CRSS ARMS CBL& WIRE		Continued			
07/13/20	Payment	20	1	Tax	TAX CK 80282	M361-owner			447.31-	0.00	<u>0.00</u>
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		<u>0.00</u>
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	<u>0.00</u>
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	<u>0.00</u>
426300	024.-01-004				861 5	SPECIAL FRANCHISE	KEYSPAN CORP				
	Tax: 1										
										Prev. Bal:	0.00
05/07/20	Bill	20	1	Tax	TAX				34,178.71		34,178.71
07/13/20	Payment	20	1	Tax	TAX CK 7001784100	M361-owner			34,178.71-	0.00	<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	TAX				55.74		55.74
06/17/20	Payment	20	1	Tax	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	TAX				1,135.55		1,135.55
06/11/20	Payment	20	1	Tax	TAX CK 3311774349	M337-owner			1,135.55-	0.00	<u>0.00</u>
449773	024.-01-007				861 1	SPECIAL FRANCHISE	RELIANCE GLOBALCOM SERVICES				
	Tax: 1										
										Prev. Bal:	<u>0.00</u>

Type Service	Accounts	Prev Pen Bal Penalty Charge	Prev Prin Bal Total Billed	Minimum Excess	Adjust Min Adjust Exc	Bal Adj Prin Adj Penalty	Pay Prin Tr Overpay	Pay Penalty Penalty Bal	Prin Balance Total Balance
861 Tax	5	0.00 0.00	0.00 42,272.69	42,272.69 0.00	0.00 0.00	0.00 0.00	42,272.69- 0.00	0.00 0.00	0.00 0.00
869 Tax	2	0.00 0.00	0.00 510.66	510.66 0.00	0.00 0.00	0.00 0.00	510.66- 0.00	0.00 0.00	0.00 0.00
962 Tax	1	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00
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	4586	0.00 21,712.30	0.00 6,700,829.12	6,700,829.12 0.00	0.00 0.00	18,412.03 1,981.02-	6,683,264.84- 0.00	15,414.26- 4,317.02	35,976.31 40,293.33
ADV		0.00 0.00	0.00 760.00	0.00 0.00	760.00 0.00	0.01- 0.00	179.99- 0.00	0.00 0.00	580.00 580.00
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	0.09- 0.00	689.35- 0.00	0.00 0.00	0.00 0.00
FEE		0.00 0.00	0.00 242.00	0.00 0.00	242.00 0.00	0.02- 0.00	183.98- 0.00	0.00 0.00	58.00 58.00
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 21,712.30	0.00 6,718,685.56	6,717,683.56 0.00	1,002.00 0.00	18,411.91 1,981.02-	6,699,883.16- 0.00	15,414.26- 4,317.02	37,214.31 41,531.33

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	
ADV	ADVERTISING FEE	760.00	0.00	760.00	
FEE	\$2 STATE FEE	242.00	0.00	<u>242.00</u>	
	Total Billing Adjustments and Final Bills				<u>1,002.00</u>
	Total Billed				6,718,685.56
Penalty Charged		Penalty			
Tax		<u>21,712.30</u>			
	Total Penalty Charged				21,712.30
Collections		Principal	Penalty	Total	
ADV	ADVERTISING FEE	179.99	0.00	179.99	
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	689.35	0.00	689.35	
FEE	\$2 STATE FEE	183.98	0.00	183.98	
PRO	PROPERTY MAINTENANCE	500.00	0.00	500.00	
TAX	PROPERTY TAX	6,683,264.84	15,414.26	<u>6,698,679.10</u>	
	Total Collections				(6,715,297.42)
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	3.05-	0.35-	<u>3.40-</u>	
	Total Accrued Revenue/Write Off Balance Adjustments				16,430.89
Transfer Overpayment Balance Adjustments					
	Total Transfer Overpay Balance Adjustments			<u>0.00</u>	
	Total Balance Adjustments				16,430.89
Transfer Overpayments		Principal			
	Total Transfer Overpayments				0.00
Balance as of 03/01/21					
	Credit Balance			0.00	
	Debit Balance			<u>41,531.33</u>	
	Penalty Balance				4,317.02

Principal Balance	<u>37,214.31</u>	
Total Balance		<u><u>41,531.33</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	9.31-	6,664,843.50-	15,414.26-	35,976.31
		21,712.30	6,700,829.12	0.00	1,981.02-	0.00	4,317.02	40,293.33
	ADV	0.00	0.00	0.00	0.01-	179.99-	0.00	580.00
		0.00	760.00	760.00	0.00	0.00	0.00	580.00
	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
	EPR	0.00	0.00	689.44	0.09-	689.35-	0.00	0.00
		0.00	689.44	0.00	0.00	0.00	0.00	0.00
	FEE	0.00	0.00	0.00	0.02-	183.98-	0.00	58.00
		0.00	242.00	242.00	0.00	0.00	0.00	58.00
	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	9.43-	6,681,461.82-	15,414.26-	37,214.31
		21,712.30	6,718,685.56	1,002.00	1,981.02-	0.00	4,317.02	41,531.33
ALL	Tax	0.00	0.00	6,700,829.12	18,412.03	6,683,264.84-	15,414.26-	35,976.31
		21,712.30	6,700,829.12	0.00	1,981.02-	0.00	4,317.02	40,293.33
	ADV	0.00	0.00	0.00	0.01-	179.99-	0.00	580.00
		0.00	760.00	760.00	0.00	0.00	0.00	580.00
	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	0.09-	689.35-	0.00	0.00
		0.00	689.44	0.00	0.00	0.00	0.00	0.00

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
	FEE	0.00	0.00	0.00	0.02-	183.98-	0.00	58.00
		0.00	242.00	242.00	0.00	0.00	0.00	58.00
	PES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00
	PRO	0.00	0.00	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	18,411.91	6,699,883.16-	15,414.26-	37,214.31
		21,712.30	6,718,685.56	1,002.00	1,981.02-	0.00	4,317.02	41,531.33

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