

Range: First to Last Year/Prd Balance Only: N
 Year: 2021 to 2021 Account Type: First to Last Report Type: Detail
 Period: 1 to 1 Include Prior Year/Prd in Bal: Y
 Date: 05/01/21 to 09/01/21 Include Zero Bal: Y
 Cycle: 1 to 1 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	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
300	001.-01-002			210	1	358 LIVINGSTON AVE	NATIONSTAR MORTGAGE LLC D/B/A				
		Tax:	1								
										Prev. Bal:	0.00
	05/04/21	Bill	21 1 Tax			TAX			302.05		302.05
	06/30/21	Payment	21 1 Tax			TAX CK 0113452	B189; NATIONSTAR MTG		302.05-	0.00	<u>0.00</u>
3700	001.-01-003.001			311	1	LIVINGSTON AVE	COUNTY OF SUFFOLK				
		Tax:	1								
										Prev. Bal:	0.00
	05/04/21	Bill	21 1 Tax			TAX			27.39		27.39
	06/22/21	Payment	21 1 Tax			TAX CK 004386517	M411; SUFFOLK CTY		27.39-	0.00	<u>0.00</u>
3800	001.-01-003.002			210	1	356 LIVINGSTON AVE	FICHTNER,C,PAVINSKI,I,KROPAC,C				
		Tax:	1								
										Prev. Bal:	0.00
	05/04/21	Bill	21 1 Tax			TAX			1,107.39		1,107.39
	06/02/21	Payment	21 1 Tax			TAX CK 23003372	M396; OWNER		1,107.39-	0.00	<u>0.00</u>
3900	001.-01-004.001			210	1	354 LIVINGSTON AVE	GREENE, ELIZABETH				
		Tax:	1								
										Prev. Bal:	0.00
	05/04/21	Bill	21 1 Tax			TAX			1,136.19		1,136.19
	06/24/21	Payment	21 1 Tax			TAX CK CORELOGICPAY	CORELOGIC 2021		1,136.19-	0.00	<u>0.00</u>
4000	001.-01-004.002			311	1	19 EWELL ST	KRISBERG, MITCHELL				
		Tax:	1								
										Prev. Bal:	0.00
	05/04/21	Bill	21 1 Tax			TAX			46.95		46.95
	06/24/21	Payment	21 1 Tax			TAX CK CORELOGICPAY	CORELOGIC 2021		46.95-	0.00	<u>0.00</u>
400	001.-01-005			210	1	348 LIVINGSTON AVE	PEGOLLO, MARILYN				
		Tax:	1								
										Prev. Bal:	0.00
	05/04/21	Bill	21 1 Tax			TAX			1,330.25		1,330.25
	06/24/21	Payment	21 1 Tax			TAX CK CORELOGICPAY	CORELOGIC 2021		1,330.25-	0.00	<u>0.00</u>
500	001.-01-006			210	1	334 LIVINGSTON AVE	DOWLING, THOMAS				
		Tax:	1								
										Prev. Bal:	0.00
	05/04/21	Bill	21 1 Tax			TAX			1,111.15		1,111.15
	06/24/21	Payment	21 1 Tax			TAX CK CORELOGICPAY	CORELOGIC 2021		1,111.15-	0.00	<u>0.00</u>
600	001.-01-007			210	1	326 LIVINGSTON AVE	TAYLOR, GEOFFREY				
		Tax:	1								
										Prev. Bal:	0.00
	05/04/21	Bill	21 1 Tax			TAX			1,228.53		1,228.53
	05/28/21	Payment	21 1 Tax			TAX CK 6012	C308; OWNER		1,228.53-	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
700	001.-01-008			210	1	322	LIVINGSTON AVE		322 LIVINGSTON AVE INC				
	Tax: 1												
												Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax			TAX				1,104.89		1,104.89
07/01/21	Overpayment	Tax					TAX CK 1561	EastCor Nat'l Title			185.40-	0.00	919.49
07/01/21	Payment	21	1	Tax			TAX CK 1561	EastCor Nat'l Title			1,104.89-	0.00	185.40-
07/21/21	Refund Ovrpay	Tax					REF	Ref EastCor ck#47166			185.40	0.00	0.00
800	001.-01-009			210	1	312	LIVINGSTON AVE		DOLL, JOHN				
	Tax: 1												
												Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax			TAX				1,122.89		1,122.89
06/24/21	Payment	21	1	Tax			TAX CK CORELOGICPAY	CORELOGIC 2021			1,122.89-	0.00	0.00
900	001.-01-010			210	1	306	LIVINGSTON AVE		MILEWSKI, ARTUR				
	Tax: 1												
												Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax			TAX				1,627.60		1,627.60
06/24/21	Payment	21	1	Tax			TAX CK CORELOGICPAY	CORELOGIC 2021			1,627.60-	0.00	0.00
1000	001.-01-011			210	1	300	LIVINGSTON AVE		PARRISH-DEESING, KAREN				
	Tax: 1												
												Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax			TAX				1,005.51		1,005.51
06/24/21	Payment	21	1	Tax			TAX CK CORELOGICPAY	CORELOGIC 2021			1,005.51-	0.00	0.00
1100	001.-01-012			210	1	292	LIVINGSTON AVE		SAWCZYN, JEREMY				
	Tax: 1												
												Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax			TAX				1,439.80		1,439.80
06/24/21	Payment	21	1	Tax			TAX CK CORELOGICPAY	CORELOGIC 2021			1,439.80-	0.00	0.00
1200	001.-01-013			210	1	282	LIVINGSTON AVE		QURESHI, YOSEF AND				
	Tax: 1												
												Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax			TAX				1,154.19		1,154.19
06/24/21	Payment	21	1	Tax			TAX CK CORELOGICPAY	CORELOGIC 2021			1,154.19-	0.00	0.00
1300	001.-01-014.001			210	1	429	MIDWOOD RD		RUGOLO, RONALD A				
	Tax: 1												
												Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax			TAX				1,878.00		1,878.00
06/24/21	Payment	21	1	Tax			TAX CK CORELOGICPAY	CORELOGIC 2021			1,878.00-	0.00	0.00
1310	001.-01-014.002			210	1	435	MIDWOOD RD.		DIRE, ROBERT J.				
	Tax: 1												
												Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax			TAX				2,642.50		2,642.50
06/02/21	Payment	21	1	Tax			TAX CK 131157	M396; PULEO DELISLE			2,642.50-	0.00	0.00
1320	001.-01-014.004			210	1	426	MIDWOOD RD.		PAVLIK, CRAIG				
	Tax: 1												
												Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax			TAX				1,748.89		1,748.89
06/24/21	Payment	21	1	Tax			TAX CK CORELOGICPAY	CORELOGIC 2021			1,748.89-	0.00	0.00
1330	001.-01-014.005			210	1	432	MIDWOOD RD		AGAG, OMAR T., AGAG, ADAM AND				
	Tax: 1												
												Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax			TAX				2,050.15		2,050.15

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
1330	001.-01-014.005				432	MIDWOOD RD		Continued			
05/25/21	Payment	21	1	Tax	TAX CK	ECHECK	0L237; ECHECK		2,050.15-	0.00	<u>0.00</u>
1340	001.-01-014.006				210	1	254 LIVINGSTON AVE.				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,827.92		1,827.92
06/02/21	Payment	21	1	Tax	TAX CK	3154	M396; OWNER		1,827.92-	0.00	<u>0.00</u>
1350	001.-01-014.007				311	8	MIDWOOD RD				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				0.00		<u>0.00</u>
1360	001.-01-014.008				210	1	264 LIVINGSTON AVE				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,089.24		1,089.24
06/03/21	Payment	21	1	Tax	TAX CK	2710	C311; OWNER		1,089.24-	0.00	<u>0.00</u>
1370	001.-01-014.009				210	1	262 LIVINGSTON AVE				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				2,505.57		2,505.57
06/18/21	Payment	21	1	Tax	TAX CK	1290	C314; OWNER		2,505.57-	0.00	<u>0.00</u>
1400	001.-01-015				210	1	260 LIVINGSTON AVE				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				464.81		464.81
05/21/21	Payment	21	1	Tax	TAX CK	131	C301; OWNER		464.81-	0.00	<u>0.00</u>
1500	001.-01-017				210	1	425 MIDWOOD RD				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				907.70		907.70
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021		907.70-	0.00	<u>0.00</u>
1600	001.-01-018				210	1	419 MIDWOOD RD				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				898.31		898.31
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021		898.31-	0.00	<u>0.00</u>
1700	001.-01-019				210	1	411 MIDWOOD RD				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,179.23		1,179.23
06/30/21	Payment	21	1	Tax	TAX CK	3239	B189; LAND BOUND SVS		1,179.23-	0.00	<u>0.00</u>
1800	001.-01-020				210	1	407 MIDWOOD RD				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				883.44		883.44
06/07/21	Payment	21	1	Tax	TAX CK	250	C312; OWNER		883.44-	0.00	<u>0.00</u>
1900	001.-01-021				210	1	253 CADMAN AVE				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				895.96		895.96
06/25/21	Payment	21	1	Tax	TAX CK		WELLS FARGO 2021		895.96-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
2000	001.-01-022			210	1	255 CADMAN AVE	VERGANO, MICHAEL				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill		21 1 Tax			TAX			851.36		851.36
05/25/21	Payment		21 1 Tax			TAX CK 7565	C305; OWNER		851.36-	0.00	<u>0.00</u>
4100	001.-01-024.002			311	1	389 MIDWOOD RD	MULLER, J				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill		21 1 Tax			TAX			51.65		51.65
06/03/21	Payment		21 1 Tax			TAX CK 108	M398; OWNER		51.65-	0.00	<u>0.00</u>
4200	001.-01-024.003			311	1	CADMAN AVE	COLANTUONO, KIMBERLY				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill		21 1 Tax			TAX			0.00		<u>0.00</u>
2100	001.-01-025			210	1	257 CADMAN AVE	SMITH, BRYAN E				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill		21 1 Tax			TAX			1,075.94		1,075.94
06/07/21	Payment		21 1 Tax			TAX CK 4338	M403; OWNER		1,075.94-	0.00	<u>0.00</u>
2200	001.-01-026			210	1	259 CADMAN AVE	DI GIACOMO, JOHN TRUSTEE				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill		21 1 Tax			TAX			1,379.55		1,379.55
05/26/21	Payment		21 1 Tax			TAX CK 4587	C306-OWNER		1,379.55-	0.00	<u>0.00</u>
2300	001.-01-027			210	1	61 EWELL ST	WEBER, JEFFREY C.				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill		21 1 Tax			TAX			1,334.16		1,334.16
05/20/21	Payment		21 1 Tax			TAX CS	CASH137-567502;OWNER		1,334.16-	0.00	<u>0.00</u>
2400	001.-01-028			210	1	57 EWELL STREET	TEUFEL, CHARLES G.				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill		21 1 Tax			TAX			1,626.04		1,626.04
06/25/21	Payment		21 1 Tax			TAX CK	WELLS FARGO 2021		1,626.04-	0.00	<u>0.00</u>
2500	001.-01-029			210	1	53 EWELL ST	GIGANTE III, SALVATORE J.				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill		21 1 Tax			TAX			1,278.61		1,278.61
06/24/21	Payment		21 1 Tax			TAX CK CORELOGICPAY	CORELOGIC 2021		1,278.61-	0.00	<u>0.00</u>
2600	001.-01-030			210	1	52 EWELL ST	RODRIGUEZ, ANASTACIA RAMIREZ-				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill		21 1 Tax			TAX			1,376.42		1,376.42
06/24/21	Payment		21 1 Tax			TAX CK CORELOGICPAY	CORELOGIC 2021		1,376.42-	0.00	<u>0.00</u>
2700	001.-01-031			311	1	261 CADMAN AVE	PEDERSEN, LAURA C.				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill		21 1 Tax			TAX			15.65		15.65
07/02/21	Penalty		21 1 Tax				July Penalty		0.00	0.78	16.43
08/03/21	Penalty		21 1 Tax				August Penalty		0.00	0.16	16.59
09/01/21	Bill		21 1 Tax			FEE Adjusted	State Fee 2021		2.00		18.59

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
2700	001.-01-031				261	CADMAN AVE	Continued				
09/01/21	Penalty	21	1	Tax		September Penalty			0.00	0.16	18.75
2800	001.-01-032				210	1 48 EWELL ST	RIVERA, ROBERT J. AND				
	Tax:	1									
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,279.39		1,279.39
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,279.39-	0.00	0.00
2900	001.-01-033				311	1 44 EWELL ST	DAVILA, RICHARD L. & KAREN				
	Tax:	1									
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				23.48		23.48
06/01/21	Payment	21	1	Tax	TAX CR CR CARD	OL244; CR CARD			23.48-	0.00	0.00
3000	001.-01-034				311	1 40 EWELL ST	ROMMEL, ARCHAGA				
	Tax:	1									
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				7.83		7.83
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			7.83-	0.00	0.00
3100	001.-01-035				210	1 49 EWELL ST	HENZI, BARBARA				
	Tax:	1									
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,401.46		1,401.46
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,401.46-	0.00	0.00
3200	001.-01-036				210	1 45 EWELL ST	PURIFICATO, DIANA &				
	Tax:	1									
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,280.17		1,280.17
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,280.17-	0.00	0.00
3300	001.-01-037				210	1 41 EWELL ST	SANTORELLI, JOSEPH				
	Tax:	1									
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,366.25		1,366.25
06/25/21	Payment	21	1	Tax	TAX CK	WELLS FARGO 2021			1,366.25-	0.00	0.00
3400	001.-01-038				210	1 37 EWELL ST	OLIVERI, JONATHAN				
	Tax:	1									
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,425.72		1,425.72
06/03/21	Payment	21	1	Tax	TAX CK 1212	C311; OWNER			1,425.72-	0.00	0.00
3500	001.-01-039				210	1 33 EWELL ST	CORRADO, PATRICK S. AND				
	Tax:	1									
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,422.59		1,422.59
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,422.59-	0.00	0.00
3600	001.-01-040				311	1 29 EWELL ST	PROPERTY OWNER				
	Tax:	1									
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				23.48		23.48
07/02/21	Penalty	21	1	Tax		July Penalty			0.00	1.17	24.65
08/03/21	Penalty	21	1	Tax		August Penalty			0.00	0.23	24.88
08/25/21	Payment	21	1	Tax	TAX CR	OL256; CR CARD			23.48-	1.40-	0.00
4300	001.-02-001				210	1 601 MORRISON ST	GARSILS, ANDRIS				
	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
4300	001.-02-001				601	MORRISON ST	Continued				
05/04/21	Bill	21	1	Tax	TAX				1,344.34		1,344.34
05/27/21	Payment	21	1	Tax	TAX CK 4401	C307; OWNER			1,344.34-	0.00	<u>0.00</u>
4400	001.-02-002				311	1 605 MORRISON ST	WALSH, ANN				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				59.47		59.47
06/10/21	Payment	21	1	Tax	TAX CR	OL247; CR CARD			59.47-	0.00	<u>0.00</u>
4500	001.-02-003				311	1 609 MORRISON ST	AUGELLO, MICHAEL				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				40.69		40.69
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			40.69-	0.00	<u>0.00</u>
4600	001.-02-004				311	1 613 MORRISON ST	GRIFFIN, MATTHEW				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				18.78		18.78
06/03/21	Payment	21	1	Tax	TAX CK 1155	C310; OWNER			18.78-	0.00	<u>0.00</u>
4700	001.-02-005				311	1 617 MORRISON ST	HICKEY, HAROLD				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				3.13		3.13
06/02/21	Payment	21	1	Tax	TAX CK 3320	M394; OWNER			3.13-	0.00	<u>0.00</u>
4800	001.-02-006				210	1 602 MORRISON ST	BENNETT, BRETT AND				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,145.58		1,145.58
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,145.58-	0.00	<u>0.00</u>
4900	001.-02-007				210	1 606 MORRISON ST	CURTIN, JAMES				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,022.26		1,022.26
06/11/21	Payment	21	1	Tax	TAX CK 5647	C313; OWNER			1,022.26-	0.00	<u>0.00</u>
5000	001.-02-008				210	1 610 MORRISON ST	SANTOS, ROBERT M				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,204.27		1,204.27
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,204.27-	0.00	<u>0.00</u>
5100	001.-02-009				210	1 614 MORRISON ST	HOPKINS, KEVIN				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				2,401.49		2,401.49
06/01/21	Payment	21	1	Tax	TAX CR	OL240; CR CARD			2,401.49-	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
05/04/21	Bill	21	1	Tax	TAX				1,746.54		1,746.54
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,746.54-	0.00	<u>0.00</u>
5300	001.-02-011				210	1 622 MORRISON ST	CARADONNA, MICHAEL AND				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,628.38		1,628.38

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
5300	001.-02-011				622	MORRISON ST		Continued			
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2021			1,628.38-	0.00	<u>0.00</u>
5400	001.-02-012				210	1 626 MORRISON ST	MCELROY, SAMUEL				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,878.00		1,878.00
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2021			1,878.00-	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
05/04/21	Bill	21	1	Tax	TAX				1,082.98		1,082.98
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2021			1,082.98-	0.00	<u>0.00</u>
5600	001.-02-014				210	1 634 MORRISON ST	CLIFFORD, MICHAEL				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,242.92		1,242.92
06/25/21	Payment	21	1	Tax	TAX CK	WELLS FARGO 2021			1,242.92-	0.00	<u>0.00</u>
5700	001.-02-015				210	1 638 MORRISON ST	CHRISTIANSEN, CRAIG				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,306.78		1,306.78
05/26/21	Payment	21	1	Tax	TAX CK	147 M391; OWNER			1,306.78-	0.00	<u>0.00</u>
5800	001.-02-016				210	1 642 MORRISON ST	GREATSINGER, MICHAEL				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,870.18		1,870.18
06/29/21	Payment	21	1	Tax	TAX CK	4141 C317; OWNER			1,870.18-	0.00	<u>0.00</u>
5900	001.-02-017				210	1 111 PILCHER ST	OLEJNIK, DANIEL				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,978.94		1,978.94
05/20/21	Payment	21	1	Tax	TAX CK	130 C300; OWNER			1,978.94-	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
05/04/21	Bill	21	1	Tax	TAX				1,137.76		1,137.76
06/08/21	Payment	21	1	Tax	TAX CK	1092 M404; OWNER			1,137.76-	0.00	<u>0.00</u>
6100	001.-02-019				210	1 99 PILCHER ST	MALONE, JIM				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,786.45		1,786.45
06/03/21	Payment	21	1	Tax	TAX CK	5033 M397; OWNER			1,786.45-	0.00	<u>0.00</u>
6200	001.-02-020				210	1 93 PILCHER ST	ROMERO, MIGUEL				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,300.52		1,300.52
06/25/21	Payment	21	1	Tax	TAX CK	543 C316; OWNER			1,300.52-	0.00	<u>0.00</u>
6300	001.-02-021				210	1 87 PILCHER ST	TRICKER, CLARE				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				790.64		790.64

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
6300	001.-02-021				87	PILCHER ST		Continued			
06/16/21	Payment	21	1	Tax	TAX CK 1461	C314; OWNER			790.64-	0.00	<u>0.00</u>
6400	001.-02-022				210 1	81 PILCHER ST	MAZEIKA, BRIAN				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,486.75		1,486.75
06/25/21	Payment	21	1	Tax	TAX CK	WELLS FARGO 2021			1,486.75-	0.00	<u>0.00</u>
6500	001.-02-023				210 1	75 PILCHER ST	ERMERT, JOSEPH				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,157.32		1,157.32
06/02/21	Payment	21	1	Tax	TAX CK 6413	M395; OWNER			1,157.32-	0.00	<u>0.00</u>
6600	001.-02-024				210 1	69 PILCHER ST	AUGELLO, FRANK J				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,148.71		1,148.71
06/25/21	Payment	21	1	Tax	TAX CK 3732	M412; OWNER			1,148.71-	0.00	<u>0.00</u>
6700	001.-02-025				210 1	63 PILCHER ST	PINNA, JOHN				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,596.30		1,596.30
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,596.30-	0.00	<u>0.00</u>
6800	001.-02-026				299 1	57 PILCHER ST	HOYT, MICHAEL E				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,424.93		1,424.93
06/03/21	Payment	21	1	Tax	TAX CK 7491	C309; OWNER			1,424.93-	0.00	<u>0.00</u>
6900	001.-02-027				210 1	51 PILCHER ST	CARLOCK, JOAN				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,348.25		1,348.25
06/02/21	Payment	21	1	Tax	TAX CK 495	M395; OWNER			1,348.25-	0.00	<u>0.00</u>
7000	001.-02-028				210 1	54 PILCHER ST	ARENA, MICHAEL P				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,332.60		1,332.60
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,332.60-	0.00	<u>0.00</u>
7100	001.-02-029				210 1	60 PILCHER ST	COSGRO, COLLEEN				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,781.75		1,781.75
06/03/21	Payment	21	1	Tax	TAX CK 108	M398; OWNER			1,781.75-	0.00	<u>0.00</u>
7200	001.-02-030				210 1	66 PILCHER ST	TOBIAS, DAVID				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,093.94		1,093.94
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,093.94-	0.00	<u>0.00</u>
7300	001.-02-031				210 1	72 PILCHER ST	WEINSTEIN, JOSEPH AND				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,475.01		1,475.01

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
7300	001.-02-031				72	PILCHER ST		Continued			
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2021			1,475.01-	0.00	<u>0.00</u>
7400	001.-02-032				210	1 78 PILCHER ST	O'BRIEN, KIERAN				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,291.13		1,291.13
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2021			1,291.13-	0.00	<u>0.00</u>
7500	001.-02-033				210	1 84 PILCHER ST	ALBERTI, ROBERT T				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,627.60		1,627.60
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2021			1,627.60-	0.00	<u>0.00</u>
7600	001.-02-034				210	1 90 PILCHER ST	HARRIS, MARKEE E				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,575.17		1,575.17
05/20/21	Payment	21	1	Tax	TAX CK	Echeck 0L236; Echeck			1,575.17-	0.00	<u>0.00</u>
7700	001.-02-035				210	1 96 PILCHER ST	CARLOCK, ROBERT G				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,811.49		1,811.49
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2021			1,811.49-	0.00	<u>0.00</u>
7800	001.-02-036				210	1 102 PILCHER ST	STEIN, FREDERICK F				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,471.10		1,471.10
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2021			1,471.10-	0.00	<u>0.00</u>
7900	001.-02-037				210	1 108 PILCHER ST	MCCONNIN, EDWARD R.				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,408.50		1,408.50
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2021			1,408.50-	0.00	<u>0.00</u>
8000	001.-02-038				210	1 539 GWYNN ST	BIVONA, TIMOTHY D				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,408.50		1,408.50
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2021			1,408.50-	0.00	<u>0.00</u>
8100	001.-02-039				210	1 535 GWYNN ST	WHITTAKER, SAMANTHA				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,616.65		1,616.65
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2021			1,616.65-	0.00	<u>0.00</u>
8200	001.-02-040				210	1 531 GWYNN ST	HAISE, TERRANCE				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,132.28		1,132.28
07/01/21	Payment	21	1	Tax	TAX CK	357 M414; OWNER			1,132.28-	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
05/04/21	Bill	21	1	Tax	TAX				1,076.72		1,076.72

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
8300	001.-02-041				527	GWYNN ST			Continued			
05/24/21	Payment	21	1	Tax	TAX CK 1733318791	C304; OWNER				1,076.72-	0.00	<u>0.00</u>
8400	001.-02-042				210	1	523 GWYNN ST	GOUVEIA, RAYMOND				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,205.05		1,205.05
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021				1,205.05-	0.00	<u>0.00</u>
8500	001.-02-043				210	1	519 GWYNN ST	RICCIARDI, SUSANNA M				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,150.28		1,150.28
06/25/21	Payment	21	1	Tax	TAX CK	WELLS FARGO 2021				1,150.28-	0.00	<u>0.00</u>
8600	001.-02-044				210	1	515 GWYNN ST	ZAIMES, ALEXANDER				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,274.69		1,274.69
05/25/21	Payment	21	1	Tax	TAX CK 389	M389; OWNER				1,274.69-	0.00	<u>0.00</u>
8700	001.-02-045				210	1	511 GWYNN ST	LAFRANCESCA, SALVATORE J				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,522.75		1,522.75
06/25/21	Payment	21	1	Tax	TAX CK	WELLS FARGO 2021				1,522.75-	0.00	<u>0.00</u>
8800	001.-02-046				210	1	507 GWYNN ST	CANNETTI, JOHN AND				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,948.43		1,948.43
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021				1,948.43-	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
05/04/21	Bill	21	1	Tax	TAX					1,173.75		1,173.75
06/03/21	Payment	21	1	Tax	TAX CK 589	C311; OWNER				1,173.75-	0.00	<u>0.00</u>
9000	001.-02-048				210	1	510 GWYNN ST	MC LAUGHLIN, JOYCE				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,392.85		1,392.85
06/04/21	Payment	21	1	Tax	TAX CK 640	M401; OWNER				1,392.85-	0.00	<u>0.00</u>
9100	001.-02-050				209	1	518 GWYNN ST	PANE, VINCENT				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,721.50		1,721.50
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021				1,721.50-	0.00	<u>0.00</u>
9200	001.-02-051				210	1	522 GWYNN ST	ENTRONO, JOSEPH				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,607.26		1,607.26
06/08/21	Payment	21	1	Tax	TAX CK 672	M404; OWNER				1,607.26-	0.00	<u>0.00</u>
9300	001.-02-052				210	1	528 GWYNN ST	SCUDLO, GERALD				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,098.00		1,098.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
9300	001.-02-052				528	GWYNN ST		Continued			
06/03/21	Payment	21	1	Tax	TAX CK 5305	C310; OWNER			1,098.00-	0.00	<u>0.00</u>
9400	001.-02-053				210	1 530 GWYNN ST	CASABURRI, ANDREW				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,381.11		1,381.11
06/02/21	Payment	21	1	Tax	TAX CK 229	M395; OWNER			1,381.11-	0.00	<u>0.00</u>
9500	001.-02-054				210	1 536 GWYNN ST	LEININGER, RICHARD				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,687.85		1,687.85
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,687.85-	0.00	<u>0.00</u>
9600	001.-02-055				209	1 540 GWYNN ST	RACHWALSKI, MICHAEL				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,627.60		1,627.60
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,627.60-	0.00	<u>0.00</u>
9700	001.-02-056				210	1 544 GWYNN ST	KOZLOWSKI, THOMAS J				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				2,360.02		2,360.02
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			2,360.02-	0.00	<u>0.00</u>
9800	001.-02-057				210	1 59 ALEXANDER ST	VITIELLO, JERRY J				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,183.92		1,183.92
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,183.92-	0.00	<u>0.00</u>
9900	001.-02-058				210	1 55 ALEXANDER ST	SCHAPPERT, BONNIE				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,003.17		1,003.17
05/27/21	Payment	21	1	Tax	TAX CK 1057	C307; OWNER			1,003.17-	0.00	<u>0.00</u>
10000	001.-02-059				210	1 45 ALEXANDER ST	YANKURA, JOSEPH				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,893.65		1,893.65
06/03/21	Payment	21	1	Tax	TAX CK 4759	C309; OWNER			1,893.65-	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
05/04/21	Bill	21	1	Tax	TAX				2,676.15		2,676.15
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			2,676.15-	0.00	<u>0.00</u>
10110	001.-02-061.002				210	1 29 ALEXANDER ST.	HAGERTY, COLLEEN ANNE &				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,470.32		1,470.32
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,470.32-	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
05/04/21	Bill	21	1	Tax	TAX				1,360.77		1,360.77

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
12900	001.-02-063.002				9	ALEXANDER ST	Continued				
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2021			1,360.77-	0.00	<u>0.00</u>
13000	001.-02-063.004				210	1 512 GWYNN ST	SOPHIA, GARY				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,449.19		1,449.19
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2021			1,449.19-	0.00	<u>0.00</u>
10300	001.-02-064				210	1 1 ALEXANDER ST	PAL, PINAKI AND				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,888.17		1,888.17
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2021			1,888.17-	0.00	<u>0.00</u>
10400	001.-02-065				210	1 283 LIVINGSTON AVE	PENNY, THOMAS				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,412.41		1,412.41
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2021			1,412.41-	0.00	<u>0.00</u>
10500	001.-02-066				311	1 283 LIVINGSTON AVE	PENNY, THOMAS				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				46.95		46.95
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2021			46.95-	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
05/04/21	Bill	21	1	Tax	TAX				1,389.72		1,389.72
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2021			1,389.72-	0.00	<u>0.00</u>
13100	001.-02-069.002				210	1 431 ANN ST	ANTHONY, MARTA				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,979.73		1,979.73
06/10/21	Payment	21	1	Tax	TAX CK	234 M408-OWNER			1,979.73-	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
05/04/21	Bill	21	1	Tax	TAX				1,235.57		1,235.57
06/30/21	Payment	21	1	Tax	TAX CK	1824 C318-OWNER			1,235.57-	0.00	<u>0.00</u>
13300	001.-02-069.004				210	1 18 ALEXANDER ST	FELDSTEIN, ADAM				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				2,175.35		2,175.35
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2021			2,175.35-	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
05/04/21	Bill	21	1	Tax	TAX				1,617.43		1,617.43
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2021			1,617.43-	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
05/04/21	Bill	21	1	Tax	TAX				1,484.72		1,484.72

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
13500	001.-02-070.001				30	ALEXANDER ST		Continued			
06/03/21	Payment	21	1	Tax	TAX CK 3300	C309; OWNER			1,484.72-	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
05/04/21	Bill	21	1	Tax	TAX				1,761.41		1,761.41
06/25/21	Payment	21	1	Tax	TAX CK	WELLS FARGO 2021			1,761.41-	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
05/04/21	Bill	21	1	Tax	TAX				965.61		965.61
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			965.61-	0.00	<u>0.00</u>
10800	001.-02-072				210	1 56 ALEXANDER ST	BARONCELLI, DAVID				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,095.50		1,095.50
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,095.50-	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
05/04/21	Bill	21	1	Tax	TAX				1,862.35		1,862.35
07/02/21	Penalty	21	1	Tax		July Penalty			0.00	93.12	1,955.47
08/03/21	Penalty	21	1	Tax		August Penalty			0.00	18.62	1,974.09
09/01/21	Bill	21	1	Tax	FEE Adjusted	State Fee 2021			2.00		1,976.09
09/01/21	Penalty	21	1	Tax		September Penalty			0.00	18.62	<u>1,994.71</u>
11000	001.-02-074				210	1 461 ANN ST	DAWSON, BRIGGETTE				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,293.47		1,293.47
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,293.47-	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
05/04/21	Bill	21	1	Tax	TAX				1,182.36		1,182.36
05/21/21	Payment	21	1	Tax	TAX CK 1020	C302; OWNER			1,182.36-	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
05/04/21	Bill	21	1	Tax	TAX				1,147.15		1,147.15
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,147.15-	0.00	<u>0.00</u>
11300	001.-02-077				210	1 415 ANN ST	PERRYMAN, MILAGRO				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,036.81		1,036.81
06/16/21	Payment	21	1	Tax	TAX CK 356	M410; OWNER			1,036.81-	0.00	<u>0.00</u>
11400	001.-02-078				210	1 279 LIVINGSTON AVE	VIOLA, MICHELLE AS TRUSTEE				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				971.87		971.87
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			971.87-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
11500	001.-02-079			210	1	408 ANN ST	GILLEN, STEVEN W				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,322.43		1,322.43
06/08/21	Payment	21	1	Tax	TAX CK 1172	M406; OWNER			1,322.43-	0.00	<u>0.00</u>
11600	001.-02-080			210	1	414 ANN ST	RODRIGUEZ, LOIS A				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,314.60		1,314.60
06/24/21	Payment	21	1	Tax	TAX CK LERETA PAY	LERETA 2021			1,314.60-	0.00	<u>0.00</u>
11700	001.-02-081			210	1	420 ANN ST	ANDERSON, EDWARD A				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,274.22		1,274.22
05/26/21	Payment	21	1	Tax	TAX CK 11459	C306; OWNER			1,274.22-	0.00	<u>0.00</u>
11800	001.-02-082			210	1	426 ANN ST	RODENBAUGH, WILLIAM B				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,439.80		1,439.80
06/07/21	Payment	21	1	Tax	TAX CK 6639	C312; OWNER			1,439.80-	0.00	<u>0.00</u>
11900	001.-02-083			210	1	432 ANN ST	HARTILL, SEAN J. AND				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					992.99		992.99
06/25/21	Payment	21	1	Tax	TAX CK	WELLS FARGO 2021			992.99-	0.00	<u>0.00</u>
12000	001.-02-084			210	1	438 ANN ST	GERARD, BURBIGE				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,344.34		1,344.34
05/26/21	Payment	21	1	Tax	TAX CK 1272	C306; OWNER			1,344.34-	0.00	<u>0.00</u>
12100	001.-02-085			210	1	444 ANN ST	KILLEEN, SEAN				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,195.66		1,195.66
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,195.66-	0.00	<u>0.00</u>
12200	001.-02-086			210	1	450 ANN ST	WALSH, WILLIAM P				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,226.96		1,226.96
06/24/21	Payment	21	1	Tax	TAX CK 112590	B188; GREGORY FUNDG			1,226.96-	0.00	<u>0.00</u>
12300	001.-02-087			210	1	456 ANN ST	VON BRAUNSBURG, JOHN M				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,377.20		1,377.20
05/24/21	Payment	21	1	Tax	TAX CK 235	C303; OWNER			1,377.20-	0.00	<u>0.00</u>
12400	001.-02-088			210	1	462 ANN ST	MERCURIO, MICHAEL				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,892.09		1,892.09
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,892.09-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
13700	001.-02-089.003			210	1	468 ANN ST	MESSINA, JOSEPH L, JR				
	Tax: 1										
05/04/21	Bill	21	1	Tax							0.00
				TAX					2,217.61		2,217.61
06/01/21	Payment	21	1	Tax		M392; OWNER			2,217.61-	0.00	<u>0.00</u>
				TAX CK	3838						
12500	001.-02-090			210	1	4 GRAHAM PL	VICKERS, CAROL ANN				
	Tax: 1										
05/04/21	Bill	21	1	Tax					36.00		36.00
				TAX					36.00-	0.00	<u>0.00</u>
06/14/21	Payment	21	1	Tax		M409; OWNER					
				TAX CK	101						
12600	001.-02-091			210	1	237 RALPH AVE	CARR - ROBERTS, MAUREEN				
	Tax: 1										
05/04/21	Bill	21	1	Tax					989.08		989.08
				TAX					989.08-	0.00	<u>0.00</u>
06/24/21	Payment	21	1	Tax		CORELOGIC 2021					
				TAX CK	CORELOGICPAY						
12700	001.-02-092			210	1	238 RALPH AVE	ANDERSON, HORACE				
	Tax: 1										
05/04/21	Bill	21	1	Tax					881.10		881.10
				TAX					881.10-	0.00	<u>0.00</u>
05/21/21	Payment	21	1	Tax		C301; OWNER					
				TAX CK	2282						
12800	001.-02-093			210	1	257 LIVINGSTON AVE	BAKER, ELIZABETH				
	Tax: 1										
05/04/21	Bill	21	1	Tax					867.01		867.01
				TAX					867.01-	0.00	<u>0.00</u>
06/24/21	Payment	21	1	Tax		LERETA 2021					
				TAX CK	LERETA PAY						
10200	001.-02-094.001			210	1	17 ALEXANDER ST	ROBINSON, ROBERT E.				
	Tax: 1										
05/04/21	Bill	21	1	Tax					1,169.06		1,169.06
				TAX					1,169.06-	0.00	<u>0.00</u>
05/21/21	Payment	21	1	Tax		C302; OWNER					
				TAX CK	4320						
13800	002.-01-001			311	1	168 BEVERLY RD	RESCIGNO, WINIFRED M				
	Tax: 1										
05/04/21	Bill	21	1	Tax					15.65		15.65
				TAX					15.65-	0.00	<u>0.00</u>
06/08/21	Payment	21	1	Tax		M406;AJR ENTERPRISES					
				TAX CK	17533						
13900	002.-01-002			210	1	44 VANDERBILT AVE	RUTOWICZ, KATHLEEN A				
	Tax: 1										
05/04/21	Bill	21	1	Tax					206.58		206.58
				TAX					206.58-	0.00	<u>0.00</u>
05/20/21	Payment	21	1	Tax		CASH137-567501;OWNER					
				TAX CS							
14000	002.-01-003			210	1	40 VANDERBILT AVE	RAMACCA, JOHN A. AND				
	Tax: 1										
05/04/21	Bill	21	1	Tax					330.22		330.22
				TAX					330.22-	0.00	<u>0.00</u>
06/24/21	Payment	21	1	Tax		CORELOGIC 2021					
				TAX CK	CORELOGICPAY						
14100	002.-01-004			210	1	36 VANDERBILT AVE	TOTH, JOSEPH				
	Tax: 1										
05/04/21	Bill	21	1	Tax					1,211.31		1,211.31
				TAX					1,211.31-	0.00	<u>0.00</u>
06/24/21	Payment	21	1	Tax		CORELOGIC 2021					
				TAX CK	CORELOGICPAY						

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
14200	002.-01-005			210	1	32 VANDERBILT AVE	O'CONNELL, MICHAEL S.				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,017.25		1,017.25
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,017.25-	0.00	<u>0.00</u>
14300	002.-01-006			210	1	28 VANDERBILT AVE	ST. JOHN, ROGELLO				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				260.57		260.57
07/02/21	Penalty	21	1	Tax		July Penalty			0.00	13.03	273.60
08/03/21	Penalty	21	1	Tax		August Penalty			0.00	2.61	276.21
09/01/21	Bill	21	1	Tax	FEE Adjusted	State Fee 2021			2.00		278.21
09/01/21	Penalty	21	1	Tax		September Penalty			0.00	2.61	<u>280.82</u>
14400	002.-01-007			311	1	WOODROW PKY	NAPOLITANO, CHRISTINA				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				0.00		<u>0.00</u>
14500	002.-01-008			210	1	79 WOODROW PKY	WARD, LEONARD, JR.				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				289.37		289.37
06/01/21	Payment	21	1	Tax	TAX CK 4548	M392; OWNER			289.37-	0.00	<u>0.00</u>
14600	002.-01-009			210	1	65 WOODROW PKY	FUENTES, FRANCISCO &				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				962.48		962.48
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			962.48-	0.00	<u>0.00</u>
14700	002.-01-011			210	1	24 VANDERBILT AVE	POZDEREC, GEORGE P.				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				539.93		539.93
06/18/21	Payment	21	1	Tax	TAX CK 5638	C314; OWNER			539.93-	0.00	<u>0.00</u>
14800	002.-01-012			210	1	22 VANDERBILT AVE	QUEDENS, THOMAS				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				106.42		106.42
05/21/21	Payment	21	1	Tax	TAX CK 806	C301; OWNER			106.42-	0.00	<u>0.00</u>
14900	002.-01-013			210	1	61 WOODROW PKY	QUEDENS, THOMAS				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				438.20		438.20
05/21/21	Payment	21	1	Tax	TAX CK 806	C301; OWNER			438.20-	0.00	<u>0.00</u>
15000	002.-01-014			209	1	8 VANDERBILT AVE	MICLAT, OSCAR R				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,906.17		1,906.17
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,906.17-	0.00	<u>0.00</u>
15100	002.-01-015			210	1	117 MARLBOROUGH RD	STEPHENSON, STANLEY				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,031.34		1,031.34

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
15100	002.-01-015			117		MARLBOROUGH RD	Continued				
05/24/21	Payment	21	1 Tax	TAX CS		CASH138; 567513			1,031.34-	0.00	<u>0.00</u>
15200	002.-01-016			311	1	MARLBOROUGH RD	SCIMONE, PATRICIA				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1 Tax	TAX					48.52		48.52
07/02/21	Penalty	21	1 Tax			July Penalty			0.00	2.43	50.95
08/03/21	Penalty	21	1 Tax			August Penalty			0.00	0.49	51.44
09/01/21	Bill	21	1 Tax	FEE Adjusted		State Fee 2021			2.00		53.44
09/01/21	Penalty	21	1 Tax			September Penalty			0.00	0.49	<u>53.93</u>
26800	002.-01-017.001			311	1	MARLBOROUGH RD	SCIMONE, THOMAS				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1 Tax	TAX					11.74		11.74
07/02/21	Penalty	21	1 Tax			July Penalty			0.00	0.59	12.33
08/03/21	Penalty	21	1 Tax			August Penalty			0.00	0.12	12.45
09/01/21	Bill	21	1 Tax	FEE Adjusted		State Fee 2021			2.00		14.45
09/01/21	Penalty	21	1 Tax			September Penalty			0.00	0.12	<u>14.57</u>
26900	002.-01-017.002			210	1	105 MARLBOROUGH RD	CULLEN, PATRICK G				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1 Tax	TAX					1,086.89		1,086.89
06/24/21	Payment	21	1 Tax	TAX CK CORELOGICPAY		CORELOGIC 2021			1,086.89-	0.00	<u>0.00</u>
15300	002.-01-018			210	1	9 VANDERBILT AVE	SIGNORELLI, JOANN				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1 Tax	TAX					344.30		344.30
06/24/21	Payment	21	1 Tax	TAX CK CORELOGICPAY		CORELOGIC 2021			344.30-	0.00	<u>0.00</u>
15400	002.-01-019			210	1	13 VANDERBILT AVE	LEON, BAYRON				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1 Tax	TAX					1,252.00		1,252.00
06/24/21	Payment	21	1 Tax	TAX CK CORELOGICPAY		CORELOGIC 2021			1,252.00-	0.00	<u>0.00</u>
15500	002.-01-020			210	1	21 VANDERBILT AVE	CROWE, DAVID M. AS TRUSTEE				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1 Tax	TAX					1,615.08		1,615.08
05/20/21	Payment	21	1 Tax	TAX CR		0L236; CR CARD			1,615.08-	0.00	<u>0.00</u>
15600	002.-01-021			210	1	23 VANDERBILT AVE	DOWERS, RICHARD				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1 Tax	TAX					390.47		390.47
06/24/21	Payment	21	1 Tax	TAX CK CORELOGICPAY		CORELOGIC 2021			390.47-	0.00	<u>0.00</u>
15700	002.-01-022			210	1	27 VANDERBILT AVE	SOTO, VIRGILLIO				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1 Tax	TAX					1,252.00		1,252.00
06/24/21	Payment	21	1 Tax	TAX CK CORELOGICPAY		CORELOGIC 2021			1,252.00-	0.00	<u>0.00</u>
15800	002.-01-023			210	1	31 VANDERBILT AVE	HITZLER, BRIDGET A.				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1 Tax	TAX					394.38		394.38

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
15800	002.-01-023				31	VANDERBILT AVE	Continued				
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2021			394.38-	0.00	<u>0.00</u>
15900	002.-01-024				210	1 37 VANDERBILT AVE	ESPINAL, CARMEN				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,361.55		1,361.55
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2021			1,361.55-	0.00	<u>0.00</u>
16000	002.-01-025				210	8 39 VANDERBILT AVE	COUNTY OF SUFFOLK				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				0.00		<u>0.00</u>
16100	002.-01-026				210	1 41 VANDERBILT AVE	MISSOURI, LOUIS				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,380.33		1,380.33
06/16/21	Payment	21	1	Tax	TAX CK	1289 C314; OWNER			1,380.33-	0.00	<u>0.00</u>
16200	002.-01-027				210	1 45 VANDERBILT AVE	CARTER, KAREN, INDIVIDUALLY				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				960.91		960.91
07/01/21	Payment	21	1	Tax	TAX CK	8584 C319; OWNER			960.91-	0.00	<u>0.00</u>
16300	002.-01-028				210	1 148 BEVERLY RD	LOPEZ, MIRELLA AND				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,040.73		1,040.73
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2021			1,040.73-	0.00	<u>0.00</u>
16400	002.-01-029				210	1 146 BEVERLY RD	DONOVAN, ROBERT H. AND				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,017.25		1,017.25
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2021			1,017.25-	0.00	<u>0.00</u>
16500	002.-01-030				210	1 149 BEVERLY RD	RATZ, BRUCE				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,291.13		1,291.13
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2021			1,291.13-	0.00	<u>0.00</u>
16600	002.-01-031				210	1 145 BEVERLY RD	HAISE, WENDY L				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				483.59		483.59
06/25/21	Payment	21	1	Tax	TAX CK	WELLS FARGO 2021			483.59-	0.00	<u>0.00</u>
16700	002.-01-032				311	1 75 VANDERBILT AVE	STROH, ROBERT				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1.57		1.57
05/20/21	Payment	21	1	Tax	TAX CS	CASH137-567505;OWNER			1.57-	0.00	<u>0.00</u>
16800	002.-01-033				210	1 326 LITCHFIELD AVE	DICKMAN, ROBERT AND				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				954.65		954.65
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2021			954.65-	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
16900	002.-01-034			210	1	322 LITCHFIELD AVE	NICHOLAS, BRETT I. &				
											Tax: 1
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			1,361.55		1,361.55
06/24/21	Overpayment		21	1	Tax	TAX CK CORELOGICPAY CORELOGIC 2021			1,361.55-	0.00	0.00
06/24/21	Payment		21	1	Tax	TAX CK 20118 B188; SPANO ABSTRACT			1,361.55-	0.00	1,361.55-
07/21/21	Refund Ovrpay		21	1	Tax	REF REF CL; ck# 47162			1,361.55	0.00	0.00
17000	002.-01-035			210	1	320 LITCHFIELD AVE	MURPHY, BRIAN				
											Tax: 1
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			945.26		945.26
06/29/21	Payment		21	1	Tax	TAX CK 68327906 M413; OWNER			945.26-	0.00	0.00
17100	002.-01-036			210	1	316 LITCHFIELD AVE	SINGH, RUSSEL				
											Tax: 1
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			524.28		524.28
06/11/21	Payment		21	1	Tax	TAX CK 1753 C313; OWNER			524.28-	0.00	0.00
17200	002.-01-037			210	1	314 LITCHFIELD AVE	SINGH, RUSSELL				
											Tax: 1
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			176.06		176.06
06/11/21	Payment		21	1	Tax	TAX CK 1753 C313; OWNER			176.06-	0.00	0.00
17300	002.-01-038			210	1	310 LITCHFIELD AVE	ELLINGER, CAHRLES				
											Tax: 1
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			588.44		588.44
06/24/21	Payment		21	1	Tax	TAX CK 666357 B188; AMROCK LLC			588.44-	0.00	0.00
17400	002.-01-039			210	1	308 LITCHFIELD AVE	KAUFMANN, ROBERT				
											Tax: 1
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			1,095.50		1,095.50
06/24/21	Payment		21	1	Tax	TAX CK CORELOGICPAY CORELOGIC 2021			1,095.50-	0.00	0.00
17500	002.-01-040			210	1	137 BEVERLY RD	KETCHAM III, HERBERT H				
											Tax: 1
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			845.10		845.10
06/24/21	Payment		21	1	Tax	TAX CK CORELOGICPAY CORELOGIC 2021			845.10-	0.00	0.00
17600	002.-01-041			210	1	140 BEVERLY RD	CULLEN, MICHAEL				
											Tax: 1
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			460.11		460.11
06/24/21	Payment		21	1	Tax	TAX CK CORELOGICPAY CORELOGIC 2021			460.11-	0.00	0.00
17700	002.-01-042			210	1	136 BEVERLY RD	ROCA, ROBERT				
											Tax: 1
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			507.06		507.06
05/21/21	Payment		21	1	Tax	TAX CK 3621 C301; OWNER			507.06-	0.00	0.00
17800	002.-01-043			210	1	138 BEVERLY RD	ATAMIAN, MICHAEL AND				
											Tax: 1
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			507.06		507.06

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
17800	002.-01-043				138	BEVERLY RD		Continued				
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021			507.06-	0.00	<u>0.00</u>
17900	002.-01-044				209	1	282 LITCHFIELD AVE	CHIAPPETTA, DANIEL C.				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					2,159.70		2,159.70
05/25/21	Payment	21	1	Tax	TAX CK	ECHECK	0L237; ECHECK			2,159.70-	0.00	<u>0.00</u>
18000	002.-01-045				210	1	278 LITCHFIELD AVE	WALSH, MICHAEL				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,105.67		1,105.67
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021			1,105.67-	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
05/04/21	Bill	21	1	Tax	TAX					665.13		665.13
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021			665.13-	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
05/04/21	Bill	21	1	Tax	TAX					809.89		809.89
05/28/21	Payment	21	1	Tax	TAX CK	3138	C308; OWNER			809.89-	0.00	<u>0.00</u>
18300	002.-01-048				210	1	270 LITCHFIELD AVE	SALINAS JR, GILBERT				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					427.25		427.25
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021			427.25-	0.00	<u>0.00</u>
18400	002.-01-049				210	1	266 LITCHFIELD AVE	PHAN, LONG				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,314.60		1,314.60
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021			1,314.60-	0.00	<u>0.00</u>
18500	002.-01-050				210	1	262 LITCHFIELD AVE	JOOS, JAMES R				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,252.00		1,252.00
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021			1,252.00-	0.00	<u>0.00</u>
18600	002.-01-051				210	1	258 LITCHFIELD AVE	MCMENEMY, ELIZABETH A				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					391.25		391.25
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021			391.25-	0.00	<u>0.00</u>
18700	002.-01-052				210	1	254 LITCHFIELD AVE	ENRIGHT, STEPHEN				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,068.11		1,068.11
06/25/21	Payment	21	1	Tax	TAX CK		WELLS FARGO 2021			1,068.11-	0.00	<u>0.00</u>
18800	002.-01-053				210	1	250 LITCHFIELD AVE	FOWLER, GEORGE				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,338.08		1,338.08

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
18800	002.-01-053				250	LITCHFIELD AVE		Continued			
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2021			1,338.08-	0.00	<u>0.00</u>
27000	002.-01-054.003				210 1	246 LITCHFIELD AVE	CILLIS, STEVEN &				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,619.78		1,619.78
06/02/21	Payment	21	1	Tax	TAX CR	OL245; CR CARD			1,619.78-	0.00	<u>0.00</u>
06/24/21	Overpayment			Tax	TAX CK	CORELOGICPAY CORELOGIC 2021			1,619.78-	0.00	1,619.78-
07/21/21	Refund Ovrpay			Tax	REF	REF CL; ck# 47162			1,619.78	0.00	<u>0.00</u>
18900	002.-01-055				210 1	99 MARLBOROUGH RD	BEISNER, BRENDAN; JTWROS				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,020.38		1,020.38
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2021			1,020.38-	0.00	<u>0.00</u>
19000	002.-01-056				299 1	93 MARLBOROUGH RD	KUNTZ, BRIAN				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				953.09		953.09
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2021			953.09-	0.00	<u>0.00</u>
19100	002.-01-057				210 1	89 MARLBOROUGH RD	LOPALO, MARISA				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				923.35		923.35
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2021			923.35-	0.00	<u>0.00</u>
19200	002.-01-058				210 1	235 LITCHFIELD AVE	O'NEILL, LIAM				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,643.25		1,643.25
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2021			1,643.25-	0.00	<u>0.00</u>
19300	002.-01-059				210 1	241 LITCHFIELD AVE	BARTENBACK, LISA				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				579.05		579.05
06/25/21	Payment	21	1	Tax	TAX CK	WELLS FARGO 2021			579.05-	0.00	<u>0.00</u>
19400	002.-01-060				210 1	249 LITCHFIELD AVE	KOLODNICKI, JOSHUA				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,270.78		1,270.78
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2021			1,270.78-	0.00	<u>0.00</u>
19500	002.-01-061.001				210 1	257 LITCHFIELD AVE	IRRGANG, BRYAN				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,788.01		1,788.01
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2021			1,788.01-	0.00	<u>0.00</u>
19600	002.-01-062				210 1	259 LITCHFIELD AVE	BENOIT, JOEL				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				727.73		727.73
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2021			727.73-	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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
27100	002.-01-063.001				263	LITCHFIELD AVE		Continued			
05/04/21	Bill	21	1	Tax	TAX				1,397.55		1,397.55
06/02/21	Payment	21	1	Tax	TAX CK 201	M394; OWNER			1,397.55-	0.00	<u>0.00</u>
19700	002.-01-064.001				210 1	269 LITCHFIELD AVE	BESEMER, TIMOTHY				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,851.40		1,851.40
06/25/21	Payment	21	1	Tax	TAX CK	WELLS FARGO 2021			1,851.40-	0.00	<u>0.00</u>
19800	002.-01-065				210 1	275 LITCHFIELD AVE	PITRELLI, JAMESON				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				665.13		665.13
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			665.13-	0.00	<u>0.00</u>
19900	002.-01-066				210 1	281 LITCHFIELD AVE	BERMAN THOMAS N				
	Tax: 1										
										Prev. Bal:	<u>0.00</u>
449766	002.-01-066.001				210 1	281 LITCHFIELD AVE	BERMAN, THOMAS N. &				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,400.68		1,400.68
07/02/21	Penalty	21	1	Tax		July Penalty			0.00	70.03	1,470.71
08/03/21	Penalty	21	1	Tax		August Penalty			0.00	14.01	1,484.72
09/01/21	Bill	21	1	Tax	FEE Adjusted	State Fee 2021			2.00		1,486.72
09/01/21	Penalty	21	1	Tax		September Penalty			0.00	14.01	<u>1,500.73</u>
20000	002.-01-067				210 1	285 LITCHFIELD AVE	KLIENITZKE, WERNER				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				864.66		864.66
06/25/21	Payment	21	1	Tax	TAX CK 3851	M412; OWNER			864.66-	0.00	<u>0.00</u>
27200	002.-01-069.003				210 1	293 LITCHFIELD AVE	MCNAMEE, SEAN				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				827.89		827.89
06/03/21	Payment	21	1	Tax	TAX CK 902	C309; OWNER			827.89-	0.00	<u>0.00</u>
27300	002.-01-069.005				210 1	126 BEVERLY RD	DI GIACOMO JR, ALEXANDER A				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,190.97		1,190.97
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,190.97-	0.00	<u>0.00</u>
20100	002.-01-070				210 1	299 LITCHFIELD AVE	AUER, BRIAN				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				874.84		874.84
06/02/21	Payment	21	1	Tax	TAX CK 7776	M395; OWNER			874.84-	0.00	<u>0.00</u>
20200	002.-01-071				210 1	301 LITCHFIELD AVE	HAGAN, NEAL				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,596.30		1,596.30
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,596.30-	0.00	<u>0.00</u>
20300	002.-01-072				210 1	305 LITCHFIELD AVE	DAWES, DONNA M.				
	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
20300	002.-01-072						305 LITCHFIELD AVE		Continued				
05/04/21	Bill		21	1	Tax		TAX				1,447.63		1,447.63
06/24/21	Payment		21	1	Tax		TAX CK CORELOGICPAY	CORELOGIC 2021			1,447.63-	0.00	<u>0.00</u>
20400	002.-01-073						210 1 311 LITCHFIELD AVE		MOLLICO, BRIAN AND				
							Tax: 1						
												Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax		TAX				812.24		812.24
06/24/21	Payment		21	1	Tax		TAX CK CORELOGICPAY	CORELOGIC 2021			812.24-	0.00	<u>0.00</u>
20500	002.-01-074						210 1 315 LITCHFIELD AVE		LOGAN, KEVIN M				
							Tax: 1						
												Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax		TAX				1,493.01		1,493.01
06/24/21	Payment		21	1	Tax		TAX CK CORELOGICPAY	CORELOGIC 2021			1,493.01-	0.00	<u>0.00</u>
20600	002.-01-075						299 1 323 LITCHFIELD AVE		COUGHLIN, KEVIN &				
							Tax: 1						
												Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax		TAX				1,755.93		1,755.93
06/03/21	Payment		21	1	Tax		TAX CK 111	C310; OWNER			1,755.93-	0.00	<u>0.00</u>
20700	002.-01-076						210 1 327 LITCHFIELD AVE		TAYLOR, EDWARD				
							Tax: 1						
												Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax		TAX				1,010.99		1,010.99
06/24/21	Payment		21	1	Tax		TAX CK CORELOGICPAY	CORELOGIC 2021			1,010.99-	0.00	<u>0.00</u>
20800	002.-01-077						210 1 341 LITCHFIELD AVE		CANNETTI, TIMOTHY				
							Tax: 1						
												Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax		TAX				1,322.43		1,322.43
06/24/21	Payment		21	1	Tax		TAX CK CORELOGICPAY	CORELOGIC 2021			1,322.43-	0.00	<u>0.00</u>
20900	002.-01-078						210 1 343 LITCHFIELD AVE		SAFFIOTI, ANTHONY				
							Tax: 1						
												Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax		TAX				1,546.22		1,546.22
06/24/21	Payment		21	1	Tax		TAX CK CORELOGICPAY	CORELOGIC 2021			1,546.22-	0.00	<u>0.00</u>
21000	002.-01-079						210 1 345 LITCHFIELD AVE		REVERBERI, MARIANNE				
							Tax: 1						
												Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax		TAX				596.27		596.27
06/25/21	Payment		21	1	Tax		TAX CK	WELLS FARGO 2021			596.27-	0.00	<u>0.00</u>
21100	002.-01-080						210 1 347 LITCHFIELD AVE		GUNES, YASAR				
							Tax: 1						
												Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax		TAX				899.88		899.88
06/24/21	Payment		21	1	Tax		TAX CK CORELOGICPAY	CORELOGIC 2021			899.88-	0.00	<u>0.00</u>
21200	002.-01-081						311 1 353 LITCHFIELD AVE		FROLE, JOHN				
							Tax: 1						
												Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax		TAX				7.83		7.83
05/24/21	Payment		21	1	Tax		TAX CS	CASH138;567509;OWNER			7.83-	0.00	<u>0.00</u>
21300	002.-01-082						210 1 400 MIDWOOD RD		PORTILLO, JUAN				
							Tax: 1						
												Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax		TAX				1,039.16		1,039.16

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
21300	002.-01-082					400 MIDWOOD RD		Continued			
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,039.16-	0.00	<u>0.00</u>
21400	002.-01-083					210 1 246 CADMAN AVE	FINK, ZACHARY				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,291.13		1,291.13
07/01/21	Payment	21	1	Tax	TAX CK ECHECK	0L251; ECHECK			1,291.13-	0.00	<u>0.00</u>
21500	002.-01-084					210 1 240 CADMAN AVE	LIEBNITZKY, BRIAN				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,352.16		1,352.16
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,352.16-	0.00	<u>0.00</u>
21600	002.-01-085					210 1 236 CADMAN AVE	BREUNINGER, RICHARD				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				430.38		430.38
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			430.38-	0.00	<u>0.00</u>
21700	002.-01-086					210 1 232 CADMAN AVE	PILIERE, ROSEMARIE				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,287.21		1,287.21
06/01/21	Payment	21	1	Tax	TAX CK 4329	M393; OWNER			1,287.21-	0.00	<u>0.00</u>
21800	002.-01-087					210 1 228 CADMAN AVE	WHALEN, ROY T				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,298.95		1,298.95
05/18/21	Payment	21	1	Tax	TAX CK Echeck	0L235; echeck			1,298.95-	0.00	<u>0.00</u>
21900	002.-01-088					210 1 222 CADMAN AVE	PITKOWITZ, JAMES E				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				2,832.65		2,832.65
05/21/21	Payment	21	1	Tax	TAX CK 767	C301; OWNER			2,832.65-	0.00	<u>0.00</u>
22000	002.-01-089					210 1 218 CADMAN AVE	COOK, ANNA				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,152.62		1,152.62
05/26/21	Payment	21	1	Tax	TAX CK 9319	C306; OWNER			1,152.62-	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
05/04/21	Bill	21	1	Tax	TAX				1,212.88		1,212.88
06/03/21	Payment	21	1	Tax	TAX CK 982	M397; OWNER			1,212.88-	0.00	<u>0.00</u>
22200	002.-01-091					210 1 206 CADMAN AVE	RODGERS, MICHAEL				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,904.61		1,904.61
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,904.61-	0.00	<u>0.00</u>
22300	002.-01-092					210 1 198 CADMAN AVE	HECK, LAUREN AND				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,205.05		1,205.05

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
22300	002.-01-092				198	CADMAN AVE		Continued				
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021			1,205.05-	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
05/04/21	Bill	21	1	Tax	TAX					1,259.83		1,259.83
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021			1,259.83-	0.00	<u>0.00</u>
22500	002.-01-094.001				210	1	188 CADMAN AVE	GALLAGHER, BRIAN				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,394.42		1,394.42
06/11/21	Payment	21	1	Tax	TAX CK	4646	B186; JOVIA FCU			1,394.42-	0.00	<u>0.00</u>
27400	002.-01-095.001				210	1	184 CADMAN AVE	REILLY, PHILIP				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					735.55		735.55
05/21/21	Payment	21	1	Tax	TAX CK	3919	C301; OWNER			735.55-	0.00	<u>0.00</u>
22600	002.-01-096				210	1	180 CADMAN AVE	BRENNAN, RONALD J				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					941.35		941.35
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021			941.35-	0.00	<u>0.00</u>
22700	002.-01-097				210	1	174 CADMAN AVE	BRUNETTE, ALLEN				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,158.10		1,158.10
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021			1,158.10-	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
05/04/21	Bill	21	1	Tax	TAX					10.17		10.17
07/02/21	Penalty	21	1	Tax			July Penalty			0.00	0.51	10.68
08/03/21	Penalty	21	1	Tax			August Penalty			0.00	0.10	10.78
09/01/21	Bill	21	1	Tax	FEE Adjusted		State Fee 2021			2.00		12.78
09/01/21	Penalty	21	1	Tax			September Penalty			0.00	0.10	<u>12.88</u>
27500	002.-01-098.003				210	1	168 CADMAN AVE	YOUNG, SIMON M.				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,091.59		1,091.59
06/11/21	Payment	21	1	Tax	TAX CK	6040	B186; INTRACOASTAL			1,091.59-	0.00	<u>0.00</u>
22800	002.-01-099				210	1	162 CADMAN AVE	BRAVO, SCOTT AND .				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,330.25		1,330.25
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021			1,330.25-	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
05/04/21	Bill	21	1	Tax	TAX					1,175.32		1,175.32
05/26/21	Payment	21	1	Tax	TAX CK	13290	C306; OWNER			1,175.32-	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
23000	002.-01-102.002			211	1	152 CADMAN AVE	CHIAM, ZOE, TRUSTEE OF DIANE				
											Tax: 1
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax				1,130.71		1,130.71
06/08/21	Payment		21	1	Tax	TAX CK 1343	M406; OWNER		1,130.71-	0.00	<u>0.00</u>
23100	002.-01-103			210	1	140 CADMAN AVE	STURIALE, JUSTIN &				
											Tax: 1
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax				1,344.34		1,344.34
06/24/21	Payment		21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021		1,344.34-	0.00	<u>0.00</u>
23300	002.-01-105.001			210	1	85 MARLBOROUGH RD	CIMASZEWSKI, CHRISTOPHER				
											Tax: 1
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax				1,915.56		1,915.56
06/24/21	Payment		21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021		1,915.56-	0.00	<u>0.00</u>
27700	002.-01-106.001			210	1	39 MARLBOROUGH RD	O'CONNELL JR, CORNELIUS J				
											Tax: 1
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax				1,118.98		1,118.98
05/26/21	Payment		21	1	Tax	TAX CK 461	C306; OWNER		1,118.98-	0.00	<u>0.00</u>
23400	002.-01-107.001			210	1	135 CADMAN AVE	MORVAY, MATTHEW T				
											Tax: 1
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax				903.79		903.79
06/04/21	Payment		21	1	Tax	TAX CK 8915	M402; OWNER		903.79-	0.00	<u>0.00</u>
23600	002.-01-109			210	1	145 CADMAN AVE	JOSIAH, WILLIAM R, LIFE ESTATE				
											Tax: 1
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax				1,017.25		1,017.25
07/01/21	Payment		21	1	Tax	TAX CK 327	C319; LINDA SLACK		1,017.25-	0.00	<u>0.00</u>
23700	002.-01-110			210	1	151 CADMAN AVE	SLACK, JAMES M				
											Tax: 1
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax				1,820.88		1,820.88
06/01/21	Payment		21	1	Tax	TAX CK 10154	M392; OWNER		1,820.88-	0.00	<u>0.00</u>
23800	002.-01-111			210	1	157 CADMAN AVE	BODALL, RICHARD				
											Tax: 1
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax				1,183.92		1,183.92
05/25/21	Payment		21	1	Tax	TAX CK 2560	M388; OWNER		1,183.92-	0.00	<u>0.00</u>
27800	002.-01-114.003			210	1	159 CADMAN AVE	SHAW, ARTHUR				
											Tax: 1
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax				510.97		510.97
06/02/21	Payment		21	1	Tax	TAX CK 1426	M394; OWNER		510.97-	0.00	<u>0.00</u>
27900	002.-01-114.004			210	1	167 CADMAN AVE	BONSIGNORE, SALVATORE				
											Tax: 1
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax				1,330.25		1,330.25
06/24/21	Payment		21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021		1,330.25-	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
23900	002.-01-115			210	1	175 CADMAN AVE	WRIGHT, GEORGE R				
		Tax:	1								
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					992.21		992.21
05/24/21	Payment	21	1	Tax	TAX CK 8422	C303; OWNER			992.21-	0.00	<u>0.00</u>
24000	002.-01-116			210	1	179 CADMAN AVE	LIO, NICHOLAS				
		Tax:	1								
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,373.29		1,373.29
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,373.29-	0.00	<u>0.00</u>
24100	002.-01-117			210	1	183 CADMAN AVE	DUNN, KATHLEEN				
		Tax:	1								
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,502.40		1,502.40
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,502.40-	0.00	<u>0.00</u>
24200	002.-01-118.001			210	1	187 CADMAN AVE	YURCHAK, VOLODYMYR AND				
		Tax:	1								
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					865.45		865.45
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			865.45-	0.00	<u>0.00</u>
24300	002.-01-119			210	1	199 CADMAN AVE	WITTHOHN, JOHN & RICHARD & DAV				
		Tax:	1								
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					680.78		680.78
05/25/21	Payment	21	1	Tax	TAX CK 7062	M389; OWNER			680.78-	0.00	<u>0.00</u>
24400	002.-01-120			210	1	205 CADMAN AVE	CANNETTI, MAUREEN				
		Tax:	1								
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,383.46		1,383.46
06/02/21	Payment	21	1	Tax	TAX CK 7307	M396; OWNER			1,383.46-	0.00	<u>0.00</u>
24500	002.-01-121			210	1	213 CADMAN AVE	CANNETTI, JOHN & MAUREEN				
		Tax:	1								
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,455.45		1,455.45
06/02/21	Payment	21	1	Tax	TAX CK 0161	M396; OWNER			1,455.45-	0.00	<u>0.00</u>
24600	002.-01-122			210	1	221 CADMAN AVE	GUILLET, NANCY M				
		Tax:	1								
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,954.69		1,954.69
06/03/21	Payment	21	1	Tax	TAX CK 305	M397; OWNER			1,954.69-	0.00	<u>0.00</u>
24700	002.-01-123			210	1	227 CADMAN AVE	CARROLL JR, CHARLES H				
		Tax:	1								
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,115.06		1,115.06
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,115.06-	0.00	<u>0.00</u>
24800	002.-01-124			209	1	233 CADMAN AVE	BOHLAND, RUDOLPH				
		Tax:	1								
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,455.45		1,455.45
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,455.45-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
24900	002.-01-125			210	1	237 CADMAN AVE	O'BRIEN, CHRISTOPHER ANTHONY				
		Tax:	1								
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,133.84		1,133.84
06/16/21	Payment	21	1	Tax	TAX CK 9030632858	B187; WELLS FARGO			1,133.84-	0.00	<u>0.00</u>
25000	002.-01-126			210	1	243 CADMAN AVE	COLLETTI, VITO W.				
		Tax:	1								
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,502.40		1,502.40
06/25/21	Payment	21	1	Tax	TAX CK 876	C316; OWNER			1,502.40-	0.00	<u>0.00</u>
25100	002.-01-127			210	1	249 CADMAN AVE	LEMIEUX, KEITH				
		Tax:	1								
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					633.83		633.83
06/02/21	Payment	21	1	Tax	TAX CK 131153	M396; PULEO DELISLE			633.83-	0.00	<u>0.00</u>
28000	002.-01-128.001			210	1	412 MIDWOOD RD	THOMSON, JOHN				
		Tax:	1								
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,046.20		1,046.20
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,046.20-	0.00	<u>0.00</u>
28100	002.-01-128.002			210	1	408 MIDWOOD RD	MOLINARI, FRANCES				
		Tax:	1								
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,046.20		1,046.20
05/26/21	Payment	21	1	Tax	TAX CK 774	M391; OWNER			1,046.20-	0.00	<u>0.00</u>
25200	002.-01-129			210	1	222 FREDERICK AVE	KOSAKOWSKI, WOJCIECH				
		Tax:	1								
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,220.70		1,220.70
06/25/21	Payment	21	1	Tax	TAX CK	WELLS FARGO 2021			1,220.70-	0.00	<u>0.00</u>
28200	002.-01-130.001			210	1	220 FREDERICK AVE	VARGAS, EDISON				
		Tax:	1								
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,246.52		1,246.52
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,246.52-	0.00	<u>0.00</u>
28300	002.-01-130.002			210	1	218 FREDERICK AVE	NUGENT, EILEEN				
		Tax:	1								
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,743.41		1,743.41
06/25/21	Payment	21	1	Tax	TAX CK	WELLS FARGO 2021			1,743.41-	0.00	<u>0.00</u>
25300	002.-01-131			210	1	216 FREDERICK AVE	BARRON, BONNIE & AMY				
		Tax:	1								
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					959.35		959.35
05/28/21	Payment	21	1	Tax	TAX CK 4405	C308; OWNER			959.35-	0.00	<u>0.00</u>
25400	002.-01-132			210	1	212 FREDERICK AVE	SMITH, EDWARD				
		Tax:	1								
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,055.12		1,055.12
07/01/21	Payment	21	1	Tax	TAX CK 518	C319; OWNER			1,055.12-	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
Date	Type	Yr/Prd	Code	Meth	Check No	Description						
25500	002.-01-133			210	1	208	FREDERICK AVE	JOHN A. TUTONE &				
	Tax: 1											
										Prev. Bal:		0.00
05/04/21	Bill	21	1	Tax						939.00		939.00
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021				939.00-	0.00	<u>0.00</u>
25600	002.-01-134			210	1	202	FREDERICK AVE	CATANZARO, JOSEPH				
	Tax: 1											
										Prev. Bal:		0.00
05/04/21	Bill	21	1	Tax						892.05		892.05
06/25/21	Payment	21	1	Tax	TAX CK	WELLS FARGO 2021				892.05-	0.00	<u>0.00</u>
25700	002.-01-135			210	1	198	FREDERICK AVE	O'CONNOR, JENNIFER				
	Tax: 1											
										Prev. Bal:		0.00
05/04/21	Bill	21	1	Tax						1,095.50		1,095.50
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021				1,095.50-	0.00	<u>0.00</u>
25800	002.-01-136			210	1	194	FREDERICK AVE	CORSO, ROSANNE				
	Tax: 1											
										Prev. Bal:		0.00
05/04/21	Bill	21	1	Tax						987.52		987.52
06/22/21	Payment	21	1	Tax	TAX CK 6885	C315; OWNER				987.52-	0.00	<u>0.00</u>
25900	002.-01-137			220	1	190	FREDERICK AVE	CANNETTI, ELENA				
	Tax: 1											
										Prev. Bal:		0.00
05/04/21	Bill	21	1	Tax						2,471.92		2,471.92
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021				2,471.92-	0.00	<u>0.00</u>
26000	002.-01-138.001			210	1	110	BEVERLY RD	SCHETTINO, DANICA				
	Tax: 1											
										Prev. Bal:		0.00
05/04/21	Bill	21	1	Tax						1,377.20		1,377.20
06/03/21	Payment	21	1	Tax	TAX CK 131	C309; OWNER				1,377.20-	0.00	<u>0.00</u>
26100	002.-01-139			210	1	170	FREDERICK AVE	GENT, AUDREY				
	Tax: 1											
										Prev. Bal:		0.00
05/04/21	Bill	21	1	Tax						1,274.69		1,274.69
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021				1,274.69-	0.00	<u>0.00</u>
26200	002.-01-140			210	1	160	FREDERICK AVE	SLACK, KEITH				
	Tax: 1											
										Prev. Bal:		0.00
05/04/21	Bill	21	1	Tax						970.30		970.30
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021				970.30-	0.00	<u>0.00</u>
28400	002.-01-141.001			210	1	152	FREDERICK AVE	RAPPORT, EVAN				
	Tax: 1											
										Prev. Bal:		0.00
05/04/21	Bill	21	1	Tax						884.23		884.23
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021				884.23-	0.00	<u>0.00</u>
26300	002.-01-142			210	1	148	FREDERICK AVE	CODDINGTON, MARGUERITE				
	Tax: 1											
										Prev. Bal:		0.00
05/04/21	Bill	21	1	Tax						1,103.33		1,103.33
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021				1,103.33-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
26400	002.-01-143			210	1	146 FREDERICK AVE	MORROW, MICHAEL				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,676.90		1,676.90
06/25/21	Payment	21	1	Tax	TAX CK	WELLS FARGO 2021			1,676.90-	0.00	<u>0.00</u>
26500	002.-01-144			210	1	142 FREDERICK AVE	KAPPAUF, CURTIS				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					868.58		868.58
06/25/21	Payment	21	1	Tax	TAX CK	WELLS FARGO 2021			868.58-	0.00	<u>0.00</u>
26600	002.-01-145			210	1	140 FREDERICK AVE	DALY, CRAIG P AND				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,064.20		1,064.20
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2021			1,064.20-	0.00	<u>0.00</u>
25810	002.-01-146.002			210	1	35 MARLBOROUGH RD	CVIJETINOVIC, STEVEN &				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,302.08		1,302.08
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2021			1,302.08-	0.00	<u>0.00</u>
28500	002.-01-146.003			210	1	138 FREDERICK AVE	BIRCH, ELLEN				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,305.21		1,305.21
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2021			1,305.21-	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:	<u>0.00</u>
26700	002.-01-149			311	1	336 LITCHFIELD AVE	BROWN, WILLIAM R				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					3.91		3.91
06/08/21	Payment	21	1	Tax	TAX CK	10195 M404; OWNER			3.91-	0.00	<u>0.00</u>
23500	002.-01-150.001			210	1	139 CADMAN AVE	SCHAPER, MARY SCHAPER & RICHA				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,019.91		1,019.91
05/24/21	Payment	21	1	Tax	TAX CK	250 C304; OWNER			1,019.91-	0.00	<u>0.00</u>
28600	002.-02-002			210	1	231 FREDERICK AVE	GILBERT, DONALD				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,540.74		1,540.74
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2021			1,540.74-	0.00	<u>0.00</u>
28700	002.-02-003			210	1	225 FREDERICK AVE	CHOY, GERALD P				
	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
28700	002.-02-003					225	FREDERICK AVE		Continued			
05/04/21	Bill	21	1	Tax	TAX					813.80		813.80
06/01/21	Payment	21	1	Tax	TAX CK 589		M392; OWNER			813.80-	0.00	<u>0.00</u>
28800	002.-02-004					210	1 219 FREDERICK AVE	BAJAJ, TERATH				
					Tax: 1							
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					2,660.50		2,660.50
06/16/21	Payment	21	1	Tax	TAX CK 130		C314; OWNER			2,660.50-	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
05/04/21	Bill	21	1	Tax	TAX					422.55		422.55
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2021			422.55-	0.00	<u>0.00</u>
37400	002.-02-005.002					210	1 213 FREDERICK AVE	PORTEE, CRAIG				
					Tax: 1							
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					915.53		915.53
06/03/21	Payment	21	1	Tax	TAX CK 287		M398; OWNER			915.53-	0.00	0.00
06/24/21	Overpayment			Tax	TAX CK CORELOGICPAY		CORELOGIC 2021			915.53-	0.00	915.53-
07/21/21	Refund Ovrpay			Tax	REF		REF CL; ck# 47162			915.53	0.00	<u>0.00</u>
28900	002.-02-006					210	1 205 FREDERICK AVE	WELLS, ADAM				
					Tax: 1							
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,565.00		1,565.00
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2021			1,565.00-	0.00	<u>0.00</u>
29000	002.-02-007					210	1 199 FREDERICK AVE	DESMOND, ERIK				
					Tax: 1							
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,197.23		1,197.23
06/25/21	Payment	21	1	Tax	TAX CK		WELLS FARGO 2021			1,197.23-	0.00	<u>0.00</u>
29100	002.-02-008					210	1 195 FREDERICK AVE	BRIGGS, SHARON				
					Tax: 1							
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,093.94		1,093.94
06/07/21	Payment	21	1	Tax	TAX CK 4694		C312; OWNER			1,093.94-	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
05/04/21	Bill	21	1	Tax	TAX					1,275.48		1,275.48
06/08/21	Payment	21	1	Tax	TAX CK 5814		M405; OWNER			1,275.48-	0.00	<u>0.00</u>
29300	002.-02-010					210	1 103 BEVERLY RD	KOHLER, ADAM AND				
					Tax: 1							
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,158.10		1,158.10
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2021			1,158.10-	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
05/04/21	Bill	21	1	Tax	TAX					1,267.65		1,267.65
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2021			1,267.65-	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
37600	002.-02-011.002			210	1	100 BEVERLY RD	FOCARILE, THOMAS				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					890.49		890.49
06/03/21	Payment	21	1	Tax	TAX CK 1456	M398; OWNER			890.49-	0.00	<u>0.00</u>
37800	002.-02-013.003			209	1	175 FREDERICK AVE	GERDJIKIAN, CINDY				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,611.95		1,611.95
05/24/21	Payment	21	1	Tax	TAX CK 156	C304; OWNER			1,611.95-	0.00	<u>0.00</u>
37900	002.-02-014.002			210	1	167 FREDERICK AVE	FARLEY, GAIL				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,236.35		1,236.35
06/10/21	Payment	21	1	Tax	TAX CK 601	M408-OWNER			1,236.35-	0.00	<u>0.00</u>
29500	002.-02-015			210	1	163 FREDERICK AVE	HALLIDAY, STEPHEN				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,301.30		1,301.30
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,301.30-	0.00	<u>0.00</u>
38000	002.-02-016.001			210	1	159 FREDERICK AVE	VANO, ANTHONY				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,408.50		1,408.50
05/24/21	Payment	21	1	Tax	TAX CK 2416	C303; OWNER			1,408.50-	0.00	<u>0.00</u>
38100	002.-02-017.001			210	1	149 FREDERICK AVE	JIFFO, ANTHONY				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					375.60		375.60
05/24/21	Payment	21	1	Tax	TAX CK 588	C303; OWNER			375.60-	0.00	<u>0.00</u>
29600	002.-02-018			210	1	145 FREDERICK AVE	BRANDT, KATHLEEN				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,244.18		1,244.18
06/25/21	Payment	21	1	Tax	TAX CK	WELLS FARGO 2021			1,244.18-	0.00	<u>0.00</u>
38200	002.-02-019.001			210	1	143 FREDERICK AVE	RUDDEN, JAMES				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,405.37		1,405.37
06/24/21	Payment	21	1	Tax	TAX CK 6087	B188; INTRACOASTAL			1,405.37-	0.00	<u>0.00</u>
38300	002.-02-020.001			210	1	139 FREDERICK AVE	TURNER, CHRISTOPHER				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					461.68		461.68
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			461.68-	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
05/04/21	Bill	21	1	Tax					1,690.20		1,690.20
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,690.20-	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
29800	002.-02-022			210	1	31 MARLBOROUGH RD	EASTER, MELVIN B				
											Tax: 1
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,389.72		1,389.72
06/01/21	Payment	21	1	Tax	TAX CK 1771	M393; OWNER			1,389.72-	0.00	<u>0.00</u>
29900	002.-02-023			210	1	29 MARLBOROUGH RD	OBBER, GEORGE L				
											Tax: 1
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,150.28		1,150.28
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,150.28-	0.00	<u>0.00</u>
30000	002.-02-024			210	1	148 LIVINGSTON AVE	KAPLUN, SERHIY				
											Tax: 1
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,733.24		1,733.24
06/22/21	Payment	21	1	Tax	TAX CK 4052	C315; OWNER			1,733.24-	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
05/04/21	Bill	21	1	Tax					1,417.58		1,417.58
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,417.58-	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
05/04/21	Bill	21	1	Tax					1,245.74		1,245.74
06/22/21	Payment	21	1	Tax	TAX CK 301	C315-OWNER			1,245.74-	0.00	<u>0.00</u>
30100	002.-02-027			210	1	162 LIVINGSTON AVE	DENZA, JOHN A				
											Tax: 1
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,223.05		1,223.05
05/25/21	Payment	21	1	Tax	TAX CK 1142	M388; OWNER			1,223.05-	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
05/04/21	Bill	21	1	Tax					1,549.35		1,549.35
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,549.35-	0.00	<u>0.00</u>
30200	002.-02-029			210	1	176 LIVINGSTON AVE	WILLIAMS MICHAEL				
											Tax: 1
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,327.90		1,327.90
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,327.90-	0.00	<u>0.00</u>
30300	002.-02-030			210	1	180 LIVINGSTON AVE	VECCHIONE, PAUL J				
											Tax: 1
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,305.21		1,305.21
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,305.21-	0.00	<u>0.00</u>
30400	002.-02-031			210	1	186 LIVINGSTON AVE	BLASI, WILLIAM R.				
											Tax: 1
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,220.70		1,220.70
06/03/21	Payment	21	1	Tax	TAX CK 3058	M397; OWNER			1,220.70-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
30500	002.-02-032			210	1	190 LIVINGSTON AVE	WINTER, KEVIN M				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					813.80		813.80
05/25/21	Payment	21	1	Tax	TAX CK 763	M389; OWNER			813.80-	0.00	0.00
30600	002.-02-033			210	1	196 LIVINGSTON AVE	REILLY, MICHAEL P.				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,020.69		1,020.69
05/26/21	Payment	21	1	Tax	TAX CK 4358	C306; OWNER			1,020.69-	0.00	0.00
30700	002.-02-034			210	1	202 LIVINGSTON AVE	JAMES, JASON ADAM				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					719.90		719.90
06/25/21	Payment	21	1	Tax	TAX CK	WELLS FARGO 2021			719.90-	0.00	0.00
30800	002.-02-035			210	1	99 BEVERLY RD	SABANOS, RICHARD M				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					777.34		777.34
06/25/21	Payment	21	1	Tax	TAX CK 5879	M412; OWNER			777.34-	0.00	0.00
30900	002.-02-036			210	1	95 BEVERLY RD	TORRE, FERNANDO VAZQUEZ AND				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,097.07		1,097.07
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,097.07-	0.00	0.00
31000	002.-02-037			210	1	220 LIVINGSTON AVE	RUSSO, JOANNE M				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,424.15		1,424.15
06/25/21	Payment	21	1	Tax	TAX CK	WELLS FARGO 2021			1,424.15-	0.00	0.00
31100	002.-02-038			210	1	224 LIVINGSTON AVE	WOLNY, SZYMON				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					944.48		944.48
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			944.48-	0.00	0.00
31200	002.-02-039			210	1	234 LIVINGSTON AVE	BOWEN, SYBIL				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,130.71		1,130.71
06/25/21	Payment	21	1	Tax	TAX CK 3834	M412; OWNER			1,130.71-	0.00	0.00
31300	002.-02-040			210	1	236 LIVINGSTON AVE	REDMOND, ANDREA				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,352.94		1,352.94
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,352.94-	0.00	0.00
31400	002.-02-041			210	1	240 LIVINGSTON AVE	CRISELOT, DAVID				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					520.36		520.36
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			520.36-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
31500	002.-02-042			210	1	244 LIVINGSTON AVE	LISTON, MARTIN J				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			985.95		985.95
06/24/21	Payment		21	1	Tax	TAX CK CORELOGICPAY CORELOGIC 2021			985.95-	0.00	<u>0.00</u>
31600	002.-02-043			210	1	248 LIVINGSTON AVE	RODRIGUEZ, CESAR				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			1,042.29		1,042.29
06/24/21	Payment		21	1	Tax	TAX CK CORELOGICPAY CORELOGIC 2021			1,042.29-	0.00	<u>0.00</u>
31700	002.-02-045			210	1	251 LIVINGSTON AVE	GONZALEZ, W				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			1,252.00		1,252.00
05/24/21	Payment		21	1	Tax	TAX CK 140 C303; OWNER			1,252.00-	0.00	<u>0.00</u>
31800	002.-02-046			210	1	247 LIVINGSTON AVE	SENIORS, CORRIE C				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			1,006.30		1,006.30
06/03/21	Payment		21	1	Tax	TAX CK 3109 M397; OWNER			1,006.30-	0.00	<u>0.00</u>
31900	002.-02-047			210	1	243 LIVINGSTON AVE	GIULIANTE, GARY, AND				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			685.47		685.47
06/04/21	Payment		21	1	Tax	TAX CK 301 M402; OWNER			685.47-	0.00	<u>0.00</u>
32000	002.-02-048			210	1	239 LIVINGSTON AVE	SMALL, LESLIE				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			960.91		960.91
06/24/21	Payment		21	1	Tax	TAX CK CORELOGICPAY CORELOGIC 2021			960.91-	0.00	<u>0.00</u>
32100	002.-02-049			220	1	235 LIVINGSTON AVE	MEYER, RICHARD				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			1,608.82		1,608.82
06/24/21	Payment		21	1	Tax	TAX CK CORELOGICPAY CORELOGIC 2021			1,608.82-	0.00	<u>0.00</u>
38900	002.-02-050.001			210	1	231 LIVINGSTON AVE	ESPOSITO, PATRIZIO AND				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			1,173.75		1,173.75
06/24/21	Payment		21	1	Tax	TAX CK CORELOGICPAY CORELOGIC 2021			1,173.75-	0.00	<u>0.00</u>
39000	002.-02-050.002			210	1	226 RALPH AVE	CAUTHERI, DUANE Y AS TRUSTEE				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			954.65		954.65
07/02/21	Penalty		21	1	Tax		July Penalty		0.00	47.73	1,002.38
08/03/21	Penalty		21	1	Tax		August Penalty		0.00	9.55	1,011.93
09/01/21	Bill		21	1	Tax	FEE Adjusted	State Fee 2021		2.00		1,013.93
09/01/21	Penalty		21	1	Tax		September Penalty		0.00	9.55	<u>1,023.48</u>
32200	002.-02-051			210	1	227 LIVINGSTON AVE	SMALL, LESLIE				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			1,521.96		1,521.96

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
32200	002.-02-051				227	LIVINGSTON AVE		Continued			
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,521.96-	0.00	<u>0.00</u>
32300	002.-02-052				210 1	223 LIVINGSTON AVE	OSTREM, ROBERT J.				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,651.08		1,651.08
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,651.08-	0.00	<u>0.00</u>
32400	002.-02-053				210 1	215 LIVINGSTON AVE	PROTO, EUGENE F				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				666.69		666.69
05/24/21	Payment	21	1	Tax	TAX CK 2497	C304; OWNER			666.69-	0.00	<u>0.00</u>
32500	002.-02-054				311 1	91 BEVERLY RD	PROTO, EUGENE				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				83.73		83.73
05/24/21	Payment	21	1	Tax	TAX CK 2498	C304; OWNER			83.73-	0.00	<u>0.00</u>
39100	002.-02-055.001				210 1	201 LIVINGSTON AVE	OZLEK, SERDAR				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				714.42		714.42
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			714.42-	0.00	<u>0.00</u>
32600	002.-02-056				210 1	199 LIVINGSTON AVE	PIGLIACELLI, NICOLE AND				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,307.56		1,307.56
06/24/21	Payment	21	1	Tax	TAX CK 91484	B188; TFCU			1,307.56-	0.00	<u>0.00</u>
32700	002.-02-057				210 1	195 LIVINGSTON AVE	ALVEARI, ERNEST				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,220.70		1,220.70
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,220.70-	0.00	<u>0.00</u>
32800	002.-02-058				210 1	191 LIVINGSTON AVE	KESSINGER, WILLIAM				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,006.61		1,006.61
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,006.61-	0.00	<u>0.00</u>
32900	002.-02-059				210 1	185 LIVINGSTON AVE	KIRSCHBAUM, CARY				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,320.08		1,320.08
06/07/21	Payment	21	1	Tax	TAX CK 9812	C312; OWNER			1,320.08-	0.00	<u>0.00</u>
33000	002.-02-060				210 1	181 LIVINGSTON AVE	MONTGOMERY, MELISSA A J/TEN				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,032.90		1,032.90
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,032.90-	0.00	<u>0.00</u>
33100	002.-02-061				210 1	177 LIVINGSTON AVE	CURRAN, MARY LIFE ESTATE				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				352.13		352.13

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
33100	002.-02-061				177	LIVINGSTON AVE	Continued				
06/10/21	Payment	21	1	Tax	TAX CK ECHECK	OL247; ECHECK			352.13-	0.00	<u>0.00</u>
33200	002.-02-062				210	1 171 LIVINGSTON AVE	BRYANT, THERESA & DITOMMASO, JR. V.				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				374.35		374.35
06/01/21	Payment	21	1	Tax	TAX CR	OL239; CR CARD			374.35-	0.00	<u>0.00</u>
33300	002.-02-063				210	1 165 LIVINGSTON AVE	CALECA, FRANK				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,058.72		1,058.72
05/25/21	Payment	21	1	Tax	TAX CK 3137	M390; OWNER			1,058.72-	0.00	<u>0.00</u>
33400	002.-02-064				210	1 159 LIVINGSTON AVE	OSSENFORT, THOMAS AND				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,072.03		1,072.03
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,072.03-	0.00	<u>0.00</u>
33500	002.-02-065				210	1 155 LIVINGSTON AVE	WARD, MAURICE C				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				672.95		672.95
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			672.95-	0.00	<u>0.00</u>
33600	002.-02-066				210	1 17 MARLBOROUGH RD	GUERCIO, DAVID E.				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,228.53		1,228.53
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,228.53-	0.00	<u>0.00</u>
33700	002.-02-067				210	1 15 MARLBOROUGH RD	RUDE, BRIAN				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,366.25		1,366.25
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,366.25-	0.00	<u>0.00</u>
33800	002.-02-068				210	1 158 RALPH AVE	KING, DANIEL				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				985.95		985.95
06/24/21	Payment	21	1	Tax	TAX CK LERETA PAY	LERETA 2021			985.95-	0.00	<u>0.00</u>
39200	002.-02-069.001				210	1 160 RALPH AVE	EWALD, JEFFREY				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,158.88		1,158.88
07/02/21	Penalty	21	1	Tax		July Penalty			0.00	57.94	1,216.82
07/08/21	Penalty	21	1	Tax		PAID BEFORE PENALTY			0.00	57.94-	1,158.88
07/08/21	Payment	21	1	Tax	TAX CK 600	M416-OWNER			1,158.88-	0.00	<u>0.00</u>
33900	002.-02-070				210	1 164 RALPH AVE	ARUNDALE, MATTHEW				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,123.67		1,123.67
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,123.67-	0.00	<u>0.00</u>
34000	002.-02-071				210	1 168 RALPH AVE	CASSIDY, BRIAN				
	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
34000	002.-02-071				168	RALPH AVE		Continued				
05/04/21	Bill	21	1	Tax	TAX					1,242.61		1,242.61
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021				1,242.61-	0.00	<u>0.00</u>
34100	002.-02-072				210	1	170 RALPH AVE	O'SHEA, JOHN				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,734.02		1,734.02
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021				1,734.02-	0.00	<u>0.00</u>
34200	002.-02-073				210	1	174 RALPH AVE	ZANGRI, JOSEPH				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,744.98		1,744.98
05/25/21	Payment	21	1	Tax	TAX CK 1610	M388; OWNER				1,744.98-	0.00	<u>0.00</u>
39300	002.-02-075.002				210	1	184 RALPH AVE	CIFARELLI, MICHAEL				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,198.01		1,198.01
06/03/21	Payment	21	1	Tax	TAX CK 1047	M397; OWNER				1,198.01-	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
05/04/21	Bill	21	1	Tax	TAX					1,295.04		1,295.04
06/03/21	Payment	21	1	Tax	TAX CK 1047	M397; OWNER				1,295.04-	0.00	<u>0.00</u>
34300	002.-02-077				210	1	190 RALPH AVE	CONNOLLY, JACQUELINE M				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					954.65		954.65
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021				954.65-	0.00	<u>0.00</u>
34400	002.-02-078				210	1	192 RALPH AVE	MEJIA, CARLOS				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,259.83		1,259.83
06/24/21	Payment	21	1	Tax	TAX CK LERETA PAY	LERETA 2021				1,259.83-	0.00	<u>0.00</u>
34500	002.-02-079				210	1	208 RALPH AVE	MC FARLANE, BEVERLY				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,142.45		1,142.45
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021				1,142.45-	0.00	<u>0.00</u>
34600	002.-02-080				210	1	228 RALPH AVE	SETHI, MASOOD P				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,064.20		1,064.20
05/20/21	Payment	21	1	Tax	TAX CK 0493	C300; OWNER				1,064.20-	0.00	<u>0.00</u>
34700	002.-02-081				210	1	230 RALPH AVE	IPA ASSET MANAGEMENT LLC				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,048.55		1,048.55
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021				1,048.55-	0.00	<u>0.00</u>
34800	002.-02-082				210	1	232 RALPH AVE	RIZZO, THOMAS				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					2,112.75		2,112.75

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
34800	002.-02-082				232	RALPH AVE		Continued			
06/25/21	Payment	21	1	Tax	TAX CK	WELLS FARGO 2021			2,112.75-	0.00	0.00
34900	002.-02-083				210 1	234 RALPH AVE	MAGILL, ANDREW AND				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				826.32		826.32
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			826.32-	0.00	0.00
35000	002.-02-084				311 1	235 RALPH AVE	BLAKE STONE LLC				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				30.52		30.52
07/02/21	Penalty	21	1	Tax		July Penalty			0.00	1.53	32.05
08/03/21	Penalty	21	1	Tax		August Penalty			0.00	0.31	32.36
09/01/21	Bill	21	1	Tax	FEE Adjusted	State Fee 2021			2.00		34.36
09/01/21	Penalty	21	1	Tax		September Penalty			0.00	0.31	34.67
35100	002.-02-085				210 1	233 RALPH AVE	BLANCO, JOAQUIN RAMIREZ AND				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,165.93		1,165.93
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,165.93-	0.00	0.00
35200	002.-02-086				299 1	15 MARTIN PL	VASQUEZ, ROBERT				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				2,248.12		2,248.12
06/24/21	Payment	21	1	Tax	TAX CK ECHECK	0L249; ECHECK			2,248.12-	0.00	0.00
39500	002.-02-087.001				210 1	11 MARTIN PL	PENAS, KRISTIAN RODRIGUEZ				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				680.46		680.46
06/01/21	Payment	21	1	Tax	TAX CK ECHECK	0L240; ECHECK			680.46-	0.00	0.00
06/24/21	Overpayment			Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			680.46-	0.00	680.46-
07/21/21	Refund Ovrpay			Tax	REF	REF CL; ck# 47162			680.46	0.00	0.00
39600	002.-02-087.002				210 1	9 MARTIN PL	ALMONTE, EDILIO				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,615.08		1,615.08
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,615.08-	0.00	0.00
35300	002.-02-088				210 1	7 MARTIN PL	CHARLOT AKA MARIE KA, KARINE				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				879.53		879.53
07/01/21	Overpayment			Tax	TAX CK 2695254565	M415-I; OWNER			1.50-	0.00	878.03
07/01/21	Cancel Ovrpay			Tax	WRT	w/o minimal balance			1.50	0.00	879.53
07/01/21	Payment	21	1	Tax	TAX CK 2695254565	M415-I; OWNER			879.53-	0.00	0.00
35400	002.-02-089				210 1	5 MARTIN PL	HOPPER, DONALD				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				960.13		960.13
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			960.13-	0.00	0.00
35500	002.-02-090				210 1	3 MARTIN PL	LANTERI, GARY				
	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
35500	002.-02-090				3	MARTIN PL		Continued			
05/04/21	Bill	21	1	Tax	TAX				1,135.41		1,135.41
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,135.41-	0.00	<u>0.00</u>
35600	002.-02-091				210 1	3 GRAHAM PL	ANDERSON, KENNETH &				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,190.97		1,190.97
06/11/21	Payment	21	1	Tax	TAX CK 7660	B186; LINCOLN LAND			1,190.97-	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
05/04/21	Bill	21	1	Tax	TAX				1,713.68		1,713.68
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,713.68-	0.00	<u>0.00</u>
36000	002.-02-095				210 1	150 MARTIN PL	VICKERS, CAROL ANN				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				802.85		802.85
06/25/21	Payment	21	1	Tax	TAX CK	WELLS FARGO 2021			802.85-	0.00	<u>0.00</u>
36100	002.-02-096				210 1	225 RALPH AVE	DE JESUS, JOSE				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				933.52		933.52
05/21/21	Payment	21	1	Tax	TAX CK 1122	C301; OWNER			933.52-	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
05/04/21	Bill	21	1	Tax	TAX				949.96		949.96
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			949.96-	0.00	<u>0.00</u>
39800	002.-02-097.002				210 1	215 RALPH AVE	MYER, TODD				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,089.24		1,089.24
06/25/21	Payment	21	1	Tax	TAX CK	WELLS FARGO 2021			1,089.24-	0.00	<u>0.00</u>
36200	002.-02-098				616 8		UNION FREE DIST 1				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				0.00		<u>0.00</u>
39900	002.-02-100.002				210 1	19 BEVERLY RD	NASIM, FAROOQ				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				652.61		652.61
05/26/21	Payment	21	1	Tax	TAX CK 182	C306; OWNER			652.61-	0.00	<u>0.00</u>
40000	002.-02-100.003				210 1	15 BEVERLY RD	DIAZ, CARMEN				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				428.03		428.03

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
40000	002.-02-100.003				15	BEVERLY RD		Continued			
05/20/21	Payment	21	1	Tax	TAX CK 1496	C300; OWNER			428.03-	0.00	<u>0.00</u>
36300	002.-02-101				210	1 11 BEVERLY RD	ROGERS, LOWELL				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,014.12		1,014.12
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,014.12-	0.00	<u>0.00</u>
36400	002.-02-102.002				210	1 7 BEVERLY RD	BLANDEBURGO, LISA				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				693.30		693.30
06/03/21	Payment	21	1	Tax	TAX CK 128	M399; OWNER			693.30-	0.00	<u>0.00</u>
35700	002.-02-102.003				210	1 7 GRAHAM PL	KOWALCZYK, GREGORY				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,809.14		1,809.14
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,809.14-	0.00	<u>0.00</u>
36500	002.-02-103				612	8 RALPH AVE	UNION FREE DIST 1				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				0.00		<u>0.00</u>
36600	002.-02-104				612	8 RALPH AVE	UNION FREE DIST 1				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				0.00		<u>0.00</u>
36700	002.-02-105				210	1 8 BEVERLY RD	MADJEK CONSTRUCTION				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				305.18		305.18
06/25/21	Payment	21	1	Tax	TAX CK 2690	M412; OWNER			305.18-	0.00	<u>0.00</u>
36800	002.-02-108				210	1 69 BEVERLY RD	KAHVECI, ALI IHSAN				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,236.35		1,236.35
06/24/21	Payment	21	1	Tax	TAX CK LERETA PAY	LERETA 2021			1,236.35-	0.00	<u>0.00</u>
36900	002.-02-109				210	1 210 RALPH AVE	JOHN, PAULA D.				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,198.79		1,198.79
06/11/21	Payment	21	1	Tax	TAX CK 18614	B186; ALL ISLAND ABS			1,198.79-	0.00	<u>0.00</u>
06/24/21	Overpayment			Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,198.79-	0.00	1,198.79-
07/21/21	Refund Ovrpay			Tax	REF	REF CL; ck# 47162			1,198.79	0.00	<u>0.00</u>
37000	002.-02-110				210	1 214 RALPH AVE	DOURIS, ALEXANDER AND				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,017.25		1,017.25
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,017.25-	0.00	<u>0.00</u>
37100	002.-02-111				311	1 218 RALPH AVE	NICOLAS, ELSIE				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				62.60		62.60
07/02/21	Penalty	21	1	Tax		July Penalty			0.00	3.13	<u>65.73</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
37100	002.-02-111			218		RALPH AVE		Continued			
08/03/21	Penalty	21	1	Tax		August Penalty			0.00	0.63	66.36
09/01/21	Bill	21	1	Tax	FEE Adjusted	State Fee 2021			2.00		68.36
09/01/21	Penalty	21	1	Tax		September Penalty			0.00	0.63	68.99
37200	002.-02-112			612	8		UNION FREE SCHOOL DIST 1				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	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
05/04/21	Bill	21	1	Tax	TAX				3.91		3.91
06/04/21	Payment	21	1	Tax	TAX CK 7564	M401; OWNER			3.91-	0.00	0.00
40200	003.-01-002			210	1	41 POND PL	LEONARDO, EAPEN				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				2,292.73		2,292.73
06/24/21	Payment	21	1	Tax	TAX CK 0017901825	B188; QUICKEN LOANS			2,292.73-	0.00	0.00
40300	003.-01-003			210	1	101 LAKELAND AVE	PAPALEO, ALISSA				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,345.12		1,345.12
06/03/21	Payment	21	1	Tax	TAX CK 727	M399; OWNER			1,345.12-	0.00	0.00
40400	003.-01-004			311	1	40 POND PL	MENDEZ, CHRISTINE				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				75.12		75.12
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			75.12-	0.00	0.00
40500	003.-01-005			311	1	2 HINTON AVE	MCGUINNESS, EDWARD J				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				26.61		26.61
06/01/21	Payment	21	1	Tax	TAX CR	OL240; CR CARD			26.61-	0.00	0.00
40600	003.-01-006			311	1	REAR OF LAKELAND AVE	BELLOWS, DONALD J				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				7.83		7.83
06/25/21	Payment	21	1	Tax	TAX CK 326	C316; OWNER			7.83-	0.00	0.00
40700	003.-01-007			210	1	93 LAKELAND AVE	RAPP, GREGORY AND				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				791.89		791.89
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			791.89-	0.00	0.00
40800	003.-01-008			210	1	83 LAKELAND AVE	LYON, MEGHAN AS TRUSTEE OF THE				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,077.50		1,077.50
06/08/21	Payment	21	1	Tax	TAX CK 4903	M404; OWNER			1,077.50-	0.00	0.00
40900	003.-01-009			210	1	79 LAKELAND AVE	KELLY, MAUREEN E.				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				781.72		781.72

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
40900	003.-01-009				79	LAKELAND AVE	Continued				
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2021			781.72-	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
05/04/21	Bill	21	1	Tax	TAX				2,284.90		2,284.90
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2021			2,284.90-	0.00	<u>0.00</u>
41100	003.-01-011				210	1 67 LAKELAND AVE	MILLER, ANGELA				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,211.31		1,211.31
06/01/21	Payment	21	1	Tax	TAX CK	6897 M392; OWNER			1,211.31-	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
05/04/21	Bill	21	1	Tax	TAX				851.36		851.36
05/19/21	Payment	21	1	Tax	TAX CK	1245 C300; OWNER			851.36-	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
05/04/21	Bill	21	1	Tax	TAX				31.30		31.30
05/28/21	Payment	21	1	Tax	TAX CK	1283 C308; OWNER			31.30-	0.00	<u>0.00</u>
41400	003.-01-014				210	1 60 LAKELAND AVE	DELACH, THOMAS				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,220.70		1,220.70
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2021			1,220.70-	0.00	<u>0.00</u>
41500	003.-01-015				210	1 56 LAKELAND AVE	ZIZZA, IRENE				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,045.42		1,045.42
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2021			1,045.42-	0.00	<u>0.00</u>
41600	003.-01-016				210	1 52 LAKELAND AVE	KELLY, DANIEL W				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,331.82		1,331.82
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2021			1,331.82-	0.00	<u>0.00</u>
41700	003.-01-017				210	1 48 LAKELAND AVE	QUARANTO, DONALD J				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,120.54		1,120.54
06/08/21	Payment	21	1	Tax	TAX CK	2699 M403; OWNER			1,120.54-	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
05/04/21	Bill	21	1	Tax	TAX				1,407.72		1,407.72
05/25/21	Payment	21	1	Tax	TAX CK	ECHECK 0L237; ECHECK			1,407.72-	0.00	<u>0.00</u>
41800	003.-01-019				210	1 8 KATHRYN CT	KOS, DIANA				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,647.95		1,647.95

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
41800	003.-01-019				8	KATHRYN CT		Continued				
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021			1,647.95-	0.00	<u>0.00</u>
41900	003.-01-020				311	1	40 LAKELAND AVE	OSMA, JUAN CARLOS				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					31.30		31.30
06/21/21	Payment	21	1	Tax	TAX CR		OL249; CR CARD			31.30-	0.00	<u>0.00</u>
42000	003.-01-021				210	1	6 KATHRYN CT	DAHILL, DAVID				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,758.28		1,758.28
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021			1,758.28-	0.00	<u>0.00</u>
42100	003.-01-022				210	1	4 KATHRYN CT	DREW, KIMBERLY				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,887.39		1,887.39
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021			1,887.39-	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
05/04/21	Bill	21	1	Tax	TAX					1,529.79		1,529.79
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021			1,529.79-	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
05/04/21	Bill	21	1	Tax	TAX					1,322.43		1,322.43
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021			1,322.43-	0.00	<u>0.00</u>
42400	003.-01-025				210	1	15 SOUTHARDS LA	CICCOLELLA, MARIA C.				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,356.86		1,356.86
05/21/21	Payment	21	1	Tax	TAX CK	1648	C301; OWNER			1,356.86-	0.00	<u>0.00</u>
42500	003.-01-026				210	1	2 KATHRYN CT	LARKE, ROBERT				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,361.55		1,361.55
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021			1,361.55-	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
05/04/21	Bill	21	1	Tax	TAX					735.55		735.55
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021			735.55-	0.00	<u>0.00</u>
42700	003.-01-028				210	1	31 SOUTHARDS LA	BURNS, ELEANOR				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,013.34		1,013.34
05/24/21	Payment	21	1	Tax	TAX CK	2896	C304; OWNER			1,013.34-	0.00	<u>0.00</u>
42800	003.-01-029				210	1	35 SOUTHARDS LA	BEATTY, HARRY				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,377.20		1,377.20

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
42800	003.-01-029						35 SOUTHARDS LA		Continued			
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021			1,377.20-	0.00	<u>0.00</u>
42900	003.-01-030						210 1 39 SOUTHARDS LA	ZAMBITO, LOUIS				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,503.18		1,503.18
06/08/21	Payment	21	1	Tax	TAX CK	2193	M404; OWNER			1,503.18-	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
05/04/21	Bill	21	1	Tax	TAX					1,150.28		1,150.28
06/03/21	Payment	21	1	Tax	TAX CK	280	C310; OWNER			1,150.28-	0.00	<u>0.00</u>
43100	003.-01-032						210 1 8 SURDI PL	IVANOFF, JONATHAN A				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					947.61		947.61
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021			947.61-	0.00	<u>0.00</u>
43200	003.-01-033						210 1 12 SURDI PL	FERGUSON, KYLE				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,380.33		1,380.33
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021			1,380.33-	0.00	<u>0.00</u>
46900	003.-01-035.003						311 1 LAKELAND AVE	UDE, PETER H				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					46.95		46.95
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021			46.95-	0.00	<u>0.00</u>
47000	003.-01-035.004						210 1 LAKELAND AVE	HOVESTADT, RICHARD C.				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					70.43		70.43
07/02/21	Penalty	21	1	Tax			July Penalty			0.00	3.52	73.95
08/03/21	Penalty	21	1	Tax			August Penalty			0.00	0.70	74.65
09/01/21	Bill	21	1	Tax	FEE Adjusted		State Fee 2021			2.00		76.65
09/01/21	Penalty	21	1	Tax			September Penalty			0.00	0.70	<u>77.35</u>
47100	003.-01-035.010						210 1 16 SURDI PL	BRENNAN, JOSEPH AND				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,056.38		1,056.38
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021			1,056.38-	0.00	<u>0.00</u>
43300	003.-01-036						210 1 15 SURDI PL	HOVESTADT, RICHARD C				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,388.94		1,388.94
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021			1,388.94-	0.00	<u>0.00</u>
43400	003.-01-037						210 1 11 SURDI PL	MOLINELLI, THOMAS				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,255.91		1,255.91
05/25/21	Payment	21	1	Tax	TAX CK	4880	C305; OWNER			1,255.91-	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
43500	003.-01-038			210	1	61 SOUTHARDS LA	TROHATOS, LOUIS S				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,198.79		1,198.79
06/03/21	Payment	21	1	Tax	TAX CK 2993	C311; OWNER			1,198.79-	0.00	<u>0.00</u>
43600	003.-01-039			210	1	65 SOUTHARDS LA	SPILLER, JOHN				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,760.63		1,760.63
05/24/21	Payment	21	1	Tax	TAX CK 2889	C303; OWNER			1,760.63-	0.00	<u>0.00</u>
43700	003.-01-040			210	1	69 SOUTHARDS LA	DENNINGER JR, EDWARD				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,627.60		1,627.60
06/08/21	Payment	21	1	Tax	TAX CK 1147	M406; OWNER			1,627.60-	0.00	<u>0.00</u>
43800	003.-01-041			210	1	22 POND PL	TRINDER, JAMES				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,259.83		1,259.83
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,259.83-	0.00	<u>0.00</u>
43900	003.-01-042			210	1	26 POND PL	UDE, PETER H				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,429.63		1,429.63
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,429.63-	0.00	<u>0.00</u>
44000	003.-01-043			311	1	POND PL	SUFFOLK COUNTY				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					3.91		3.91
06/22/21	Payment	21	1	Tax	TAX CK 004386517	M411; SUFFOLK CTY			3.91-	0.00	<u>0.00</u>
47200	003.-01-044.001			311	1	31 POND PL	GILFEDDER, PETER				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					93.90		93.90
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			93.90-	0.00	<u>0.00</u>
47300	003.-01-044.002			311	1	31 POND PL	GILFEDDER, PETER				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					15.65		15.65
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			15.65-	0.00	<u>0.00</u>
44100	003.-01-045			210	1	31 POND PL	GILFEDDER, PETER R				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,790.36		1,790.36
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,790.36-	0.00	<u>0.00</u>
44200	003.-01-046			210	1	27 POND PL	SCHAEFER, ADAM F				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,205.05		1,205.05
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,205.05-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
44300	003.-01-047				210 1	23 POND PL	MCHUGH, JOSEPH, MCHUGH, THOMAS				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,627.60		1,627.60
06/03/21	Payment	21	1	Tax	TAX CK 125	C310; OWNER			1,627.60-	0.00	<u>0.00</u>
44400	003.-01-048				692 8	19 POND PL	LI STATE PARK COMMISSION				
	Tax: 1										
									0.00		<u>0.00</u>
05/04/21	Bill	21	1	Tax	TAX						0.00
47400	003.-01-050.001				210 1	15 POND PL	HILLY, VINCENT				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,628.38		1,628.38
06/01/21	Payment	21	1	Tax	TAX CK 1346	M394; OWNER			1,628.38-	0.00	<u>0.00</u>
44500	003.-01-051				210 1	7 POND PL	KNOX, NICHOLAS A and KNOX, ROBIN				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,298.95		1,298.95
06/03/21	Payment	21	1	Tax	TAX CK 4341	C309; OWNER			1,298.95-	0.00	<u>0.00</u>
44600	003.-01-052				210 1	3 POND PL	FOGARTY, JAMES V.				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,940.60		1,940.60
06/02/21	Payment	21	1	Tax	TAX CK 2642	M395; OWNER			1,940.60-	0.00	<u>0.00</u>
44700	003.-01-053				210 1	83 CLINTON ST	REILLY, JAMES				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,221.48		1,221.48
06/08/21	Payment	21	1	Tax	TAX CK 2515	M405; OWNER			1,221.48-	0.00	<u>0.00</u>
44800	003.-01-054				210 1	4 POND PL	SACCHI, STEVEN				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,322.43		1,322.43
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,322.43-	0.00	<u>0.00</u>
44900	003.-01-055				210 1	69 CLINTON ST	CALONE, DAVID				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,100.98		1,100.98
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,100.98-	0.00	<u>0.00</u>
45000	003.-01-056				210 1	65 CLINTON ST	BUCKING, RUSSELL				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				967.95		967.95
05/21/21	Payment	21	1	Tax	TAX CK 116	C302; OWNER			967.95-	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
05/04/21	Bill	21	1	Tax	TAX				1,327.90		1,327.90
06/11/21	Payment	21	1	Tax	TAX CK 24656	B186; ULSTER SAVINGS			1,327.90-	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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
45200	003.-01-058				57	CLINTON ST		Continued			
05/04/21	Bill	21	1	Tax	TAX				972.65		972.65
06/03/21	Payment	21	1	Tax	TAX CK 4095	M397; OWNER			972.65-	0.00	<u>0.00</u>
45300	003.-01-059				210 1	14 POND PL	LA MANCUSA, MICHAEL				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,336.82		1,336.82
05/21/21	Payment	21	1	Tax	TAX CK 4491	C301; OWNER			1,336.82-	0.00	<u>0.00</u>
45400	003.-01-060				210 1	70 SOUTHARDS LN	HALPERN, SAMUEL B				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,076.72		1,076.72
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,076.72-	0.00	<u>0.00</u>
45500	003.-01-061				210 1	66 SOUTHARDS LN	CANONICO, DARRIN				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,055.59		1,055.59
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,055.59-	0.00	<u>0.00</u>
45600	003.-01-062				210 1	62 SOUTHARDS LN	CARBONE, MARGARET A.				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,278.61		1,278.61
06/08/21	Payment	21	1	Tax	TAX CK 1046	M406; OWNER			1,278.61-	0.00	<u>0.00</u>
45700	003.-01-063				210 1	53 CLINTON ST	RYDER, MARY MONICA				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				2,957.85		2,957.85
05/24/21	Payment	21	1	Tax	TAX CK 1583	C303; OWNER			2,957.85-	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
05/04/21	Bill	21	1	Tax	TAX				1,424.15		1,424.15
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,424.15-	0.00	<u>0.00</u>
45900	003.-01-065				210 1	50 SOUTHARDS LN	MURPHY, EDMOND				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				395.95		395.95
05/24/21	Payment	21	1	Tax	TAX CK 5380	C304; OWNER			395.95-	0.00	<u>0.00</u>
46000	003.-01-066				210 1	41 CLINTON ST	FRANCIS, RICHARD PALMER				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				737.43		737.43
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			737.43-	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
05/04/21	Bill	21	1	Tax	TAX				2,029.02		2,029.02
06/08/21	Payment	21	1	Tax	TAX CK 5598	M405; OWNER			2,029.02-	0.00	<u>0.00</u>
46200	003.-01-068				210 1	31 CLINTON ST	DELIA, WILLIAM				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,205.05		1,205.05

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
46200	003.-01-068				31	CLINTON ST	Continued				
05/20/21	Payment	21	1	Tax	TAX CS	CASH137-567506;OWNER			1,205.05-	0.00	<u>0.00</u>
46300	003.-01-069				210	1 25 CLINTON ST	LONGENECKER SR, THOMAS				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,533.70		1,533.70
05/25/21	Payment	21	1	Tax	TAX CK 4479	M389; OWNER			1,533.70-	0.00	<u>0.00</u>
46400	003.-01-070				210	1 20 SOUTHARDS LN	KENNY, THOMAS				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,129.93		1,129.93
06/24/21	Payment	21	1	Tax	TAX CK LERETA PAY	LERETA 2021			1,129.93-	0.00	<u>0.00</u>
46500	003.-01-071				210	1 16 SOUTHARDS LA	GABRIELLI, INGRID				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,259.83		1,259.83
06/03/21	Payment	21	1	Tax	TAX CK 584	C311; OWNER			1,259.83-	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
05/04/21	Bill	21	1	Tax	TAX				1,626.04		1,626.04
05/24/21	Payment	21	1	Tax	TAX CK 1105	C303; OWNER			1,626.04-	0.00	<u>0.00</u>
46700	003.-01-073				311	1 20 SOUTHARDS LN	KENNY, THOMAS				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				109.55		109.55
06/24/21	Payment	21	1	Tax	TAX CK LERETA PAY	LERETA 2021			109.55-	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
05/04/21	Bill	21	1	Tax	TAX				1,298.17		1,298.17
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,298.17-	0.00	<u>0.00</u>
47600	003.-02-001				210	1 205 SIEGEL BLV	LONGO, DEBORAH				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,056.38		1,056.38
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,056.38-	0.00	<u>0.00</u>
47700	003.-02-002				210	1 80 CLINTON ST	GREEN, ELLEN				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,278.61		1,278.61
05/20/21	Payment	21	1	Tax	TAX CK ECHECK	0L236; ECHECK			1,278.61-	0.00	<u>0.00</u>
47800	003.-02-003				210	1 76 CLINTON ST	BELL, JOHN				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,353.73		1,353.73
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,353.73-	0.00	<u>0.00</u>
47900	003.-02-004				210	1 72 CLINTON ST	PARKER, MATTHEW AND				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,072.03		1,072.03

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
47900	003.-02-004				72	CLINTON ST		Continued			
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,072.03-	0.00	<u>0.00</u>
48000	003.-02-005				210	1 68 CLINTON ST	O'BRIEN, ELIZABETH				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,681.59		1,681.59
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,681.59-	0.00	<u>0.00</u>
48100	003.-02-006				210	1 64 CLINTON ST	KIM, SOOKHEE				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,493.01		1,493.01
06/16/21	Payment	21	1	Tax	TAX CK 3004	B187; LAND BOND SVCS			1,493.01-	0.00	<u>0.00</u>
48200	003.-02-007				210	1 60 CLINTON ST	GUERIN, JOHN C				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,330.25		1,330.25
05/25/21	Payment	21	1	Tax	TAX CK 5175	M388; OWNER			1,330.25-	0.00	<u>0.00</u>
48300	003.-02-008				210	1 56 CLINTON ST	KELLY, HELEN E				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,036.03		1,036.03
06/25/21	Payment	21	1	Tax	TAX CK	WELLS FARGO 2021			1,036.03-	0.00	<u>0.00</u>
48400	003.-02-009				210	1 52 CLINTON ST	STEIN, ERIC				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,824.01		1,824.01
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,824.01-	0.00	<u>0.00</u>
48500	003.-02-010				210	1 48 CLINTON ST	BRITT, NADINE				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				2,167.53		2,167.53
07/01/21	Payment	21	1	Tax	TAX CK 1225	C319; OWNER			2,167.53-	0.00	<u>0.00</u>
48600	003.-02-011				210	1 44 CLINTON ST	SULLIVAN, CHARLES & CHRISTINE				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,236.35		1,236.35
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,236.35-	0.00	<u>0.00</u>
48700	003.-02-012				210	1 40 CLINTON ST	CURCIO, ANTHONY				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				2,255.17		2,255.17
05/27/21	Payment	21	1	Tax	TAX CK 5122	C307; OWNER			2,255.17-	0.00	<u>0.00</u>
48800	003.-02-013				210	1 38 CLINTON ST	MCCARTHY, GERARD R				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,572.04		1,572.04
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,572.04-	0.00	<u>0.00</u>
48900	003.-02-014				210	1 36 CLINTON ST	WYSOCKI JR., ALFRED				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,665.16		1,665.16

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
48900	003.-02-014				36	CLINTON ST		Continued			
05/27/21	Payment	21	1	Tax	TAX CK 027	C307; OWNER			1,665.16-	0.00	<u>0.00</u>
49000	003.-02-015				210	1 34 CLINTON ST	MIOLLA, CHRISTINE				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,000.04		1,000.04
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,000.04-	0.00	<u>0.00</u>
49100	003.-02-016				210	1 26 CLINTON ST	MARX, ROBERT				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,004.73		1,004.73
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,004.73-	0.00	<u>0.00</u>
49200	003.-02-017				210	1 22 CLINTON ST	O'HARA, SEAN				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,253.57		1,253.57
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,253.57-	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
05/04/21	Bill	21	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
05/04/21	Bill	21	1	Tax	TAX				0.00		<u>0.00</u>
49500	003.-02-021				210	1 13 WASHINGTON ST	CUNIGLIO, JAMES				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,252.00		1,252.00
06/25/21	Payment	21	1	Tax	TAX CK	WELLS FARGO 2021			1,252.00-	0.00	<u>0.00</u>
49600	003.-02-022				311	1 17 WASHINGTON ST	HANFORD, DAVID				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				148.68		148.68
05/19/21	Payment	21	1	Tax	TAX CK 160	C300; OWNER			148.68-	0.00	<u>0.00</u>
49700	003.-02-023				210	1 21 WASHINGTON ST	HANFORD, DAVID				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				766.85		766.85
05/19/21	Payment	21	1	Tax	TAX CK 159	C300; OWNER			766.85-	0.00	<u>0.00</u>
49800	003.-02-024				210	1 25 WASHINGTON ST	PULEO, ANN MARIE				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				313.00		313.00
05/25/21	Payment	21	1	Tax	TAX CK 1962	M390; OWNER			313.00-	0.00	<u>0.00</u>
49900	003.-02-025				210	1 29 WASHINGTON ST	VITOLANO CHRISTOPHER				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,901.48		1,901.48
06/25/21	Payment	21	1	Tax	TAX CK	WELLS FARGO 2021			1,901.48-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location Description	Owner Name	Apply To	Principal	Penalty	Balance
50000	003.-02-026				210 1	33 WASHINGTON ST	CATANIA, ALICIA				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					759.03		759.03
06/24/21	Payment	21	1	Tax	CK CORELOGICPAY	CORELOGIC 2021			759.03-	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
05/04/21	Bill	21	1	Tax					1,090.02		1,090.02
05/24/21	Payment	21	1	Tax	CK 741084	C303; OWNER			1,090.02-	0.00	<u>0.00</u>
50300	003.-02-029				210 1	45 WASHINGTON ST	ROGERS, JAMES, JR.				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,169.68		1,169.68
05/26/21	Payment	21	1	Tax	CK 4604	C306; OWNER			1,169.68-	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
05/04/21	Bill	21	1	Tax					133.03		133.03
05/26/21	Payment	21	1	Tax	CK 4604	C306; OWNER			133.03-	0.00	<u>0.00</u>
50500	003.-02-031				210 1	55 WASHINGTON ST	MISKOVSKY, SUSAN				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					651.82		651.82
06/04/21	Payment	21	1	Tax	CK 6080	M400; OWNER			651.82-	0.00	<u>0.00</u>
50600	003.-02-032				209 1	47 WASHINGTON ST	LOUGE, WENDY				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,400.68		1,400.68
06/24/21	Payment	21	1	Tax	CK CORELOGICPAY	CORELOGIC 2021			1,400.68-	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
05/04/21	Bill	21	1	Tax					1,514.14		1,514.14
06/01/21	Payment	21	1	Tax	CK 318	M393; OWNER			1,514.14-	0.00	<u>0.00</u>
50800	003.-02-034				210 1	67 WASHINGTON ST	KREPIL, ROBERT P				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,275.48		1,275.48
06/24/21	Payment	21	1	Tax	CK CORELOGICPAY	CORELOGIC 2021			1,275.48-	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
05/04/21	Bill	21	1	Tax					1,431.98		1,431.98
06/24/21	Payment	21	1	Tax	CK CORELOGICPAY	CORELOGIC 2021			1,431.98-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
51000	003.-02-036			210	1	81 WASHINGTON ST	KEEGAN, JOAN				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,366.25		1,366.25
06/24/21	Payment	21	1	Tax	TAX CK LERETA PAY	LERETA 2021			1,366.25-	0.00	<u>0.00</u>
51100	003.-02-037			210	1	85 WASHINGTON ST	ZOCCHIA JR, LOUIS				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,708.98		1,708.98
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,708.98-	0.00	<u>0.00</u>
51200	003.-02-038			210	1	89 WASHINGTON ST	SCORDINO, RALPH				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,588.48		1,588.48
06/03/21	Payment	21	1	Tax	TAX CK 433	C311; OWNER			1,588.48-	0.00	<u>0.00</u>
51300	003.-02-039			210	1	93 WASHINGTON ST	BENNETT, WILLIAM				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,035.25		1,035.25
06/25/21	Payment	21	1	Tax	TAX CK	WELLS FARGO 2021			1,035.25-	0.00	<u>0.00</u>
51400	003.-02-040			210	1	201 SIEGEL BLV	ERIKSEN, RAYMOND				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,007.86		1,007.86
06/08/21	Payment	21	1	Tax	TAX CK 4152	M404; OWNER			1,007.86-	0.00	<u>0.00</u>
51500	003.-02-041			210	1	197 SIEGEL BLV	GRENCI, LEONARD M				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,461.71		1,461.71
06/02/21	Payment	21	1	Tax	TAX CK 5739	M396; OWNER			1,461.71-	0.00	<u>0.00</u>
51600	003.-02-042			209	1	196 SIEGEL BLV	BEHRENS, KENNETH				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					2,087.71		2,087.71
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			2,087.71-	0.00	<u>0.00</u>
51700	003.-02-043			210	1	109 WASHINGTON ST	MURPHY, MATTHEW				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,210.53		1,210.53
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,210.53-	0.00	<u>0.00</u>
51800	003.-02-044			210	1	115 WASHINGTON ST	DOESCHER, ALLAN H				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,356.07		1,356.07
05/26/21	Payment	21	1	Tax	TAX CK 1630	M391; OWNER			1,356.07-	0.00	<u>0.00</u>
51900	003.-02-045			210	1	112 WASHINGTON ST	O'HANLON, LYNETTE				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,199.57		1,199.57
06/25/21	Payment	21	1	Tax	TAX CK	WELLS FARGO 2021			1,199.57-	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
52000	003.-02-046			210	1	110 WASHINGTON ST	MANN, KENNETH				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			1,111.15		1,111.15
06/04/21	Payment		21	1	Tax	TAX CK 5345	M402; OWNER		1,111.15-	0.00	<u>0.00</u>
52100	003.-02-047			210	1	190 SIEGEL BLV	SONKIN, DAVID J				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			1,295.04		1,295.04
07/02/21	Penalty		21	1	Tax		July Penalty		0.00	64.75	1,359.79
07/06/21	Payment		21	1	Tax	TAX CK 4027	C320-OWNER		1,295.04-	64.75-	<u>0.00</u>
52200	003.-02-048			210	1	186 SIEGEL BVD	RAPOPORT, MATTHEW				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			1,627.60		1,627.60
05/21/21	Payment		21	1	Tax	TAX CK 1129	C302; OWNER		1,627.60-	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
05/04/21	Bill		21	1	Tax	TAX			1,126.80		1,126.80
06/25/21	Payment		21	1	Tax	TAX CK	WELLS FARGO 2021		1,126.80-	0.00	<u>0.00</u>
52400	003.-02-050			210	1	189 SIEGEL BLVD	DIORIO, CARMINE				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			1,287.21		1,287.21
06/07/21	Payment		21	1	Tax	TAX CK 1527	C312; OWNER		1,287.21-	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
05/04/21	Bill		21	1	Tax	TAX			1,188.62		1,188.62
06/24/21	Payment		21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021		1,188.62-	0.00	<u>0.00</u>
52600	003.-02-052			210	1	84 WASHINGTON ST	MCLEAVEY, CATHRYN				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			1,439.02		1,439.02
06/24/21	Payment		21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021		1,439.02-	0.00	<u>0.00</u>
52700	003.-02-053			210	1	80 WASHINGTON ST	BATURA, TIMOTHY C. AND				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			1,862.35		1,862.35
06/09/21	Payment		21	1	Tax	TAX CK 160	M407; OWNER		1,862.35-	0.00	<u>0.00</u>
52800	003.-02-054			210	1	76 WASHINGTON ST	KUGLER, KARL A.				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			834.15		834.15
05/21/21	Payment		21	1	Tax	TAX CK 1218	C302; OWNER		834.15-	0.00	<u>0.00</u>
52900	003.-02-055			210	1	66 WASHINGTON ST	HUMENIK, BRUCE				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			1,469.54		1,469.54
05/24/21	Payment		21	1	Tax	TAX CK 13131	C303; OWNER		1,469.54-	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
53000	003.-02-056			210	1	62 WASHINGTON ST	LIVINGSTON, WILLIAM G				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			1,451.85		1,451.85
05/21/21	Payment		21	1	Tax	TAX CK 7478	C301; OWNER		1,451.85-	0.00	<u>0.00</u>
53100	003.-02-057			210	1	60 WASHINGTON ST	KEMPF, GEORGE				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			964.82		964.82
06/24/21	Payment		21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021		964.82-	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
05/04/21	Bill		21	1	Tax	TAX			1,437.45		1,437.45
06/07/21	Payment		21	1	Tax	TAX CK 8483	C312; OWNER		1,437.45-	0.00	<u>0.00</u>
53200	003.-02-060			210	1	38 CLEVELAND ST	PERAGINE, ROBERT				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			1,696.46		1,696.46
07/01/21	Payment		21	1	Tax	TAX CK ECHECK	0L251; ECHECK		1,696.46-	0.00	<u>0.00</u>
449705	003.-02-061			R		MISSING PROPERTY LOC					
	Tax: 1										
										Prev. Bal:	<u>0.00</u>
449706	003.-02-062			R		MISSING PROPERTY LOC					
	Tax: 1										
										Prev. Bal:	<u>0.00</u>
53400	003.-02-062.001			210	1	40 WASHINGTON ST	GALEA, TARA				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			1,788.01		1,788.01
06/24/21	Payment		21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021		1,788.01-	0.00	<u>0.00</u>
53500	003.-02-063			210	1	32 WASHINGTON ST	DOWNING, PETER J.				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			967.95		967.95
05/18/21	Payment		21	1	Tax	TAX CK Echeck	0L235; echeck		967.95-	0.00	<u>0.00</u>
53600	003.-02-064			210	1	28 WASHINGTON ST	REYNOLDS, THOMAS				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			644.78		644.78
06/25/21	Payment		21	1	Tax	TAX CK	WELLS FARGO 2021		644.78-	0.00	<u>0.00</u>
53700	003.-02-065			210	1	24 WASHINGTON ST	CHERO, GREGORY				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			1,131.50		1,131.50
06/24/21	Payment		21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021		1,131.50-	0.00	<u>0.00</u>
53800	003.-02-066			210	1	20 WASHINGTON ST	TAVOLACCI, JOAN				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			699.56		699.56
06/24/21	Payment		21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021		699.56-	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
53900	003.-02-067			311	1	20	WASHINGTON ST	TAVOLACCI, JOAN MARIA				
Tax: 1												
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax						151.81		151.81
07/02/21	Penalty	21	1	Tax			July Penalty			0.00	7.59	159.40
08/03/21	Penalty	21	1	Tax			August Penalty			0.00	1.52	160.92
09/01/21	Bill	21	1	Tax	FEE Adjusted		State Fee 2021			2.00		162.92
09/01/21	Penalty	21	1	Tax			September Penalty			0.00	1.52	<u>164.44</u>
54000	003.-02-068			209	1	546	DEER PARK AVE	COUNTY OF SUFFOLK				
Tax: 1												
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax						1,236.35		1,236.35
06/22/21	Payment	21	1	Tax	TAX CK 004386517		M411; SUFFOLK CTY			1,236.35-	0.00	<u>0.00</u>
54100	003.-02-069			210	1	542	DEER PARK AVE	KOLM, JOSEPH &				
Tax: 1												
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax						1,334.95		1,334.95
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2021			1,334.95-	0.00	<u>0.00</u>
54200	003.-02-070			483	1	534	DEER PARK AVE	534 DEER PARK AVENUE LLC				
Tax: 1												
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax						1,932.78		1,932.78
06/11/21	Payment	21	1	Tax	TAX CK 1346		M408; OWNER			1,932.78-	0.00	<u>0.00</u>
54300	003.-02-071			210	1	13	LINCOLN ST	STOHR, ROBERT				
Tax: 1												
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax						1,558.74		1,558.74
06/25/21	Payment	21	1	Tax	TAX CK		WELLS FARGO 2021			1,558.74-	0.00	<u>0.00</u>
54400	003.-02-072			210	1	17	LINCOLN ST	MCHUGH, MARK				
Tax: 1												
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax						2,181.61		2,181.61
07/02/21	Penalty	21	1	Tax			July Penalty			0.00	109.08	2,290.69
08/03/21	Penalty	21	1	Tax			August Penalty			0.00	21.82	2,312.51
09/01/21	Bill	21	1	Tax	FEE Adjusted		State Fee 2021			2.00		2,314.51
09/01/21	Penalty	21	1	Tax			September Penalty			0.00	21.82	<u>2,336.33</u>
54500	003.-02-073			210	1	21	LINCOLN ST	NORMAN ROSEANN				
Tax: 1												
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax						1,279.39		1,279.39
06/09/21	Payment	21	1	Tax	TAX CK 173		M407; OWNER			1,279.39-	0.00	<u>0.00</u>
54600	003.-02-074			220	1	25	LINCOLN ST	CRAWFORD, JAMES				
Tax: 1												
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax						704.25		704.25
06/01/21	Payment	21	1	Tax	TAX CK ECHECK		0L242; ECHECK			704.25-	0.00	<u>0.00</u>
54700	003.-02-075			210	1	29	LINCOLN ST	LI, AN LE				
Tax: 1												
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax						1,924.95		1,924.95
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2021			1,924.95-	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
54800	003.-02-076			220	1	33 LINCOLN ST	PROSA, JEROME A				
											Tax: 1
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,514.14		1,514.14
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,514.14-	0.00	<u>0.00</u>
54900	003.-02-077			210	1	37 CLEVELAND ST	STANKARD II, JAMES				
											Tax: 1
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					981.26		981.26
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			981.26-	0.00	<u>0.00</u>
55000	003.-02-078			210	1	47 LINCOLN ST	RHOADES, JEFFREY AND				
											Tax: 1
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,311.47		1,311.47
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,311.47-	0.00	<u>0.00</u>
55100	003.-02-079			210	1	51 LINCOLN ST	BYNON, JOSEPH P.				
											Tax: 1
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					967.17		967.17
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			967.17-	0.00	<u>0.00</u>
55200	003.-02-080			210	1	59 LINCOLN ST	RINKLIN, MARY A.				
											Tax: 1
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					278.57		278.57
06/03/21	Payment	21	1	Tax	TAX CK 1622	M398; OWNER			278.57-	0.00	<u>0.00</u>
55300	003.-02-081			210	1	61 LINCOLN ST	DATTOLI, TRENT				
											Tax: 1
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,752.80		1,752.80
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,752.80-	0.00	<u>0.00</u>
55400	003.-02-082			210	1	65 LINCOLN ST	MALLEY, DANIEL				
											Tax: 1
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,212.09		1,212.09
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,212.09-	0.00	<u>0.00</u>
55500	003.-02-083			210	1	69 LINCOLN ST	CROWLEY, TIMOTHY M.				
											Tax: 1
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,964.08		1,964.08
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,964.08-	0.00	<u>0.00</u>
55600	003.-02-084			210	1	77 LINCOLN ST	LOMBARDI, JOSEPH A. &				
											Tax: 1
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,604.13		1,604.13
05/18/21	Payment	21	1	Tax	TAX CK Echeck	0L235; echeck			1,604.13-	0.00	<u>0.00</u>
55700	003.-02-085			210	1	83 LINCOLN ST	FITZGERALD, ROBERT J				
											Tax: 1
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,799.75		1,799.75
06/30/21	Payment	21	1	Tax	TAX CK 718	C318-OWNER			1,799.75-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
55800	003.-02-086			210	1	185	SIEGEL BLV	GRUENFELDER, ERIC				
				Tax: 1								
											Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax					1,424.15		1,424.15
06/24/21	Payment		21	1	Tax	CK CORELOGICPAY	CORELOGIC 2021			1,424.15-	0.00	<u>0.00</u>
55900	003.-02-087			299	1	87	LINCOLN ST	CULLEN, TIMOTHY				
				Tax: 1								
											Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax					1,230.09		1,230.09
06/24/21	Payment		21	1	Tax	CK CORELOGICPAY	CORELOGIC 2021			1,230.09-	0.00	<u>0.00</u>
56000	003.-02-088			210	1	182	SIEGEL BLV	DEMPSEY, THOMAS				
				Tax: 1								
											Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax					1,856.09		1,856.09
06/25/21	Payment		21	1	Tax	CK	WELLS FARGO 2021			1,856.09-	0.00	<u>0.00</u>
56100	003.-02-089			210	1	178	SIEGEL BLVD	WINTER, TIMOTHY				
				Tax: 1								
											Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax					2,003.20		2,003.20
06/24/21	Payment		21	1	Tax	CK CORELOGICPAY	CORELOGIC 2021			2,003.20-	0.00	<u>0.00</u>
56200	003.-02-090			210	1	174	SIEGEL BVD	MULHALL, DENNIS				
				Tax: 1								
											Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax					1,657.34		1,657.34
07/02/21	Penalty		21	1	Tax		July Penalty			0.00	82.87	1,740.21
08/03/21	Penalty		21	1	Tax		August Penalty			0.00	16.57	1,756.78
09/01/21	Bill		21	1	Tax	FEE Adjusted	State Fee 2021			2.00		1,758.78
09/01/21	Penalty		21	1	Tax		September Penalty			0.00	16.57	<u>1,775.35</u>
56300	003.-02-091			210	1	170	SIEGEL BLV	CORCORAN, TIMOTHY				
				Tax: 1								
											Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax					2,838.91		2,838.91
06/24/21	Payment		21	1	Tax	CK CORELOGICPAY	CORELOGIC 2021			2,838.91-	0.00	<u>0.00</u>
56400	003.-02-092			210	1	88	LINCOLN ST	SCHNEPP, JOHN MICHAEL				
				Tax: 1								
											Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax					1,070.46		1,070.46
05/20/21	Payment		21	1	Tax	CK ECHECK	0L236; ECHECK			1,070.46-	0.00	<u>0.00</u>
56500	003.-02-093			210	1	177	SIEGEL BLV	DEBETTA, DANIEL				
				Tax: 1								
											Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax					1,699.59		1,699.59
06/24/21	Payment		21	1	Tax	CK CORELOGICPAY	CORELOGIC 2021			1,699.59-	0.00	<u>0.00</u>
56600	003.-02-094			210	1	84	LINCOLN ST	WISDOM, PATRICIA C				
				Tax: 1								
											Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax					1,762.97		1,762.97
06/24/21	Payment		21	1	Tax	CK CORELOGICPAY	CORELOGIC 2021			1,762.97-	0.00	<u>0.00</u>
56700	003.-02-095			210	1	70	LINCOLN ST	BIEHL, CLIFFORD				
				Tax: 1								
											Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax					1,402.24		1,402.24

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
56700	003.-02-095				70	LINCOLN ST		Continued			
05/28/21	Payment	21	1	Tax	TAX CK 134	C308; OWNER			1,402.24-	0.00	<u>0.00</u>
56800	003.-02-096				210	1 68 LINCOLN ST	MEHRER, DOROTHY J				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,108.33		1,108.33
05/19/21	Payment	21	1	Tax	TAX CK 2653	C300; OWNER			1,108.33-	0.00	<u>0.00</u>
56900	003.-02-097				210	1 64 LINCOLN ST	HORSLEY, WAYNE R				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				2,327.94		2,327.94
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			2,327.94-	0.00	<u>0.00</u>
57000	003.-02-098				210	1 52 LINCOLN ST	CHAPMAN, GREGG R.				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,586.91		1,586.91
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,586.91-	0.00	<u>0.00</u>
57100	003.-02-099				210	1 48 LINCOLN ST	CERUTTI, DANIEL				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				2,237.95		2,237.95
06/25/21	Payment	21	1	Tax	TAX CK	WELLS FARGO 2021			2,237.95-	0.00	<u>0.00</u>
57200	003.-02-100				210	1 44 LINCOLN ST	MCGALEY, KEVIN F				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				859.19		859.19
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			859.19-	0.00	<u>0.00</u>
57300	003.-02-101				210	1 38 LINCOLN ST	SANTORO, MICHELE				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				558.71		558.71
06/03/21	Payment	21	1	Tax	TAX CK 750	M399; OWNER			558.71-	0.00	<u>0.00</u>
57400	003.-02-102				210	1 25 CLEVELAND ST	OLAND, DARREN				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				962.48		962.48
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			962.48-	0.00	<u>0.00</u>
57500	003.-02-103				210	1 34 LINCOLN ST	SCANLON, MICHAEL				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				716.77		716.77
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			716.77-	0.00	<u>0.00</u>
57600	003.-02-104				210	1 30 LINCOLN ST	BARCLAY, DANIEL				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,098.63		1,098.63
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,098.63-	0.00	<u>0.00</u>
57700	003.-02-105				210	1 26 LINCOLN ST	SCHREIBERSTEIN, DAVID				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,075.16		1,075.16

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
57700	003.-02-105				26	LINCOLN ST		Continued			
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2021			1,075.16-	0.00	<u>0.00</u>
57800	003.-02-106				210	1 22 LINCOLN ST	LIGNON, JOSEPH &				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				746.51		746.51
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2021			746.51-	0.00	<u>0.00</u>
57900	003.-02-107				210	1 18 LINCOLN ST	ROXAS, FLORO MIGUEL				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,531.35		1,531.35
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2021			1,531.35-	0.00	<u>0.00</u>
58000	003.-02-109				210	1 524 DEER PARK AVE	O'HANDLEY, ELIZABETH				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				793.46		793.46
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2021			793.46-	0.00	<u>0.00</u>
58100	003.-02-110				210	1 520 DEER PARK AVE	CAMPANELLA, ADAM				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,550.13		1,550.13
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2021			1,550.13-	0.00	<u>0.00</u>
60300	003.-02-111.001				210	1 14 LINCOLN ST	FITZPATRICK, ARTHUR				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				996.91		996.91
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2021			996.91-	0.00	<u>0.00</u>
58200	003.-02-112				210	1 516 DEER PARK AVE	TUCCILLO, MICHAEL				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,226.96		1,226.96
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2021			1,226.96-	0.00	<u>0.00</u>
58300	003.-02-113				210	1 512 DEER PARK AVE	SWEENEY, BRIAN J				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,439.80		1,439.80
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2021			1,439.80-	0.00	<u>0.00</u>
58400	003.-02-114				210	1 504 DEER PARK AVE	BASSEN, ROBERT S				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,064.20		1,064.20
06/07/21	Payment	21	1	Tax	TAX CK	820 M403; OWNER			1,064.20-	0.00	<u>0.00</u>
58500	003.-02-115				210	1 11 ROOSEVELT ST	DEAN, DAVID L				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				867.32		867.32
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2021			867.32-	0.00	<u>0.00</u>
58600	003.-02-116				210	1 17 ROOSEVELT ST	MARRINE, JAMES				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,052.46		1,052.46

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
58600	003.-02-116			17		ROOSEVELT ST		Continued			
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,052.46-	0.00	<u>0.00</u>
58700	003.-02-117			210	1	25 ROOSEVELT ST	CHAPMAN, GREGG R.				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,510.23		1,510.23
05/26/21	Payment	21	1	Tax	TAX CK 1566	C306; OWNER			1,510.23-	0.00	<u>0.00</u>
58800	003.-02-118			210	1	31 ROOSEVELT ST	CASELNOVA, DEAN				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,446.84		1,446.84
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,446.84-	0.00	<u>0.00</u>
58900	003.-02-119			210	1	35 ROOSEVELT ST	THAYER, WILLIAM				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,785.67		1,785.67
06/24/21	Payment	21	1	Tax	TAX CK LERETA PAY	LERETA 2021			1,785.67-	0.00	<u>0.00</u>
59000	003.-02-120			210	1	39 ROOSEVELT ST	O'HALLORAN, KEVIN				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				856.06		856.06
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			856.06-	0.00	<u>0.00</u>
59100	003.-02-121			210	1	47 ROOSEVELT ST	BUSER, PETER J.				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				2,087.71		2,087.71
06/30/21	Payment	21	1	Tax	TAX CK 228	C318-OWNER			2,087.71-	0.00	<u>0.00</u>
59200	003.-02-122			210	1	55 ROOSEVELT ST	WILLIAMS, ROBERT				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,712.11		1,712.11
06/03/21	Payment	21	1	Tax	TAX CK 3579	M399; OWNER			1,712.11-	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
05/04/21	Bill	21	1	Tax	TAX				636.96		636.96
06/16/21	Payment	21	1	Tax	TAX CK 5853	M410; OWNER			636.96-	0.00	<u>0.00</u>
59400	003.-02-124			210	1	63 ROOSEVELT ST	DE VOE, ARLENE				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				928.05		928.05
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			928.05-	0.00	<u>0.00</u>
59500	003.-02-125			210	1	65 ROOSEVELT ST	FERRY, KEVIN				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,510.23		1,510.23
06/02/21	Payment	21	1	Tax	TAX CK 3680	M396; OWNER			1,510.23-	0.00	<u>0.00</u>
59600	003.-02-126			210	1	69 ROOSEVELT ST	RIGELHAUPT, PETER				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,455.45		1,455.45

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
59600	003.-02-126				69	ROOSEVELT ST		Continued				
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021			1,455.45-	0.00	<u>0.00</u>
59700	003.-02-127				210	1	73 ROOSEVELT ST	LYNCH, KEITH				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,086.11		1,086.11
06/03/21	Payment	21	1	Tax	TAX CK	1314	M397; OWNER			1,086.11-	0.00	<u>0.00</u>
59800	003.-02-128				210	1	173 SIEGEL BLV	REICHMANN, THOMAS J. AND				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,392.85		1,392.85
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021			1,392.85-	0.00	<u>0.00</u>
59900	003.-02-129				210	1	166 SIEGEL BLV	MAYER, MICHELE M				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,486.75		1,486.75
06/08/21	Payment	21	1	Tax	TAX CK	541	M405; OWNER			1,486.75-	0.00	<u>0.00</u>
60400	003.-02-131.001				210	1	162 SIEGEL BLV	KELLY, THOMAS F				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,431.98		1,431.98
07/01/21	Payment	21	1	Tax	TAX CK	ECHECK	OL251; ECHECK			1,431.98-	0.00	<u>0.00</u>
60000	003.-02-132				210	1	154 SIEGEL BLV	COUNTY OF SUFFOLK				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,683.16		1,683.16
06/22/21	Payment	21	1	Tax	TAX CK	004386517	M411; SUFFOLK CTY			1,683.16-	0.00	<u>0.00</u>
60100	003.-02-133				210	1	150 SIEGEL BLV	CAMMAROTA, MICHAEL				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,151.84		1,151.84
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021			1,151.84-	0.00	<u>0.00</u>
60500	004.-01-001				210	1	619 DEER PARK AVE	HUBBARD, JOSEPH				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,721.50		1,721.50
07/02/21	Penalty	21	1	Tax			July Penalty			0.00	86.08	1,807.58
07/29/21	Payment	21	1	Tax	TAX CK	464	C321; OWNER			1,721.50-	86.08-	<u>0.00</u>
60600	004.-01-002				210	1	611 DEER PARK AVE	ROMAN, LATANYA				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					2,308.38		2,308.38
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021			2,308.38-	0.00	<u>0.00</u>
60700	004.-01-003				210	1	20 VILLAGE LINE RD	VENUTI, DAVID				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					2,004.77		2,004.77
05/28/21	Payment	21	1	Tax	TAX CK	206	C308; OWNER			2,004.77-	0.00	<u>0.00</u>
60800	004.-01-004				210	1	24 VILLAGE LINE RD	BUSSEWITZ, PATRICIA M				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,289.56		1,289.56

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
60800	004.-01-004						24 VILLAGE LINE RD	Continued				
06/01/21	Payment	21	1	Tax	TAX CR		0L244; CR CARD			1,289.56-	0.00	<u>0.00</u>
60900	004.-01-005					210 1	28 VILLAGE LINE RD	SILVESTRI, LEONARD				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,676.90		1,676.90
06/01/21	Payment	21	1	Tax	TAX CK ECHECK		0L239; ECHECK			1,676.90-	0.00	<u>0.00</u>
61000	004.-01-006					210 1	32 VILLAGE LINE RD	BODUCH, JASON				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,784.10		1,784.10
05/25/21	Payment	21	1	Tax	TAX CK 779		C305; OWNER			1,784.10-	0.00	<u>0.00</u>
61100	004.-01-007					210 1	38 VILLAGE LINE RD	VERDI, ROBERT AND				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,478.93		1,478.93
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2021			1,478.93-	0.00	<u>0.00</u>
61200	004.-01-008					210 1	44 VILLAGE LINE RD	COFFEY, COLIN				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					2,403.84		2,403.84
06/01/21	Payment	21	1	Tax	TAX CK 897		M392; OWNER			2,403.84-	0.00	<u>0.00</u>
61300	004.-01-009					210 1	54 VILLAGE LINE RD	LAGENDYK, ADRIANUS				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,447.63		1,447.63
06/22/21	Payment	21	1	Tax	TAX CK 1097		M411; OWNER			1,447.63-	0.00	<u>0.00</u>
61400	004.-01-010					210 1	60 VILLAGE LINE RD	POST, KEVIN				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,377.20		1,377.20
07/02/21	Penalty	21	1	Tax			July Penalty			0.00	68.86	1,446.06
07/21/21	Payment	21	1	Tax	TAX CK ECHECK		0L255; ECHECK			1,377.20-	68.86-	<u>0.00</u>
61500	004.-01-011					210 1	68 VILLAGE LINE RD	SPEDALERI, ANTHONY J AND				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					2,075.97		2,075.97
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2021			2,075.97-	0.00	<u>0.00</u>
61600	004.-01-012					210 1	70 VILLAGE LINE RD	STEWART, SCOTT R				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,015.69		1,015.69
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2021			1,015.69-	0.00	<u>0.00</u>
61700	004.-01-013					620 8	VILLAGE LINE RD	BABYLON METHODIST CHURCH				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					0.00		<u>0.00</u>
61800	004.-01-015					210 1	84 VILLAGE LINE RD	DEROSA, FRANK T				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,658.90		1,658.90

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
61800	004.-01-015				84	VILLAGE LINE RD	Continued				
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2021			1,658.90-	0.00	<u>0.00</u>
61900	004.-01-016				210	1 92 VILLAGE LINE RD	COHEN, MARIA F. AND				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,752.80		1,752.80
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2021			1,752.80-	0.00	<u>0.00</u>
62000	004.-01-017				210	1 104 VILLAGE LINE RD	MC VEIGH, ANNA MARIE				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				870.92		870.92
05/25/21	Payment	21	1	Tax	TAX CK	2521 C305; OWNER			870.92-	0.00	<u>0.00</u>
62100	004.-01-018				210	1 110 VILLAGE LINE RD	PISANO, PAUL				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				3,161.30		3,161.30
06/25/21	Payment	21	1	Tax	TAX CK	WELLS FARGO 2021			3,161.30-	0.00	<u>0.00</u>
62200	004.-01-019				210	1 114 VILLAGE LINE RD	WOLFF, KURT T.				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				647.13		647.13
06/03/21	Payment	21	1	Tax	TAX CK	3748 M398; OWNER			647.13-	0.00	<u>0.00</u>
62300	004.-01-020				210	1 120 VILLAGE LINE RD	CLAIRE POST				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,306.78		1,306.78
06/25/21	Payment	21	1	Tax	TAX CK	WELLS FARGO 2021			1,306.78-	0.00	<u>0.00</u>
62400	004.-01-021				210	1 124 VILLAGE LINE RD	BOZZELLO, ALLYSON, TRUSTEE OF				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,320.86		1,320.86
06/08/21	Payment	21	1	Tax	TAX CK	4769 M405; OWNER			1,320.86-	0.00	<u>0.00</u>
62500	004.-01-022				210	1 128 VILLAGE LINE RD	KELLEHER, KEVIN L.				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,469.54		1,469.54
05/20/21	Payment	21	1	Tax	TAX CK	Echeck 0L236; Echeck			1,469.54-	0.00	<u>0.00</u>
62600	004.-01-023				210	1 132 VILLAGE LINE RD	LOWE, STEPHANIE AS TRUSTEE OF				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,283.30		1,283.30
05/26/21	Payment	21	1	Tax	TAX CK	1815 C306; OWNER			1,283.30-	0.00	<u>0.00</u>
62700	004.-01-024				210	1 136 VILLAGE LINE RD	FICKEN, ROBERT				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,471.88		1,471.88
07/01/21	Payment	21	1	Tax	TAX CK	Echeck 0L251; Echeck			1,471.88-	0.00	<u>0.00</u>
62800	004.-01-025				210	1 140 VILLAGE LINE RD	VERSCHUUREN, MURIEL				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,101.76		1,101.76

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
62800	004.-01-025				140	VILLAGE LINE RD	Continued				
05/25/21	Payment	21	1	Tax	TAX CK 1055	M390-OWNER			1,101.76-	0.00	<u>0.00</u>
62900	004.-01-026				210 1	144 VILLAGE LINE RD	MAKOVY, LORETTA				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,305.21		1,305.21
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,305.21-	0.00	<u>0.00</u>
63000	004.-01-027				210 1	129 WYANDANCH AVE	HANSEN, HARRY J				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,964.08		1,964.08
07/02/21	Penalty	21	1	Tax		July Penalty			0.00	98.20	2,062.28
07/09/21	Payment	21	1	Tax	TAX CK 29285	M416-vylla Title LLC			1,964.08-	98.20-	<u>0.00</u>
63100	004.-01-028				210 1	125 WYANDANCH AVE	BUNGER, CHARLES W				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,005.51		1,005.51
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,005.51-	0.00	<u>0.00</u>
63200	004.-01-029				210 1	121 WYANDANCH AVE	SOLLANO, RICHARD				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,247.31		1,247.31
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,247.31-	0.00	<u>0.00</u>
63300	004.-01-030				210 1	115 WYANDANCH AVE	SWEETAPPLE, FRED C				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,355.29		1,355.29
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,355.29-	0.00	<u>0.00</u>
63400	004.-01-031				210 1	109 WYANDANCH AVE	MATTHEWS NOREEN P.				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,681.59		1,681.59
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,681.59-	0.00	<u>0.00</u>
63500	004.-01-032				210 1	103 WYANDANCH AVE	MINICOZZI, MATTHEW J				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,960.01		1,960.01
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,960.01-	0.00	<u>0.00</u>
63600	004.-01-033				210 1	99 WYANDANCH AVE	BUTLER, FREDERICK L				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,332.60		1,332.60
05/27/21	Payment	21	1	Tax	TAX CK 533	C307; OWNER			1,332.60-	0.00	<u>0.00</u>
63700	004.-01-034				210 1	95 WYANDANCH AVE	BURKE, LYNN				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,360.61		1,360.61
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,360.61-	0.00	<u>0.00</u>
63800	004.-01-035				210 1	91 WYANDANCH AVE	THE WHITEFORD LIVING TRUST				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,238.70		1,238.70

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
63800	004.-01-035						91 WYANDANCH AVE		Continued			
06/29/21	Payment	21	1	Tax	TAX CK	153	C317; OWNER			1,238.70-	0.00	<u>0.00</u>
63900	004.-01-036						210 1 87 WYANDANCH AVE	LOUGHLIN, PATRICK AND				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,330.25		1,330.25
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021			1,330.25-	0.00	<u>0.00</u>
64000	004.-01-037						210 1 83 WYANDANCH AVE	DAVIDA, ANTHONY J				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					766.85		766.85
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021			766.85-	0.00	<u>0.00</u>
64100	004.-01-038						210 1 79 WYANDANCH AVE	KLOUDA, CHRISTOPHER				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					766.85		766.85
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021			766.85-	0.00	<u>0.00</u>
64200	004.-01-039						210 1 75 WYANDANCH AVE	MULLER III, JOHN				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					766.85		766.85
06/04/21	Payment	21	1	Tax	TAX CK	1633	M400; OWNER			766.85-	0.00	<u>0.00</u>
64300	004.-01-040						210 1 71 WYANDANCH AVE	MC GOLDRICK, KEVIN J				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					990.65		990.65
06/03/21	Payment	21	1	Tax	TAX CK	3957	C309; OWNER			990.65-	0.00	<u>0.00</u>
64400	004.-01-041						210 1 67 WYANDANCH AVE	WATERS, ROBERT				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					766.85		766.85
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021			766.85-	0.00	<u>0.00</u>
70900	004.-01-042.002						210 1 63 WYANDANCH AVE	REPETTO, GARY P				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,776.28		1,776.28
06/25/21	Payment	21	1	Tax	TAX CK		WELLS FARGO 2021			1,776.28-	0.00	<u>0.00</u>
71000	004.-01-042.004						311 1 61 WYANDANCH AVE	REPETTO, GARY P				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					140.85		140.85
06/25/21	Payment	21	1	Tax	TAX CK		WELLS FARGO 2021			140.85-	0.00	<u>0.00</u>
71100	004.-01-044.001						210 1 55 WYANDANCH AVE	TENETY, VINCENT				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,909.30		1,909.30
07/02/21	Penalty	21	1	Tax			July Penalty			0.00	95.47	2,004.77
07/08/21	Payment	21	1	Tax	TAX CK	ECHECK	OL254; Echeck			1,909.30-	95.47-	<u>0.00</u>
71200	004.-01-044.002						210 1 49 WYANDANCH AVE	D'ADDEZIO, SALVATORE				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,226.96		1,226.96

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
71200	004.-01-044.002				49	WYANDANCH AVE		Continued			
05/28/21	Payment	21	1	Tax	TAX CK 848	C308; OWNER			1,226.96-	0.00	<u>0.00</u>
64500	004.-01-045				210 1	47 WYANDANCH AVE	TENETY, MICHAEL				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,568.91		1,568.91
06/24/21	Payment	21	1	Tax	TAX CK 112590	B188; GREGORY FUNDG			1,568.91-	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
05/04/21	Bill	21	1	Tax	TAX				901.44		901.44
06/16/21	Payment	21	1	Tax	TAX CK 272	C314; OWNER			901.44-	0.00	<u>0.00</u>
64700	004.-01-047				210 1	37 WYANDANCH AVE	KOUNDOURAKIS LIFE ESTATE OF				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				806.76		806.76
05/20/21	Payment	21	1	Tax	TAX CS	CASH137-567507;OWNER			806.76-	0.00	<u>0.00</u>
64800	004.-01-048				210 1	33 WYANDANCH AVE	MCDONNELL, KEVIN P				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,252.00		1,252.00
06/25/21	Payment	21	1	Tax	TAX CK	WELLS FARGO 2021			1,252.00-	0.00	<u>0.00</u>
64900	004.-01-050.001				210 1	25 WYANDANCH AVE	LOGAN, JAMES				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,378.77		1,378.77
05/25/21	Payment	21	1	Tax	TAX CK 7690	M390-OWNER			1,378.77-	0.00	<u>0.00</u>
65000	004.-01-051				210 1	23 WYANDANCH AVE	SEROTA, ELLEN				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				890.49		890.49
06/16/21	Payment	21	1	Tax	TAX CK 1938	M410; OWNER			890.49-	0.00	<u>0.00</u>
65100	004.-01-052				210 1	19 WYANDANCH AVE	DROSSOS, ANDREW				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				781.72		781.72
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			781.72-	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
05/04/21	Bill	21	1	Tax	TAX				1,533.70		1,533.70
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,533.70-	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
05/04/21	Bill	21	1	Tax	TAX				1,240.26		1,240.26
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,240.26-	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
05/04/21	Bill	21	1	Tax	TAX				1,355.29		1,355.29

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
65400	004.-01-055					601 DEER PARK AVE		Continued			
06/22/21	Payment	21	1	Tax	TAX CK 4167	C315-OWNER			1,355.29-	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
05/04/21	Bill	21	1	Tax	TAX				2,244.21		2,244.21
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			2,244.21-	0.00	<u>0.00</u>
65600	004.-01-057				210 1	12 WYANDANCH AVE	BRADY, TARA AND				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				2,249.69		2,249.69
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			2,249.69-	0.00	<u>0.00</u>
65700	004.-01-058				210 1	16 WYANDANCH AVE	EDMONDS, CHRISTOPHER G				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,618.21		1,618.21
06/25/21	Payment	21	1	Tax	TAX CK	WELLS FARGO 2021			1,618.21-	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
05/04/21	Bill	21	1	Tax	TAX				782.50		782.50
06/03/21	Payment	21	1	Tax	TAX CK 24885434834	C309; OWNER			782.50-	0.00	<u>0.00</u>
65900	004.-01-060				210 1	24 WYANDANCH AVE	JOHNSEN, STANLEY				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,277.82		1,277.82
06/16/21	Payment	21	1	Tax	TAX CK 555	C314; OWNER			1,277.82-	0.00	<u>0.00</u>
66000	004.-01-061				210 1	30 WYANDANCH AVE	GIAMMARINO, JR., THOMAS				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,773.15		1,773.15
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,773.15-	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
05/04/21	Bill	21	1	Tax	TAX				1,802.88		1,802.88
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,802.88-	0.00	<u>0.00</u>
66200	004.-01-063				210 1	42 WYANDANCH AVE	SGUEGLIA, ANTHONY				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,064.20		1,064.20
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,064.20-	0.00	<u>0.00</u>
66300	004.-01-064				210 1	48 WYANDANCH AVE	WATRAL, STEVEN F				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				2,152.66		2,152.66
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			2,152.66-	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
05/04/21	Bill	21	1	Tax	TAX				1,144.02		1,144.02

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
66400	004.-01-065				104	WAMPUM RD		Continued				
06/03/21	Payment	21	1	Tax	TAX CK	5605	C309; OWNER			1,144.02-	0.00	<u>0.00</u>
66500	004.-01-066				210	1	100 WAMPUM RD	DOMINGO, LUCIA				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,237.92		1,237.92
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021			1,237.92-	0.00	<u>0.00</u>
66600	004.-01-067				210	1	103 WAMPUM RD	HUNTER, CHRISTOPHER P				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,267.65		1,267.65
06/30/21	Payment	21	1	Tax	TAX CK	8371	C318-OWNER			1,267.65-	0.00	<u>0.00</u>
66700	004.-01-068				210	1	101 WAMPUM RD	KINNEAR, ROBERT				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,292.69		1,292.69
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021			1,292.69-	0.00	<u>0.00</u>
66800	004.-01-069				210	1	66 WYANDANCH AVE	DONNELLY, BRIAN				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,580.65		1,580.65
06/25/21	Payment	21	1	Tax	TAX CK		WELLS FARGO 2021			1,580.65-	0.00	<u>0.00</u>
66900	004.-01-070				210	1	70 WYANDANCH AVE	PALMIERI, PETER A				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					773.11		773.11
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021			773.11-	0.00	<u>0.00</u>
67000	004.-01-071				210	1	74 WYANDANCH AVE	DAVIS, JENNIFER & TIMOTHY				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					860.75		860.75
05/25/21	Payment	21	1	Tax	TAX CK	111	C305; OWNER			860.75-	0.00	<u>0.00</u>
67100	004.-01-072				210	1	78 WYANDANCH AVE	COFFEN, JOHN				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					766.85		766.85
06/03/21	Payment	21	1	Tax	TAX CK	4508	M397; OWNER			766.85-	0.00	<u>0.00</u>
67200	004.-01-073				210	1	82 WYANDANCH AVE	TRAMA, ANTHONY F				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,095.50		1,095.50
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021			1,095.50-	0.00	<u>0.00</u>
67300	004.-01-074				210	1	86 WYANDANCH AVE	CUNEO, EUGENE				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					797.37		797.37
06/03/21	Payment	21	1	Tax	TAX CK	6251	C310; OWNER			797.37-	0.00	<u>0.00</u>
67400	004.-01-075				210	1	90 WYANDANCH AVE	NEIDIG, ROBERT				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					688.60		688.60

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
67400	004.-01-075				90	WYANDANCH AVE		Continued				
06/25/21	Payment	21	1	Tax	TAX CK	WELLS FARGO 2021				688.60-	0.00	<u>0.00</u>
67500	004.-01-076				210	1	94 WYANDANCH AVE	LUTZ, KURT R				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,471.10		1,471.10
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021				1,471.10-	0.00	<u>0.00</u>
67600	004.-01-077				210	1	98 WYANDANCH AVE	BAUDILLE, MR. & MRS. MICHAEL				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					845.10		845.10
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021				845.10-	0.00	<u>0.00</u>
67700	004.-01-078				210	1	102 WYANDANCH AVE	MONTALBANO FAMILY TRUST				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					876.40		876.40
06/29/21	Payment	21	1	Tax	TAX CK 2706250589	M413; OWNER				876.40-	0.00	<u>0.00</u>
67800	004.-01-079				210	1	106 WYANDANCH AVE	BAUGH, ROBERT				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,214.44		1,214.44
05/24/21	Payment	21	1	Tax	TAX CK 3582	C303; OWNER				1,214.44-	0.00	<u>0.00</u>
67900	004.-01-080				210	1	112 WYANDANCH AVE	MIDDLETON, DONALD J JR				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,056.38		1,056.38
06/11/21	Payment	21	1	Tax	TAX CK 8227	C313; OWNER				1,056.38-	0.00	<u>0.00</u>
68000	004.-01-081				210	1	120 WYANDANCH AVE	WOLF, RICHARD L				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					2,331.85		2,331.85
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021				2,331.85-	0.00	<u>0.00</u>
68100	004.-01-082				210	1	128 WYANDANCH AVE	KEILITZ, ALAN K				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,455.45		1,455.45
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021				1,455.45-	0.00	<u>0.00</u>
71300	004.-01-083.001				210	1	132 WYANDANCH AVE	MARINO, LESLIE				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,479.71		1,479.71
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021				1,479.71-	0.00	<u>0.00</u>
71400	004.-01-083.002				210	1	135 WYANDANCH AVE	DALE, SEAN				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					3,340.49		3,340.49
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021				3,340.49-	0.00	<u>0.00</u>
71500	004.-01-083.003				210	1	141 WYANDANCH AVE	TOURIN, TODD				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					2,538.43		2,538.43

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
71500	004.-01-083.003				141	WYANDANCH AVE		Continued			
06/16/21	Payment	21	1	Tax	TAX CK 5949	M410; OWNER			2,538.43-	0.00	<u>0.00</u>
71600	004.-01-083.004				210	1 147 WYANDANCH AVE	FASANO, VINCENT T				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				2,306.03		2,306.03
06/25/21	Payment	21	1	Tax	TAX CK	WELLS FARGO 2021			2,306.03-	0.00	<u>0.00</u>
71700	004.-01-083.005				210	1 153 WYANDANCH AVE	MORRIS, RAYMOND M				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				2,421.84		2,421.84
06/30/21	Payment	21	1	Tax	TAX CK 0004909711	B189; DOVENMUEHLE			2,421.84-	0.00	<u>0.00</u>
71800	004.-01-083.006				210	1 159 WYANDANCH AVE	HONIG, WILLIAM &				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				2,425.75		2,425.75
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			2,425.75-	0.00	<u>0.00</u>
71900	004.-01-083.007				210	1 165 WYANDANCH AVE	GUARINI, KENNETH R.				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				2,369.41		2,369.41
06/25/21	Payment	21	1	Tax	TAX CK	WELLS FARGO 2021			2,369.41-	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
05/04/21	Bill	21	1	Tax	TAX				2,294.29		2,294.29
06/03/21	Payment	21	1	Tax	TAX CK 3822	M399; OWNER			2,294.29-	0.00	<u>0.00</u>
72100	004.-01-083.009				210	1 180 COCKENOE AVE	ELLINGER, MARYANNE				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				2,315.42		2,315.42
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			2,315.42-	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
05/04/21	Bill	21	1	Tax	TAX				2,331.85		2,331.85
06/25/21	Payment	21	1	Tax	TAX CK	WELLS FARGO 2021			2,331.85-	0.00	<u>0.00</u>
72400	004.-01-083.011				210	1 168 COCKENOE AVE	FUNK, GERARD				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				2,265.34		2,265.34
06/30/21	Payment	21	1	Tax	TAX CK 221	C318-OWNER			2,265.34-	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
05/04/21	Bill	21	1	Tax	TAX				2,321.68		2,321.68
06/25/21	Payment	21	1	Tax	TAX CK	WELLS FARGO 2021			2,321.68-	0.00	<u>0.00</u>
72600	004.-01-083.013				210	1 156 COCKENOE AVE	MAHEPATH, RICHARD &				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				2,351.41		2,351.41

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
72600	004.-01-083.013				156	COCKENOE AVE	Continued				
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2021			2,351.41-	0.00	<u>0.00</u>
72700	004.-01-083.014				210	1 150 COCKENOE AVE	KUHNLA, TIMOTHY				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				2,294.29		2,294.29
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2021			2,294.29-	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
05/04/21	Bill	21	1	Tax	TAX				2,809.18		2,809.18
06/08/21	Payment	21	1	Tax	TAX CK	3259 M405; OWNER			2,809.18-	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
05/04/21	Bill	21	1	Tax	TAX				2,664.41		2,664.41
05/27/21	Payment	21	1	Tax	TAX CK	505 C307; OWNER			2,664.41-	0.00	<u>0.00</u>
73000	004.-01-083.017				210	1 141 COCKENOE AVE	SNYDER, JOHN				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				2,422.62		2,422.62
06/14/21	Payment	21	1	Tax	TAX CK	341 C313; OWNER			2,422.62-	0.00	<u>0.00</u>
73100	004.-01-083.018				210	1 147 COCKENOE AVE	CERNILLI, ROBERT				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				3,106.53		3,106.53
06/28/21	Payment	21	1	Tax	TAX CS	CASH145;567538;OWNER			3,106.53-	0.00	<u>0.00</u>
73200	004.-01-083.019				210	1 153 COCKENOE AVE	CARBONARO, RICHARD				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				2,241.08		2,241.08
05/20/21	Payment	21	1	Tax	TAX CK	ECHECK OL236; ECHECK			2,241.08-	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
05/04/21	Bill	21	1	Tax	TAX				2,261.43		2,261.43
06/25/21	Payment	21	1	Tax	TAX CK	7029 C316; OWNER			2,261.43-	0.00	<u>0.00</u>
73400	004.-01-083.021				210	1 142 WYANDANCH AVE	ROSELLO, RICHARD				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				2,885.86		2,885.86
06/14/21	Payment	21	1	Tax	TAX CK	1161 M409; OWNER			2,885.86-	0.00	<u>0.00</u>
68200	004.-01-084				209	1 129 COCKENOE AVE	BRIDGES, TIMOTHY AND				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,541.53		1,541.53
06/08/21	Payment	21	1	Tax	TAX CK	1820 M406; OWNER			1,541.53-	0.00	<u>0.00</u>
68300	004.-01-085				210	1 125 COCKENOE AVE	KRAVIS, SAMUEL				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,171.40		1,171.40

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
68300	004.-01-085				125	COCKENOE AVE		Continued			
06/02/21	Payment	21	1	Tax	TAX CK 6409	M394; OWNER			1,171.40-	0.00	<u>0.00</u>
68400	004.-01-086				209 1	121 COCKONOE	WEBER, MICHAEL G.				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,705.85		1,705.85
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,705.85-	0.00	<u>0.00</u>
68500	004.-01-087				210 1	117 COCKENOE AVE	GARDNER, CHARLES				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				610.35		610.35
06/21/21	Payment	21	1	Tax	TAX CS	CASH144;567534;OWNER			610.35-	0.00	<u>0.00</u>
68600	004.-01-088				209 1	115 COCKENOE AVE	MCSWEENEY, TERENCE AND				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				2,018.85		2,018.85
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			2,018.85-	0.00	<u>0.00</u>
68700	004.-01-089				210 1	111 COCKENOE AVE	SUGAR, EVAN				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				837.28		837.28
06/25/21	Payment	21	1	Tax	TAX CK	WELLS FARGO 2021			837.28-	0.00	<u>0.00</u>
68800	004.-01-090				210 1	107 COCKENOE AVE	CUMMINGS, JAMES				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,552.48		1,552.48
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,552.48-	0.00	<u>0.00</u>
68900	004.-01-091				210 1	103 COCKENOE AVE	BROWN, JAMES P				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				706.60		706.60
05/24/21	Payment	21	1	Tax	TAX CK 5101	C303; OWNER			706.60-	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
05/04/21	Bill	21	1	Tax	TAX				1,110.37		1,110.37
06/09/21	Payment	21	1	Tax	TAX CK 4132	C312; OWNER			1,110.37-	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
05/04/21	Bill	21	1	Tax	TAX				886.57		886.57
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			886.57-	0.00	<u>0.00</u>
69100	004.-01-095				210 1	87 COCKENOE AVE	BRUECKNER, GREGORY				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,159.67		1,159.67
05/25/21	Payment	21	1	Tax	TAX CK 124	M389; OWNER			1,159.67-	0.00	<u>0.00</u>
69200	004.-01-096				210 1	83 COCKENOE AVE	GAARE, GREGORY B				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,707.42		1,707.42

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
69200	004.-01-096				83	COCKENOE AVE		Continued				
06/25/21	Payment	21	1	Tax	TAX CK	WELLS FARGO 2021				1,707.42-	0.00	<u>0.00</u>
69300	004.-01-097				210	1	79 COCKENOE AVE	BOHRER, MARIE				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					790.33		790.33
05/21/21	Payment	21	1	Tax	TAX CK 297	C301; OWNER				790.33-	0.00	<u>0.00</u>
69400	004.-01-098				210	1	75 COCKENOE AVE	MULDER, DONALD				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					782.50		782.50
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021				782.50-	0.00	<u>0.00</u>
69500	004.-01-099				210	1	71 COCKENOE AVE	MURPHY, PATRICK &				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,408.50		1,408.50
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021				1,408.50-	0.00	<u>0.00</u>
69600	004.-01-100				210	1	59 COCKENOE AVE	LEPPER, JOHN				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,416.33		1,416.33
06/25/21	Payment	21	1	Tax	TAX CK	WELLS FARGO 2021				1,416.33-	0.00	<u>0.00</u>
69700	004.-01-101				210	1	57 COCKENOE AVE	SINI, TIMOTHY D.				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,414.76		1,414.76
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021				1,414.76-	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
05/04/21	Bill	21	1	Tax	TAX					306.90		306.90
06/03/21	Payment	21	1	Tax	TAX CK 2436	M399; OWNER				306.90-	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
05/04/21	Bill	21	1	Tax	TAX					978.13		978.13
06/02/21	Payment	21	1	Tax	TAX CK 1188	M395; OWNER				978.13-	0.00	<u>0.00</u>
70000	004.-01-104				210	1	45 COCKENOE AVE	MORRIS, JAMES				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,815.40		1,815.40
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021				1,815.40-	0.00	<u>0.00</u>
70100	004.-01-105				220	1	39 COCKENOE AVE	328 FREIGHT CORP				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					795.02		795.02
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021				795.02-	0.00	<u>0.00</u>
70200	004.-01-106				210	1	35 COCKENOE AVE	BATES, RICHARD C				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,314.60		1,314.60

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
70200	004.-01-106				35	COCKENOE AVE		Continued			
06/03/21	Payment	21	1	Tax	TAX CK 9055	C309; OWNER			1,314.60-	0.00	<u>0.00</u>
70300	004.-01-107				210	1 29 COCKENOE AVE	SEIDITA, JUDITH				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,533.70		1,533.70
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,533.70-	0.00	<u>0.00</u>
70400	004.-01-108				210	1 27 COCKENOE AVE	WILLIAM CANNON WALTERS				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,064.98		1,064.98
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,064.98-	0.00	<u>0.00</u>
70500	004.-01-109				210	1 23 COCKENOE AVE	DEE, CHRISTOPHER AND				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				782.50		782.50
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			782.50-	0.00	<u>0.00</u>
70600	004.-01-110				210	1 17 COCKENOE AVE	NYLUND, RICHARD				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,279.39		1,279.39
05/25/21	Payment	21	1	Tax	TAX CK 334	C305; OWNER			1,279.39-	0.00	<u>0.00</u>
70700	004.-01-111				210	1 579 DEER PARK AVE	GRELL, EINAR				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				876.40		876.40
06/01/21	Payment	21	1	Tax	TAX CK 3761	M392; OWNER			876.40-	0.00	<u>0.00</u>
70800	004.-01-112				210	1 575 DEER PARK AVE	ZAPPIA, BRUCE				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				2,477.40		2,477.40
05/25/21	Payment	21	1	Tax	TAX CK 1176	C305; OWNER			2,477.40-	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
05/04/21	Bill	21	1	Tax	TAX				1,106.46		1,106.46
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,106.46-	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
05/04/21	Bill	21	1	Tax	TAX				813.80		813.80
06/24/21	Payment	21	1	Tax	TAX CK LERETA PAY	LERETA 2021			813.80-	0.00	<u>0.00</u>
73700	004.-02-003				210	1 545 DEER PARK AVE	LUGO, RONALD				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				835.71		835.71
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			835.71-	0.00	<u>0.00</u>
73800	004.-02-004				210	1 14 COCKENOE AVE	LAURINAVICIUS, THOMAS				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,092.37		1,092.37

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
73800	004.-02-004				14	COCKENOE AVE		Continued			
06/01/21	Payment	21	1	Tax	TAX CK 773	M392; OWNER			1,092.37-	0.00	<u>0.00</u>
73900	004.-02-005				311 1	14 COCKENOE AVE	LAURINAVICIUS, THOMAS				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				156.50		156.50
06/01/21	Payment	21	1	Tax	TAX CK 774	M392; OWNER			156.50-	0.00	<u>0.00</u>
74000	004.-02-006				210 1	22 COCKENOE AVE	BRAKATSELOS, GERALDINE				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				566.53		566.53
06/01/21	Payment	21	1	Tax	TAX CK 4781	M393; OWNER			566.53-	0.00	<u>0.00</u>
74100	004.-02-007				210 1	24 COCKENOE AVE	CERRONE, ROBERT AND				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,630.73		1,630.73
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,630.73-	0.00	<u>0.00</u>
74200	004.-02-008				210 1	30 COCKENOE AVE	LEO, DOMINICK N.				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				892.05		892.05
06/08/21	Payment	21	1	Tax	TAX CK 993	C312; OWNER			892.05-	0.00	<u>0.00</u>
74300	004.-02-009				210 1	32 COCKENOE AVE	MILLER, R				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,013.34		1,013.34
05/25/21	Payment	21	1	Tax	TAX CK 2039	C305; OWNER			1,013.34-	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
05/04/21	Bill	21	1	Tax	TAX				942.91		942.91
06/30/21	Payment	21	1	Tax	TAX CK 222	C318-OWNER			942.91-	0.00	<u>0.00</u>
74500	004.-02-011				210 1	38 COCKENOE AVE	CUNIGLIO, MICHAEL				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,277.82		1,277.82
05/21/21	Payment	21	1	Tax	TAX CK 1865	C301; OWNER			1,277.82-	0.00	<u>0.00</u>
74600	004.-02-012				210 1	42 COCKENOE AVE	WATRAL, MICHAEL				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,486.75		1,486.75
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,486.75-	0.00	<u>0.00</u>
74700	004.-02-013				210 1	48 COCKENOE AVE	SEEGERS, KONRAD				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,846.70		1,846.70
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,846.70-	0.00	<u>0.00</u>
74800	004.-02-014				210 1	50 COCKENOE AVE	MAHLSTEDT, FREDERICK 50%				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,025.08		1,025.08

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
74800	004.-02-014				50	COCKENOE AVE		Continued			
06/08/21	Payment	21	1	Tax	TAX CK 187	M405; OWNER			1,025.08-	0.00	<u>0.00</u>
74900	004.-02-015				210	1 78 WAMPUM RD	CUNNINGHAM, KEVIN				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,690.20		1,690.20
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,690.20-	0.00	<u>0.00</u>
75000	004.-02-016				210	1 70 COCKENOE AVE	PERRY, JOSEPH & CAITLIN				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,439.80		1,439.80
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,439.80-	0.00	<u>0.00</u>
75100	004.-02-017				210	1 74 COCKENOE AVE	PEPLINSKI, PETER				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				2,057.98		2,057.98
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			2,057.98-	0.00	<u>0.00</u>
75200	004.-02-018				210	1 78 COCKENOE AVE	MAIER, BRADFORD JOHN				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,118.98		1,118.98
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,118.98-	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
05/04/21	Bill	21	1	Tax	TAX				1,449.97		1,449.97
05/25/21	Payment	21	1	Tax	TAX CK ECHECK	0L237; ECHECK			1,449.97-	0.00	<u>0.00</u>
75300	004.-02-021				210	1 92 COCKENOE AVE	FUNK, DALE				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,189.40		1,189.40
06/09/21	Payment	21	1	Tax	TAX CK 600	M407; OWNER			1,189.40-	0.00	<u>0.00</u>
75400	004.-02-022				210	1 96 COCKENOE AVE	SHAW, MATTHEW				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,212.88		1,212.88
05/26/21	Payment	21	1	Tax	TAX CK 6007	C306; OWNER			1,212.88-	0.00	<u>0.00</u>
85200	004.-02-024.001				210	1 104 COCKENOE AVE	HANDS, JOSEPH				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,971.90		1,971.90
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,971.90-	0.00	<u>0.00</u>
75500	004.-02-025				210	1 110 COCKENOE AVE	O'NEILL, ALICE				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				582.18		582.18
07/02/21	Penalty	21	1	Tax		July Penalty			0.00	29.11	611.29
08/03/21	Penalty	21	1	Tax		August Penalty			0.00	5.82	617.11
09/01/21	Bill	21	1	Tax	FEE Adjusted	State Fee 2021			2.00		619.11
09/01/21	Penalty	21	1	Tax		September Penalty			0.00	5.82	<u>624.93</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
75600	004.-02-026			210	1	116 COCKENOE AVE	MAGILL, THOMAS A				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax				1,627.60		1,627.60
06/03/21	Payment		21	1	Tax CK 3491	M399; OWNER			1,627.60-	0.00	0.00
75700	004.-02-027			210	1	120 COCKENOE AVE	VALENTI, MICHELE				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax				2,003.20		2,003.20
06/25/21	Payment		21	1	Tax CK	WELLS FARGO 2021			2,003.20-	0.00	0.00
75800	004.-02-028			210	1	124 COCKENOE AVE	MASON, GREGORY P				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax				2,316.20		2,316.20
06/24/21	Payment		21	1	Tax CK CORELOGICPAY	CORELOGIC 2021			2,316.20-	0.00	0.00
75900	004.-02-029			210	1	128 COCKENOE AVE	GAMBINO, JANET				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax				2,102.58		2,102.58
06/04/21	Payment		21	1	Tax CK 2219	M400; OWNER			2,102.58-	0.00	0.00
76000	004.-02-030			210	1	132 COCKENOE AVE	KEEGAN, M. & WHITELEY, C. TRUSTEES OF				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax				1,634.64		1,634.64
06/04/21	Payment		21	1	Tax CK 1729	M400; OWNER			1,634.64-	0.00	0.00
76100	004.-02-031			210	1	138 COCKENOE AVE	ALTIERI, PETER				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax				2,190.22		2,190.22
06/24/21	Payment		21	1	Tax CK CORELOGICPAY	CORELOGIC 2021			2,190.22-	0.00	0.00
76200	004.-02-032			299	1	3 WIGWAM PTH	PERILLO JR., PAUL P.				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax				1,871.74		1,871.74
06/03/21	Payment		21	1	Tax CK 5109	M397; OWNER			1,871.74-	0.00	0.00
76300	004.-02-033			299	1	1 WIGWAM PTH	KROLLAGE, ROBERT AND				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax				2,574.43		2,574.43
06/24/21	Payment		21	1	Tax CK CORELOGICPAY	CORELOGIC 2021			2,574.43-	0.00	0.00
76400	004.-02-034			210	1	109 KETEWAMOKE AVE	KEHL, JOSEPH C.				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax				1,555.61		1,555.61
06/24/21	Payment		21	1	Tax CK CORELOGICPAY	CORELOGIC 2021			1,555.61-	0.00	0.00
76500	004.-02-035			210	1	107 KETEWAMOKE AVE	MONTUORI, ANNA MARIA				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax				1,871.74		1,871.74
05/20/21	Payment		21	1	Tax CK 3564	C300; OWNER			1,871.74-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
76600	004.-02-036			210	1	105 KETEWAMOKE AVE	KENNEDY, MARY				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,948.43		1,948.43
05/27/21	Payment	21	1	Tax	TAX CK 7218	C307; OWNER			1,948.43-	0.00	0.00
76700	004.-02-037			210	1	97 KETEWAMOKE AVE	ZETERBERG, MICHAEL T				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				2,112.75		2,112.75
06/03/21	Payment	21	1	Tax	TAX CK 2619	C310; OWNER			2,112.75-	0.00	0.00
76800	004.-02-038			210	1	91 KETEWAMOKE AVE	CARNEVALE, BRANDON &				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,274.22		1,274.22
07/02/21	Penalty	21	1	Tax		July Penalty			0.00	63.71	1,337.93
07/19/21	Payment	21	1	Tax	TAX CK 18442	M417; RC ABSTRACT SV			1,210.51-	63.71-	63.71
07/19/21	Payment	21	1	Tax	TAX CK 18443	M417; RC ABSTRACT SV			63.71-	0.00	0.00
76900	004.-02-039			210	1	85 KETEWAMOKE AVE	CAMPISI, EMANUEL J. TRUSTEE				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,826.36		1,826.36
07/02/21	Penalty	21	1	Tax		July Penalty			0.00	91.32	1,917.68
08/03/21	Penalty	21	1	Tax		August Penalty			0.00	18.26	1,935.94
09/01/21	Bill	21	1	Tax	FEE Adjusted	State Fee 2021			2.00		1,937.94
09/01/21	Penalty	21	1	Tax		September Penalty			0.00	18.26	1,956.20
77000	004.-02-040			210	1	79 KETEWAMOKE AVE	KRAUSE, JOHN D				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				2,189.44		2,189.44
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			2,189.44-	0.00	0.00
77100	004.-02-041			210	1	69 WAMPUM RD	TOWNSEND, SCOTT				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,283.30		1,283.30
05/25/21	Payment	21	1	Tax	TAX CK 5313	M390; OWNER			1,283.30-	0.00	0.00
77200	004.-02-042			210	1	68 WAMPUM RD	NANCY CORRY, TRUSTEE				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,236.35		1,236.35
06/03/21	Payment	21	1	Tax	TAX CK 6240	C309; OWNER			1,236.35-	0.00	0.00
77300	004.-02-043			210	1	61 KETEWAMOKE AVE	MARTUCCI, JOANNE AS TRSTEE OF				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				990.65		990.65
06/04/21	Payment	21	1	Tax	TAX CK 5619	M400; OWNER			990.65-	0.00	0.00
77400	004.-02-045.001			210	1	53 KETEWAMOKE AVE	FERRARA, CHARLES MICHAEL				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,791.93		1,791.93
06/02/21	Payment	21	1	Tax	TAX CK ECHECK	0L245; GC Abstract			1,791.93-	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
77600	004.-02-046				210 1	47 KETEWAMOKE AVE	KEENAN III, CHARLES T.				
											Tax: 1
											Prev. Bal: 0.00
05/04/21	Bill	21	1	Tax					1,448.41		1,448.41
07/02/21	Penalty	21	1	Tax		July Penalty			0.00	72.42	1,520.83
08/03/21	Penalty	21	1	Tax		August Penalty			0.00	14.48	1,535.31
09/01/21	Bill	21	1	Tax	FEE Adjusted	State Fee 2021			2.00		1,537.31
09/01/21	Penalty	21	1	Tax		September Penalty			0.00	14.48	1,551.79
77700	004.-02-047				210 1	45 KETEWAMOKE AVE	RUGGERI, KATHLEEN ASSET MGMT TRUST				
											Tax: 1
											Prev. Bal: 0.00
05/04/21	Bill	21	1	Tax					1,153.41		1,153.41
06/03/21	Payment	21	1	Tax	TAX CK 2389	C311; OWNER			1,153.41-	0.00	0.00
77800	004.-02-048				210 1	41 KETEWAMOKE AVE	JOHNSON, GLEN				
											Tax: 1
											Prev. Bal: 0.00
05/04/21	Bill	21	1	Tax					1,867.05		1,867.05
06/16/21	Payment	21	1	Tax	TAX CK 1766	M410; OWNER			1,867.05-	0.00	0.00
77900	004.-02-049				210 1	37 KETEWAMOKE AVE	QUIGLEY, STEPHEN				
											Tax: 1
											Prev. Bal: 0.00
05/04/21	Bill	21	1	Tax					1,187.05		1,187.05
05/21/21	Payment	21	1	Tax	TAX CK 6480	C301; OWNER			1,187.05-	0.00	0.00
449760	004.-02-050				210 1	33 KETEWAMOKE AVE	O'DAY, RYAN &				
											Tax: 1
											Prev. Bal: 0.00
05/04/21	Bill	21	1	Tax					1,027.42		1,027.42
06/11/21	Payment	21	1	Tax	TAX CK 19868	B186; SPANO ABSTRACT			1,027.42-	0.00	0.00
06/24/21	Overpayment			Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,027.42-	0.00	1,027.42-
07/21/21	Refund Ovrpay			Tax	REF	REF CL; ck# 47162			1,027.42	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
05/04/21	Bill	21	1	Tax					1,095.50		1,095.50
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,095.50-	0.00	0.00
78200	004.-02-052				210 1	25 KETEWAMOKE AVE	WALSH, JOHN P				
											Tax: 1
											Prev. Bal: 0.00
05/04/21	Bill	21	1	Tax					1,095.50		1,095.50
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,095.50-	0.00	0.00
78300	004.-02-053				210 1	21 KETEWAMOKE AVE	CSADENYI, FERDINAND				
											Tax: 1
											Prev. Bal: 0.00
05/04/21	Bill	21	1	Tax					641.65		641.65
06/01/21	Payment	21	1	Tax	TAX CK 190	M392; OWNER			641.65-	0.00	0.00
78400	004.-02-054				210 1	17 KETEWAMOKE AVE	O'CONNOR, CATHERINE				
											Tax: 1
											Prev. Bal: 0.00
05/04/21	Bill	21	1	Tax					1,267.65		1,267.65

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
78400	004.-02-054				17	KETEWAMOKE AVE		Continued			
06/16/21	Payment	21	1	Tax	TAX CK 239	C314; OWNER			1,267.65-	0.00	<u>0.00</u>
78500	004.-02-055				311 1	543 DEER PARK AVE	BONO, JOHN				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				195.63		195.63
06/08/21	Payment	21	1	Tax	TAX CK 1607	M405; OWNER			195.63-	0.00	<u>0.00</u>
78600	004.-02-056				210 1	539 DEER PARK AVE	HOWELL, DARIN				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				878.28		878.28
06/03/21	Payment	21	1	Tax	TAX CK 2294	M398; OWNER			878.28-	0.00	<u>0.00</u>
78700	004.-02-057				210 1	535 DEER PARK AVE	MC GUINNESS, PETER M				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,580.65		1,580.65
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,580.65-	0.00	<u>0.00</u>
78800	004.-02-058.001				210 1	521 DEER PARK AVE	FERNAN, SCOTT				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				2,504.00		2,504.00
07/01/21	Payment	21	1	Tax	TAX CR	0L251; CR CARD			2,504.00-	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
05/04/21	Bill	21	1	Tax	TAX				2,785.70		2,785.70
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			2,785.70-	0.00	<u>0.00</u>
78820	004.-02-058.003				209 1	KETAWAMOKE AVE	OGNIBENE, CHASE				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				446.03		446.03
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			446.03-	0.00	<u>0.00</u>
85300	004.-02-059.001				210 1	16 KETEWAMOKE AVE	HERTER, CLAIRE				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				727.73		727.73
07/02/21	Penalty	21	1	Tax		July Penalty			0.00	36.39	764.12
07/07/21	Payment	21	1	Tax	TAX CK 403926655846	B190-US Treasury			727.73-	36.39-	<u>0.00</u>
85400	004.-02-059.002				210 1	18 KETEWAMOKE AVE	DANDREA, LARA				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,252.00		1,252.00
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,252.00-	0.00	<u>0.00</u>
78900	004.-02-060				210 1	20 KETEWAMOKE AVE	SINIAKOWICZ, KAMIL M.				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				805.98		805.98
06/04/21	Payment	21	1	Tax	TAX CK ECHECK	0L245; ECHECK			805.98-	0.00	<u>0.00</u>
79000	004.-02-061				210 1	22 KETEWAMOKE AVE	METH, DAVID M.				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,001.60		1,001.60

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
79000	004.-02-061				22	KETEWAMOKE AVE		Continued			
06/11/21	Payment	21	1	Tax	TAX CK 119	C313; OWNER			1,001.60-	0.00	<u>0.00</u>
79100	004.-02-062				210	1 32 KETEWAMOKE AVE	RAMIREZ, NICHOLAS AND				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,173.75		1,173.75
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,173.75-	0.00	<u>0.00</u>
79200	004.-02-063				210	1 36 KETEWAMOKE AVE	HESS, FREDERICK B				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				2,316.20		2,316.20
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			2,316.20-	0.00	<u>0.00</u>
79300	004.-02-064				210	1 40 KETEWAMOKE AVE	TIGHE, BRIAN				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,439.80		1,439.80
05/18/21	Payment	21	1	Tax	TAX CK echeck	0L235; echeck			1,439.80-	0.00	<u>0.00</u>
79400	004.-02-065				210	1 50 KETEWAMOKE AVE	MAY, EDWARD				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,082.20		1,082.20
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,082.20-	0.00	<u>0.00</u>
79500	004.-02-066				210	1 56 KETEWAMOKE AVE	LOPEZ, DAVID				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,339.64		1,339.64
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,339.64-	0.00	<u>0.00</u>
79600	004.-02-067				210	1 60 KETEWAMOKE AVE	SEIDENBERG, HANS W				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				798.15		798.15
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			798.15-	0.00	<u>0.00</u>
79700	004.-02-068				210	1 64 KETEWAMOKE AVE	STAER, HERBERT W.				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				845.10		845.10
06/25/21	Payment	21	1	Tax	TAX CK 6900	C316; OWNER			845.10-	0.00	<u>0.00</u>
79800	004.-02-069				210	1 72 KETEWAMOKE AVE	PARKER, DAVID J.				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				2,065.80		2,065.80
06/22/21	Payment	21	1	Tax	TAX CK 0237	C315; OWNER			2,065.80-	0.00	<u>0.00</u>
79900	004.-02-070				210	1 78 KETEWAMOKE AVE	SATURNO, KEVIN &				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,799.75		1,799.75
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,799.75-	0.00	<u>0.00</u>
80000	004.-02-071				210	1 82 KETEWAMOKE AVE	LAVIN, MICHAEL				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				2,531.39		2,531.39

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
80000	004.-02-071					82	KETEWAMOKE AVE		Continued				
06/25/21	Payment	21	1	Tax	TAX CK		WELLS FARGO 2021				2,531.39-	0.00	<u>0.00</u>
80100	004.-02-072					210	1	86 KETEWAMOKE AVE	MIHOPULOS, PAUL				
	Tax: 1											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						1,134.63		1,134.63
06/03/21	Payment	21	1	Tax	TAX CK 112		M398; OWNER				1,134.63-	0.00	<u>0.00</u>
80200	004.-02-073					210	1	90 KETEWAMOKE AVE	ANDERSON, ROBERT				
	Tax: 1											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						1,996.94		1,996.94
07/01/21	Payment	21	1	Tax	TAX CK 126		C319; OWNER				1,996.94-	0.00	<u>0.00</u>
80300	004.-02-074					210	1	96 KETEWAMOKE AVE	SCHUBART, PETER				
	Tax: 1											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						2,034.50		2,034.50
06/24/21	Payment	21	1	Tax	TAX CK LERETA PAY		LERETA 2021				2,034.50-	0.00	<u>0.00</u>
80400	004.-02-075					210	1	102 KETEWAMOKE AVE	HOYT, JEFFREY T				
	Tax: 1											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						1,987.55		1,987.55
06/02/21	Payment	21	1	Tax	TAX CK 1453		M396; OWNER				1,987.55-	0.00	<u>0.00</u>
80500	004.-02-076					210	1	108 KETEWAMOKE AVE	BOND, JOANNE A.				
	Tax: 1											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						1,608.82		1,608.82
05/21/21	Payment	21	1	Tax	TAX CK 2556		C301; OWNER				1,608.82-	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
05/04/21	Bill	21	1	Tax	TAX						2,088.49		2,088.49
06/16/21	Payment	21	1	Tax	TAX CK 3403		B187; CORNERSTONE				2,088.49-	0.00	0.00
06/24/21	Overpayment			Tax	TAX CK CORELOGICPAY		CORELOGIC 2021				2,088.49-	0.00	2,088.49-
07/21/21	Refund Ovrpay			Tax	REF		REF CL; ck# 47162				2,088.49	0.00	<u>0.00</u>
80700	004.-02-078					210	1	8 WIGWAM PTH	FLAUGHER, LYLE S				
	Tax: 1											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						1,410.85		1,410.85
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2021				1,410.85-	0.00	<u>0.00</u>
80800	004.-02-079					210	1	5 WIGWAM PTH	SCHLECTER MICHAEL				
	Tax: 1											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						2,112.75		2,112.75
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2021				2,112.75-	0.00	<u>0.00</u>
80900	004.-02-080					210	1	7 WIGWAM PTH	CHUA, ESTRELLA KU				
	Tax: 1											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						1,611.95		1,611.95
06/30/21	Payment	21	1	Tax	TAX CK 18392		B189; RC ABSTRACT SV				1,611.95-	0.00	<u>0.00</u>
81000	004.-02-081					210	1	9 WIGWAM PTH	VERBEKE JR., 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
81000	004.-02-081			9	WIGWAM PTH		Continued				
05/04/21	Bill	21	1	Tax	TAX				2,331.85		2,331.85
06/29/21	Payment	21	1	Tax	TAX CK 637	C317; OWNER			2,331.85-	0.00	<u>0.00</u>
81100	004.-02-082			210	1	11 WIGWAM PTH	QUINN, KEVIN				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				2,076.76		2,076.76
06/22/21	Payment	21	1	Tax	TAX CK 7180	M411; OWNER			2,076.76-	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
05/04/21	Bill	21	1	Tax	TAX				1,713.68		1,713.68
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,713.68-	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
05/04/21	Bill	21	1	Tax	TAX				2,213.69		2,213.69
06/02/21	Payment	21	1	Tax	TAX CK 8465	M395; OWNER			2,213.69-	0.00	<u>0.00</u>
81400	004.-02-085			210	1	128 PAUMANAKE AVE	CANNETTI, ALAN J				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				2,032.15		2,032.15
06/25/21	Payment	21	1	Tax	TAX CK	WELLS FARGO 2021			2,032.15-	0.00	<u>0.00</u>
81500	004.-02-086			210	1	124 PAUMANAKE AVE	DE NIGRIS, PETER				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,592.54		1,592.54
05/18/21	Payment	21	1	Tax	TAX CK Echeck	0L235; echeck			1,592.54-	0.00	<u>0.00</u>
81600	004.-02-087			210	1	120 PAUMANAKE AVE	QUIGLEY, DOUGLAS				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				3,028.28		3,028.28
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			3,028.28-	0.00	<u>0.00</u>
81700	004.-02-088			210	1	114 PAUMANAKE AVE	RUSSELL, THOMAS				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,322.43		1,322.43
05/25/21	Payment	21	1	Tax	TAX CK 7067	M390-OWNER			1,322.43-	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
05/04/21	Bill	21	1	Tax	TAX				1,416.33		1,416.33
06/03/21	Payment	21	1	Tax	TAX CK 396	C310; OWNER			1,416.33-	0.00	<u>0.00</u>
81900	004.-02-090			210	1	102 PAUMANAKE AVE	WINGERT, NORMAN				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,820.10		1,820.10
05/25/21	Payment	21	1	Tax	TAX CK 6292	M389; OWNER			1,820.10-	0.00	<u>0.00</u>
82000	004.-02-091			210	1	96 PAUMANAKE AVE	NYMAN, WILLIAM				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				2,043.89		2,043.89

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
82000	004.-02-091				96	PAUMANAKE AVE		Continued			
05/25/21	Payment	21	1	Tax	TAX CK 4644	M389; OWNER			2,043.89-	0.00	<u>0.00</u>
82100	004.-02-092				210 1	90 PAUMANAKE AVE	FAVA, PAUL				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,718.37		1,718.37
06/04/21	Payment	21	1	Tax	TAX CK 739	M400; OWNER			1,718.37-	0.00	<u>0.00</u>
82200	004.-02-093				210 1	84 PAUMANAKE AVE	AMENDOLA, MICHAEL AND				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,158.10		1,158.10
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,158.10-	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
05/04/21	Bill	21	1	Tax	TAX				1,776.28		1,776.28
05/18/21	Payment	21	1	Tax	TAX CK 333	C300; OWNER			1,776.28-	0.00	<u>0.00</u>
82400	004.-02-095				210 1	137 PAUMANAKE AVE	SUTTER, JOHN J.				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,549.35		1,549.35
05/26/21	Payment	21	1	Tax	TAX CK 292	M391; OWNER			1,549.35-	0.00	<u>0.00</u>
82500	004.-02-096				210 1	131 PAUMANAKE AVE	O'CONNOR, EDWARD				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,615.71		1,615.71
06/09/21	Payment	21	1	Tax	TAX CK 1167	M407; OWNER			1,615.71-	0.00	<u>0.00</u>
82600	004.-02-097				210 1	123 PAUMANAKE AVE	CONLON, KEVIN JOHN				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				2,252.82		2,252.82
06/22/21	Payment	21	1	Tax	TAX CK 5005	M411; OWNER			2,252.82-	0.00	<u>0.00</u>
82700	004.-02-098				210 1	115 PAUMANAKE AVE	GRADY, MICHAEL				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,025.08		1,025.08
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,025.08-	0.00	<u>0.00</u>
82800	004.-02-099				210 1	111 PAUMANAKE AVE	WOOD, DAVID S				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,565.00		1,565.00
06/03/21	Payment	21	1	Tax	TAX CK 2306	C311; OWNER			1,565.00-	0.00	<u>0.00</u>
82900	004.-02-100				210 1	103 PAUMANAKE AVE	MORGAN, GARY W				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,911.65		1,911.65
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,911.65-	0.00	<u>0.00</u>
83000	004.-02-101				210 1	97 PAUMANAKE AVE	WEBER, ANTHONY M				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,807.58		1,807.58

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
83000	004.-02-101				97	PAUMANAKE AVE		Continued				
06/25/21	Payment	21	1	Tax	TAX CK	WELLS FARGO 2021				1,807.58-	0.00	0.00
83100	004.-02-102				210	1	91 PAUMANAKE AVE	FREDERIC, J/T/C NOCELLA				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,895.22		1,895.22
06/16/21	Payment	21	1	Tax	TAX CK 3037	M410; OWNER				1,895.22-	0.00	0.00
83200	004.-02-103				210	1	37 WAMPUM RD	BANDINI, CHRISTOPHER AND				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					2,073.63		2,073.63
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021				2,073.63-	0.00	0.00
83300	004.-02-104				210	1	75 PAUMANAKE AVE	SENFT, JOHN				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					876.40		876.40
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021				876.40-	0.00	0.00
83400	004.-02-105				210	1	71 PAUMANAKE AVE	FAMA, LINDA M.				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					821.63		821.63
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021				821.63-	0.00	0.00
83500	004.-02-106				210	1	67 PAUMANAKE AVE	CANNELLA, PAUL				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					618.18		618.18
05/21/21	Payment	21	1	Tax	TAX CK 1600	C302; OWNER				618.18-	0.00	0.00
83600	004.-02-107				210	1	61 PAUMANAKE AVE	MEEGHAN GODDARD WEIDENMULLER				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					766.85		766.85
07/02/21	Penalty	21	1	Tax		July Penalty				0.00	38.34	805.19
08/03/21	Penalty	21	1	Tax		August Penalty				0.00	7.67	812.86
09/01/21	Bill	21	1	Tax	FEE Adjusted	State Fee 2021				2.00		814.86
09/01/21	Penalty	21	1	Tax		September Penalty				0.00	7.67	822.53
83700	004.-02-108				210	1	55 PAUMANAKE AVE	CORLETT, WALTER				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					594.70		594.70
06/03/21	Payment	21	1	Tax	TAX CK 2659	C311; OWNER				594.70-	0.00	0.00
83800	004.-02-109				210	1	51 PAUMANAKE AVE	BORG, SUSAN				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					547.75		547.75
05/19/21	Payment	21	1	Tax	TAX CK 4416	C300; OWNER				547.75-	0.00	0.00
83900	004.-02-110				210	1	49 PAUMANAKE AVE	VAN DEINSE, LYNN				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					719.90		719.90
06/04/21	Payment	21	1	Tax	TAX CK 489	M402; OWNER				719.90-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
84000	004.-02-111			210	1	43 PAUMANAKE AVE	ANDERSON, KARL B				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					837.28		837.28
06/08/21	Payment	21	1	Tax	CK 8748	M404; OWNER			837.28-	0.00	<u>0.00</u>
84100	004.-02-112			220	1	39 PAUMANAKE AVE	HOWELL, SUZANNE				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					533.67		533.67
06/07/21	Payment	21	1	Tax	CK 718090161	M403; OWNER			533.67-	0.00	<u>0.00</u>
84200	004.-02-113			209	1	35 PAUMANAKE AVE	BAKER, MARY ALICE				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,064.20		1,064.20
06/24/21	Payment	21	1	Tax	CK CORELOGICPAY	CORELOGIC 2021			1,064.20-	0.00	<u>0.00</u>
84300	004.-02-114			209	1	31 PAUMANAKE AVE	SMITH, VINCENT				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,095.50		1,095.50
05/25/21	Payment	21	1	Tax	CK 1617	M389; OWNER			1,095.50-	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
05/04/21	Bill	21	1	Tax					1,121.32		1,121.32
05/20/21	Payment	21	1	Tax	CK 1042	C300; OWNER			1,121.32-	0.00	<u>0.00</u>
84500	004.-02-116			210	1	23 PAUMANAKE AVE	SAMON, HENRY T				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,151.84		1,151.84
05/24/21	Payment	21	1	Tax	CK 6588	C303; OWNER			1,151.84-	0.00	<u>0.00</u>
84600	004.-02-117			210	1	21 PAUMANAKE AVE	FIZZUOGLIO, MAUREEN				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,122.89		1,122.89
07/01/21	Payment	21	1	Tax	CR	OL251;CR CARD			1,122.89-	0.00	<u>0.00</u>
84700	004.-02-118			210	1	19 PAUMANAKE AVE	STUDDERT,RYAN AND				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					708.95		708.95
06/24/21	Payment	21	1	Tax	CK CORELOGICPAY	CORELOGIC 2021			708.95-	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
05/04/21	Bill	21	1	Tax					840.41		840.41
06/24/21	Payment	21	1	Tax	CK CORELOGICPAY	CORELOGIC 2021			840.41-	0.00	<u>0.00</u>
84900	004.-02-120			210	1	509 DEER PARK AVE	SACCACIO, PATRICIA				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					896.75		896.75
06/11/21	Payment	21	1	Tax	CK 2137	C313; OWNER			896.75-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
85000	004.-02-121			210	1	505 DEER PARK AVE	WOMACK, LAWRENCE				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill		21 1	Tax					832.58		832.58
06/25/21	Payment		21 1	Tax		WELLS FARGO 2021			832.58-	0.00	<u>0.00</u>
90900	005.-01-002.003			311	1	WOODROW PKY	TASSO, TIMOTHY J.				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill		21 1	Tax					21.91		21.91
07/02/21	Penalty		21 1	Tax		July Penalty			0.00	1.10	23.01
08/03/21	Penalty		21 1	Tax		August Penalty			0.00	0.22	23.23
09/01/21	Bill		21 1	Tax		State Fee 2021			2.00		25.23
09/01/21	Penalty		21 1	Tax		September Penalty			0.00	0.22	<u>25.45</u>
91000	005.-01-003.003			210	1	68 WOODROW PKY	CRONK, ROGER				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill		21 1	Tax					514.10		514.10
06/24/21	Payment		21 1	Tax		CORELOGIC 2021			514.10-	0.00	<u>0.00</u>
91100	005.-01-004.002			210	1	62 WOODROW PKY	GIGLIOTTI, ALEXANDER;				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill		21 1	Tax					1,275.48		1,275.48
05/24/21	Payment		21 1	Tax		C303; OWNER			1,275.48-	0.00	<u>0.00</u>
85500	005.-01-005			210	1	56 WOODROW PKY	AZAB, NADER &				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill		21 1	Tax					1,205.83		1,205.83
06/24/21	Payment		21 1	Tax		CORELOGIC 2021			1,205.83-	0.00	<u>0.00</u>
85600	005.-01-006			210	1	54 WOODROW PKY	ANGLIN, JOHN AND				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill		21 1	Tax					854.49		854.49
06/24/21	Payment		21 1	Tax		CORELOGIC 2021			854.49-	0.00	<u>0.00</u>
85700	005.-01-007			210	1	50 WOODROW PKY	JARDINE, MALCOLM				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill		21 1	Tax					598.61		598.61
06/08/21	Payment		21 1	Tax		M405; OWNER			598.61-	0.00	<u>0.00</u>
85800	005.-01-008			210	1	46 WOODROW PKY	KELLAND, HAROLD				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill		21 1	Tax					829.45		829.45
06/07/21	Payment		21 1	Tax		C312; OWNER			829.45-	0.00	<u>0.00</u>
85900	005.-01-009			210	1	42 WOODROW PKY	POLAND, EDGAR JEFFREY				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill		21 1	Tax					1,020.38		1,020.38
06/25/21	Payment		21 1	Tax		WELLS FARGO 2021			1,020.38-	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
05/04/21	Bill		21 1	Tax					125.20		125.20

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
91200	005.-01-011.001			38	WOODROW PKY		Continued				
07/02/21	Penalty	21	1	Tax		July Penalty		0.00	6.26	131.46	
08/03/21	Penalty	21	1	Tax		August Penalty		0.00	1.25	132.71	
09/01/21	Bill	21	1	Tax	FEE Adjusted	State Fee 2021		2.00		134.71	
09/01/21	Penalty	21	1	Tax		September Penalty		0.00	1.25	135.96	
86099	005.-01-014.002			210	1	16 WOODROW PKWY	MANOLOPOULOS, ARISTOTLE E				
	Tax: 1										
									Prev. Bal:		0.00
05/04/21	Bill	21	1	Tax	TAX			1,652.64		1,652.64	
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021		1,652.64-	0.00	0.00	
86100	005.-01-014.003			210	1	20 WOODROW PKY	WOODWARD, WILLIAM				
	Tax: 1										
									Prev. Bal:		0.00
05/04/21	Bill	21	1	Tax	TAX			424.58		424.58	
06/09/21	Payment	21	1	Tax	TAX CK 1885	M407; OWNER		424.58-	0.00	0.00	
91300	005.-01-015.001			210	1	359 PARK AVE	HILLEBRAND, DONALD				
	Tax: 1										
									Prev. Bal:		0.00
05/04/21	Bill	21	1	Tax	TAX			939.00		939.00	
06/16/21	Payment	21	1	Tax	TAX CK 7654	C314; OWNER		939.00-	0.00	0.00	
91400	005.-01-015.002			210	1	367 PARK AVE	REID, DESMOND				
	Tax: 1										
									Prev. Bal:		0.00
05/04/21	Bill	21	1	Tax	TAX			1,721.50		1,721.50	
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021		1,721.50-	0.00	0.00	
86200	005.-01-016			311	1	20 WOODROW PKY	WOODWARD, WILLIAM				
	Tax: 1										
									Prev. Bal:		0.00
05/04/21	Bill	21	1	Tax	TAX			15.65		15.65	
06/09/21	Payment	21	1	Tax	TAX CK 1885	M407; OWNER		15.65-	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
05/04/21	Bill	21	1	Tax	TAX			1,611.95		1,611.95	
06/04/21	Payment	21	1	Tax	TAX CK 1247	M402; OWNER		1,611.95-	0.00	0.00	
86310	005.-01-017.003			210	1	351 PARK AVENUE	J LEZ, CRUZ				
	Tax: 1										
									Prev. Bal:		0.00
05/04/21	Bill	21	1	Tax	TAX			2,232.47		2,232.47	
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021		2,232.47-	0.00	0.00	
86320	005.-01-017.004			299	1	53 LEVANT AVE	SCHULTZ, TONY				
	Tax: 1										
									Prev. Bal:		0.00
05/04/21	Bill	21	1	Tax	TAX			1,697.71		1,697.71	
07/02/21	Penalty	21	1	Tax		July Penalty		0.00	84.89	1,782.60	
07/27/21	Payment	21	1	Tax	TAX CK 723001691	M417;owner & CK 1777		1,697.71-	84.89-	0.00	
86400	005.-01-018			210	1	47 LEVANT AVE	SUTTMEIER, ALBERT F.				
	Tax: 1										
									Prev. Bal:		0.00
05/04/21	Bill	21	1	Tax	TAX			2,095.54		2,095.54	
07/01/21	Payment	21	1	Tax	TAX CK 150	C319; OWNER		2,095.54-	0.00	0.00	

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
Date	Type	Yr/Prd	Code	Meth	Check No	Description					
91500	005.-01-019.001			962	8	LEVANT AVE	SUFFOLK COUNTY DEPT OF PARKS				
	Tax: 1										
05/04/21	Bill	21	1	Tax					0.00		0.00
				TAX						Prev. Bal:	0.00
											<u>0.00</u>
91600	005.-01-020.003			210	1	43 HAAB AVE	PATEL, DIVYAKANT &				
	Tax: 1										
05/04/21	Bill	21	1	Tax					1,377.20		1,377.20
06/25/21	Payment	21	1	Tax	CK	WELLS FARGO 2021			1,377.20-	0.00	<u>0.00</u>
				TAX						Prev. Bal:	0.00
											<u>0.00</u>
91700	005.-01-020.004			311	1	HAAB AVE	FISHERMAN'S WHARF				
	Tax: 1										
05/04/21	Bill	21	1	Tax					234.75		234.75
07/02/21	Penalty	21	1	Tax		July Penalty			0.00	11.74	246.49
08/03/21	Penalty	21	1	Tax		August Penalty			0.00	2.35	248.84
09/01/21	Bill	21	1	Tax		State Fee 2021			2.00		250.84
09/01/21	Penalty	21	1	Tax		September Penalty			0.00	2.35	<u>253.19</u>
				TAX		FEE Adjusted					
										Prev. Bal:	0.00
											<u>0.00</u>
86500	005.-01-021			210	1	29 HAAB AVE	SCHONHOLTZ, LEE				
	Tax: 1										
05/04/21	Bill	21	1	Tax					104.86		104.86
05/21/21	Payment	21	1	Tax	CK	1177 C302; OWNER			104.86-	0.00	<u>0.00</u>
				TAX						Prev. Bal:	0.00
											<u>0.00</u>
86600	005.-01-022			230	1	42 HAAB AVE	EGLAVISCH, LAURA				
	Tax: 1										
05/04/21	Bill	21	1	Tax					705.82		705.82
06/04/21	Payment	21	1	Tax	CK	1246 M402; OWNER			705.82-	0.00	<u>0.00</u>
				TAX						Prev. Bal:	0.00
											<u>0.00</u>
86700	005.-01-023			210	1	34 HAAB AVE	SMITH, FREDERICK				
	Tax: 1										
05/04/21	Bill	21	1	Tax					536.80		536.80
06/02/21	Payment	21	1	Tax	CK	5411 M394; OWNER			536.80-	0.00	<u>0.00</u>
				TAX						Prev. Bal:	0.00
											<u>0.00</u>
86800	005.-01-024			220	1	30 HAAB AVE	SINKOWITZ, SEYMOUR				
	Tax: 1										
05/04/21	Bill	21	1	Tax					1,095.50		1,095.50
05/21/21	Payment	21	1	Tax	CK	1178 C302; OWNER			1,095.50-	0.00	<u>0.00</u>
				TAX						Prev. Bal:	0.00
											<u>0.00</u>
86900	005.-01-025			210	1	18 HAAB AVE	SINKOWITZ, SEYMOUR				
	Tax: 1										
05/04/21	Bill	21	1	Tax					1,056.38		1,056.38
05/21/21	Payment	21	1	Tax	CK	1176 C302; OWNER			1,056.38-	0.00	<u>0.00</u>
				TAX						Prev. Bal:	0.00
											<u>0.00</u>
87000	005.-01-026			210	1	18 HAAB AVE	SINKOWITZ, SEYMOUR				
	Tax: 1										
05/04/21	Bill	21	1	Tax					477.33		477.33
05/21/21	Payment	21	1	Tax	CK	1175 C302; OWNER			477.33-	0.00	<u>0.00</u>
				TAX						Prev. Bal:	0.00
											<u>0.00</u>
91800	005.-01-027.001			210	1	423 PARK AVE	COMMISSO, LUIGI				
	Tax: 1										
05/04/21	Bill	21	1	Tax					313.00		313.00
				TAX						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
91800	005.-01-027.001					423	PARK AVE		Continued			
05/21/21	Payment	21	1	Tax	TAX CK	103	C302; OWNER			313.00-	0.00	<u>0.00</u>
91900	005.-01-027.002					210	1 405 PARK AVE	COMMISSO, LUIGI				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					516.45		516.45
05/21/21	Payment	21	1	Tax	TAX CK	103	C302; OWNER			516.45-	0.00	<u>0.00</u>
87100	005.-01-028.001					210	1 403 PARK AVE	WHADWA, RENU				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,720.72		1,720.72
05/21/21	Payment	21	1	Tax	TAX CK	196	C301; OWNER			1,720.72-	0.00	<u>0.00</u>
87110	005.-01-028.002					210	1 401 PARK AVE	RAMOTAR, WEERAI				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					2,039.20		2,039.20
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021			2,039.20-	0.00	<u>0.00</u>
87200	005.-01-029					220	1 399 PARK AVE	LEVINS, WALTER H.AND RUTH				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					594.70		594.70
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021			594.70-	0.00	<u>0.00</u>
87300	005.-01-030					210	1 395 PARK AVE	GUMPEL, JOHN D				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,079.85		1,079.85
06/25/21	Payment	21	1	Tax	TAX CK		WELLS FARGO 2021			1,079.85-	0.00	<u>0.00</u>
87400	005.-01-031					210	1 385 PARK AVE	SMITH, PETER				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					910.05		910.05
06/02/21	Payment	21	1	Tax	TAX CK	1366	M394; OWNER			910.05-	0.00	<u>0.00</u>
87500	005.-01-032					433	1 295 LITTLE EAST NECK RD	COMMISSO, LUIGI				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					5,095.64		5,095.64
05/21/21	Payment	21	1	Tax	TAX CK	103	C302; OWNER			5,095.64-	0.00	<u>0.00</u>
87600	005.-01-033					484	1 400 PARK AVE	CDJ 400 PARK AVENUE ASSOC.LLC				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					8,504.21		8,504.21
06/03/21	Payment	21	1	Tax	TAX CK	1336	M397; OWNER			8,504.21-	0.00	<u>0.00</u>
92000	005.-01-034.001					210	8 380 PARK AVE	WORKING ORG.FOR RETARDED				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					0.00		<u>0.00</u>
92100	005.-01-035.002					210	1 370 PARK AVE	FOLEY, TIMOTHY W.				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					804.41		804.41
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021			804.41-	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
92200	005.-01-035.003			210	1	374 PARK AVE	CARDOZA, MARIE &				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,361.55		1,361.55
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,361.55-	0.00	<u>0.00</u>
87700	005.-01-036			210	1	362 PARK AVE	PRICE, ERIC				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					585.31		585.31
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			585.31-	0.00	<u>0.00</u>
87800	005.-01-037			210	1	360 PARK AVE	MICHAEL DE LETTO				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					2,280.99		2,280.99
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			2,280.99-	0.00	<u>0.00</u>
92300	005.-01-038.001			311	1	17 WATERMAN ST	MEYER, ELIZABETH				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					17.22		17.22
05/24/21	Payment	21	1	Tax	TAX CK 379	C303; OWNER			17.22-	0.00	<u>0.00</u>
92400	005.-01-038.002			210	1	358 PARK AVE	WARREN, KEVIN				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,563.44		1,563.44
07/02/21	Penalty	21	1	Tax		July Penalty			0.00	78.17	1,641.61
07/06/21	Payment	21	1	Tax	TAX CK 13715	C320-OWNER			1,563.44-	78.17-	<u>0.00</u>
92500	005.-01-040.001			210	1	354 PARK AVE	CALIXTE, MARLENE				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,762.19		1,762.19
06/08/21	Payment	21	1	Tax	TAX CK 814	M404; OWNER			1,762.19-	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
05/04/21	Bill	21	1	Tax					1,760.63		1,760.63
06/03/21	Payment	21	1	Tax	TAX CK 3741	C310; OWNER			1,760.63-	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
05/04/21	Bill	21	1	Tax					2,018.07		2,018.07
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			2,018.07-	0.00	<u>0.00</u>
87900	005.-01-041			210	1	5 WATERMAN ST	AUGUSTINE, PATRICK M				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					579.05		579.05
05/21/21	Payment	21	1	Tax	TAX CK 5883	C301; OWNER			579.05-	0.00	<u>0.00</u>
88000	005.-01-042			210	1	9 WATERMAN ST	DELLEDERA, VITO				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,079.85		1,079.85
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,079.85-	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
88100	005.-01-043			210	1	13 WATERMAN ST	CANNETTI, MICHAEL				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill		21 1 Tax	TAX					1,518.05		1,518.05
06/24/21	Payment		21 1 Tax	TAX CK CORELOGICPAY		CORELOGIC 2021			1,518.05-	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
05/04/21	Bill		21 1 Tax	TAX					1,439.80		1,439.80
05/24/21	Payment		21 1 Tax	TAX CK 379		C303; OWNER			1,439.80-	0.00	<u>0.00</u>
88200	005.-01-045			210	1	21 WATERMAN ST	ZOTTOLA, JAMES				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill		21 1 Tax	TAX					1,131.50		1,131.50
05/21/21	Payment		21 1 Tax	TAX CK 1061		C302; OWNER			1,131.50-	0.00	<u>0.00</u>
88300	005.-01-046			210	1	25 WATERMAN ST	FLOREZ, THOMAS AND				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill		21 1 Tax	TAX					1,375.64		1,375.64
06/24/21	Payment		21 1 Tax	TAX CK CORELOGICPAY		CORELOGIC 2021			1,375.64-	0.00	<u>0.00</u>
88400	005.-01-047			210	1	29 WATERMAN ST	GUSMANO, ANTOINETTE				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill		21 1 Tax	TAX					1,738.72		1,738.72
06/03/21	Payment		21 1 Tax	TAX CK 2695417176		M399; OWNER			1,738.72-	0.00	<u>0.00</u>
92900	005.-01-048.001			210	1	62 WATERMAN CT	WENG, ZHEN AND				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill		21 1 Tax	TAX					2,308.38		2,308.38
05/21/21	Payment		21 1 Tax	TAX CS		CASH137;567508;OWNER			2,308.38-	0.00	<u>0.00</u>
93000	005.-01-048.002			210	1	74 WATERMAN CT	LUM, DANNY				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill		21 1 Tax	TAX					2,106.49		2,106.49
06/24/21	Payment		21 1 Tax	TAX CK CORELOGICPAY		CORELOGIC 2021			2,106.49-	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
05/04/21	Bill		21 1 Tax	TAX					2,308.38		2,308.38
06/24/21	Payment		21 1 Tax	TAX CK CORELOGICPAY		CORELOGIC 2021			2,308.38-	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
05/04/21	Bill		21 1 Tax	TAX					1,988.33		1,988.33
06/03/21	Payment		21 1 Tax	TAX CK 1076		C309; OWNER			1,988.33-	0.00	<u>0.00</u>
93300	005.-01-048.005			210	1	31 WATERMAN ST	LOGAN, KEITH				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill		21 1 Tax	TAX					1,779.41		1,779.41
06/30/21	Payment		21 1 Tax	TAX CK 5373		C318-OWNER			1,779.41-	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
93400	005.-01-048.006			311	8	WATERMAN CT	VILLAGE OF BABYLON				
	Tax: 1										
05/04/21	Bill	21	1	Tax					0.00		0.00
										Prev. Bal:	0.00
											<u>0.00</u>
88500	005.-01-049			715	1	235 LITTLE EAST NECK RD	235 LENR LLC				
	Tax: 1										
05/04/21	Bill	21	1	Tax					0.00		0.00
										Prev. Bal:	0.00
											<u>0.00</u>
05/04/21	Bill	21	1	Tax					14,398.00		14,398.00
07/01/21	Payment	21	1	Tax	CK 637469	B190; CORELOGIC			14,398.00-	0.00	<u>0.00</u>
88600	005.-01-050			632	8	LITTLE EAST NECK RD	THE SALVATION ARMY				
	Tax: 1										
05/04/21	Bill	21	1	Tax					0.00		0.00
										Prev. Bal:	0.00
											<u>0.00</u>
93500	005.-01-051.001			484	1	207 LITTLE EAST NECK RD	VRP PROPERTIES LLC.				
	Tax: 1										
05/04/21	Bill	21	1	Tax					9,236.63		9,236.63
										Prev. Bal:	0.00
											<u>0.00</u>
06/09/21	Payment	21	1	Tax	CK 1475	M406; OWNER			9,236.63-	0.00	<u>0.00</u>
93600	005.-01-051.003			432	1	199 LITTLE EAST NECK RD	NAMROG ASSOCIATES LTD.				
	Tax: 1										
05/04/21	Bill	21	1	Tax					4,859.33		4,859.33
										Prev. Bal:	0.00
											<u>0.00</u>
07/02/21	Penalty	21	1	Tax		July Penalty			0.00	242.97	5,102.30
07/19/21	Payment	21	1	Tax	CK 1640	M417; OWNER			4,859.33-	242.97-	<u>0.00</u>
93700	005.-01-051.005			210	1	29 PINE ST	ALBERT, JACQUELINE MARIE MURPHY				
	Tax: 1										
05/04/21	Bill	21	1	Tax					1,151.84		1,151.84
										Prev. Bal:	0.00
											<u>0.00</u>
06/24/21	Payment	21	1	Tax	CK CORELOGICPAY	CORELOGIC 2021			1,151.84-	0.00	<u>0.00</u>
93800	005.-01-051.006			210	1	27 PINE ST	KATZ, MARISA				
	Tax: 1										
05/04/21	Bill	21	1	Tax					1,272.35		1,272.35
										Prev. Bal:	0.00
											<u>0.00</u>
06/24/21	Payment	21	1	Tax	CK CORELOGICPAY	CORELOGIC 2021			1,272.35-	0.00	<u>0.00</u>
93900	005.-01-051.007			210	1	35 PINE ST	GONCALVES, F & A				
	Tax: 1										
05/04/21	Bill	21	1	Tax					626.31		626.31
										Prev. Bal:	0.00
											<u>0.00</u>
06/16/21	Payment	21	1	Tax	CK 557	M410; OWNER			626.31-	0.00	<u>0.00</u>
94000	005.-01-051.008			210	1	31 PINE ST	DALY, THOMAS				
	Tax: 1										
05/04/21	Bill	21	1	Tax					1,189.40		1,189.40
										Prev. Bal:	0.00
											<u>0.00</u>
06/24/21	Payment	21	1	Tax	CK CORELOGICPAY	CORELOGIC 2021			1,189.40-	0.00	<u>0.00</u>
88700	005.-01-052			210	1	25 PINE ST	GREENMAN, ALLISON AND				
	Tax: 1										
05/04/21	Bill	21	1	Tax					361.52		361.52
										Prev. Bal:	0.00
											<u>0.00</u>
05/18/21	Payment	21	1	Tax	CK Echeck	0L235; echeck			361.52-	0.00	<u>0.00</u>
88800	005.-01-053			210	1	6 BAILEY AVE	GREENMAN, JOSEPH				
	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
88800	005.-01-053				6	BAILEY AVE	Continued				
05/04/21	Bill	21	1	Tax	TAX				248.84		248.84
05/18/21	Payment	21	1	Tax	TAX CK Echeck	0L235; echeck			248.84-	0.00	0.00
88900	005.-01-054				209	1 12 BAILEY AVE	WALSH, WILLIAM T				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,130.71		1,130.71
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,130.71-	0.00	0.00
89000	005.-01-055				210	1 14 BAILEY AVE	DELL'ERBA, LAWRENCE J				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,193.31		1,193.31
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,193.31-	0.00	0.00
89100	005.-01-056				210	1 18 BAILEY AVE	CARUSO, RICHARD				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,040.73		1,040.73
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,040.73-	0.00	0.00
89200	005.-01-057				210	1 22 BAILEY AVE	FELDMANN, SHARON E				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,392.85		1,392.85
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,392.85-	0.00	0.00
94100	005.-01-059.003				210	1 30 BAILEY AVE	MARMO, PATRICK				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,752.80		1,752.80
05/20/21	Payment	21	1	Tax	TAX CK 4917	C300; OWNER			1,752.80-	0.00	0.00
94200	005.-01-059.004				210	1 26 BAILEY AVE	LEE, ROSA SUNGAE				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,395.98		1,395.98
06/29/21	Payment	21	1	Tax	TAX CK 1955	C317; OWNER			1,395.98-	0.00	0.00
94300	005.-01-059.005				210	1 36 WATERMAN ST	KHAN, AZHAR A.				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,751.24		1,751.24
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,751.24-	0.00	0.00
94400	005.-01-059.006				210	1 32 WATERMAN ST	KEMP, NICHOLAS J. H.				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,894.43		1,894.43
06/10/21	Payment	21	1	Tax	TAX CK ECHECK	0L247; ECHECK			1,894.43-	0.00	0.00
89300	005.-01-060				210	1 33 WATERMAN ST	SULLIVAN, JOHN F				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,326.65		1,326.65
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,326.65-	0.00	0.00
89400	005.-01-061				210	1 31 BAILEY AVE	MCGURK, THOMAS J				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				769.98		769.98

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
89400	005.-01-061				31	BAILEY AVE	Continued				
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2021			769.98-	0.00	<u>0.00</u>
94500	005.-01-063.001				210	1 29 BAILEY AVE	QUINN, JAMES				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				2,416.36		2,416.36
07/01/21	Payment	21	1	Tax	TAX CK	4280 C319; OWNER			2,416.36-	0.00	<u>0.00</u>
89500	005.-01-064				210	1 19 BAILEY AVE	KATHLEEN SALADINO GROSS FAMILY				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,400.68		1,400.68
06/10/21	Payment	21	1	Tax	TAX CK	4576 M408-OWNER			1,400.68-	0.00	<u>0.00</u>
89600	005.-01-065				210	1 15 BAILEY AVE	BRUCIA, JAMES				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,442.15		1,442.15
05/21/21	Payment	21	1	Tax	TAX CK	6123 C301; OWNER			1,442.15-	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
05/04/21	Bill	21	1	Tax	TAX				532.10		532.10
06/25/21	Payment	21	1	Tax	TAX CK	WELLS FARGO 2021			532.10-	0.00	<u>0.00</u>
89800	005.-01-067				210	1 7 BAILEY AVE	WISCHERTH, THOMAS J.				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				923.35		923.35
06/16/21	Payment	21	1	Tax	TAX CK	3005 B187; LAND BOND SVCS			923.35-	0.00	<u>0.00</u>
89900	005.-01-068				210	1 17 PINE ST	MCCORMICK, SCOTT				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,061.07		1,061.07
06/25/21	Payment	21	1	Tax	TAX CK	WELLS FARGO 2021			1,061.07-	0.00	<u>0.00</u>
90010	005.-01-069.001				210	1 9 PINE ST	PETERS, RYAN				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,669.07		1,669.07
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2021			1,669.07-	0.00	<u>0.00</u>
90000	005.-01-069.002				210	1 7 PINE ST	FREDERICKS, ROBERT				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				2,000.85		2,000.85
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2021			2,000.85-	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
05/04/21	Bill	21	1	Tax	TAX				1,596.30		1,596.30
06/25/21	Payment	21	1	Tax	TAX CK	WELLS FARGO 2021			1,596.30-	0.00	<u>0.00</u>
90200	005.-01-071				210	1 132 LITCHFIELD AVE	CONNELLY, TERENCE				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				948.39		948.39

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
90200	005.-01-071				132	LITCHFIELD AVE		Continued			
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2021			948.39-	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
05/04/21	Bill	21	1	Tax	TAX				1,190.18		1,190.18
06/01/21	Payment	21	1	Tax	TAX CK	ECHECK 0L240; ECHECK			1,190.18-	0.00	<u>0.00</u>
90400	005.-01-073				210	1 142 LITCHFIELD AVE	PLANT, DANIEL M.				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,129.93		1,129.93
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2021			1,129.93-	0.00	<u>0.00</u>
90500	005.-01-074				210	1 146 LITCHFIELD AVE	GIARAMITA, ROCCO M				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,867.05		1,867.05
06/01/21	Payment	21	1	Tax	TAX CK	5467 M393; OWNER			1,867.05-	0.00	<u>0.00</u>
90600	005.-01-075				210	1 150 LITCHFIELD AVE	FOX, THOMAS J				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				868.58		868.58
05/27/21	Payment	21	1	Tax	TAX CK	1916 C307; OWNER			868.58-	0.00	<u>0.00</u>
90700	005.-01-076				210	1 154 LITCHFIELD AVE	MACARLIOGLU, CHRIS				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				406.90		406.90
06/01/21	Payment	21	1	Tax	TAX CK	ECHECK 0L240; ECHECK			406.90-	0.00	<u>0.00</u>
90800	005.-01-077				210	1 160 LITCHFIELD AVE	CULLINANE, EILEEN P				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,054.81		1,054.81
05/27/21	Payment	21	1	Tax	TAX CK	3056 C307; OWNER			1,054.81-	0.00	<u>0.00</u>
94600	005.-02-001				210	1 112 MARLBOROUGH RD	DAVIS, RALPH				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,347.47		1,347.47
06/16/21	Payment	21	1	Tax	TAX CK	3604 C314; OWNER			1,347.47-	0.00	<u>0.00</u>
94700	005.-02-002				210	1 108 MARLBOROUGH RD	WITHERS, SUSAN AND				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				895.18		895.18
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2021			895.18-	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
05/04/21	Bill	21	1	Tax	TAX				1,275.48		1,275.48
06/24/21	Payment	21	1	Tax	TAX CK	9030700336 B188; WELLS FARGO			1,275.48-	0.00	<u>0.00</u>
94900	005.-02-004				210	1 23 WOODROW PKY	SANTIAGO, D				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,050.12		1,050.12

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
94900	005.-02-004			23	WOODROW PKY		Continued				
06/30/21	Payment	21	1	Tax	TAX CK 2177	C318-OWNER			1,050.12-	0.00	<u>0.00</u>
95000	005.-02-005			210	1	19 WOODROW PKY	TUREGUN, ALI SERHAT				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				687.04		687.04
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			687.04-	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
05/04/21	Bill	21	1	Tax	TAX				940.57		940.57
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			940.57-	0.00	<u>0.00</u>
95100	005.-02-008			210	1	339 PARK AVE	COLA, MATTHEW				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				894.40		894.40
05/21/21	Payment	21	1	Tax	TAX CK 435	C301; OWNER			894.40-	0.00	<u>0.00</u>
95200	005.-02-009			210	1	335 PARK AVE	ALBANEZE, ANDREA M.				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,275.48		1,275.48
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,275.48-	0.00	<u>0.00</u>
105000	005.-02-011.001			210	1	329 PARK AVE	GREENMAN, JOSEPH A.				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				754.33		754.33
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			754.33-	0.00	<u>0.00</u>
95300	005.-02-012			210	1	208 LITCHFIELD AVE	KIRCHEIM, CHRISTOPHER				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,197.23		1,197.23
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,197.23-	0.00	<u>0.00</u>
95400	005.-02-013			210	1	212 LITCHFIELD AVE	DEVEREAU, JENNIFER				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				532.10		532.10
06/04/21	Payment	21	1	Tax	TAX CK 2687	M400; OWNER			532.10-	0.00	<u>0.00</u>
95500	005.-02-014			210	1	222 LITCHFIELD AVE	BUONINCONTRI, ANTHONY				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				651.04		651.04
07/02/21	Penalty	21	1	Tax		July Penalty			0.00	32.55	683.59
07/08/21	Penalty	21	1	Tax		PAID BEFORE PENALTY			0.00	32.55-	651.04
07/08/21	Payment	21	1	Tax	TAX CK 4950	M416-OWNER			651.04-	0.00	<u>0.00</u>
95600	005.-02-015			210	1	224 LITCHFIELD AVE	SOLARES, FAVIOLA R.				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				505.50		505.50
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			505.50-	0.00	<u>0.00</u>
95700	005.-02-016			210	1	104 MARLBOROUGH RD	WB BABYLON VILLAGE 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
95700	005.-02-016				104	MARLBOROUGH RD	Continued				
05/04/21	Bill	21	1	Tax	TAX				1,364.68		1,364.68
06/02/21	Payment	21	1	Tax	TAX CK 1404	M395; OWNER			1,364.68-	0.00	<u>0.00</u>
95800	005.-02-017				210	1 228 LITCHFIELD AVE	HORSLEY, WAYNE R.				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				699.56		699.56
05/26/21	Payment	21	1	Tax	TAX CK 3761	M391; OWNER			699.56-	0.00	<u>0.00</u>
95900	005.-02-018				210	1 229 LITCHFIELD AVE	BESEMER, BRIAN				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,177.66		1,177.66
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,177.66-	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
05/04/21	Bill	21	1	Tax	TAX				921.79		921.79
06/24/21	Payment	21	1	Tax	TAX CK LERETA PAY	LERETA 2021			921.79-	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
05/04/21	Bill	21	1	Tax	TAX				715.99		715.99
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			715.99-	0.00	<u>0.00</u>
96100	005.-02-021				210	1 219 LITCHFIELD AVE	LONG, KEVIN P.				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				751.20		751.20
06/16/21	Payment	21	1	Tax	TAX CK 504015894	B187-Fidelity Nat			751.20-	0.00	0.00
06/24/21	Overpayment	Tax			TAX CK CORELOGICPAY	CORELOGIC 2021			751.20-	0.00	751.20-
07/21/21	Refund Ovrpay	Tax			REF	REF CL; ck# 47162			751.20	0.00	<u>0.00</u>
96200	005.-02-022				210	1 217 LITCHFIELD AVE	MANTEGAZZA, ROBERT				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				860.75		860.75
06/25/21	Payment	21	1	Tax	TAX CK	WELLS FARGO 2021			860.75-	0.00	<u>0.00</u>
96300	005.-02-023				210	1 213 LITCHFIELD AVE	SINGAL, VIJAY				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,108.80		1,108.80
06/11/21	Payment	21	1	Tax	TAX CK 1040	B186; RELIANCE TITLE			1,108.80-	0.00	0.00
06/24/21	Overpayment	Tax			TAX CK LERETA PAY	LERETA 2021			1,108.80-	0.00	1,108.80-
07/21/21	Refund Ovrpay	Tax			REF	Ref Lereta ck# 47183			1,108.80	0.00	<u>0.00</u>
105200	005.-02-026.001				210	1 317 PARK AVE	MROCZKA, DAVID				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				788.76		788.76
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			788.76-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
96400	005.-02-027			210	1	179 LITCHFIELD AVE	GRIES, CHRISTOPHER				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,146.36		1,146.36
06/25/21	Payment	21	1	Tax	TAX CK 2085	M412; OWNER			1,146.36-	0.00	<u>0.00</u>
96500	005.-02-028			210	1	300 PARK AVE	BELL, AMY BETH &				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,279.39		1,279.39
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,279.39-	0.00	<u>0.00</u>
96600	005.-02-029			210	1	175 LITCHFIELD AVE	GONZALEZ, GREGORY JOSEPH				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,150.28		1,150.28
06/25/21	Payment	21	1	Tax	TAX CK	WELLS FARGO 2021			1,150.28-	0.00	<u>0.00</u>
96700	005.-02-030			210	1	171 LITCHFIELD AVE	MORROW, KEVIN				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,471.10		1,471.10
06/24/21	Payment	21	1	Tax	TAX CK LERETA PAY	LERETA 2021			1,471.10-	0.00	<u>0.00</u>
96800	005.-02-031			210	1	167 LITCHFIELD AVE	ARMYN, DANIEL				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,428.85		1,428.85
05/20/21	Payment	21	1	Tax	TAX CK ECHECK	OL236; ECHECK			1,428.85-	0.00	<u>0.00</u>
96900	005.-02-032			209	1	163 LITCHFIELD AVE	CAVALLO, JOSEPH				
	Tax: 1										
										Prev. Bal:	0.00
449767	005.-02-032.001			210	1	163 LITCHFIELD AVE	CAVALLO, JOSEPH &				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,439.02		1,439.02
07/02/21	Penalty	21	1	Tax		July Penalty			0.00	71.95	1,510.97
07/23/21	Payment	21	1	Tax	TAX CK 20405915	M417; HOME POINT FIN			1,439.02-	71.95-	<u>0.00</u>
97000	005.-02-033			210	1	159 LITCHFIELD AVE	MC NAMARA, KRISTA				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					915.53		915.53
06/25/21	Payment	21	1	Tax	TAX CK	WELLS FARGO 2021			915.53-	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
05/04/21	Bill	21	1	Tax					1,286.43		1,286.43
05/21/21	Payment	21	1	Tax	TAX CK 11800	C302; OWNER			1,286.43-	0.00	<u>0.00</u>
105500	005.-02-041.002			210	1	141 LITCHFIELD AVE	NEVILLE, ROSANNE				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,352.16		1,352.16
06/07/21	Payment	21	1	Tax	TAX CK 399	C312; OWNER			1,352.16-	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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
105600	005.-02-041.003					139	LITCHFIELD AVE		Continued				
05/04/21	Bill	21	1	Tax	TAX						1,662.81		1,662.81
05/19/21	Payment	21	1	Tax	TAX CK 5751		C300; OWNER				1,662.81-	0.00	0.00
97100	005.-02-042					210	1	127 LITCHFIELD AVE	SMITH, FREDERICK				
	Tax: 1												
												Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						1,056.38		1,056.38
06/08/21	Payment	21	1	Tax	TAX CK 5540		M406; OWNER				1,056.38-	0.00	0.00
97200	005.-02-043.001					210	1	123 LITCHFIELD AVE	AIKIN, ROBERT				
	Tax: 1												
												Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						594.70		594.70
06/07/21	Payment	21	1	Tax	TAX CK 3239		M403; OWNER				594.70-	0.00	0.00
97300	005.-02-044					210	1	121 LITCHFIELD AVE	DIVISCONTE-BANNINGER, MARY				
	Tax: 1												
												Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						1,872.52		1,872.52
05/24/21	Payment	21	1	Tax	TAX CK 785		C304; OWNER				1,872.52-	0.00	0.00
97400	005.-02-045					210	1	117 LITCHFIELD AVE	COURTNEY, WILLIAM J				
	Tax: 1												
												Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						899.88		899.88
06/03/21	Payment	21	1	Tax	TAX CK 2558		M397; OWNER				899.88-	0.00	0.00
97500	005.-02-046					311	1	109 LITCHFIELD AVE	MARILYNN J. SUCRATO FAMILY TRU				
	Tax: 1												
												Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						117.38		117.38
05/21/21	Payment	21	1	Tax	TAX CK 2450		C302; OWNER				117.38-	0.00	0.00
97600	005.-02-047					210	1	109 LITCHFIELD AVE	MARILYNN J. SUCRATO FAMILY TR				
	Tax: 1												
												Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						876.40		876.40
05/21/21	Payment	21	1	Tax	TAX CK 2451		C302; OWNER				876.40-	0.00	0.00
97700	005.-02-048					210	1	105 LITCHFIELD AVE	BRUNJES, EUGENE H. AND				
	Tax: 1												
												Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						1,097.07		1,097.07
05/21/21	Payment	21	1	Tax	TAX CK 1634		C301; OWNER				1,097.07-	0.00	0.00
97800	005.-02-049					210	1	223 LOCUST AVE	CAMERON, CAROL ANN				
	Tax: 1												
												Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						1,625.25		1,625.25
06/11/21	Payment	21	1	Tax	TAX CK 574		C313; OWNER				1,625.25-	0.00	0.00
97900	005.-02-050					210	1	225 LOCUST AVE	BOSCO, JOHN				
	Tax: 1												
												Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						1,205.05		1,205.05
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2021				1,205.05-	0.00	0.00
98000	005.-02-051					311	1	109 LITCHFIELD AVE	MARILYNN J. SUCRATO FAMILY TRU				
	Tax: 1												
												Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						13.30		13.30

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
98000	005.-02-051					109	LITCHFIELD AVE		Continued				
05/21/21	Payment	21	1	Tax	TAX CK	2452	C302; OWNER				13.30-	0.00	<u>0.00</u>
98100	005.-02-052.001					210	1	227 LOCUST AVE	MONDA, KENNETH M, MONDA,				
	Tax: 1											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						1,017.25		1,017.25
06/02/21	Payment	21	1	Tax	TAX CK	1009	M395; OWNER				1,017.25-	0.00	<u>0.00</u>
98200	005.-02-053					210	1	2 CADMAN AVE	BARNUM, JAMES				
	Tax: 1											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						1,104.89		1,104.89
05/28/21	Payment	21	1	Tax	TAX CK	3162	C308; OWNER				1,104.89-	0.00	<u>0.00</u>
98300	005.-02-054					210	1	12 CADMAN AVE	SULLIVAN, COREY J.				
	Tax: 1											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						1,565.00		1,565.00
06/25/21	Payment	21	1	Tax	TAX CK		WELLS FARGO 2021				1,565.00-	0.00	<u>0.00</u>
98400	005.-02-055					210	1	18 CADMAN AVE	CANNETTI, MARIE				
	Tax: 1											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						608.79		608.79
07/02/21	Penalty	21	1	Tax			July Penalty				0.00	30.44	639.23
08/03/21	Penalty	21	1	Tax			August Penalty				0.00	6.09	645.32
09/01/21	Bill	21	1	Tax	FEE Adjusted		State Fee 2021				2.00		647.32
09/01/21	Penalty	21	1	Tax			September Penalty				0.00	6.09	<u>653.41</u>
105700	005.-02-056.001					210	1	20 CADMAN AVE	NOTO, ANTHONY				
	Tax: 1											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						1,100.20		1,100.20
06/03/21	Payment	21	1	Tax	TAX CK	8121	M397; OWNER				1,100.20-	0.00	<u>0.00</u>
98500	005.-02-057.001					210	1	26 CADMAN AVE	HANLON, LAUREN				
	Tax: 1											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						577.49		577.49
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021				577.49-	0.00	<u>0.00</u>
98600	005.-02-058.001					210	1	30 CADMAN AVE	HAYES, JAMES				
	Tax: 1											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						1,565.00		1,565.00
06/02/21	Payment	21	1	Tax	TAX CK	3011	M395; OWNER				1,565.00-	0.00	<u>0.00</u>
98700	005.-02-059					210	1	34 CADMAN AVE	HAMPTON, MICHAEL				
	Tax: 1											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						1,030.55		1,030.55
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021				1,030.55-	0.00	<u>0.00</u>
98800	005.-02-060					210	1	38 CADMAN AVE	SCHWEITZER, TIMOTHY F				
	Tax: 1											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						912.40		912.40
05/26/21	Payment	21	1	Tax	TAX CK	1421	M391; OWNER				912.40-	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
98900	005.-02-061			210	1	42	CADMAN AVE	CALABRESE, PETER J				
Tax: 1												
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax						1,608.82		1,608.82
05/21/21	Payment	21	1	Tax	TAX CK 3778		C301; OWNER			1,608.82-	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
05/04/21	Bill	21	1	Tax						2,191.00		2,191.00
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2021			2,191.00-	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
05/04/21	Bill	21	1	Tax						1,550.92		1,550.92
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2021			1,550.92-	0.00	<u>0.00</u>
105900	005.-02-064.004			210	1	66	CADMAN AVE	STEINHAUER, RICHARD				
Tax: 1												
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax						2,420.74		2,420.74
07/02/21	Penalty	21	1	Tax			July Penalty			0.00	121.04	2,541.78
07/04/21	Payment	21	1	Tax	TAX CK ECHECK		0L253; ECHECK			2,420.74-	121.04-	<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
05/04/21	Bill	21	1	Tax						1,449.97		1,449.97
06/03/21	Payment	21	1	Tax	TAX CK 101		C310; OWNER			1,449.97-	0.00	<u>0.00</u>
99100	005.-02-066			210	1	76	CADMAN AVE	RABIN, PAMELA J.				
Tax: 1												
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax						1,046.20		1,046.20
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2021			1,046.20-	0.00	<u>0.00</u>
99200	005.-02-067			210	1	290	PARK AVE	ENTRONO, SUSAN				
Tax: 1												
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax						1,263.74		1,263.74
06/25/21	Payment	21	1	Tax	TAX CK		WELLS FARGO 2021			1,263.74-	0.00	<u>0.00</u>
99300	005.-02-068			210	1	315	PARK AVE	RICHARDS, THOMAS L				
Tax: 1												
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax						913.96		913.96
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2021			913.96-	0.00	<u>0.00</u>
99400	005.-02-069			210	1	313	PARK AVE	GRAZIANI, DOMENICK				
Tax: 1												
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax						976.56		976.56
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2021			976.56-	0.00	<u>0.00</u>
99500	005.-02-070			210	1	309	PARK AVE	MEES, GERARD				
Tax: 1												
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax						1,473.45		1,473.45
06/25/21	Payment	21	1	Tax	TAX CK 422		C316; OWNER			1,473.45-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
99700	005.-02-073			210	1	112 CADMAN AVE	DAVIS, CHARLES				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,587.22		1,587.22
06/01/21	Payment	21	1	Tax	TAX CK 4247	M392; OWNER			1,587.22-	0.00	0.00
99800	005.-02-074			210	1	118 CADMAN AVE	COLLETTI, DARRYL				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,365.46		1,365.46
06/08/21	Payment	21	1	Tax	TAX CK 151	M404; OWNER			1,365.46-	0.00	0.00
99900	005.-02-075			210	1	122 CADMAN AVE	ANDOLINA, ROBERT				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,326.34		1,326.34
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,326.34-	0.00	0.00
100000	005.-02-076			210	1	128 CADMAN AVE	ALLARD, WILLIAM AND				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,252.00		1,252.00
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,252.00-	0.00	0.00
100100	005.-02-077			210	1	127 CADMAN AVE	KLIENITZKE, LARS				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,752.80		1,752.80
06/24/21	Payment	21	1	Tax	TAX CK LERETA PAY	LERETA 2021			1,752.80-	0.00	0.00
100200	005.-02-078			210	1	117 CADMAN AVE	MAHR, JAMES				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,298.95		1,298.95
06/09/21	Payment	21	1	Tax	TAX CK 1193	M408; OWNER			1,298.95-	0.00	0.00
100300	005.-02-079.001			210	1	113 CADMAN AVE	GALLAGHER, LAURA				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,095.50		1,095.50
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,095.50-	0.00	0.00
100400	005.-02-080			210	1	109 CADMAN AVE	STATES, PATRICK &				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,142.45		1,142.45
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,142.45-	0.00	0.00
100500	005.-02-081			210	1	105 CADMAN AVE	BERRY, RICHARD				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					931.18		931.18
06/02/21	Payment	21	1	Tax	TAX CK 9536	M395; OWNER			931.18-	0.00	0.00
100600	005.-02-082			210	1	103 CADMAN AVE	MUZZY, SAMANTHA AND				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					892.05		892.05
06/25/21	Payment	21	1	Tax	TAX CK	WELLS FARGO 2021			892.05-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
100700	005.-02-083			210	1	305 PARK AVE	CULBERT, MARYELLEN, CULBERT,				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			964.04		964.04
06/01/21	Payment		21	1	Tax	TAX CK ECHECK	OL242; ECHECK		964.04-	0.00	0.00
100800	005.-02-084			210	1	301 PARK AVE	BOBBE, ANDREW S.				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			670.60		670.60
05/21/21	Payment		21	1	Tax	TAX CK 1735	C302; OWNER		670.60-	0.00	0.00
100900	005.-02-085			210	1	299 PARK AVE	MARTINEZ, JOSEPH				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			1,120.54		1,120.54
06/24/21	Payment		21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021		1,120.54-	0.00	0.00
101000	005.-02-086			210	1	77 CADMAN AVE	CONTE, MARIO				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			716.77		716.77
05/20/21	Payment		21	1	Tax	TAX CS	CASH137-567503;OWNER		716.77-	0.00	0.00
101100	005.-02-087			210	1	270 PARK AVE	JOSEPH ESPOSITO, TRUSTEE				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			619.74		619.74
05/18/21	Payment		21	1	Tax	TAX CK Echeck	OL235; echeck		619.74-	0.00	0.00
101200	005.-02-088			210	1	268 PARK AVE	COLOM, OSCAR D				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			754.33		754.33
06/24/21	Payment		21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021		754.33-	0.00	0.00
101300	005.-02-089			210	1	69 CADMAN AVE	SELLETTI, JASON H AND				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			1,059.51		1,059.51
06/25/21	Payment		21	1	Tax	TAX CK	WELLS FARGO 2021		1,059.51-	0.00	0.00
106100	005.-02-090.001			210	1	59 CADMAN AVE	KLEIN, JULIUS F				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			980.47		980.47
06/24/21	Payment		21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021		980.47-	0.00	0.00
101400	005.-02-091			210	1	55 CADMAN AVE	CALDERARO, JOSEPH TRUSTEE				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			884.23		884.23
05/28/21	Payment		21	1	Tax	TAX CK 4081	C308; OWNER		884.23-	0.00	0.00
101500	005.-02-092			210	1	51 CADMAN AVE	HALVORSEN, TIMOTHY				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			978.13		978.13
05/27/21	Payment		21	1	Tax	TAX CK 331	C307; OWNER		978.13-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
101600	005.-02-093			210	1	49	CADMAN AVE	CULLEN, BRANDT				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax						1,176.88		1,176.88
06/25/21	Payment	21	1	Tax	TAX CK		WELLS FARGO 2021			1,176.88-	0.00	<u>0.00</u>
101700	005.-02-094			210	1	45	CADMAN AVE	ZAGORSKY, EDWARD J				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax						1,197.23		1,197.23
06/25/21	Payment	21	1	Tax	TAX CK		WELLS FARGO 2021			1,197.23-	0.00	<u>0.00</u>
106200	005.-02-095.001			210	1	41	CADMAN AVE	GOLDSTEIN, DOUGLAS J.				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax						1,924.95		1,924.95
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021			1,924.95-	0.00	<u>0.00</u>
101800	005.-02-096			210	1	37	CADMAN AVE	HASKE, SUSAN D				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax						1,322.43		1,322.43
05/18/21	Payment	21	1	Tax	TAX CK	Echeck	0L235; echeck			1,322.43-	0.00	<u>0.00</u>
101900	005.-02-097.001			211	1	33	CADMAN AVE	CANNIZZARO, KATHERINE A., AND				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax						2,237.95		2,237.95
05/20/21	Payment	21	1	Tax	TAX CK	ECHECK	0L236; ECHECK			2,237.95-	0.00	<u>0.00</u>
102000	005.-02-098			210	1	23	CADMAN AVE	ALTIERI, PETER				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax						1,334.95		1,334.95
05/21/21	Payment	21	1	Tax	TAX CK	7254	C302; OWNER			1,334.95-	0.00	<u>0.00</u>
102100	005.-02-099			210	1	21	CADMAN AVE	KING, JOHN				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax						1,200.36		1,200.36
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021			1,200.36-	0.00	<u>0.00</u>
102200	005.-02-100			210	1	17	CADMAN AVE	VAMES, STEPHEN				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax						1,012.56		1,012.56
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021			1,012.56-	0.00	<u>0.00</u>
102300	005.-02-101			210	1	3	CADMAN AVE	JURS, JAMES P.				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax						1,561.09		1,561.09
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021			1,561.09-	0.00	<u>0.00</u>
106400	005.-02-103.003			210	1	203	LOCUST AVE	CONNELL, JAMES				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax						1,425.72		1,425.72
06/25/21	Payment	21	1	Tax	TAX CK		WELLS FARGO 2021			1,425.72-	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
106500	005.-02-104.001				210 1	197 LOCUST AVE	BESEMER, RONALD			
Tax: 1										
									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax				1,440.11		1,440.11
06/07/21	Payment	21	1	Tax	TAX CK 389	M403; OWNER		1,440.11-	0.00	0.00
102500	005.-02-105				220 1	191 LOCUST AVE	BURKE, CHRISTOPHER			
Tax: 1										
									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax				1,690.20		1,690.20
06/03/21	Payment	21	1	Tax	TAX CK 127	C309; OWNER		1,690.20-	0.00	0.00
102600	005.-02-106.001				210 1	14 FREDERICK AVE	TESTA, JOHN G			
Tax: 1										
									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax				1,020.38		1,020.38
06/29/21	Payment	21	1	Tax	TAX CK 1375	M413; OWNER		300.00-	0.00	720.38
06/29/21	Payment	21	1	Tax	TAX CK 2480	M413; OWNER		720.38-	0.00	0.00
102700	005.-02-107				210 1	18 FREDERICK AVE	MORRIS, ANDREW, LAURA MORRIS			
Tax: 1										
									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax				906.14		906.14
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021		906.14-	0.00	0.00
102800	005.-02-108.001				210 1	22 FREDERICK AVE	MUNNO, DIANE			
Tax: 1										
									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax				970.30		970.30
06/03/21	Payment	21	1	Tax	TAX CK 2695628226	M399; OWNER		970.30-	0.00	0.00
102900	005.-02-109				220 1	26 FREDERICK AVE	MC KEON, NOEL B AND			
Tax: 1										
									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax				1,026.64		1,026.64
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021		1,026.64-	0.00	0.00
103000	005.-02-110				209 1	30 FREDERICK AVE	MARRONE, PATRICK			
Tax: 1										
									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax				1,328.69		1,328.69
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021		1,328.69-	0.00	0.00
103100	005.-02-111				210 1	32 FREDERICK AVE	ZIEGELMEIER, JOHN			
Tax: 1										
									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax				1,220.70		1,220.70
06/25/21	Payment	21	1	Tax	TAX CK	WELLS FARGO 2021		1,220.70-	0.00	0.00
103200	005.-02-112				210 1	36 FREDERICK AVE	CAPONI, JOSEPH S			
Tax: 1										
									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax				1,009.43		1,009.43
06/11/21	Payment	21	1	Tax	TAX CK 1062	C313; OWNER		1,009.43-	0.00	0.00
103300	005.-02-113				210 1	40 FREDERICK AVE	HOLDER, KEVIN J., JR			
Tax: 1										
									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax				523.49		523.49
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021		523.49-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
103400	005.-02-114			210	1	44 FREDERICK AVE	BUONAGURA, JAMES				
		Tax:	1								
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			765.29		765.29
06/24/21	Payment		21	1	Tax	TAX CK CORELOGICPAY CORELOGIC 2021			765.29-	0.00	<u>0.00</u>
103500	005.-02-115			210	1	48 FREDERICK AVE	HAZELTON, ALEXANDER				
		Tax:	1								
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			1,094.72		1,094.72
06/24/21	Payment		21	1	Tax	TAX CK CORELOGICPAY CORELOGIC 2021			1,094.72-	0.00	<u>0.00</u>
103600	005.-02-116			210	1	52 FREDERICK AVE	PUGLIESE, VIRGINIA &				
		Tax:	1								
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			1,721.50		1,721.50
06/24/21	Payment		21	1	Tax	TAX CK CORELOGICPAY CORELOGIC 2021			1,721.50-	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
05/04/21	Bill		21	1	Tax	TAX			1,127.58		1,127.58
06/24/21	Payment		21	1	Tax	TAX CK CORELOGICPAY CORELOGIC 2021			1,127.58-	0.00	<u>0.00</u>
106600	005.-02-119.001			210	1	60 FREDERICK AVE	SARRETT, WILLIAM				
		Tax:	1								
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			2,005.55		2,005.55
06/24/21	Payment		21	1	Tax	TAX CK CORELOGICPAY CORELOGIC 2021			2,005.55-	0.00	<u>0.00</u>
103800	005.-02-120			210	1	264 PARK AVE	O'NEILL, JOHN				
		Tax:	1								
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			672.95		672.95
06/24/21	Payment		21	1	Tax	TAX CK LERETA PAY LERETA 2021			672.95-	0.00	<u>0.00</u>
103900	005.-02-121			210	1	262 PARK AVE	SMALES, RONALD THOMAS				
		Tax:	1								
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			1,012.56		1,012.56
05/25/21	Payment		21	1	Tax	TAX CK 1652 M388; OWNER			1,012.56-	0.00	<u>0.00</u>
104000	005.-02-122			210	1	260 PARK AVE	DALLARIS, EFTHALIA				
		Tax:	1								
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			982.82		982.82
06/24/21	Payment		21	1	Tax	TAX CK CORELOGICPAY CORELOGIC 2021			982.82-	0.00	<u>0.00</u>
104100	005.-02-123			210	1	285 PARK AVENUE	CHARLES, COURTNEY AND				
		Tax:	1								
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			1,267.65		1,267.65
06/25/21	Payment		21	1	Tax	TAX CK WELLS FARGO 2021			1,267.65-	0.00	<u>0.00</u>
104200	005.-02-124			210	1	295 PARK AVENUE	KERR, GENE				
		Tax:	1								
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			856.06		856.06
07/02/21	Penalty		21	1	Tax		July Penalty		0.00	42.80	898.86
08/03/21	Penalty		21	1	Tax		August Penalty		0.00	8.56	907.42
09/01/21	Bill		21	1	Tax	FEE Adjusted	State Fee 2021		2.00		909.42

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
104200	005.-02-124				295	PARK AVENUE	Continued				
09/01/21	Penalty	21	1	Tax		September Penalty			0.00	8.56	<u>917.98</u>
104300	005.-02-125				210	1 297 PARK AVE	IRRERA, ANNA MARIA AS TRUSTEE OF				
	Tax:	1									
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,014.90		1,014.90
06/01/21	Payment	21	1	Tax	TAX CK 264	M392; OWNER			1,014.90-	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
05/04/21	Bill	21	1	Tax	TAX				733.20		733.20
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			733.20-	0.00	<u>0.00</u>
104400	005.-02-127				210	1 104 FREDERICK AVE	PETERSON, DONALD				
	Tax:	1									
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,126.80		1,126.80
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,126.80-	0.00	<u>0.00</u>
106800	005.-02-129.002				210	1 108 FREDERICK AVE	CROCKETT, DOUGLAS				
	Tax:	1									
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,105.67		1,105.67
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,105.67-	0.00	<u>0.00</u>
104500	005.-02-130.001				210	1 120 FREDERICK AVE	KEEGAN, WILLIAM				
	Tax:	1									
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,068.11		1,068.11
05/26/21	Payment	21	1	Tax	TAX CK 4403	M391; OWNER			1,068.11-	0.00	<u>0.00</u>
104600	005.-02-131				210	1 124 FREDERICK AVE	SCHROEDER, JOHN				
	Tax:	1									
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,482.84		1,482.84
06/10/21	Payment	21	1	Tax	TAX CK ECHECK	0L247; ECHECK			1,482.84-	0.00	<u>0.00</u>
104700	005.-02-132				210	1 36 MARLBOROUGH RD	WALCOTT, THOMAS AND				
	Tax:	1									
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,431.98		1,431.98
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,431.98-	0.00	<u>0.00</u>
104800	005.-02-133				220	1 128 FREDERICK AVE	FORTE, JOAN				
	Tax:	1									
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,162.80		1,162.80
05/21/21	Payment	21	1	Tax	TAX CK 245	C301; C.FORTE			1,162.80-	0.00	<u>0.00</u>
106900	005.-02-135.002				210	1 108 CADMAN AVE	COHEN, DAVID				
	Tax:	1									
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				395.16		395.16
06/24/21	Payment	21	1	Tax	TAX CK LERETA PAY	LERETA 2021			395.16-	0.00	<u>0.00</u>
107000	005.-02-135.006				311	1 106 CADMAN AVE	YATCHUM, CHARLES				
	Tax:	1									
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				20.35		20.35

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
107000	005.-02-135.006							106 CADMAN AVE		Continued			
05/26/21	Payment	21	1	Tax	TAX CK	6325	M391; OWNER				20.35-	0.00	<u>0.00</u>
107250	005.-02-135.011							999 1 SERV RD					
	Tax: 1												
												Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						7.83		7.83
05/26/21	Payment	21	1	Tax	TAX CK	6325	M391; OWNER				7.83-	0.00	<u>0.00</u>
107350	005.-02-135.013							210 1 106 CADMAN AVE					
	Tax: 1												
												Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						1,127.58		1,127.58
05/26/21	Payment	21	1	Tax	TAX CK	6325	M391; OWNER				1,127.58-	0.00	<u>0.00</u>
107100	005.-02-135.014							210 1 205 LITCHFIELD AVE					
	Tax: 1												
												Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						1,436.67		1,436.67
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021				1,436.67-	0.00	<u>0.00</u>
107200	005.-02-135.016							210 1 319 PARK AVE					
	Tax: 1												
												Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						1,192.53		1,192.53
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021				1,192.53-	0.00	<u>0.00</u>
107210	005.-02-135.017							311 1 229 LITCHFIELD AVE					
	Tax: 1												
												Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						23.48		23.48
06/02/21	Payment	21	1	Tax	TAX CK	1983	M394; OWNER				23.48-	0.00	<u>0.00</u>
107220	005.-02-135.018							311 1 122 CADMAN AVE					
	Tax: 1												
												Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						11.74		11.74
05/20/21	Payment	21	1	Tax	TAX CR		OL236; CR CARD				11.74-	0.00	<u>0.00</u>
107230	005.-02-135.019							311 1 221 LITCHFIELD AVE					
	Tax: 1												
												Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						7.83		7.83
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021				7.83-	0.00	<u>0.00</u>
107240	005.-02-135.020							311 1 118 CADMAN AVE					
	Tax: 1												
												Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						11.74		11.74
06/08/21	Payment	21	1	Tax	TAX CK	152	M404; OWNER				11.74-	0.00	<u>0.00</u>
107245	005.-02-135.021							311 1 219 LITCHFIELD AVE					
	Tax: 1												
												Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						7.83		7.83
06/16/21	Payment	21	1	Tax	TAX CK	504015895	B187-Fidelity Nat				7.83-	0.00	<u>0.00</u>
06/24/21	Overpayment			Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021				7.83-	0.00	7.83-
07/21/21	Refund Ovrpay			Tax	REF		REF CL; ck# 47162				7.83	0.00	<u>0.00</u>
107260	005.-02-135.022							311 1 7 FT SERVICE ROAD					
	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
107260	005.-02-135.022					7 FT SERVICE ROAD	Continued				
05/04/21	Bill		21 1	Tax	TAX				7.83		7.83
06/01/21	Payment		21 1	Tax	TAX CS	CASH141;567520;OWNER			7.83-	0.00	<u>0.00</u>
107270	005.-02-135.023				311 1	7 FT SERVICE ROAD	MANTEGAZZA, ROBERT				
				Tax:	1						
										Prev. Bal:	0.00
05/04/21	Bill		21 1	Tax	TAX				7.83		7.83
06/01/21	Payment		21 1	Tax	TAX CS	CASH141;567520;OWNER			7.83-	0.00	<u>0.00</u>
105300	005.-02-136.016				210 1	155 LITCHFIELD AVE	SIDEBOTHAM, GEORGE W				
				Tax:	1						
										Prev. Bal:	0.00
05/04/21	Bill		21 1	Tax	TAX				1,001.60		1,001.60
06/24/21	Payment		21 1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,001.60-	0.00	<u>0.00</u>
449708	005.-02-136.018					R MISSING PROPERTY LOC					
				Tax:	1						
										Prev. Bal:	<u>0.00</u>
449749	005.-02-136.023				311 1	163 LITCHFIELD AVE SERVICE RD	CAVALLO, JOSEPH &				
				Tax:	1						
										Prev. Bal:	<u>0.00</u>
449761	005.-02-137.012				311 8	SERVICE ROAD	VILLAGE OF BABYLON				
				Tax:	1						
										Prev. Bal:	0.00
05/04/21	Bill		21 1	Tax	TAX				0.00		<u>0.00</u>
449753	005.-02-137.013				311 1	30 FREDERICK AVE SERVICE RD	MARRONE, PATRICK &				
				Tax:	1						
										Prev. Bal:	0.00
05/04/21	Bill		21 1	Tax	TAX				15.65		15.65
06/29/21	Payment		21 1	Tax	TAX CK 4855	C317; OWNER			15.65-	0.00	<u>0.00</u>
449762	005.-02-137.014				311 8	SERVICE ROAD	VILLAGE OF BABYLON				
				Tax:	1						
										Prev. Bal:	0.00
05/04/21	Bill		21 1	Tax	TAX				0.00		<u>0.00</u>
107300	005.-03-001				210 1	119 FREDERICK AVE	BRUNO, FRANK				
				Tax:	1						
										Prev. Bal:	0.00
05/04/21	Bill		21 1	Tax	TAX				1,342.77		1,342.77
06/24/21	Payment		21 1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,342.77-	0.00	<u>0.00</u>
107400	005.-03-002				210 1	28 MARLBOROUGH RD	ROTZMAN, RICHARD				
				Tax:	1						
										Prev. Bal:	0.00
05/04/21	Bill		21 1	Tax	TAX				852.93		852.93
05/21/21	Payment		21 1	Tax	TAX CK 3564	C301; OWNER			852.93-	0.00	<u>0.00</u>
107500	005.-03-003				210 1	113 FREDERICK AVE	BOCCARD, JOHN				
				Tax:	1						
										Prev. Bal:	0.00
05/04/21	Bill		21 1	Tax	TAX				1,205.05		1,205.05
06/25/21	Payment		21 1	Tax	TAX CK	WELLS FARGO 2021			1,205.05-	0.00	<u>0.00</u>
114600	005.-03-004.001				210 1	107 FREDERICK AVE	PANANGOS, NICHOLAS				
				Tax:	1						
										Prev. Bal:	0.00
05/04/21	Bill		21 1	Tax	TAX				719.90		719.90

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
114600	005.-03-004.001					107	FREDERICK AVE		Continued			
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021			719.90-	0.00	<u>0.00</u>
107600	005.-03-005					210	1 105 FREDERICK AVE	SMITH, PATRICIA R				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,502.40		1,502.40
06/11/21	Payment	21	1	Tax	TAX CK	1092	M408; OWNER			1,502.40-	0.00	<u>0.00</u>
107700	005.-03-006					311	1 105 FREDERICK AVE	SMITH, JAMES				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					93.90		93.90
06/11/21	Payment	21	1	Tax	TAX CK	1091	M408; OWNER			93.90-	0.00	<u>0.00</u>
107800	005.-03-007					210	1 101 FREDERICK AVE	LAURICH LINDSAY				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					2,237.95		2,237.95
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021			2,237.95-	0.00	<u>0.00</u>
107900	005.-03-008					210	1 273 PARK AVE	IPPOLITO, ANTHONY				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,956.25		1,956.25
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021			1,956.25-	0.00	<u>0.00</u>
108000	005.-03-009					311	1 273 PARK AVE	IPPOLITO, ANTHONY				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					176.06		176.06
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021			176.06-	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
05/04/21	Bill	21	1	Tax	TAX					1,813.05		1,813.05
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021			1,813.05-	0.00	<u>0.00</u>
108299	005.-03-012					210	1 250 PARK AVE	KIM, ELLEN B.				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					3,329.54		3,329.54
07/02/21	Penalty	21	1	Tax			July Penalty			0.00	166.48	3,496.02
08/03/21	Penalty	21	1	Tax			August Penalty			0.00	33.30	3,529.32
09/01/21	Bill	21	1	Tax	FEE Adjusted		State Fee 2021			2.00		3,531.32
09/01/21	Penalty	21	1	Tax			September Penalty			0.00	33.30	<u>3,564.62</u>
114700	005.-03-013.003					210	1 55 FREDERICK AVE	PIERCE, VINCIE, TRUSTEE OF THE				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					2,300.55		2,300.55
06/01/21	Payment	21	1	Tax	TAX CK	6901	M393; OWNER			2,300.55-	0.00	<u>0.00</u>
108400	005.-03-014					210	1 51 FREDERICK AVE	FONTANA, MARYCLARE				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,298.95		1,298.95
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021			1,298.95-	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
108500	005.-03-015			210	1	47 FREDERICK AVE	DIRESTA., VINCENT				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,250.44		1,250.44
06/25/21	Payment	21	1	Tax	TAX CK	WELLS FARGO 2021			1,250.44-	0.00	<u>0.00</u>
108600	005.-03-016			210	1	45 FREDERICK AVE	JOYCE, SUSAN				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					886.57		886.57
06/29/21	Payment	21	1	Tax	TAX CK 5219	C317; OWNER			886.57-	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
05/04/21	Bill	21	1	Tax					1,349.81		1,349.81
06/04/21	Payment	21	1	Tax	TAX CK 359	M402; OWNER			1,349.81-	0.00	<u>0.00</u>
108700	005.-03-018			210	1	37 FREDERICK AVE	SCHWEIDER, DAVID				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,698.34		1,698.34
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,698.34-	0.00	<u>0.00</u>
108800	005.-03-019			210	1	33 FREDERICK AVE	SCHMIDT, BRIAN W.				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,540.74		1,540.74
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,540.74-	0.00	<u>0.00</u>
449768	005.-03-020			210	1	29 FREDERICK AVE	MC CARTHY, JAMES E				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					827.10		827.10
07/02/21	Penalty	21	1	Tax		July Penalty			0.00	41.36	868.46
08/03/21	Penalty	21	1	Tax		August Penalty			0.00	8.27	876.73
09/01/21	Bill	21	1	Tax	FEE Adjusted	State Fee 2021			2.00		878.73
09/01/21	Penalty	21	1	Tax		September Penalty			0.00	8.27	<u>887.00</u>
108900	005.-03-020.001			210	1	29 FREDERICK AVE	MC CARTHY, JAMES E				
	Tax: 1										
										Prev. Bal:	<u>0.00</u>
109000	005.-03-021			210	1	25 FREDERICK AVE	SPINNATO, LYNN				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					2,472.70		2,472.70
06/09/21	Payment	21	1	Tax	TAX CK 1205	M407; OWNER			2,472.70-	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
05/04/21	Bill	21	1	Tax					1,504.75		1,504.75
05/26/21	Payment	21	1	Tax	TAX CK 1420	M391; OWNER			1,504.75-	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
05/04/21	Bill	21	1	Tax					1,095.50		1,095.50
05/24/21	Payment	21	1	Tax	TAX CK 991	C303; OWNER			1,095.50-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
109200	005.-03-025			210	1	175	LOCUST AVE	HARKIN, ARTHUR				
		Tax:	1									
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax						704.25		704.25
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021				704.25-	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
05/04/21	Bill	21	1	Tax						826.32		826.32
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021				826.32-	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
05/04/21	Bill	21	1	Tax						1,769.23		1,769.23
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021				1,769.23-	0.00	<u>0.00</u>
115300	005.-03-029.001			210	1	36	LIVINGSTON AVE	PAISLEY, BRYAN AND				
		Tax:	1									
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax						1,086.11		1,086.11
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021				1,086.11-	0.00	<u>0.00</u>
109300	005.-03-030			210	1	44	LIVINGSTON AVE	MALDONADO, JUAN				
		Tax:	1									
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax						641.65		641.65
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021				641.65-	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
05/04/21	Bill	21	1	Tax						1,777.06		1,777.06
05/21/21	Payment	21	1	Tax	TAX CK 3054	C301; OWNER				1,777.06-	0.00	<u>0.00</u>
109500	005.-03-032			210	1	56	LIVINGSTON AVE	KUMAR, PRABHA;				
		Tax:	1									
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax						1,402.24		1,402.24
06/07/21	Payment	21	1	Tax	TAX CR	OL246; CR CARD				1,402.24-	0.00	<u>0.00</u>
115400	005.-03-034.001			210	1	60	LIVINGSTON AVE	MC DONNELL, LINDA M AND				
		Tax:	1									
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax						813.80		813.80
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021				813.80-	0.00	<u>0.00</u>
115500	005.-03-035.001			210	1	66	LIVINGSTON AVE	VOTA, PHILIP				
		Tax:	1									
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax						967.17		967.17
05/28/21	Payment	21	1	Tax	TAX CK 903	C308; OWNER				967.17-	0.00	<u>0.00</u>
109600	005.-03-036			210	1	70	LIVINGSTON AVE	CAPIZZI, JOHN				
		Tax:	1									
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax						910.05		910.05
06/24/21	Payment	21	1	Tax	TAX CK LERETA PAY	LERETA 2021				910.05-	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
109700	005.-03-037			210	1	74 LIVINGSTON AVE	JEHEBER, JOHN J.				
		Tax:	1								
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			1,079.85		1,079.85
06/24/21	Payment		21	1	Tax	TAX CK CORELOGICPAY CORELOGIC 2021			1,079.85-	0.00	<u>0.00</u>
109800	005.-03-038			210	1	78 LIVINGSTON AVE	SHEK, MICHAEL				
		Tax:	1								
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			1,386.59		1,386.59
06/24/21	Payment		21	1	Tax	TAX CK CORELOGICPAY CORELOGIC 2021			1,386.59-	0.00	<u>0.00</u>
109900	005.-03-039			210	1	82 LIVINGSTON AVE	POLLEY, LAUREN AND				
		Tax:	1								
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			779.37		779.37
06/24/21	Payment		21	1	Tax	TAX CK CORELOGICPAY CORELOGIC 2021			779.37-	0.00	<u>0.00</u>
110000	005.-03-040			210	1	242 PARK AVE	RAGO, ROBERT				
		Tax:	1								
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			1,056.38		1,056.38
05/25/21	Payment		21	1	Tax	TAX CK 249 M388; OWNER			1,056.38-	0.00	<u>0.00</u>
110100	005.-03-041			210	1	246 PARK AVE	MOWRIS, RONALD				
		Tax:	1								
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			1,108.80		1,108.80
06/24/21	Payment		21	1	Tax	TAX CK CORELOGICPAY CORELOGIC 2021			1,108.80-	0.00	<u>0.00</u>
110200	005.-03-042			210	1	263 PARK AVE	MERTZ, MICHAEL AND				
		Tax:	1								
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			1,197.23		1,197.23
06/24/21	Payment		21	1	Tax	TAX CK CORELOGICPAY CORELOGIC 2021			1,197.23-	0.00	<u>0.00</u>
110300	005.-03-043			210	1	257 PARK AVE	DRUIETT, CHARLES				
		Tax:	1								
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			1,549.35		1,549.35
06/03/21	Payment		21	1	Tax	TAX CK 7042 M397; OWNER			1,549.35-	0.00	<u>0.00</u>
110400	005.-03-044			210	1	112 LIVINGSTON AVE	NOESI, DONNA				
		Tax:	1								
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			1,142.45		1,142.45
06/24/21	Payment		21	1	Tax	TAX CK CORELOGICPAY CORELOGIC 2021			1,142.45-	0.00	<u>0.00</u>
115600	005.-03-045.003			210	1	114 LIVINGSTON AVE	CORBIN, JASON CORBIN, ROBIE				
		Tax:	1								
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			950.74		950.74
06/02/21	Payment		21	1	Tax	TAX CK 998 M395; OWNER			950.74-	0.00	<u>0.00</u>
110500	005.-03-046			210	1	116 LIVINGSTON AVE	SMITH, ALLAN				
		Tax:	1								
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			590.79		590.79
06/24/21	Payment		21	1	Tax	TAX CK CORELOGICPAY CORELOGIC 2021			590.79-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
110600	005.-03-047			210	1	120 LIVINGSTON AVE	ATKINS, DANIEL				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,304.43		1,304.43
06/08/21	Payment	21	1	Tax	TAX CK 4228	M405; OWNER			1,304.43-	0.00	<u>0.00</u>
110700	005.-03-048			210	1	124 LIVINGSTON AVE	HEALY, SIOBHAN M				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,369.38		1,369.38
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,369.38-	0.00	<u>0.00</u>
110800	005.-03-049			210	1	128 LIVINGSTON AVE	DIAZ, GUSTAVO				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					2,089.28		2,089.28
05/27/21	Payment	21	1	Tax	TAX CK 1307	C307; OWNER			2,089.28-	0.00	<u>0.00</u>
110900	005.-03-050			210	1	132 LIVINGSTON AVE	REILLY, MARION				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,040.73		1,040.73
05/26/21	Payment	21	1	Tax	TAX CK 4357	C306; OWNER			1,040.73-	0.00	<u>0.00</u>
449709	005.-03-051			R		MISSING PROPERTY LOC					
	Tax: 1										
										Prev. Bal:	<u>0.00</u>
449710	005.-03-052			R		MISSING PROPERTY LOC					
	Tax: 1										
										Prev. Bal:	<u>0.00</u>
111100	005.-03-052.001			210	1	142 LIVINGSTON AVE	MOLNAR, PHILIP				
	Tax: 1										
										Prev. Bal:	0.00
05/03/21	Bill	21	1	Tax	EPR Adjusted	EPR 19/20 & 20/21			267.94		267.94
05/04/21	Bill	21	1	Tax	TAX				1,860.00		2,127.94
07/02/21	Penalty	21	1	Tax		July Penalty			0.00	106.40	2,234.34
08/03/21	Penalty	21	1	Tax		August Penalty			0.00	21.28	2,255.62
09/01/21	Bill	21	1	Tax	FEE Adjusted	State Fee 2021			2.00		2,257.62
09/01/21	Penalty	21	1	Tax		September Penalty			0.00	21.28	<u>2,278.90</u>
111200	005.-03-053			210	1	20 MARLBOROUGH RD	ROGERS, TARA A & ROGERS, MARK&				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,788.01		1,788.01
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,788.01-	0.00	<u>0.00</u>
111300	005.-03-054			210	1	143 LIVINGSTON AVE	TISO, GIOVANNI &				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,596.30		1,596.30
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,596.30-	0.00	<u>0.00</u>
115800	005.-03-055.001			210	1	141 LIVINGSTON AVE	SARDO, SALVATORE V				
	Tax: 1										
										Prev. Bal:	0.00
05/03/21	Bill	21	1	Tax	EPR Adjusted	EPR 19/20			45.64		45.64
05/04/21	Bill	21	1	Tax	TAX				1,017.25		1,062.89
06/24/21	Payment	21	1	Tax	EPR CK CORELOGICPAY	CORELOGIC 2021	EPR		45.64-	0.00	<u>1,017.25</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
115800	005.-03-055.001					141	LIVINGSTON AVE		Continued				
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021				1,017.25-	0.00	<u>0.00</u>
111400	005.-03-056					210	1	137 LIVINGSTON AVE	HAZELTON, MICHAEL				
	Tax: 1											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						805.98		805.98
06/25/21	Payment	21	1	Tax	TAX CK		WELLS FARGO 2021				805.98-	0.00	<u>0.00</u>
111500	005.-03-057					210	1	133 LIVINGSTON AVE	HOFFMAN, BRUCE M				
	Tax: 1											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						770.76		770.76
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021				770.76-	0.00	<u>0.00</u>
111600	005.-03-058					210	1	127 LIVINGSTON AVE	FAWESS, EDWARD				
	Tax: 1											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						1,658.90		1,658.90
06/29/21	Payment	21	1	Tax	TAX CK	1950	M413; OWNER				1,658.90-	0.00	<u>0.00</u>
111700	005.-03-059.001					210	1	123 LIVINGSTON AVE	PIOTROWSKI, BRYAN				
	Tax: 1											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						1,111.15		1,111.15
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021				1,111.15-	0.00	<u>0.00</u>
111800	005.-03-060					210	1	117 LIVINGSTON AVE	CHICHESTER JR., DAVID W				
	Tax: 1											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						1,189.40		1,189.40
06/09/21	Payment	21	1	Tax	TAX CK	718959319	M407; OWNER				1,189.40-	0.00	<u>0.00</u>
111900	005.-03-061					210	1	113 LIVINGSTON AVE	MURRAY, ROBERT A				
	Tax: 1											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						1,400.68		1,400.68
07/02/21	Penalty	21	1	Tax			July Penalty				0.00	70.03	1,470.71
08/03/21	Penalty	21	1	Tax			August Penalty				0.00	14.01	1,484.72
09/01/21	Bill	21	1	Tax	FEE Adjusted		State Fee 2021				2.00		1,486.72
09/01/21	Penalty	21	1	Tax			September Penalty				0.00	14.01	<u>1,500.73</u>
112000	005.-03-062					311	1	113 LIVINGSTON AVE	MURRAY, ROBERT A				
	Tax: 1											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						126.77		126.77
07/02/21	Penalty	21	1	Tax			July Penalty				0.00	6.34	133.11
08/03/21	Penalty	21	1	Tax			August Penalty				0.00	1.27	134.38
09/01/21	Bill	21	1	Tax	FEE Adjusted		State Fee 2021				2.00		136.38
09/01/21	Penalty	21	1	Tax			September Penalty				0.00	1.27	<u>137.65</u>
112300	005.-03-065					210	1	218 PARK AVE	BUENCAMINO, PAUL & MARISCHELLE				
	Tax: 1											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						1,345.90		1,345.90
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021				1,345.90-	0.00	<u>0.00</u>
112400	005.-03-066					210	1	200 PARK AVE	KATSIONIS, ACHILLES				
	Tax: 1											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						1,283.30		1,283.30

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
112400	005.-03-066				200	PARK AVE		Continued				
05/28/21	Payment	21	1	Tax	TAX CK 394	C308; OWNER				1,283.30-	0.00	<u>0.00</u>
112500	005.-03-067				210	1	83 LIVINGSTON AVE	WILSON, DENNIS P				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,788.80		1,788.80
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021				1,788.80-	0.00	<u>0.00</u>
112600	005.-03-068				210	1	77 LIVINGSTON AVE	MARTINEZ, JUANA E				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,638.56		1,638.56
05/25/21	Payment	21	1	Tax	TAX CK 5056	M388; OWNER				1,638.56-	0.00	<u>0.00</u>
112700	005.-03-069				210	1	73 LIVINGSTON AVE	MILLER, THOMAS A. &				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,196.44		1,196.44
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021				1,196.44-	0.00	<u>0.00</u>
115900	005.-03-070.001				210	1	67 LIVINGSTON AVE	ANTOLINI, GREGORY &				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,239.48		1,239.48
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021				1,239.48-	0.00	<u>0.00</u>
112800	005.-03-071				210	1	61 LIVINGSTON AVE	PELEGRINO, LAURA				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					743.38		743.38
06/24/21	Payment	21	1	Tax	TAX CK LERETA PAY	LERETA 2021				743.38-	0.00	<u>0.00</u>
112900	005.-03-072				210	1	55 LIVINGSTON AVE	HARRIS, RICHARD				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,176.10		1,176.10
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021				1,176.10-	0.00	<u>0.00</u>
113000	005.-03-073				311	1	55 LIVINGSTON AVE	HARRIS RICHARD				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					117.38		117.38
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021				117.38-	0.00	<u>0.00</u>
113100	005.-03-075				210	1	45 LIVINGSTON AVE	HANSE, GILBERT W				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					962.48		962.48
06/01/21	Payment	21	1	Tax	TAX CK 399	M393; OWNER				962.48-	0.00	<u>0.00</u>
113200	005.-03-076				210	1	41 LIVINGSTON AVE	KONCELIK, PETER				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,048.55		1,048.55
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021				1,048.55-	0.00	<u>0.00</u>
113300	005.-03-077				210	1	149 LOCUST AVE	WATT, RAYMOND S				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					829.45		829.45

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
113300	005.-03-077				149	LOCUST AVE	Continued				
06/25/21	Payment	21	1	Tax	TAX CK	WELLS FARGO 2021			829.45-	0.00	<u>0.00</u>
113400	005.-03-078				210 1	147 LOCUST AVE	SCHIRALDO, JOSEPH				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,721.50		1,721.50
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,721.50-	0.00	<u>0.00</u>
113500	005.-03-079				311 1	147 LOCUST AVE	SCHIRALDO, JOSEPH				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				163.54		163.54
07/02/21	Penalty	21	1	Tax		July Penalty			0.00	8.18	171.72
08/03/21	Penalty	21	1	Tax		August Penalty			0.00	1.64	173.36
09/01/21	Bill	21	1	Tax	FEE Adjusted	State Fee 2021			2.00		175.36
09/01/21	Penalty	21	1	Tax		September Penalty			0.00	1.64	<u>177.00</u>
113600	005.-03-080				411 1	30-80 RALPH AVE	BEA PROPERTIES, LLC				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				7,433.75		7,433.75
05/25/21	Payment	21	1	Tax	TAX CK 7433	M388; OWNER			7,433.75-	0.00	<u>0.00</u>
113700	005.-03-081				220 1	84 RALPH AVE	GALASSO, ROBERT M & MAUREEN				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,787.23		1,787.23
06/03/21	Payment	21	1	Tax	TAX CK 6652	C311; OWNER			1,787.23-	0.00	<u>0.00</u>
113800	005.-03-083				220 1	194 PARK AVE	JARDINE, MALCOLM				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,948.43		1,948.43
06/08/21	Payment	21	1	Tax	TAX CK 3680	M405; OWNER			1,948.43-	0.00	<u>0.00</u>
113900	005.-03-084				220 1	88 RALPH AVE	CLSS REALTY LLC				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,846.70		1,846.70
05/25/21	Payment	21	1	Tax	TAX CK 1196	M388; OWNER			1,846.70-	0.00	<u>0.00</u>
112099	005.-03-085.001				209 1	105 LIVINGSTON AVE	BARR, DONNA				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,982.07		1,982.07
05/25/21	Payment	21	1	Tax	TAX CK 1754	M390; OWNER			1,982.07-	0.00	<u>0.00</u>
112100	005.-03-085.002				209 1	101 LIVINGSTON AVE	GAZIZOV, BULAT & NATALYA AND				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,956.25		1,956.25
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,956.25-	0.00	<u>0.00</u>
112200	005.-03-085.003				210 1	251 PARK AVE	FURCI, NICHOLAS A AND				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				2,000.07		2,000.07
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			2,000.07-	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
112210	005.-03-085.004			209	1	102 RALPH AVE	MAEBARA, MARCEL AND				
											Tax: 1
											Prev. Bal: 0.00
05/04/21	Bill	21	1	Tax					1,979.73		1,979.73
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,979.73-	0.00	<u>0.00</u>
112220	005.-03-085.005			210	1	100 RALPH AVE	CASANOVA, FREDDY				
											Tax: 1
											Prev. Bal: 0.00
05/04/21	Bill	21	1	Tax					2,214.48		2,214.48
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			2,214.48-	0.00	<u>0.00</u>
114100	005.-03-086			210	1	104 RALPH AVE	GOMEZ, PHILIP				
											Tax: 1
											Prev. Bal: 0.00
05/04/21	Bill	21	1	Tax					832.89		832.89
05/24/21	Payment	21	1	Tax	TAX CK 3887	C303; OWNER			832.89-	0.00	<u>0.00</u>
116000	005.-03-088.001			220	1	108 RALPH AVE	PARKINSON, CAROLYN D				
											Tax: 1
											Prev. Bal: 0.00
05/04/21	Bill	21	1	Tax					685.47		685.47
06/04/21	Payment	21	1	Tax	TAX CK 2124	M401; OWNER			685.47-	0.00	<u>0.00</u>
114200	005.-03-089			210	1	112 RALPH AVE	WITTHOHN, JASON				
											Tax: 1
											Prev. Bal: 0.00
05/04/21	Bill	21	1	Tax					1,032.90		1,032.90
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,032.90-	0.00	<u>0.00</u>
116400	005.-03-090.006			210	1	124 RALPH AVE	FORT, BRIAN				
											Tax: 1
											Prev. Bal: 0.00
05/04/21	Bill	21	1	Tax					1,603.34		1,603.34
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,603.34-	0.00	<u>0.00</u>
116500	005.-03-091.001			210	1	126 RALPH AVE	GRAVINA, PAUL				
											Tax: 1
											Prev. Bal: 0.00
05/04/21	Bill	21	1	Tax					899.88		899.88
05/19/21	Payment	21	1	Tax	TAX CK 3322	C300; OWNER			899.88-	0.00	<u>0.00</u>
116600	005.-03-092.001			210	1	130 RALPH AVE	CROCE, FRANK				
											Tax: 1
											Prev. Bal: 0.00
05/04/21	Bill	21	1	Tax					1,130.71		1,130.71
05/24/21	Payment	21	1	Tax	TAX CK 4755	C303; OWNER			1,130.71-	0.00	<u>0.00</u>
114300	005.-03-093			220	1	134 RALPH AVE	RICHTER BUILT INC				
											Tax: 1
											Prev. Bal: 0.00
05/04/21	Bill	21	1	Tax					2,144.05		2,144.05
06/01/21	Payment	21	1	Tax	TAX CR	OL244; CR CARD			2,144.05-	0.00	<u>0.00</u>
116700	005.-03-094.001			210	1	140 RALPH AVE	PARMENTIER, JOSEPH				
											Tax: 1
											Prev. Bal: 0.00
05/04/21	Bill	21	1	Tax					1,361.55		1,361.55
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,361.55-	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
114400	005.-03-095.001			210	1	142 RALPH AVE	BIEBER, MINDI				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill		21 1 Tax	TAX					1,239.48		1,239.48
06/22/21	Payment		21 1 Tax	TAX CK 720292986		M411; OWNER			1,239.48-	0.00	0.00
116900	005.-03-096.010			311	1	7 SERV RD	SARDO, SALVATORE V.				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill		21 1 Tax	TAX					7.83		7.83
07/01/21	Penalty		21 1 Tax			PAID BEFORE PENALTY			0.00	0.39-	7.44
07/01/21	Payment		21 1 Tax	TAX CK 16768		B190-Absolute Title			7.83-	0.00	0.39-
07/02/21	Penalty		21 1 Tax			July Penalty			0.00	0.39	0.00
116850	005.-03-096.100			311	1	7 FT SERV RD	MC GARITY, EUGENE				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill		21 1 Tax	TAX					7.83		7.83
07/02/21	Penalty		21 1 Tax			July Penalty			0.00	0.39	8.22
08/03/21	Penalty		21 1 Tax			August Penalty			0.00	0.08	8.30
09/01/21	Bill		21 1 Tax	FEE Adjusted		State Fee 2021			2.00		10.30
09/01/21	Penalty		21 1 Tax			September Penalty			0.00	0.08	10.38
116800	005.-03-099.003			210	1	49 LIVINGSTON AVE	TRAPANOTTO, FRANK				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill		21 1 Tax	TAX					485.93		485.93
07/02/21	Penalty		21 1 Tax			July Penalty			0.00	24.30	510.23
07/19/21	Payment		21 1 Tax	TAX CK 2167		M417-OWNER IN PERSON			485.93-	24.30-	0.00
449750	005.-03-100.016			311	1	29 FREDERICK AVE SERVICE RD	MC CARTHY, JAMES				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill		21 1 Tax	TAX					7.83		7.83
07/02/21	Penalty		21 1 Tax			July Penalty			0.00	0.39	8.22
08/03/21	Penalty		21 1 Tax			August Penalty			0.00	0.08	8.30
09/01/21	Bill		21 1 Tax	FEE Adjusted		State Fee 2021			2.00		10.30
09/01/21	Penalty		21 1 Tax			September Penalty			0.00	0.08	10.38
108300	005.-03-102			311	1	250 PARK AVE	COUNTY OF SUFFOLK				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill		21 1 Tax	TAX					6.26		6.26
06/22/21	Payment		21 1 Tax	TAX CK 004386517		M411; SUFFOLK CTY			6.26-	0.00	0.00
449711	005.-03-102.001			R		MISSING PROPERTY LOC					
	Tax: 1										
										Prev. Bal:	0.00
116998	006.-01-001			612	8	PARK AVE & RALPH	BABYLON UFSD				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill		21 1 Tax	TAX					0.00		0.00
116999	006.-01-002			311	8	PARK	NYS PARKS				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill		21 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
117000	006.-01-003			210	1	146	SIEGEL BLV	ALTIERI, ALFRED				
				Tax: 1								
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax						1,194.88		1,194.88
06/01/21	Payment	21	1	Tax	CK	ECHECK	OL239; P.Frohlich			1,194.88-	0.00	<u>0.00</u>
117100	006.-01-004			210	1	142	SIEGEL BLV	CAPUTO, GUY AND				
				Tax: 1								
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax						1,026.64		1,026.64
06/02/21	Payment	21	1	Tax	CK	1984	M396; OWNER			1,026.64-	0.00	<u>0.00</u>
117200	006.-01-005			210	1	138	SIEGEL BLV	SCHUH, STEVEN				
				Tax: 1								
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax						1,455.45		1,455.45
06/24/21	Payment	21	1	Tax	CK	CORELOGICPAY	CORELOGIC 2021			1,455.45-	0.00	<u>0.00</u>
117300	006.-01-006			210	1	134	SIEGEL BLV	DONNELLY, MARK AND				
				Tax: 1								
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax						2,425.75		2,425.75
06/24/21	Payment	21	1	Tax	CK	CORELOGICPAY	CORELOGIC 2021			2,425.75-	0.00	<u>0.00</u>
117400	006.-01-007			210	1	130	SIEGEL BLV	NYE, LAWRENCE				
				Tax: 1								
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax						1,511.79		1,511.79
06/24/21	Payment	21	1	Tax	CK	CORELOGICPAY	CORELOGIC 2021			1,511.79-	0.00	<u>0.00</u>
117500	006.-01-008			210	1	126	SIEGEL BLV	MANSFIELD, SARI				
				Tax: 1								
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax						1,703.50		1,703.50
06/29/21	Payment	21	1	Tax	CK	111	M413; OWNER			1,703.50-	0.00	<u>0.00</u>
117600	006.-01-009			210	1	122	SIEGEL BLV	VAN ROSSEM, PATRICK				
				Tax: 1								
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax						1,705.85		1,705.85
06/03/21	Payment	21	1	Tax	CK	2226	M398; OWNER			1,705.85-	0.00	<u>0.00</u>
117700	006.-01-010			210	1	118	SIEGEL BLV	GILLEN, PATRICK				
				Tax: 1								
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax						1,502.40		1,502.40
06/24/21	Payment	21	1	Tax	CK	CORELOGICPAY	CORELOGIC 2021			1,502.40-	0.00	<u>0.00</u>
117800	006.-01-011			471	8			BABYLON CEMETERY ASSN				
				Tax: 1								
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax						0.00		<u>0.00</u>
117900	006.-01-012			210	1	99	PARK AVE	BRUCKNER, THOMAS				
				Tax: 1								
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax						1,994.59		1,994.59
06/24/21	Payment	21	1	Tax	CK	CORELOGICPAY	CORELOGIC 2021			1,994.59-	0.00	<u>0.00</u>
118000	006.-01-015			220	1	102	PARK AVE	YOUNG, ROBERT				
				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
118000	006.-01-015					102 PARK AVE		Continued			
05/04/21	Bill	21	1	Tax	TAX				813.80		813.80
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			813.80-	0.00	<u>0.00</u>
118100	006.-01-016					210 1 100 PARK AVE	BRIDGES, ALLISON				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,502.40		1,502.40
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,502.40-	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
05/04/21	Bill	21	1	Tax	TAX				2,785.70		2,785.70
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			2,785.70-	0.00	<u>0.00</u>
118300	006.-01-018					299 1 158 NORTH CARLL AVE	WITHERS, THOMAS				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				736.33		736.33
06/11/21	Payment	21	1	Tax	TAX CK 140	C313; OWNER			736.33-	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
05/04/21	Bill	21	1	Tax	TAX				2,989.15		2,989.15
05/27/21	Payment	21	1	Tax	TAX CK 1465	C307; OWNER			2,989.15-	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
05/04/21	Bill	21	1	Tax	TAX				1,565.00		1,565.00
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,565.00-	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
05/04/21	Bill	21	1	Tax	TAX				4,782.64		4,782.64
06/14/21	Payment	21	1	Tax	TAX CK 564	M409; OWNER			4,782.64-	0.00	<u>0.00</u>
119500	006.-01-023.002					230 1 108 PARK AVE	BROESLER, JOHN				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				954.65		954.65
05/27/21	Payment	21	1	Tax	TAX CK 224	C307; OWNER			954.65-	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
05/04/21	Bill	21	1	Tax	TAX				1,173.75		1,173.75
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,173.75-	0.00	<u>0.00</u>
118800	006.-01-024.001					999 8	STATE OF NY				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				0.00		<u>0.00</u>
118700	006.-01-024.003					534 1 27 LOCUST AVE	BABYLON HIBERNIANS INC				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				7,454.10		7,454.10

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
118700	006.-01-024.003				27	LOCUST AVE		Continued			
06/08/21	Payment	21	1	Tax	TAX CK 17914	M406; OWNER			7,454.10-	0.00	<u>0.00</u>
118900	006.-01-025				484	1 LOCUST AVE	FAIRFIELD PROPERTIES				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				2,308.38		2,308.38
07/01/21	Payment	21	1	Tax	TAX CK 492045	B190; CORELOGIC			2,308.38-	0.00	<u>0.00</u>
119000	006.-01-026				411	1 134 PARK AVE	FAIRFIELD PROPERTIES				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				6,612.13		6,612.13
07/01/21	Payment	21	1	Tax	TAX CK 492045	B190; CORELOGIC			6,612.13-	0.00	<u>0.00</u>
119100	006.-01-027				210	1 142 PARK AVE	JIANG, JASON QUITUN				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,503.18		1,503.18
06/25/21	Payment	21	1	Tax	TAX CK	WELLS FARGO 2021			1,503.18-	0.00	<u>0.00</u>
119200	006.-01-029				411	1 172 PARK AVE	BABYLON ASSOCIATES				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				54,305.50		54,305.50
06/24/21	Payment	21	1	Tax	TAX CK 40025717	B188; NATL TAX SRCH			54,305.50-	0.00	<u>0.00</u>
119300	006.-01-030				210	1 176 PARK AVE	PAYTON-JONES, DEBORAH				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				802.06		802.06
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			802.06-	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
05/04/21	Bill	21	1	Tax	TAX				1,907.74		1,907.74
06/04/21	Payment	21	1	Tax	TAX CK 1248	M402; OWNER			1,907.74-	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
05/04/21	Bill	21	1	Tax	TAX				1,907.74		1,907.74
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,907.74-	0.00	<u>0.00</u>
119900	006.-02-001				210	1 163 SIEGEL BLV	REILLY, KIMBERLEY				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,126.80		1,126.80
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,126.80-	0.00	<u>0.00</u>
120000	006.-02-002				210	1 153 SIEGEL BLV	O'BRIEN, KEVIN				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,921.82		1,921.82
06/22/21	Payment	21	1	Tax	TAX CK 1934	C315			1,921.82-	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
05/04/21	Bill	21	1	Tax	TAX				1,426.03		1,426.03

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
125800	006.-02-004.001					76	ROOSEVELT ST		Continued				
06/02/21	Payment	21	1	Tax	TAX CK	6462	M395; OWNER				1,426.03-	0.00	<u>0.00</u>
120100	006.-02-005					210	1	72 ROOSEVELT ST	LABIENTO, JASON A.				
	Tax: 1											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						1,941.70		1,941.70
06/30/21	Payment	21	1	Tax	TAX CK	1126	C318-OWNER				1,941.70-	0.00	<u>0.00</u>
120310	006.-02-007.003					210	1	68 ROOSEVELT ST	GOLDBERG, SARI				
	Tax: 1											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						2,065.80		2,065.80
07/02/21	Penalty	21	1	Tax			July Penalty				0.00	103.29	2,169.09
08/03/21	Penalty	21	1	Tax			August Penalty				0.00	20.66	2,189.75
09/01/21	Bill	21	1	Tax	FEE Adjusted		State Fee 2021				2.00		2,191.75
09/01/21	Penalty	21	1	Tax			September Penalty				0.00	20.66	<u>2,212.41</u>
102410	006.-02-008.001					210	1	60 ROOSEVELT ST	HATTEN, TOBIAS AND				
	Tax: 1											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						787.98		787.98
06/25/21	Payment	21	1	Tax	TAX CK		WELLS FARGO 2021				787.98-	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
05/04/21	Bill	21	1	Tax	TAX						903.01		903.01
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021				903.01-	0.00	<u>0.00</u>
120600	006.-02-010					210	1	52 ROOSEVELT ST	LEONARDIS, DANIEL				
	Tax: 1											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						641.65		641.65
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021				641.65-	0.00	<u>0.00</u>
120700	006.-02-011					210	1	48 ROOSEVELT ST	MILLER, KEVIN				
	Tax: 1											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						629.13		629.13
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021				629.13-	0.00	<u>0.00</u>
120800	006.-02-012					209	1	44 ROOSEVELT ST	NIETSCH, DOUGLAS W. AND				
	Tax: 1											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						2,159.70		2,159.70
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021				2,159.70-	0.00	<u>0.00</u>
125900	006.-02-014.001					210	1	36 ROOSEVELT ST	MARKHAM, STEPHEN				
	Tax: 1											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						905.35		905.35
06/24/21	Payment	21	1	Tax	TAX CK	161	C316-OWNER				905.35-	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
05/04/21	Bill	21	1	Tax	TAX						805.19		805.19
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021				805.19-	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
126010	006.-02-018.003			210	1	28 ROOSEVELT ST.	NORMAN, ROBERT				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,444.50		1,444.50
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,444.50-	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
05/04/21	Bill	21	1	Tax					657.30		657.30
06/02/21	Payment	21	1	Tax	TAX CK 1249	M394; OWNER			657.30-	0.00	<u>0.00</u>
121200	006.-02-020			210	1	496 DEER PARK AVE	WYLLIE, DAVID				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,375.64		1,375.64
06/03/21	Payment	21	1	Tax	TAX CK 1398	M399; OWNER			1,375.64-	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
05/04/21	Bill	21	1	Tax					1,243.39		1,243.39
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,243.39-	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
05/04/21	Bill	21	1	Tax					1,779.41		1,779.41
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,779.41-	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
05/04/21	Bill	21	1	Tax					1,518.83		1,518.83
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,518.83-	0.00	<u>0.00</u>
121600	006.-02-025			210	1	476 DEER PARK AVE	STANGASSER, AMY				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					972.65		972.65
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			972.65-	0.00	<u>0.00</u>
121700	006.-02-026			210	1	1 STRONG AVE	BENCIVENGA, DOMINIC P				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,592.39		1,592.39
05/27/21	Payment	21	1	Tax	TAX CK 9327	C307; OWNER			1,592.39-	0.00	<u>0.00</u>
121800	006.-02-027			210	1	3 STRONG AVE	TRIPP, PETER G				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,154.19		1,154.19
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,154.19-	0.00	<u>0.00</u>
121900	006.-02-028			210	1	7 STRONG AVE	DUPRE, EDWARD L				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,806.01		1,806.01
06/18/21	Payment	21	1	Tax	TAX CK ECHECK	OL248; ECHECK			1,806.01-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
122000	006.-02-029			210	1	17 STRONG AVE	BERNAGOZZI, THOMAS				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,370.94		1,370.94
05/21/21	Payment	21	1	Tax	TAX CK 364	C301; OWNER			1,370.94-	0.00	<u>0.00</u>
122100	006.-02-030			210	1	23 STRONG AVE	BARTH, FREDERICK				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,056.38		1,056.38
06/18/21	Payment	21	1	Tax	TAX CK 7754	C314; OWNER			1,056.38-	0.00	<u>0.00</u>
122200	006.-02-031			210	1	27 STRONG AVE	SIMET, TIMOTHY				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,862.35		1,862.35
07/01/21	Payment	21	1	Tax	TAX CK 1319	C319; OWNER			1,862.35-	0.00	<u>0.00</u>
122300	006.-02-032			210	1	31 STRONG AVE	CARDINALE, VICTOR S				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,377.20		1,377.20
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,377.20-	0.00	<u>0.00</u>
122400	006.-02-033			210	1	35 STRONG AVE	MCGETRICK, JAMES				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,253.57		1,253.57
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,253.57-	0.00	<u>0.00</u>
122500	006.-02-034			210	1	39 STRONG AVE	MARGOLIS, JORDAN				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,627.60		1,627.60
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,627.60-	0.00	<u>0.00</u>
122600	006.-02-035			210	1	43 STRONG AVE	BUCARIA, KRISTEN AND				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,095.50		1,095.50
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,095.50-	0.00	<u>0.00</u>
122700	006.-02-036			210	1	47 STRONG AVE	CARLOCK, DONALD				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,715.24		1,715.24
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,715.24-	0.00	<u>0.00</u>
122800	006.-02-037			210	1	51 STRONG AVE	CROCCO, SANTO				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,306.78		1,306.78
05/25/21	Payment	21	1	Tax	TAX CK 306	C305; OWNER			1,306.78-	0.00	<u>0.00</u>
122900	006.-02-038			210	1	61 STRONG AVE	LOJAC, ROBERT				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					899.88		899.88
06/01/21	Payment	21	1	Tax	TAX CK ECHECK	OL243; ECHECK			899.88-	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
126100	006.-02-040.001			210	1	63 STRONG AVE	EGAN, KEVIN				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,594.74		1,594.74
05/25/21	Payment	21	1	Tax	TAX CK 220	M390; OWNER			1,594.74-	0.00	0.00
123000	006.-02-041			210	1	75 STRONG AVE	TRIPP, THOMAS				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,561.09		1,561.09
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,561.09-	0.00	0.00
126200	006.-02-043.001			210	1	79 STRONG AVE	DEMERTI, CARMINE				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,178.45		1,178.45
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,178.45-	0.00	0.00
123100	006.-02-044			210	1	78 STRONG AVE	RHOADES, EDWARD C				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,224.61		1,224.61
06/09/21	Payment	21	1	Tax	TAX CK 0008638509	M407; OWNER			1,224.61-	0.00	0.00
123200	006.-02-045			210	1	74 STRONG AVE	O'ROURKE, MICHAEL & COLEEN				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,722.28		1,722.28
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,722.28-	0.00	0.00
126300	006.-02-047.001			210	1	70 STRONG AVE	GLENDAY, GEORGE				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,752.80		1,752.80
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,752.80-	0.00	0.00
123300	006.-02-048			210	1	66 STRONG AVE	MOLLOY, EILEEN				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,133.06		1,133.06
05/28/21	Payment	21	1	Tax	TAX CK 3585	C308; OWNER			1,133.06-	0.00	0.00
123400	006.-02-049			210	1	62 STRONG AVE	EGAN, DENISE				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,040.73		1,040.73
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,040.73-	0.00	0.00
123500	006.-02-050			210	1	56 STRONG AVE	ANDREWS, DEBORAH L. AND				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,017.25		1,017.25
06/01/21	Payment	21	1	Tax	TAX CR	OL244; CR CARD			1,017.25-	0.00	0.00
123600	006.-02-051			210	1	54 STRONG AVE	PISCITELLI, PAUL				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					626.00		626.00
07/02/21	Penalty	21	1	Tax		July Penalty			0.00	31.30	657.30
08/03/21	Penalty	21	1	Tax		August Penalty			0.00	6.26	663.56
09/01/21	Bill	21	1	Tax	FEE Adjusted	State Fee 2021			2.00		665.56

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
123600	006.-02-051				54	STRONG AVE	Continued				
09/01/21	Penalty	21	1	Tax		September Penalty			0.00	6.26	671.82
123700	006.-02-052				210	1 52 STRONG AVE	TOMEO RALPH L. TRUSTEE				
	Tax:	1									
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax		TAX			391.25		391.25
06/16/21	Payment	21	1	Tax		TAX CK 939 M410; OWNER			391.25-	0.00	0.00
123800	006.-02-053				210	1 38 STRONG AVE	BRUNJES, JASON &				
	Tax:	1									
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax		TAX			1,212.88		1,212.88
06/03/21	Payment	21	1	Tax		TAX CK 6970 M397; OWNER			1,212.88-	0.00	0.00
123900	006.-02-054				210	1 32 STRONG AVE	LACKNER, KARL				
	Tax:	1									
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax		TAX			1,057.94		1,057.94
06/24/21	Payment	21	1	Tax		TAX CK CORELOGICPAY CORELOGIC 2021			1,057.94-	0.00	0.00
124000	006.-02-055				210	1 26 STRONG AVE	HADLER, DOROTHY AS TENANT IN L/E				
	Tax:	1									
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax		TAX			925.70		925.70
05/25/21	Payment	21	1	Tax		TAX CK 1411 M388; OWNER			925.70-	0.00	0.00
124200	006.-02-057				210	1 462 DEER PARK AVE	GREANEY, SHARON				
	Tax:	1									
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax		TAX			1,115.06		1,115.06
06/24/21	Payment	21	1	Tax		TAX CK CORELOGICPAY CORELOGIC 2021			1,115.06-	0.00	0.00
126400	006.-02-059.001				465	1 454 DEER PARK AVE	HPPG ASSOC				
	Tax:	1									
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax		TAX			3,599.50		3,599.50
06/08/21	Payment	21	1	Tax		TAX CK 1678 M405; OWNER			3,599.50-	0.00	0.00
124400	006.-02-061.002				312	1 27 MASON AVE	RUPOLO, STEPHEN				
	Tax:	1									
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax		TAX			109.55		109.55
07/01/21	Payment	21	1	Tax		TAX CK 2688 C319; OWNER			109.55-	0.00	0.00
124100	006.-02-061.005				210	1 20 STRONG AVE	PENA, VICTOR				
	Tax:	1									
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax		TAX			2,504.00		2,504.00
06/24/21	Payment	21	1	Tax		TAX CK CORELOGICPAY CORELOGIC 2021			2,504.00-	0.00	0.00
124300	006.-02-061.006				210	1 23 MASON AVE	BERRY, GEORGE W				
	Tax:	1									
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax		TAX			1,617.43		1,617.43
06/08/21	Payment	21	1	Tax		TAX CK 2310 M405; OWNER			1,617.43-	0.00	0.00
124500	006.-02-062				210	1 27 MASON AVE	RUPOLO, STEPHEN				
	Tax:	1									
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax		TAX			2,698.06		2,698.06

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
124500	006.-02-062				27	MASON AVE		Continued				
07/01/21	Payment	21	1	Tax	TAX CK 2687	C319; OWNER			2,698.06-	0.00		0.00
124600	006.-02-063				210	1	33 MASON AVE	CAMPBELL, KEVIN E				
	Tax: 1											
										Prev. Bal:		0.00
05/04/21	Bill	21	1	Tax	TAX				2,535.30			2,535.30
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			2,535.30-	0.00		0.00
124700	006.-02-064				210	1	37 MASON AVE	POELKER, JESSICA TRUSTEE				
	Tax: 1											
										Prev. Bal:		0.00
05/04/21	Bill	21	1	Tax	TAX				860.75			860.75
06/03/21	Payment	21	1	Tax	TAX CK 6238	M398; OWNER			860.75-	0.00		0.00
124800	006.-02-065				210	1	41 MASON AVE	PETER SCHLUSSLER, AS TRUSTEE				
	Tax: 1											
										Prev. Bal:		0.00
05/04/21	Bill	21	1	Tax	TAX				870.14			870.14
05/25/21	Payment	21	1	Tax	TAX CK 271	M390; OWNER			870.14-	0.00		0.00
124900	006.-02-066				210	1	45 MASON AVE	ANDERSON, MR. & MRS. JAMES				
	Tax: 1											
										Prev. Bal:		0.00
05/04/21	Bill	21	1	Tax	TAX				791.89			791.89
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			791.89-	0.00		0.00
125000	006.-02-067				210	1	49 MASON AVE	BLAU, MR. & MRS. GORDON				
	Tax: 1											
										Prev. Bal:		0.00
05/04/21	Bill	21	1	Tax	TAX				1,045.42			1,045.42
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,045.42-	0.00		0.00
125100	006.-02-068				210	1	53 MASON AVE	FORMICA, VICTORIA D				
	Tax: 1											
										Prev. Bal:		0.00
05/04/21	Bill	21	1	Tax	TAX				868.58			868.58
05/25/21	Payment	21	1	Tax	TAX CK 1801	M390-OWNER			868.58-	0.00		0.00
125200	006.-02-069				210	1	57 MASON AVE	FARRELL, MARGARITE				
	Tax: 1											
										Prev. Bal:		0.00
05/04/21	Bill	21	1	Tax	TAX				2,130.75			2,130.75
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			2,130.75-	0.00		0.00
125300	006.-02-070				299	1	61 MASON AVE	DAILY, TIMOTHY				
	Tax: 1											
										Prev. Bal:		0.00
05/04/21	Bill	21	1	Tax	TAX				1,192.53			1,192.53
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,192.53-	0.00		0.00
126500	006.-02-072.001				210	1	67 MASON AVE	O'REILLY, THOMAS				
	Tax: 1											
										Prev. Bal:		0.00
05/04/21	Bill	21	1	Tax	TAX				1,457.02			1,457.02
06/25/21	Payment	21	1	Tax	TAX CK 2092	M412; OWNER			1,457.02-	0.00		0.00
125400	006.-02-073				210	1	71 MASON AVE	NORTON, WILLIAM G				
	Tax: 1											
										Prev. Bal:		0.00
05/04/21	Bill	21	1	Tax	TAX				751.20			751.20

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
125400	006.-02-073				71	MASON AVE	Continued				
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2021			751.20-	0.00	<u>0.00</u>
125500	006.-02-074				210	1 75 MASON AVE	DE MICCO, MICHAEL				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,161.23		1,161.23
06/07/21	Payment	21	1	Tax	TAX CK 4874	C312; OWNER			1,161.23-	0.00	<u>0.00</u>
125600	006.-02-075				210	1 79 MASON AVE	AUER, DEBORAH M				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,181.58		1,181.58
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,181.58-	0.00	<u>0.00</u>
125700	006.-02-076				210	1 83 MASON AVE	LONG, WILLIAM				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				588.44		588.44
05/24/21	Payment	21	1	Tax	TAX CK 932	C303; OWNER			588.44-	0.00	<u>0.00</u>
126600	006.-03-001				210	1 119 SIEGEL BLV	NARDI, JOHN				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,242.61		1,242.61
05/24/21	Payment	21	1	Tax	TAX CK 9728	C303; OWNER			1,242.61-	0.00	<u>0.00</u>
126700	006.-03-002				210	1 76 MASON AVE	BLAYNE, LAWRENCE				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,389.72		1,389.72
05/27/21	Payment	21	1	Tax	TAX CK 314	C307; OWNER			1,389.72-	0.00	<u>0.00</u>
126800	006.-03-003				209	1 72 MASON AVE	ABRAMS, BRIAN				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,392.85		1,392.85
05/20/21	Payment	21	1	Tax	TAX CR	OL236; CR CARD			1,392.85-	0.00	<u>0.00</u>
126900	006.-03-004				210	1 68 MASON AVE	BOXER, STEVEN				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,802.88		1,802.88
06/11/21	Payment	21	1	Tax	TAX CK 3261	B186; FUTURE TITLE			1,802.88-	0.00	<u>0.00</u>
127000	006.-03-005				210	1 64 MASON AVE	GOULET, MARK				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,684.72		1,684.72
05/25/21	Payment	21	1	Tax	TAX CK 7957	C305; OWNER			1,684.72-	0.00	<u>0.00</u>
127100	006.-03-006				299	1 60 MASON AVE	ERICKSON, MATTHEW				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,533.70		1,533.70
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,533.70-	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
05/04/21	Bill	21	1	Tax	TAX				1,086.11		1,086.11

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
134400	006.-03-008.001				56	MASON AVE		Continued				
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021			1,086.11-	0.00	<u>0.00</u>
127200	006.-03-009				210	1	50 MASON AVE	PASHEN, MICHAEL				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					993.78		993.78
06/03/21	Payment	21	1	Tax	TAX CK	900	C310; OWNER			993.78-	0.00	<u>0.00</u>
127300	006.-03-010				210	1	44 MASON AVE	HANSON, PAULETTE				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					868.58		868.58
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021			868.58-	0.00	<u>0.00</u>
127400	006.-03-011				210	1	40 MASON AVENUE	WHITE, DENVER AND				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,044.64		1,044.64
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021			1,044.64-	0.00	<u>0.00</u>
127500	006.-03-012				210	1	26 MASON AVE	BARTSCH, DONALD				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					875.15		875.15
05/26/21	Payment	21	1	Tax	TAX CK	1294	C306; OWNER			875.15-	0.00	<u>0.00</u>
127600	006.-03-013				220	1	16 FLORENCE CT	CALECA, JOSEPH T				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					790.33		790.33
06/25/21	Payment	21	1	Tax	TAX CK		WELLS FARGO 2021			790.33-	0.00	<u>0.00</u>
127700	006.-03-014				210	1	20 FLORENCE CT	DIDONATO, MARCO AND				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,283.30		1,283.30
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021			1,283.30-	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
05/04/21	Bill	21	1	Tax	TAX					886.57		886.57
05/20/21	Payment	21	1	Tax	TAX CK	Echeck	0L236; Echeck			886.57-	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
05/04/21	Bill	21	1	Tax	TAX					1,457.02		1,457.02
06/08/21	Payment	21	1	Tax	TAX CK	299	M405; OWNER			1,457.02-	0.00	<u>0.00</u>
128000	006.-03-017				210	1	36 FLORENCE CT	STEWART, DAVID B.				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,721.50		1,721.50
06/02/21	Payment	21	1	Tax	TAX CK	517	M395; OWNER			1,721.50-	0.00	<u>0.00</u>
128100	006.-03-019				210	1	17 FLORENCE CT	M. DEPIETTO, ANTHONY				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,205.05		1,205.05

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
128100	006.-03-019				17	FLORENCE CT		Continued			
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2021			1,205.05-	0.00	<u>0.00</u>
128200	006.-03-020				210	1 13 FLORENCE CT	GOING, KEVIN J				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,431.98		1,431.98
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2021			1,431.98-	0.00	<u>0.00</u>
128300	006.-03-021				210	1 11 FLORENCE CT	MURPHY, JOHN				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				852.93		852.93
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2021			852.93-	0.00	<u>0.00</u>
128400	006.-03-022				210	1 9 FLORENCE CT	MC KENNEY, DAVID				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,258.26		1,258.26
06/08/21	Payment	21	1	Tax	TAX CK	6627 M405; OWNER			1,258.26-	0.00	<u>0.00</u>
128500	006.-03-023				210	1 24 MASON AVE	DEGENNARO, SARA				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				779.37		779.37
06/25/21	Payment	21	1	Tax	TAX CK	WELLS FARGO 2021			779.37-	0.00	<u>0.00</u>
128600	006.-03-024				210	1 20 MASON AVE	BROWN, MATTHEW				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				759.03		759.03
06/01/21	Payment	21	1	Tax	TAX CK	4630 M393; OWNER			759.03-	0.00	<u>0.00</u>
128700	006.-03-025				210	1 16 MASON AVE	SMITH, WILLIAM				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				657.30		657.30
06/08/21	Payment	21	1	Tax	TAX CK	3463 M403; OWNER			657.30-	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
05/04/21	Bill	21	1	Tax	TAX				1,557.18		1,557.18
06/16/21	Payment	21	1	Tax	TAX CK	011190907 B187; FIFTH THIRD BK			1,557.18-	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
05/04/21	Bill	21	1	Tax	TAX				895.18		895.18
05/28/21	Payment	21	1	Tax	TAX CK	576 C308; OWNER			895.18-	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
05/04/21	Bill	21	1	Tax	TAX				2,253.60		2,253.60
05/21/21	Payment	21	1	Tax	TAX CK	184 C301; OWNER			2,253.60-	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
05/04/21	Bill	21	1	Tax	TAX				1,234.00		1,234.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
129100	006.-03-029					424 DEER PARK AVE	Continued				
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2021			1,234.00-	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
05/04/21	Bill	21	1	Tax	TAX				884.23		884.23
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2021			884.23-	0.00	<u>0.00</u>
129300	006.-03-031					210 1 414 DEER PARK AVE	ACCAME, FERNANDO DANIEL &				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				918.66		918.66
06/25/21	Payment	21	1	Tax	TAX CK	WELLS FARGO 2021			918.66-	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
05/04/21	Bill	21	1	Tax	TAX				5,825.71		5,825.71
05/26/21	Payment	21	1	Tax	TAX CK	6207 M391; OWNER			5,825.71-	0.00	<u>0.00</u>
129500	006.-03-033					210 1 398 DEER PARK AVE	FROUXIDES, GLORIA				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				993.78		993.78
06/01/21	Payment	21	1	Tax	TAX CK	ECHECK 0L241; ECHECK			993.78-	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
05/04/21	Bill	21	1	Tax	TAX				1,417.89		1,417.89
07/02/21	Penalty	21	1	Tax		July Penalty			0.00	70.89	1,488.78
08/03/21	Penalty	21	1	Tax		August Penalty			0.00	14.18	1,502.96
09/01/21	Bill	21	1	Tax	FEE Adjusted	State Fee 2021			2.00		1,504.96
09/01/21	Penalty	21	1	Tax		September Penalty			0.00	14.18	<u>1,519.14</u>
129700	006.-03-035					220 1 382 DEER PARK AVE	PELLATI, ANGELINA PROTECTION TRUST				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				766.85		766.85
07/02/21	Penalty	21	1	Tax		July Penalty			0.00	38.34	805.19
07/28/21	Payment	21	1	Tax	TAX CK	1453 M417-OWNER - COUNTER			728.51-	38.34-	38.34
07/28/21	Payment	21	1	Tax	TAX CK	1469 M417-OWNER - COUNTER			38.34-	0.00	<u>0.00</u>
129800	006.-03-036					464 1 378 DEER PARK AVE	PELLATI, ANGELINA PROTECTION TRUST				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				3,756.00		3,756.00
07/02/21	Penalty	21	1	Tax		July Penalty			0.00	187.80	3,943.80
07/28/21	Payment	21	1	Tax	TAX CK	1452 M417-OWNER - COUNTER			3,568.20-	187.80-	187.80
07/28/21	Payment	21	1	Tax	TAX CK	1467 M417-OWNER - COUNTER			187.80-	0.00	<u>0.00</u>
129900	006.-03-037					464 1 1 PARK AVE	PELLATI, ANTHONY JOHN TRUSTEE				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,737.15		1,737.15
07/02/21	Penalty	21	1	Tax		July Penalty			0.00	86.86	1,824.01
07/28/21	Payment	21	1	Tax	TAX CK	1451 M417-OWNER - COUNTER			1,650.29-	86.86-	86.86
07/28/21	Payment	21	1	Tax	TAX CK	1468 M417-OWNER - COUNTER			86.86-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
130000	006.-03-038			220	1	7 -7A PARK AVE	TP EQUITIES LLC				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,400.68		1,400.68
06/04/21	Payment	21	1	Tax	TAX CK 1106	M401; OWNER			1,400.68-	0.00	<u>0.00</u>
130100	006.-03-039			220	1	11 PARK AVE	ARIPOTCH, JAMES W				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,314.60		1,314.60
05/25/21	Payment	21	1	Tax	TAX CK 2276	C305; OWNER			1,314.60-	0.00	<u>0.00</u>
130200	006.-03-040			411	1	17 PARK AVE	BESEMER, TIMOTHY				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,092.37		1,092.37
06/09/21	Payment	21	1	Tax	TAX CK 635	M408; OWNER			1,092.37-	0.00	<u>0.00</u>
130300	006.-03-041			220	1	21 PARK AVE	TESORIERO, JOSEPH				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,663.60		1,663.60
06/03/21	Payment	21	1	Tax	TAX CK 208	M399; OWNER			1,663.60-	0.00	<u>0.00</u>
130400	006.-03-042			411	1	27 PARK AVE	KNUDSEN, RICHARD				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					733.99		733.99
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			733.99-	0.00	<u>0.00</u>
130500	006.-03-043			210	1	31 PARK AVE	STEFANILE, SALVATORE				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					724.60		724.60
05/24/21	Payment	21	1	Tax	TAX CS	CASH138;567510;OWNER			724.60-	0.00	<u>0.00</u>
130600	006.-03-044			209	1	35 PARK AVE	AROLL LLC				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					2,738.75		2,738.75
06/02/21	Payment	21	1	Tax	TAX CK 1095	M395; OWNER			2,738.75-	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
05/04/21	Bill	21	1	Tax					4,100.30		4,100.30
06/24/21	Payment	21	1	Tax	TAX CK 637116	B188; CORELOGIC			4,100.30-	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
05/04/21	Bill	21	1	Tax					7,793.70		7,793.70
06/24/21	Payment	21	1	Tax	TAX CK 637116	B188; CORELOGIC			7,793.70-	0.00	<u>0.00</u>
130900	006.-03-047			695	8		BABYLON CEMETERY ASSOCIATION				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					0.00		<u>0.00</u>
134500	006.-03-048.002			220	1	63 PARK AVE	AVDOULOS, ROBERT				
	Tax: 1										
										Prev. Bal:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
134500	006.-03-048.002						63 PARK AVE		Continued				
05/04/21	Bill	21	1	Tax	TAX						1,234.79		1,234.79
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2021				1,234.79-	0.00	<u>0.00</u>
131000	006.-03-049						210 1 67 PARK AVE		TRICARICO, NICHOLAS				
	Tax: 1											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						1,032.12		1,032.12
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2021				1,032.12-	0.00	<u>0.00</u>
131100	006.-03-050						220 1 71 PARK AVE		W2R REALTY LLC				
	Tax: 1											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						1,924.95		1,924.95
06/02/21	Payment	21	1	Tax	TAX CK 0120		M394; OWNER				1,924.95-	0.00	<u>0.00</u>
131200	006.-03-051						280 1 75 PARK AVE		ROMANO, BENEDETTO				
	Tax: 1											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						782.50		782.50
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2021				782.50-	0.00	<u>0.00</u>
131300	006.-03-052						210 1 79 PARK AVE		SCARIONE, PAUL A				
	Tax: 1											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						492.98		492.98
06/03/21	Payment	21	1	Tax	TAX CK 111		C311; OWNER				492.98-	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
05/04/21	Bill	21	1	Tax	TAX						1,815.40		1,815.40
06/14/21	Payment	21	1	Tax	TAX CK 0009999707		M409; OWNER				1,815.40-	0.00	<u>0.00</u>
131500	006.-03-054						210 1 89 PARK AVE		SCLAVOS, KOSTAS				
	Tax: 1											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						1,115.06		1,115.06
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2021				1,115.06-	0.00	<u>0.00</u>
131800	006.-03-059						220 1 4 COLT AVE		KETCHAM, GARY C				
	Tax: 1											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						954.65		954.65
06/25/21	Payment	21	1	Tax	TAX CK		WELLS FARGO 2021				954.65-	0.00	<u>0.00</u>
131900	006.-03-060						220 1 6 COLT AVE		KETCHAM, GARY C				
	Tax: 1											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						669.82		669.82
06/04/21	Payment	21	1	Tax	TAX CK 16218		M401; OWNER				669.82-	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
05/04/21	Bill	21	1	Tax	TAX						605.66		605.66
06/04/21	Payment	21	1	Tax	TAX CK 16217		M401; OWNER				605.66-	0.00	<u>0.00</u>
131700	006.-03-061.003						210 1 50 PARK AVE		MIDDLETON, DONALD J				
	Tax: 1											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						1,563.44		1,563.44

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
131700	006.-03-061.003				50	PARK AVE	Continued				
06/04/21	Payment	21	1	Tax	TAX CK 8204	M402; MIDD. ENVIR.			1,563.44-	0.00	<u>0.00</u>
132000	006.-03-062				210	1 36 PARK AVE	CAMPASANO, NICHOLAS J.				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				871.71		871.71
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			871.71-	0.00	<u>0.00</u>
132100	006.-03-063				220	1 30 PARK AVE	HEATON, JOHN L.				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				683.91		683.91
07/02/21	Penalty	21	1	Tax		July Penalty			0.00	34.20	718.11
08/03/21	Penalty	21	1	Tax		August Penalty			0.00	6.84	724.95
09/01/21	Bill	21	1	Tax	FEE Adjusted	State Fee 2021			2.00		726.95
09/01/21	Penalty	21	1	Tax		September Penalty			0.00	6.84	<u>733.79</u>
132200	006.-03-064				220	1 28 PARK AVE	BRUNJES, HENRY				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				735.55		735.55
07/02/21	Penalty	21	1	Tax		July Penalty			0.00	36.78	772.33
08/03/21	Penalty	21	1	Tax		August Penalty			0.00	7.36	779.69
09/01/21	Bill	21	1	Tax	FEE Adjusted	State Fee 2021			2.00		781.69
09/01/21	Penalty	21	1	Tax		September Penalty			0.00	7.36	<u>789.05</u>
132300	006.-03-065				210	1 24 PARK AVE	SAVASTANO, NORA AND				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				582.96		582.96
06/25/21	Payment	21	1	Tax	TAX CK	WELLS FARGO 2021			582.96-	0.00	<u>0.00</u>
132400	006.-03-066				220	1 20 PARK AVE	MC ALEAVEY, JOHN				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				837.28		837.28
06/01/21	Payment	21	1	Tax	TAX CS	CASH141;567524;OWNER			837.28-	0.00	<u>0.00</u>
132500	006.-03-067				210	1 18 PARK AVE	TERRY, PATRICIA				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				954.65		954.65
05/24/21	Payment	21	1	Tax	TAX CK 2383	C303; OWNER			954.65-	0.00	<u>0.00</u>
132600	006.-03-068				484	1 358 DEER PARK AVE	SIMI ENT., LLC				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,345.90		1,345.90
06/02/21	Payment	21	1	Tax	TAX CK 1072	M396; OWNER			1,345.90-	0.00	<u>0.00</u>
132700	006.-03-069				483	1 344 DEER PARK AVE	WITHERS KEN				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,252.00		1,252.00
07/02/21	Penalty	21	1	Tax		July Penalty			0.00	62.60	1,314.60
07/07/21	Penalty	21	1	Tax		PAID BEFORE PENALTY			0.00	62.60-	1,252.00
07/07/21	Payment	21	1	Tax	TAX CK 6596	B190-Brightwaters Ab			1,252.00-	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
132800	006.-03-070			483	1	334 DEER PARK AVE	MCDONOUGH, MATTHEW T.				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,705.85		1,705.85
06/03/21	Payment	21	1	Tax	CK 181	C309; OWNER			1,705.85-	0.00	0.00
132900	006.-03-071			438	1	324 DEER PARK AVE	COMMUTERS PRIVATE PARKING LLC				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					818.50		818.50
06/08/21	Payment	21	1	Tax	CK 1196	M405; OWNER			818.50-	0.00	0.00
133000	006.-03-072			210	8	61 SAMMIS AVE	VILLAGE OF BABYLON				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					0.00		0.00
133100	006.-03-073			210	8	53 SAMMIS AVE	VILLAGE OF BABYLON				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					0.00		0.00
133200	006.-03-074			330	1	51 SAMMIS AVE	LANGSTONE, ERNEST				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					195.63		195.63
05/25/21	Payment	21	1	Tax	CK 7079	M390; OWNER			195.63-	0.00	0.00
133300	006.-03-075			432	1	47 SAMMIS AVE	LANGSTONE, ERNEST				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					712.08		712.08
05/25/21	Payment	21	1	Tax	CK 7078	M390; OWNER			712.08-	0.00	0.00
133400	006.-03-076			210	1	11 COLT AVE	HOWARD, WILLIAM A				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					734.77		734.77
06/24/21	Payment	21	1	Tax	CK CORELOGICPAY	CORELOGIC 2021			734.77-	0.00	0.00
133500	006.-03-077			220	1	16 COLT AVE	KETCHAM, GARY				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					719.90		719.90
06/04/21	Payment	21	1	Tax	CK 16219	M401; OWNER			719.90-	0.00	0.00
133600	006.-03-078			999	8	20 COLT AVE	VILLAGE OF BABYLON				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					0.00		0.00
133700	006.-03-079			311	8	29 SAMMIS AVE	VILLAGE OF BABYLON				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					0.00		0.00
134800	006.-03-080.001			999	8	23 SAMMIS AVE	VILLAGE OF BABYLON				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					0.00		0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
133800	006.-03-081			464	1	19 SAMMIS AVE	J.J.J. ENTERPRISES LLC				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill		21 1 Tax	TAX					1,872.52		1,872.52
05/25/21	Payment		21 1 Tax	TAX CK ECHECK		OL237; ECHECK			1,872.52-	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
05/04/21	Bill		21 1 Tax	TAX					751.20		751.20
06/07/21	Payment		21 1 Tax	TAX CK 7350		M403; T. ELGAVISCH			751.20-	0.00	0.00
134905	006.-03-083.001			481	1	9 -11 SAMMIS AVE	HERZEL BIRCHFIELD LLC				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill		21 1 Tax	TAX					3,536.90		3,536.90
06/24/21	Payment		21 1 Tax	TAX CK 323		C316-OWNER			3,536.90-	0.00	0.00
134100	006.-03-085			210	1	147 N CARLL AVE	BAKER INVESTORS LLC				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill		21 1 Tax	TAX					577.49		577.49
06/24/21	Payment		21 1 Tax	TAX CK 117		C316-OWNER			577.49-	0.00	0.00
134200	006.-03-086			483	1	143 N CARLL AVE	NORTH CARLL HOLDINGS LLC				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill		21 1 Tax	TAX					2,550.95		2,550.95
06/24/21	Payment		21 1 Tax	TAX CK 114		C316-OWNER			2,550.95-	0.00	0.00
134300	006.-03-087			695	8		CEMETERY				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill		21 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
05/04/21	Bill		21 1 Tax	TAX					1,173.75		1,173.75
06/25/21	Payment		21 1 Tax	TAX CK		WELLS FARGO 2021			1,173.75-	0.00	0.00
116972	006.1-01-002			209	1	2 ROSEBUD LANE	MARCHENA, MICHAEL				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill		21 1 Tax	TAX					1,158.10		1,158.10
06/24/21	Payment		21 1 Tax	TAX CK CORELOGICPAY		CORELOGIC 2021			1,158.10-	0.00	0.00
116973	006.1-01-003			209	1	3 ROSEBUD LANE	MCSHERRY, THERESA				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill		21 1 Tax	TAX					1,173.75		1,173.75
06/24/21	Payment		21 1 Tax	TAX CK CORELOGICPAY		CORELOGIC 2021			1,173.75-	0.00	0.00
116974	006.1-01-004			209	1	4 ROSEBUD LANE	SHERIDAN, KATRINA, TRUSTEE OF				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill		21 1 Tax	TAX					1,068.90		1,068.90
06/24/21	Payment		21 1 Tax	TAX CK CORELOGICPAY		CORELOGIC 2021			1,068.90-	0.00	0.00
116975	006.1-01-005			209	1	5 ROSEBUD LANE	MISZKE, GREGORY				
	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
116975	006.1-01-005					5	ROSEBUD LANE	Continued				
05/04/21	Bill	21	1	Tax	TAX					1,158.10		1,158.10
06/25/21	Payment	21	1	Tax	TAX CK		WELLS FARGO 2021			1,158.10-	0.00	<u>0.00</u>
116976	006.1-01-006					209	1 6 ROSEBUD LANE	FRANK PETRUZZO				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,001.60		1,001.60
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021			1,001.60-	0.00	<u>0.00</u>
116977	006.1-01-007					209	1 7 ROSEBUD LANE	GRICKA, ROBYN				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,001.60		1,001.60
06/11/21	Payment	21	1	Tax	TAX CK	140513	B186; EQUITY STTLMNT			1,001.60-	0.00	<u>0.00</u>
06/24/21	Overpayment			Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021			1,001.60-	0.00	1,001.60-
07/21/21	Refund Ovrpay			Tax	REF		REF CL; ck# 47162			1,001.60	0.00	<u>0.00</u>
116978	006.1-01-008					209	1 8 ROSEBUD LANE	DEGENNARO, MONIQUE				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,001.60		1,001.60
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021			1,001.60-	0.00	<u>0.00</u>
116979	006.1-01-009					209	1 9 ROSEBUD LANE	FERRARINI, KATHERINE				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,001.60		1,001.60
05/25/21	Payment	21	1	Tax	TAX CK	1527	M389; OWNER			1,001.60-	0.00	<u>0.00</u>
116980	006.1-01-010					209	1 10 ROSEBUD LANE	HANNAHOE LISA A.				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,001.60		1,001.60
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021			1,001.60-	0.00	<u>0.00</u>
116981	006.1-01-011					209	1 11 ROSEBUD LANE	DAILEY, EUGENE				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,001.60		1,001.60
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021			1,001.60-	0.00	<u>0.00</u>
116982	006.1-01-012					209	1 12 ROSEBUD LANE	MATHIES, SCOTT				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,158.10		1,158.10
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021			1,158.10-	0.00	<u>0.00</u>
116983	006.1-01-013					209	1 13 ROSEBUD LANE	DISOMMA, FRANK				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,158.10		1,158.10
06/03/21	Payment	21	1	Tax	TAX CK	5086	C309; OWNER			1,158.10-	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
05/04/21	Bill	21	1	Tax	TAX					1,173.75		1,173.75
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021			1,173.75-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
135100	007.-01-001			210	1	499 DEER PARK AVE	DANTONA, JOSEPH A				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill		21 1 Tax	TAX					1,572.04		1,572.04
06/25/21	Payment		21 1 Tax	TAX CK		WELLS FARGO 2021			1,572.04-	0.00	0.00
135200	007.-01-002			615	1	491 DEER PARK AVE	SCHMIDT, GLENN W				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill		21 1 Tax	TAX					1,420.24		1,420.24
05/21/21	Payment		21 1 Tax	TAX CK 288		C302; OWNER			1,420.24-	0.00	0.00
135300	007.-01-003			210	1	14 PAUMANAKE AVE	CUMMINGS, STACEY				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill		21 1 Tax	TAX					932.74		932.74
06/08/21	Payment		21 1 Tax	TAX CK 202		M404; OWNER			932.74-	0.00	0.00
135400	007.-01-004			210	1	18 PAUMANAKE AVE	PFAPPE, TYSON A				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill		21 1 Tax	TAX					1,579.87		1,579.87
06/24/21	Payment		21 1 Tax	TAX CK CORELOGICPAY		CORELOGIC 2021			1,579.87-	0.00	0.00
135500	007.-01-005			311	1	24 PAUMANAKE AVE	GOLTZ, JANET				
	Tax: 1										
										Prev. Bal:	0.00
05/03/21	Bill		21 1 Tax	DEM Adjusted		Demolition			44,443.89		44,443.89
05/03/21	Bill		21 1 Tax	PRO Adjusted		Property Maintenance			600.00		45,043.89
05/04/21	Bill		21 1 Tax	TAX					156.50		45,200.39
07/02/21	Penalty		21 1 Tax			July Penalty			0.00	7.83	45,208.22
08/03/21	Penalty		21 1 Tax			August Penalty			0.00	1.57	45,209.79
09/01/21	Bill		21 1 Tax	FEE Adjusted		State Fee 2021			2.00		45,211.79
09/01/21	Penalty		21 1 Tax			September Penalty			0.00	1.57	45,213.36
135600	007.-01-006			210	1	28 PAUMANAKE AVE	MONROE, GALE K				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill		21 1 Tax	TAX					657.30		657.30
06/02/21	Payment		21 1 Tax	TAX CK 147		M396; OWNER			657.30-	0.00	0.00
135700	007.-01-007			210	1	30 PAUMANAKE AVE	MCGUIRE, KEVIN				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill		21 1 Tax	TAX					856.84		856.84
06/09/21	Payment		21 1 Tax	TAX CK 5255		M407; TILEWORKS ABST			856.84-	0.00	0.00
135800	007.-01-008			210	1	36 PAUMANAKE AVE	MCKEOWN, PATRICK B				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill		21 1 Tax	TAX					794.24		794.24
07/01/21	Payment		21 1 Tax	TAX CK 6235		M414; OWNER			794.24-	0.00	0.00
135900	007.-01-009			210	1	40 PAUMANAKE AVE	ROESLER, CARL F				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill		21 1 Tax	TAX					438.20		438.20
05/26/21	Payment		21 1 Tax	TAX CK 8554		M391; OWNER			438.20-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
136000	007.-01-010			299	1	44 PAUMANAKE AVE	NAVARRA, PATRICK J				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax				1,148.71		1,148.71
06/24/21	Payment		21	1	Tax CK CORELOGICPAY	CORELOGIC 2021			1,148.71-	0.00	<u>0.00</u>
136100	007.-01-011			210	1	48 PAUMANAKE AVE	POKORNEY, FRANK A				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax				1,001.60		1,001.60
06/24/21	Payment		21	1	Tax CK CORELOGICPAY	CORELOGIC 2021			1,001.60-	0.00	<u>0.00</u>
136200	007.-01-012			210	1	50 PAUMANAKE AVE	BACA, CAROL				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax				1,223.83		1,223.83
06/24/21	Payment		21	1	Tax CK CORELOGICPAY	CORELOGIC 2021			1,223.83-	0.00	<u>0.00</u>
136300	007.-01-013			210	1	54 PAUMANAKE AVE	LONG, DENISE				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax				600.96		600.96
06/25/21	Payment		21	1	Tax CK	WELLS FARGO 2021			600.96-	0.00	<u>0.00</u>
136400	007.-01-014			210	1	60 PAUMANAKE AVE	ROCHE, BRIAN D				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax				1,252.00		1,252.00
06/24/21	Payment		21	1	Tax CK CORELOGICPAY	CORELOGIC 2021			1,252.00-	0.00	<u>0.00</u>
136500	007.-01-015			210	1	64 PAUMANAKE AVE	CONTI, ANGELINA				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax				1,355.29		1,355.29
05/21/21	Payment		21	1	Tax CK 298	C301; OWNER			1,355.29-	0.00	<u>0.00</u>
136600	007.-01-016			210	1	66 PAUMANAKE AVE	PRINZ, STEVEN AND				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax				791.89		791.89
06/24/21	Payment		21	1	Tax CK CORELOGICPAY	CORELOGIC 2021			791.89-	0.00	<u>0.00</u>
136700	007.-01-017			210	1	72 PAUMANAKE AVE	HOLGAN, TODD A				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax				782.50		782.50
06/24/21	Payment		21	1	Tax CK CORELOGICPAY	CORELOGIC 2021			782.50-	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
05/04/21	Bill		21	1	Tax				1,526.66		1,526.66
06/24/21	Payment		21	1	Tax CK CORELOGICPAY	CORELOGIC 2021			1,526.66-	0.00	<u>0.00</u>
136900	007.-01-019			210	1	20 WAMPUM RD	FERRARA, MARY KATHERINE &				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax				594.70		594.70
06/03/21	Payment		21	1	Tax CK 129	C311; OWNER			594.70-	0.00	0.00
06/24/21	Overpayment				Tax CK CORELOGICPAY	CORELOGIC 2021			594.70-	0.00	594.70-

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
136900	007.-01-019			20	WAMPUM RD			Continued				
07/21/21	Refund Ovrpay	Tax		REF		REF CL; ck# 47162				594.70	0.00	<u>0.00</u>
137000	007.-01-020			210	1	18	WAMPUM RD	O'CONNOR, DALE				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax						636.17		636.17
06/22/21	Payment	21	1	Tax	TAX CK 2403	M411; OWNER				636.17-	0.00	<u>0.00</u>
137100	007.-01-021			210	1	81	SMITH ST	MENCHINI, RICHARD A				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax						1,430.88		1,430.88
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021				1,430.88-	0.00	<u>0.00</u>
137200	007.-01-022			209	1	77	SMITH ST	RESKY, PATRICIA A				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax						676.08		676.08
05/25/21	Payment	21	1	Tax	TAX CK 593	M390-OWNER				676.08-	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
05/04/21	Bill	21	1	Tax						738.68		738.68
06/04/21	Payment	21	1	Tax	TAX CK 1074	M401; OWNER				738.68-	0.00	<u>0.00</u>
137400	007.-01-024			210	1	69	SMITH ST	BILICH JR., FRANK				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax						1,693.33		1,693.33
06/01/21	Payment	21	1	Tax	TAX CK 2462	M393; OWNER				1,693.33-	0.00	<u>0.00</u>
137500	007.-01-025			210	1	65	SMITH ST	LONG, PATRICK				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax						1,380.33		1,380.33
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021				1,380.33-	0.00	<u>0.00</u>
137600	007.-01-026			210	1	61	SMITH ST	CERASI, ANTONIO				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax						1,021.95		1,021.95
06/02/21	Payment	21	1	Tax	TAX CK 2820	M394; OWNER				1,021.95-	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
05/04/21	Bill	21	1	Tax						1,162.01		1,162.01
07/01/21	Payment	21	1	Tax	TAX CK 550	C319; OWNER				1,162.01-	0.00	<u>0.00</u>
137800	007.-01-028			210	1	51	SMITH ST	CHUNG, RUDOLPH				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax						717.55		717.55
05/26/21	Payment	21	1	Tax	TAX CK 2730	C306-OWNER				717.55-	0.00	<u>0.00</u>
137900	007.-01-029			210	1	49	SMITH ST	BUSTAMANTE, FRANCIS D.				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax						1,104.11		1,104.11

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
137900	007.-01-029				49	SMITH ST		Continued			
06/29/21	Payment	21	1	Tax	TAX CK 2996	C317; OWNER			1,104.11-	0.00	<u>0.00</u>
138000	007.-01-030				210	1 45 SMITH ST	SAMON, CORINNE A				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				881.10		881.10
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			881.10-	0.00	<u>0.00</u>
138100	007.-01-031				210	1 41 SMITH ST	HOLGAN, WILLIAM				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				583.75		583.75
06/18/21	Payment	21	1	Tax	TAX CK 2467	C314; OWNER			583.75-	0.00	<u>0.00</u>
138200	007.-01-032				210	1 37 SMITH ST	HOERNEL, PAUL WOOD				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				785.63		785.63
06/25/21	Payment	21	1	Tax	TAX CK	WELLS FARGO 2021			785.63-	0.00	<u>0.00</u>
138300	007.-01-033				210	1 33 SMITH ST	SKARULIS, MATTHEW AND				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				769.98		769.98
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			769.98-	0.00	<u>0.00</u>
138400	007.-01-034				209	1 29 SMITH ST	DESCOVICH, SAMUEL J				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,768.45		1,768.45
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,768.45-	0.00	<u>0.00</u>
138500	007.-01-035				210	1 25 SMITH ST	SCHMIDT, GLENN W				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				906.14		906.14
05/21/21	Payment	21	1	Tax	TAX CK 288	C302; OWNER			906.14-	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
05/04/21	Bill	21	1	Tax	TAX				1,357.64		1,357.64
06/11/21	Payment	21	1	Tax	TAX CK 119	C313; OWNER			1,357.64-	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
05/04/21	Bill	21	1	Tax	TAX				1,111.15		1,111.15
05/20/21	Payment	21	1	Tax	TAX CK 5728	C300; OWNER			1,111.15-	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
05/04/21	Bill	21	1	Tax	TAX				1,596.30		1,596.30
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,596.30-	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
05/04/21	Bill	21	1	Tax	TAX				1,631.51		1,631.51

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
143700	007.-01-036.007					481 DEER PARK AVE		Continued			
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,631.51-	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
05/04/21	Bill	21	1	Tax	TAX				970.30		970.30
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			970.30-	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
05/04/21	Bill	21	1	Tax	TAX				211.28		211.28
05/21/21	Payment	21	1	Tax	TAX CK 288	C302; OWNER			211.28-	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
05/04/21	Bill	21	1	Tax	TAX				1,404.59		1,404.59
06/03/21	Payment	21	1	Tax	TAX CK 2649	M399; PVR INC			1,404.59-	0.00	<u>0.00</u>
138700	007.-01-038				465 1	14 SMITH ST	GREVE, JOSEPH AND				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,455.45		1,455.45
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,455.45-	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
05/04/21	Bill	21	1	Tax	TAX				953.87		953.87
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			953.87-	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
05/04/21	Bill	21	1	Tax	TAX				766.85		766.85
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			766.85-	0.00	<u>0.00</u>
138800	007.-01-040				210 1	24 SMITH ST	MACQUARRIE, JOHN M				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,971.90		1,971.90
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,971.90-	0.00	<u>0.00</u>
138900	007.-01-041				210 1	30 SMITH ST	CARLEY, ROBERT M				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,784.88		1,784.88
06/01/21	Payment	21	1	Tax	TAX CK ECHECK	0L239; ECHECK			1,784.88-	0.00	<u>0.00</u>
06/24/21	Overpayment	Tax			TAX CK CORELOGICPAY	CORELOGIC 2021			1,784.88-	0.00	1,784.88-
07/21/21	Refund Ovrpay	Tax			REF	REF CL; ck# 47162			1,784.88	0.00	<u>0.00</u>
139000	007.-01-042				210 1	34 SMITH ST	PINE, MATTHEW				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,499.27		1,499.27
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,499.27-	0.00	<u>0.00</u>
139100	007.-01-043				210 1	38 SMITH ST	ROYLE, DANIEL 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
139100	007.-01-043				38		SMITH ST		Continued			
05/04/21	Bill	21	1	Tax	TAX					2,175.35		2,175.35
06/03/21	Payment	21	1	Tax	TAX CK 433		C310; OWNER			2,175.35-	0.00	<u>0.00</u>
139200	007.-01-044				210	1	42 SMITH ST	BALDWIN, RAYMOND E				
	Tax:											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					723.81		723.81
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2021			723.81-	0.00	<u>0.00</u>
139300	007.-01-045				210	1	75 OAK ST	KUNTZ, SCOTT AND				
	Tax:											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,252.00		1,252.00
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2021			1,252.00-	0.00	<u>0.00</u>
139400	007.-01-046				210	1	50 SMITH ST	BENNECHE, CHRIS				
	Tax:											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,100.98		1,100.98
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2021			1,100.98-	0.00	<u>0.00</u>
139500	007.-01-047				220	1	62 SMITH ST	DILIBERTO, KIM M. AND				
	Tax:											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,940.60		1,940.60
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2021			1,940.60-	0.00	<u>0.00</u>
139600	007.-01-048				210	1	68 SMITH ST	GRAVIUS,CHRISTINE, TRUSTEE				
	Tax:											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					568.10		568.10
05/25/21	Payment	21	1	Tax	TAX CK 637		M390-OWNER			568.10-	0.00	<u>0.00</u>
139700	007.-01-049				209	1	70 SMITH ST	KOERNER, KRISTOFFER S				
	Tax:											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,250.44		1,250.44
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2021			1,250.44-	0.00	<u>0.00</u>
144200	007.-01-052.001				210	1	39 HOWARD ST	JUCKES, MARY				
	Tax:											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					894.40		894.40
05/21/21	Payment	21	1	Tax	TAX CK 2210		C301; OWNER			894.40-	0.00	<u>0.00</u>
139800	007.-01-053				210	1	35 HOWARD ST	KORDECKI, TIC, ROBERT				
	Tax:											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,025.08		1,025.08
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2021			1,025.08-	0.00	<u>0.00</u>
139900	007.-01-054				210	1	31 HOWARD ST	RIZZO, GREGORY				
	Tax:											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					968.74		968.74
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2021			968.74-	0.00	<u>0.00</u>
140000	007.-01-055				210	1	32 WILLIAM ST	FLATT, RYAN AND				
	Tax:											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,314.60		1,314.60

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
140000	007.-01-055				32	WILLIAM ST	Continued				
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2021			1,314.60-	0.00	<u>0.00</u>
140100	007.-01-056				210	1 26 WILLIAM ST	COTTRELL, JONATHAN W. AND				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				982.82		982.82
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2021			982.82-	0.00	<u>0.00</u>
140200	007.-01-057				210	1 18 WILLIAM ST	SALVITTI, VINCENT J. AND				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,735.59		1,735.59
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2021			1,735.59-	0.00	<u>0.00</u>
140300	007.-01-058				220	1 16 WILLIAM ST	MARZOCCA, ELIZABETH AND				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				837.28		837.28
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2021			837.28-	0.00	<u>0.00</u>
140400	007.-01-059				210	1 14 WILLIAM ST	WERLICK, DEBRA ANNE				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,212.09		1,212.09
07/01/21	Payment	21	1	Tax	TAX CK	141 M414; OWNER			1,212.09-	0.00	<u>0.00</u>
140500	007.-01-060				210	1 23 HOWARD ST	MALONEY, PATRICK				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				690.17		690.17
06/01/21	Payment	21	1	Tax	TAX CK	ECHECK 0L244; ECHECK			690.17-	0.00	<u>0.00</u>
140600	007.-01-061				210	1 19 HOWARD ST	KONAS, DALE				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,197.23		1,197.23
06/25/21	Payment	21	1	Tax	TAX CK	WELLS FARGO 2021			1,197.23-	0.00	<u>0.00</u>
140700	007.-01-062				209	1 15 HOWARD ST	TESORIERE, TONI				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,690.20		1,690.20
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2021			1,690.20-	0.00	<u>0.00</u>
140800	007.-01-063				210	1 37 OAK ST	MONACO, MICHAEL				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				641.65		641.65
05/26/21	Payment	21	1	Tax	TAX CK	9602 C306; OWNER			641.65-	0.00	<u>0.00</u>
140900	007.-01-064				210	1 41 OAK ST	GUIDI, VINCENT G				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,392.85		1,392.85
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2021			1,392.85-	0.00	<u>0.00</u>
141000	007.-01-065				210	1 47 OAK ST	BRADDICK, DANIEL AND				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				2,255.95		2,255.95

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
141000	007.-01-065				47	OAK ST		Continued			
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021		2,255.95-	0.00	<u>0.00</u>
141100	007.-01-066				210 1	51 OAK ST	FORSTNER, JANET, TRUSTEE				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	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
05/04/21	Bill	21	1	Tax	TAX				1,408.50		1,408.50
06/03/21	Payment	21	1	Tax	TAX CK	734	M397; OWNER		1,408.50-	0.00	<u>0.00</u>
141300	007.-01-068				210 1	61 OAK ST	SIROTKIN, PAUL				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				870.92		870.92
05/20/21	Payment	21	1	Tax	TAX CK	2343	C300; OWNER		870.92-	0.00	<u>0.00</u>
141400	007.-01-069				210 1	65 OAK ST	TWARDY, PAUL				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				626.00		626.00
05/28/21	Payment	21	1	Tax	TAX CK	7602	C308; OWNER		626.00-	0.00	<u>0.00</u>
141500	007.-01-070				210 1	71 OAK ST	AMELIA, ANDREW				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				690.95		690.95
06/01/21	Payment	21	1	Tax	TAX CK	ECHECK	0L241; ECHECK		690.95-	0.00	<u>0.00</u>
141600	007.-01-071				210 1	62 OAK ST	GAMBINO III, THOMAS				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				774.68		774.68
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021		774.68-	0.00	<u>0.00</u>
141700	007.-01-072				210 1	58 OAK ST	GROSSO, JOSEPH L				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				594.70		594.70
06/22/21	Payment	21	1	Tax	TAX CK	9533	C315; OWNER		594.70-	0.00	<u>0.00</u>
141800	007.-01-073				210 1	54 OAK ST	ZITOFISKY, ANDREW AND				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,565.00		1,565.00
06/25/21	Payment	21	1	Tax	TAX CK		WELLS FARGO 2021		1,565.00-	0.00	<u>0.00</u>
141900	007.-01-074				210 1	50 OAK ST	MELAMED, DIANE				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,721.50		1,721.50
06/08/21	Payment	21	1	Tax	TAX CK	1826	M404; OWNER		1,721.50-	0.00	<u>0.00</u>
142000	007.-01-075				210 1	44 OAK ST	TEPPER JR., STEVEN				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				647.91		647.91
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021		647.91-	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
142100	007.-01-076			210	1	40 OAK ST	LITWIN, CHARLES S				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,211.31		1,211.31
06/08/21	Payment	21	1	Tax	TAX CK 892	M406; OWNER			1,211.31-	0.00	<u>0.00</u>
142200	007.-01-077			210	1	36 OAK ST	FUSCO, LUCY				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					802.85		802.85
06/29/21	Payment	21	1	Tax	TAX CK 6007	M413; OWNER			802.85-	0.00	<u>0.00</u>
142300	007.-01-078			210	1	45 ELLEN AVE	ROSENTHAL, DANIEL P				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,783.32		1,783.32
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,783.32-	0.00	<u>0.00</u>
142400	007.-01-079			210	1	37 ELLEN AVE	FERRARO, NICHOLAS				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					2,535.30		2,535.30
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			2,535.30-	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
05/04/21	Bill	21	1	Tax					1,533.70		1,533.70
05/19/21	Payment	21	1	Tax	TAX CK 276	C300; OWNER			1,533.70-	0.00	<u>0.00</u>
142600	007.-01-081			210	1	21 ELLEN AVE	GONZALEZ, ADAM C.				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,438.24		1,438.24
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,438.24-	0.00	<u>0.00</u>
142700	007.-01-082			210	1	11 ELLEN AVE	SCHWIRZBIN, BRIAN P				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					178.41		178.41
06/25/21	Payment	21	1	Tax	TAX CK	WELLS FARGO 2021			178.41-	0.00	<u>0.00</u>
142800	007.-01-083			210	1	11 ELLEN AVE	SCHWIRZBIN, BRIAN P				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					685.47		685.47
06/25/21	Payment	21	1	Tax	TAX CK	WELLS FARGO 2021			685.47-	0.00	<u>0.00</u>
142900	007.-01-084			483	1	431 DEER PARK AVE	SHALI MAR ASSOC. OF BABYLON LL				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					2,660.50		2,660.50
06/03/21	Payment	21	1	Tax	TAX CK 1424	C310; OWNER			2,660.50-	0.00	<u>0.00</u>
143000	007.-01-085			620	8	441 DEER PARK AVE	CONGREGATION BETH SHOLOM				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					0.00		<u>0.00</u>
143100	007.-01-086			210	1	447 DEER PARK AVE	LEE, EDWARD J.				
	Tax: 1										
										Prev. Bal:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
143100	007.-01-086				447	DEER PARK AVE		Continued			
05/04/21	Bill	21	1	Tax	TAX				1,154.97		1,154.97
06/07/21	Payment	21	1	Tax	TAX CK 440	M403; OWNER			1,154.97-	0.00	<u>0.00</u>
143200	007.-01-087				210	1 451 DEER PARK AVE	CARMODY, MIKE				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				775.46		775.46
06/02/21	Payment	21	1	Tax	TAX CK 1412	M394; OWNER			775.46-	0.00	<u>0.00</u>
143300	007.-01-088				483	1 455 DEER PARK AVE	FANNO-CARMODY, JENNIFER				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				895.96		895.96
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			895.96-	0.00	<u>0.00</u>
144300	007.-02-001				465	1 421 DEER PARK AVE	JARDINE REALTY CORPORATION				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				3,477.43		3,477.43
06/01/21	Payment	21	1	Tax	TAX CR	OL242; CR CARD			3,477.43-	0.00	<u>0.00</u>
144400	007.-02-002				210	1 10 ELLEN AVE	FAIRFIELD VICTORIAN RESIDENCES				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				3,286.50		3,286.50
07/01/21	Payment	21	1	Tax	TAX CK 637469	B190; CORELOGIC			3,286.50-	0.00	<u>0.00</u>
144500	007.-02-003				210	1 14 ELLEN AVE	FOLEY, DANIEL				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				762.94		762.94
05/24/21	Payment	21	1	Tax	TAX CK 606	C303; OWNER			762.94-	0.00	<u>0.00</u>
144600	007.-02-004				210	1 20 ELLEN AVE	KENEALLY, BARBARA				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				935.09		935.09
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			935.09-	0.00	<u>0.00</u>
144700	007.-02-005				210	1 26 ELLEN AVE	REILLY, CHRISTINE				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,326.34		1,326.34
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,326.34-	0.00	<u>0.00</u>
144800	007.-02-006				210	1 32 ELLEN AVE	MURPHY, LEO				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,262.17		1,262.17
07/01/21	Overpayment			Tax	TAX CK 406	M415-I; OWNER			0.02-	0.00	1,262.15
07/01/21	Cancel Ovrpay			Tax	WRT	w/o minimal balance			0.02	0.00	1,262.17
07/01/21	Payment	21	1	Tax	TAX CK 406	M415-I; OWNER			1,262.17-	0.00	<u>0.00</u>
144900	007.-02-007				210	1 34 ELLEN AVE	CUNNEEN, KIMBERLY				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,568.13		1,568.13
06/03/21	Payment	21	1	Tax	TAX CK 570	M399; OWNER			1,568.13-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
Date	Type	Yr/Prd	Code	Meth	Check No	Description						
145000	007.-02-008			210	1	38 ELLEN AVE		MUNCH, PAUL				
	Tax: 1											
										Prev. Bal:		0.00
05/04/21	Bill	21	1	Tax		TAX				934.31		934.31
05/25/21	Payment	21	1	Tax		TAX CK 763	M390; OWNER			934.31-	0.00	<u>0.00</u>
145100	007.-02-009			210	1	40 ELLEN AVE		WEINER, GARY J				
	Tax: 1											
										Prev. Bal:		0.00
05/04/21	Bill	21	1	Tax		TAX				1,309.91		1,309.91
06/24/21	Payment	21	1	Tax		TAX CK CORELOGICPAY	CORELOGIC 2021			1,309.91-	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
05/04/21	Bill	21	1	Tax		TAX				1,017.25		1,017.25
05/21/21	Payment	21	1	Tax		TAX CK 513	C302; OWNER			1,017.25-	0.00	<u>0.00</u>
145200	007.-02-012			210	1	23 OAK ST		ALOTTA PAUL				
	Tax: 1											
										Prev. Bal:		0.00
05/04/21	Bill	21	1	Tax		TAX				754.33		754.33
06/24/21	Payment	21	1	Tax		TAX CK CORELOGICPAY	CORELOGIC 2021			754.33-	0.00	<u>0.00</u>
145300	007.-02-013			210	1	12 HOWARD ST		BLOM, ANDREW AND				
	Tax: 1											
										Prev. Bal:		0.00
05/04/21	Bill	21	1	Tax		TAX				2,253.60		2,253.60
06/24/21	Payment	21	1	Tax		TAX CK CORELOGICPAY	CORELOGIC 2021			2,253.60-	0.00	<u>0.00</u>
145400	007.-02-014			210	1	16 HOWARD ST		BAKEN, KATHERINE A. AND				
	Tax: 1											
										Prev. Bal:		0.00
05/04/21	Bill	21	1	Tax		TAX				1,799.75		1,799.75
06/24/21	Payment	21	1	Tax		TAX CK CORELOGICPAY	CORELOGIC 2021			1,799.75-	0.00	<u>0.00</u>
145500	007.-02-015			210	1	20 HOWARD ST		MSPA HOLDING LLC				
	Tax: 1											
										Prev. Bal:		0.00
05/04/21	Bill	21	1	Tax		TAX				682.34		682.34
06/01/21	Payment	21	1	Tax		TAX CK 1069	M392; OWNER			682.34-	0.00	<u>0.00</u>
145600	007.-02-016			210	1	26 HOWARD ST		TONNO, GERARD J				
	Tax: 1											
										Prev. Bal:		0.00
05/04/21	Bill	21	1	Tax		TAX				762.16		762.16
06/14/21	Payment	21	1	Tax		TAX CK 2521	M409; OWNER			762.16-	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
05/04/21	Bill	21	1	Tax		TAX				684.69		684.69
06/24/21	Payment	21	1	Tax		TAX CK CORELOGICPAY	CORELOGIC 2021			684.69-	0.00	<u>0.00</u>
145800	007.-02-018			210	1	32 HOWARD ST		MOLNAR, PHILIP R				
	Tax: 1											
										Prev. Bal:		0.00
05/04/21	Bill	21	1	Tax		TAX				1,226.96		1,226.96
06/24/21	Payment	21	1	Tax		TAX CK CORELOGICPAY	CORELOGIC 2021			1,226.96-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
145900	007.-02-019			210	1	36 HOWARD ST	BERRY KIRSTEN				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,000.82		1,000.82
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,000.82-	0.00	<u>0.00</u>
146000	007.-02-020			210	1	38 HOWARD ST	MULLANEY, JOSEPH				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					608.00		608.00
05/21/21	Payment	21	1	Tax	TAX CK 1889	C302; OWNER			608.00-	0.00	<u>0.00</u>
146300	007.-02-024			411	1	53-57 CEDAR ST	FAIRFIELD 53-57 CEDAR LLC				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					5,493.15		5,493.15
06/22/21	Payment	21	1	Tax	TAX CK 179	M411;FAIRFIELD 53-57			5,493.15-	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
05/04/21	Bill	21	1	Tax					519.58		519.58
06/08/21	Payment	21	1	Tax	TAX CK 1012	M404; OWNER			519.58-	0.00	<u>0.00</u>
146500	007.-02-028			220	1	41 CEDAR ST	FROLOFF, DAVID				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					497.67		497.67
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			497.67-	0.00	<u>0.00</u>
146600	007.-02-029			210	1	37 CEDAR ST	MITCHELL, JAMES J				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					419.42		419.42
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			419.42-	0.00	<u>0.00</u>
146700	007.-02-030			280	1	31 -33 CEDAR ST	LIU, NATHANIEL				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,025.08		1,025.08
05/26/21	Payment	21	1	Tax	TAX CK 1485	C306; OWNER			1,025.08-	0.00	<u>0.00</u>
146800	007.-02-031			210	1	27 CEDAR ST	DALY, JAMES AND				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					614.26		614.26
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			614.26-	0.00	<u>0.00</u>
146900	007.-02-032			220	1	25 CEDAR ST	FRANCIS, WALTER				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					696.43		696.43
05/24/21	Payment	21	1	Tax	TAX CK 238	C304; OWNER			696.43-	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
05/04/21	Bill	21	1	Tax					653.39		653.39

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
147000	007.-02-033				7	OAK ST	Continued				
06/25/21	Payment	21	1	Tax	TAX CK	WELLS FARGO 2021			653.39-	0.00	<u>0.00</u>
147100	007.-02-034				210	1 11 OAK ST	VAN EEKHOUT, MATHON				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				539.93		539.93
06/02/21	Payment	21	1	Tax	TAX CK 131167	M396; PULEO DELISLE			539.93-	0.00	<u>0.00</u>
147200	007.-02-035				210	1 17 OAK ST	FIORENZA, WILLIAM				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,297.39		1,297.39
06/24/21	Payment	21	1	Tax	TAX CK ECHECK	OL249; ECHECK			1,297.39-	0.00	<u>0.00</u>
147300	007.-02-036				210	1 20 OAK ST	BURKE, MICHAEL				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,146.36		1,146.36
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,146.36-	0.00	<u>0.00</u>
147400	007.-02-037				210	1 43 SHAW AVE	SPEACHT, FREDERICK C				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,283.30		1,283.30
06/16/21	Payment	21	1	Tax	TAX CK ECHECK	OL248; ECHECK			1,283.30-	0.00	<u>0.00</u>
147500	007.-02-038				210	1 41 SHAW AVE	STEPHENSON, ROBERT A				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				903.01		903.01
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			903.01-	0.00	<u>0.00</u>
147600	007.-02-039				210	1 33 SHAW AVE	HOGGE, JOHN				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,150.28		1,150.28
06/03/21	Payment	21	1	Tax	TAX CK 2575	C311; OWNER			1,150.28-	0.00	<u>0.00</u>
147700	007.-02-040				210	1 29 SHAW AVE	BODNER, TERESA M				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				860.75		860.75
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			860.75-	0.00	<u>0.00</u>
147800	007.-02-041				210	1 23 SHAW AVE	MCGOWAN, NIAMH				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,924.17		1,924.17
05/18/21	Payment	21	1	Tax	TAX CK Echeck	OL235; echeck			1,924.17-	0.00	<u>0.00</u>
147900	007.-02-042				210	1 17 SHAW AVE	LIVOTI, KRISSA M.				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				946.83		946.83
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			946.83-	0.00	<u>0.00</u>
148100	007.-02-044.001				210	1 9 SHAW AVE	HANNON, BRIAN G				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,868.61		1,868.61
07/02/21	Penalty	21	1	Tax		July Penalty			0.00	93.43	<u>1,962.04</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
148100	007.-02-044.001					9 SHAW AVE		Continued			
08/03/21	Penalty	21	1			August Penalty			0.00	18.69	1,980.73
09/01/21	Bill	21	1		FEE Adjusted	State Fee 2021			2.00		1,982.73
09/01/21	Penalty	21	1			September Penalty			0.00	18.69	2,001.42
148200	007.-02-045				483 1	403 DEER PARK AVE	DETORE, SAILA SUMAN, D.O.				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1		TAX				2,144.05		2,144.05
06/09/21	Payment	21	1		TAX CK 1214	M408; OWNER			2,144.05-	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
05/04/21	Bill	21	1		TAX				1,415.54		1,415.54
06/24/21	Payment	21	1		TAX CK CORELOGICPAY	CORELOGIC 2021			1,415.54-	0.00	0.00
148300	007.-02-048				210 1	14 SHAW AVE	BAUGH, JOSEPH R				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1		TAX				1,323.99		1,323.99
06/24/21	Payment	21	1		TAX CK CORELOGICPAY	CORELOGIC 2021			1,323.99-	0.00	0.00
148400	007.-02-049				210 1	18 SHAW AVE	MAZZELLA, FRANK				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1		TAX				1,304.43		1,304.43
06/03/21	Payment	21	1		TAX CK 109	C311; OWNER			1,304.43-	0.00	0.00
148500	007.-02-050				220 1	28 SHAW AVE	RABBANI, EDMOND				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1		TAX				1,402.24		1,402.24
06/24/21	Payment	21	1		TAX CK CORELOGICPAY	CORELOGIC 2021			1,402.24-	0.00	0.00
148600	007.-02-051				210 1	34 SHAW AVE	WEISECKER, CHRISTOPHER				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1		TAX				1,165.93		1,165.93
06/24/21	Payment	21	1		TAX CK CORELOGICPAY	CORELOGIC 2021			1,165.93-	0.00	0.00
148700	007.-02-052				210 1	42 SHAW AVE	HOBERMAN, STEPHEN				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1		TAX				1,643.25		1,643.25
06/24/21	Payment	21	1		TAX CK CORELOGICPAY	CORELOGIC 2021			1,643.25-	0.00	0.00
148800	007.-02-053				311 1	46 SHAW AVE	LEITCH, LARAIN C				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1		TAX				45.39		45.39
05/21/21	Payment	21	1		TAX CK 624	C302; OWNER			45.39-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
Date	Type	Yr/Prd	Code	Meth	Check No	Description					
148900	007.-02-054			210	1	52 SHAW AVE	GEE, JENNY				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					741.03		741.03
06/25/21	Payment	21	1	Tax	TAX CK	WELLS FARGO 2021			741.03-	0.00	<u>0.00</u>
149000	007.-02-055			210	1	54 SHAW AVE	GUILLOT, JEFFREY,HORSLEY-				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,549.35		1,549.35
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2021			1,549.35-	0.00	<u>0.00</u>
149100	007.-02-056			210	1	17 CEDAR ST	ROSSIELLO THOMAS R				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					464.02		464.02
06/25/21	Payment	21	1	Tax	TAX CK	WELLS FARGO 2021			464.02-	0.00	<u>0.00</u>
149200	007.-02-057			210	1	13 -15 CEDAR ST	ARUNDALE, RICHARD				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					605.66		605.66
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2021			605.66-	0.00	<u>0.00</u>
149300	007.-02-058			210	1	9 CEDAR ST	FINEXT REAL ESTATE HOLDINGS,				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					946.83		946.83
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2021			946.83-	0.00	<u>0.00</u>
149400	007.-02-059			220	1	3 CEDAR ST	LEITCH, LARAINE C				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					688.60		688.60
05/21/21	Payment	21	1	Tax	TAX CK	623 C302; OWNER			688.60-	0.00	<u>0.00</u>
149500	007.-02-060			210	1	47 SIMON ST	YTURRASPE, ROBERT T.				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					787.98		787.98
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2021			787.98-	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
05/04/21	Bill	21	1	Tax					1,361.55		1,361.55
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2021			1,361.55-	0.00	<u>0.00</u>
149700	007.-02-062			210	1	39 SIMON ST	KROSKI, STEPHAN AND				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,267.65		1,267.65
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2021			1,267.65-	0.00	<u>0.00</u>
149800	007.-02-063			220	1	35 SIMON ST	35 SIMON LLC				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,000.04		1,000.04
05/24/21	Payment	21	1	Tax	TAX CK	237 C304; OWNER			1,000.04-	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
149900	007.-02-064				280 1	31 SIMON ST	PAGAN, RICHARD J.				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,058.72		1,058.72
07/02/21	Penalty	21	1	Tax		July Penalty			0.00	52.94	1,111.66
08/03/21	Penalty	21	1	Tax		August Penalty			0.00	10.59	1,122.25
09/01/21	Bill	21	1	Tax	FEE Adjusted	State Fee 2021			2.00		1,124.25
09/01/21	Penalty	21	1	Tax		September Penalty			0.00	10.59	<u>1,134.84</u>
150000	007.-02-065				210 1	27 SIMON ST	BARBARA DABER, TRUSTEE				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,186.27		1,186.27
06/02/21	Payment	21	1	Tax	TAX CK 1172	M394; OWNER			1,186.27-	0.00	<u>0.00</u>
150100	007.-02-066				220 1	19 -23 SIMON ST	FAVA, GABRIEL				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,903.04		1,903.04
06/09/21	Payment	21	1	Tax	TAX CK 327	M407; OWNER			1,903.04-	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
05/04/21	Bill	21	1	Tax	TAX				3,729.40		3,729.40
06/09/21	Payment	21	1	Tax	TAX CK 326	M407; OWNER			3,729.40-	0.00	<u>0.00</u>
150300	007.-02-068				432 1	375 DEER PARK AVE	TB MANAGEMENT GROUP LLC				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				10,496.46		10,496.46
06/11/21	Payment	21	1	Tax	TAX CK 6675	B186; MARINERS BANK			10,496.46-	0.00	<u>0.00</u>
150400	007.-02-069				482 1	345-367 DEER PARK AVE	345 DPA INC.				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				7,480.70		7,480.70
05/26/21	Payment	21	1	Tax	TAX CS	CASH139; 567515			7,480.70-	0.00	<u>0.00</u>
150500	007.-02-070				220 1	16 SIMON ST	TAORMINA, LISA				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,083.76		1,083.76
07/02/21	Penalty	21	1	Tax		July Penalty			0.00	54.19	1,137.95
08/03/21	Penalty	21	1	Tax		August Penalty			0.00	10.84	1,148.79
09/01/21	Bill	21	1	Tax	FEE Adjusted	State Fee 2021			2.00		1,150.79
09/01/21	Penalty	21	1	Tax		September Penalty			0.00	10.84	<u>1,161.63</u>
150600	007.-02-071				210 1	20 SIMON ST	TIMSON, KEVIN E				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				694.08		694.08
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			694.08-	0.00	<u>0.00</u>
150700	007.-02-072				220 1	24 SIMON ST	CURTIN, KEITH & DOUGLAS ROBERT				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				917.09		917.09
05/21/21	Payment	21	1	Tax	TAX CK 1053	C301; OWNER			917.09-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
150800	007.-02-073			220	1	28 SIMON ST	28 SIMON ST LLC				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill		21 1	Tax					1,173.75		1,173.75
06/24/21	Payment		21 1	Tax	CK CORELOGICPAY	CORELOGIC 2021			1,173.75-	0.00	0.00
150900	007.-02-074			210	1	36 SIMON ST	SURFSIDE REAL ESTATE LLC				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill		21 1	Tax					722.25		722.25
06/24/21	Payment		21 1	Tax	CK CORELOGICPAY	CORELOGIC 2021			722.25-	0.00	0.00
151000	007.-02-076			662	8	CEDAR ST FIRE HOUSE	VILLAGE OF BABYLON				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill		21 1	Tax					0.00		0.00
151100	007.-02-077			210	1	155 COOPER ST	SURIN, LUCIENNE B. ST.				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill		21 1	Tax					876.40		876.40
07/02/21	Penalty		21 1			July Penalty			0.00	43.82	920.22
08/03/21	Penalty		21 1			August Penalty			0.00	8.76	928.98
08/23/21	Payment		21 1	Tax	CS	CASH149; 567542			876.40-	52.58-	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
05/04/21	Bill		21 1	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
05/04/21	Bill		21 1	Tax					8,513.60		8,513.60
06/14/21	Payment		21 1	Tax	CK 10026	M409; OWNER			8,513.60-	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
05/04/21	Bill		21 1	Tax					6,300.69		6,300.69
06/11/21	Payment		21 1	Tax	CK 5195	C313; OWNER			6,300.69-	0.00	0.00
152500	007.-02-083.001			464	1	43-59 JOHN ST	GOLDEN FIVE REALTY CORP				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill		21 1	Tax					8,451.00		8,451.00
07/01/21	Payment		21 1	Tax	CK 3931	M414; OWNER			8,451.00-	0.00	0.00
152600	007.-02-083.002			482	1	65 JOHN ST	CHECKMATE SECURITY HOLDINGS LL				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill		21 1	Tax					3,130.00		3,130.00
05/25/21	Payment		21 1	Tax	CK 0941	M389; OWNER			3,130.00-	0.00	0.00
151200	007.-02-084			441	1	67 JOHN ST	67 JOHN STREET REALTY LLC				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill		21 1	Tax					685.47		685.47

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
151200	007.-02-084			67	JOHN ST		Continued				
07/02/21	Penalty	21	1 Tax			July Penalty			0.00	34.27	719.74
08/03/21	Penalty	21	1 Tax			August Penalty			0.00	6.85	726.59
08/04/21	Overpayment		Tax	TAX CK 7335		B191-1st Equity Abst			0.01-	0.00	726.58
08/04/21	Payment	21	1 Tax	TAX CK 7335		B191-1st Equity Abst			685.47-	41.12-	0.01-
08/31/21	Cancel Ovrpay		Tax	WRT		to w/o minimal bal			0.01	0.00	0.00
151300	007.-02-085			615	1 99 JOHN ST		KEN-JOE REALTY, INC.				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1 Tax	TAX					6,377.38		6,377.38
05/20/21	Payment	21	1 Tax	TAX CK ECHECK		OL236; ECHECK			6,377.38-	0.00	0.00
151400	007.-02-086			615	1 141 JOHN ST		LILGENE REALTY CORP				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1 Tax	TAX					2,738.75		2,738.75
06/10/21	Payment	21	1 Tax	TAX CK 3421		M408-OWNER			2,738.75-	0.00	0.00
151500	007.-02-087			330	1 145 JOHN ST		LILGENE REALTY CORP				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1 Tax	TAX					231.62		231.62
06/10/21	Payment	21	1 Tax	TAX CK 3422		M408-OWNER			231.62-	0.00	0.00
152700	007.-02-088.001			220	1 48 SIMON ST		PARRILLI, PATRICIA E.				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1 Tax	TAX					1,674.55		1,674.55
06/24/21	Payment	21	1 Tax	TAX CK CORELOGICPAY		CORELOGIC 2021			1,674.55-	0.00	0.00
152400	007.-02-089.001			464	1 1 JOHN ST		DM BABYLON LLC				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1 Tax	TAX					8,654.45		8,654.45
06/22/21	Payment	21	1 Tax	TAX CK 357		M411; OWNER			8,654.45-	0.00	0.00
152800	008.-01-001			210	1 524 TROLLEY LINE RD		LODICO, JEANNE				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1 Tax	TAX					884.23		884.23
06/24/21	Payment	21	1 Tax	TAX CK CORELOGICPAY		CORELOGIC 2021			884.23-	0.00	0.00
152900	008.-01-002			210	1 522 TROLLEY LINE RD		SANDOVAL, DAVID P				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1 Tax	TAX					974.21		974.21
06/25/21	Payment	21	1 Tax	TAX CK		WELLS FARGO 2021			974.21-	0.00	0.00
153000	008.-01-003			210	1 67 BEACHWOOD DR		LORA, RAFAEL &				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1 Tax	TAX					1,252.00		1,252.00
06/24/21	Payment	21	1 Tax	TAX CK CORELOGICPAY		CORELOGIC 2021			1,252.00-	0.00	0.00
153100	008.-01-004			210	1 65 BEACHWOOD DR		RIVELLI, GINA				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1 Tax	TAX					1,095.50		1,095.50
06/24/21	Payment	21	1 Tax	TAX CK 4268		B188; ICON ABSTRACT			1,095.50-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
153200	008.-01-005			210	1	63 BEACHWOOD DR	JOHNSON, DAVID H., JR. &				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			804.41		804.41
06/24/21	Payment		21	1	Tax	TAX CK CORELOGICPAY CORELOGIC 2021			804.41-	0.00	<u>0.00</u>
153300	008.-01-006			210	1	61 BEACHWOOD DR	SUSSMANN, KEVIN				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			1,057.16		1,057.16
05/20/21	Payment		21	1	Tax	TAX CS CASH137-567504;OWNER			1,057.16-	0.00	<u>0.00</u>
153400	008.-01-007			210	1	59 BEACHWOOD DR	DWYER, THOMAS				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			1,252.00		1,252.00
06/24/21	Payment		21	1	Tax	TAX CK CORELOGICPAY CORELOGIC 2021			1,252.00-	0.00	<u>0.00</u>
153500	008.-01-008			210	1	57 BEACHWOOD DR	RUTIGLIANO, CARLO				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			1,093.94		1,093.94
06/24/21	Payment		21	1	Tax	TAX CK CORELOGICPAY CORELOGIC 2021			1,093.94-	0.00	<u>0.00</u>
153600	008.-01-009			210	1	55 BEACHWOOD DR	RAMADAN, CINDY				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			1,327.12		1,327.12
06/08/21	Payment		21	1	Tax	TAX CK 1948 M406; OWNER			1,327.12-	0.00	<u>0.00</u>
153700	008.-01-010			210	1	53 BEACHWOOD DR	WALTHER, PETER G				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			1,054.03		1,054.03
06/07/21	Payment		21	1	Tax	TAX CK 7402 M402; OWNER			1,054.03-	0.00	<u>0.00</u>
153800	008.-01-011			210	1	51 BEACHWOOD DR	SPENCE, DAVID W				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			1,079.85		1,079.85
05/21/21	Payment		21	1	Tax	TAX CK 6888 C301; OWNER			1,079.85-	0.00	<u>0.00</u>
153900	008.-01-012			210	1	49 BEACHWOOD DR	SLOWEY, MILDRED				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			920.22		920.22
07/01/21	Payment		21	1	Tax	TAX CR 0L251; CR CARD			920.22-	0.00	<u>0.00</u>
154000	008.-01-013			210	1	47 BEACHWOOD DR	BARNES, JAMES J				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			1,673.77		1,673.77
06/24/21	Payment		21	1	Tax	TAX CK CORELOGICPAY CORELOGIC 2021			1,673.77-	0.00	<u>0.00</u>
154100	008.-01-014			210	1	45 BEACHWOOD DR	KEANE, ROSALIE B				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			488.28		488.28
06/03/21	Payment		21	1	Tax	TAX CK 4647 C311; OWNER			488.28-	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
154200	008.-01-015			210	1	43 BEACHWOOD DR	MACALUSO, JAMIE				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,043.07		1,043.07
06/24/21	Payment	21	1	Tax	CK CORELOGICPAY	CORELOGIC 2021			1,043.07-	0.00	<u>0.00</u>
154300	008.-01-016			210	1	41 BEACHWOOD DR	SCRIBNER, RICHARD				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,456.23		1,456.23
06/29/21	Payment	21	1	Tax	CK 6732	C317; OWNER			1,456.23-	0.00	<u>0.00</u>
154400	008.-01-017			210	1	39 BEACHWOOD DR	SOENNECKEN, ROBERT				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					881.88		881.88
06/01/21	Payment	21	1	Tax	CK ECHECK	0L244; ECHECK			881.88-	0.00	<u>0.00</u>
154500	008.-01-018			210	1	37 BEACHWOOD DR	NORRIS, JOSEPH AND				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,439.80		1,439.80
06/04/21	Payment	21	1	Tax	CK 113	M401; OWNER			1,439.80-	0.00	<u>0.00</u>
154600	008.-01-019			210	1	35 BEACHWOOD DR	DISTEFANO, JAMES AND				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					969.52		969.52
06/24/21	Payment	21	1	Tax	CK CORELOGICPAY	CORELOGIC 2021			969.52-	0.00	<u>0.00</u>
154700	008.-01-020			210	1	1 WEST GATE	SCHWARTZ, MICHAEL A				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,643.25		1,643.25
05/20/21	Payment	21	1	Tax	CK ECHECK	0L236; ECHECK			1,643.25-	0.00	<u>0.00</u>
154800	008.-01-021			210	1	40 NEHRING AVE	CAPOBIANCO, CHRISTOPHER				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					882.66		882.66
06/24/21	Payment	21	1	Tax	CK CORELOGICPAY	CORELOGIC 2021			882.66-	0.00	<u>0.00</u>
154900	008.-01-022			210	1	42 NEHRING AVE	TOTH, MICHAEL				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					890.49		890.49
05/21/21	Payment	21	1	Tax	CK 171	C301; OWNER			890.49-	0.00	<u>0.00</u>
155000	008.-01-023			210	1	44 NEHRING AVE	CLYNE, KEVIN AND				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					930.39		930.39
06/24/21	Payment	21	1	Tax	CK CORELOGICPAY	CORELOGIC 2021			930.39-	0.00	<u>0.00</u>
155100	008.-01-024			210	1	46 NEHRING AVE	LAMPASONE, PETER W				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,023.51		1,023.51
06/24/21	Payment	21	1	Tax	CK LERETA PAY	LERETA 2021			1,023.51-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
155200	008.-01-025			210	1	48 NEHRING AVE	DONNELLY, KEITH M				
		Tax:	1								
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,289.56		1,289.56
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,289.56-	0.00	<u>0.00</u>
155300	008.-01-026			210	1	50 NEHRING AVE	GIBBINS, BRIAN				
		Tax:	1								
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,270.78		1,270.78
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,270.78-	0.00	<u>0.00</u>
155400	008.-01-027			210	1	52 NEHRING AVE	NERI, JAMES				
		Tax:	1								
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,134.63		1,134.63
05/27/21	Payment	21	1	Tax	TAX CK 1034	C307; OWNER			1,134.63-	0.00	<u>0.00</u>
155500	008.-01-028			210	1	54 NEHRING AVE	PROHASKA, WAYNE				
		Tax:	1								
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,273.91		1,273.91
06/08/21	Payment	21	1	Tax	TAX CK 146	C312; OWNER			1,273.91-	0.00	<u>0.00</u>
155600	008.-01-029			210	1	56 NEHRING AVE	BARRECA, EILEEN AUDREY				
		Tax:	1								
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					964.82		964.82
06/02/21	Payment	21	1	Tax	TAX CK 852	M396; OWNER			964.82-	0.00	<u>0.00</u>
155700	008.-01-030			210	1	58 NEHRING AVE	GUERRERA, ROBERT				
		Tax:	1								
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					984.39		984.39
05/18/21	Payment	21	1	Tax	TAX CK Echeck	0L235; echeck			984.39-	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
05/04/21	Bill	21	1	Tax					1,015.69		1,015.69
06/24/21	Payment	21	1	Tax	TAX CK LERETA PAY	LERETA 2021			1,015.69-	0.00	<u>0.00</u>
155900	008.-01-032			210	1	62 NEHRING AVE	DEVLIN, D'ANNE				
		Tax:	1								
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,054.81		1,054.81
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,054.81-	0.00	<u>0.00</u>
156000	008.-01-033			210	1	64 NEHRING AVE	HIRSHKOWITZ,MEYER, TRUSTEE				
		Tax:	1								
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					842.28		842.28
05/24/21	Payment	21	1	Tax	TAX CK 1006	C303; OWNER			842.28-	0.00	<u>0.00</u>
156100	008.-01-034			210	1	66 NEHRING AVE	POWERS, CYNTHIA				
		Tax:	1								
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,167.49		1,167.49
06/02/21	Payment	21	1	Tax	TAX CK 4156	M396; OWNER			1,167.49-	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
156200	008.-01-035			210	1	68 NEHRING AVE	KIRINCIC, NICKOLAS				
		Tax:	1								
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					845.10		845.10
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			845.10-	0.00	0.00
156300	008.-01-036			210	1	70 NEHRING AVE	HARMAN, YVONNE				
		Tax:	1								
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,134.63		1,134.63
05/26/21	Payment	21	1	Tax	TAX CK 8249	C306; OWNER			1,134.63-	0.00	0.00
156400	008.-01-037			210	1	72 NEHRING AVE	SERIGANO JR., MICHAEL AND				
		Tax:	1								
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,068.11		1,068.11
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,068.11-	0.00	0.00
156500	008.-01-038			210	1	4 NORTH GATE	DOEKKER, ERIC				
		Tax:	1								
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,169.84		1,169.84
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,169.84-	0.00	0.00
156600	008.-01-039			210	1	520 TROLLEY LINE RD	MAUCERI, ADELINA MARGO				
		Tax:	1								
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,217.57		1,217.57
06/25/21	Payment	21	1	Tax	TAX CK	WELLS FARGO 2021			1,217.57-	0.00	0.00
156700	008.-01-040			210	1	518 TROLLEY LINE RD	MERZ, GEORGE				
		Tax:	1								
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,298.95		1,298.95
05/21/21	Payment	21	1	Tax	TAX CK 3443	C302; OWNER			1,298.95-	0.00	0.00
156800	008.-01-041			210	1	516 TROLLEY LINE RD	VIDAL, MARIA				
		Tax:	1								
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					881.10		881.10
05/25/21	Payment	21	1	Tax	TAX CS	CASH138-567514;OWNER			881.10-	0.00	0.00
156900	008.-01-042			210	1	512 TROLLEY LINE RD	GIBBONS, MATTHEW				
		Tax:	1								
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					881.88		881.88
06/25/21	Payment	21	1	Tax	TAX CK	WELLS FARGO 2021			881.88-	0.00	0.00
157000	008.-01-043			210	1	1 NORTH GATE	MELCHIORRE, PHILIP, F				
		Tax:	1								
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					561.05		561.05
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			561.05-	0.00	0.00
157100	008.-01-044			210	1	510 TROLLEY LINE RD	MCGIVNEY, THOMAS J.				
		Tax:	1								
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					923.35		923.35
06/25/21	Payment	21	1	Tax	TAX CK	WELLS FARGO 2021			923.35-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
157200	008.-01-045			210	1	508 TROLLEY LINE RD	STOSS, SEAN M. AND				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			867.01		867.01
06/24/21	Payment		21	1	Tax	TAX CK CORELOGICPAY CORELOGIC 2021			867.01-	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
05/04/21	Bill		21	1	Tax	TAX			1,621.34		1,621.34
06/24/21	Payment		21	1	Tax	TAX CK CORELOGICPAY CORELOGIC 2021			1,621.34-	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
05/04/21	Bill		21	1	Tax	TAX			1,662.81		1,662.81
06/11/21	Payment		21	1	Tax	TAX CK 7633 B186; INTRACOASTAL			1,662.81-	0.00	<u>0.00</u>
157500	008.-01-048			210	1	502 TROLLEY LINE RD	COLEMAN, GREGORY				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			992.21		992.21
06/24/21	Payment		21	1	Tax	TAX CK CORELOGICPAY CORELOGIC 2021			992.21-	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
05/04/21	Bill		21	1	Tax	TAX			1,416.33		1,416.33
07/02/21	Penalty		21	1	Tax	July Penalty			0.00	70.82	1,487.15
07/26/21	Payment		21	1	Tax	TAX CK 84121250-5 M417; OWNER			1,416.33-	70.82-	<u>0.00</u>
157700	008.-01-050			311	8	STOWE AVE	VILLAGE OF BABYLON				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill		21	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
05/04/21	Bill		21	1	Tax	TAX			1,631.51		1,631.51
06/25/21	Payment		21	1	Tax	TAX CK WELLS FARGO 2021			1,631.51-	0.00	<u>0.00</u>
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
05/04/21	Bill		21	1	Tax	TAX			1,768.45		1,768.45
06/24/21	Payment		21	1	Tax	TAX CK CORELOGICPAY CORELOGIC 2021			1,768.45-	0.00	<u>0.00</u>
449755	008.-01-052.002			311	1	90 STOWE AVE	FORGIONE, VINCENZO S. &				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			46.95		46.95
06/24/21	Payment		21	1	Tax	TAX CK CORELOGICPAY CORELOGIC 2021			46.95-	0.00	<u>0.00</u>
158000	008.-01-053			210	1	88 STOWE AVE	LI, ROGER				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			1,079.85		1,079.85

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
158000	008.-01-053				88	STOWE AVE		Continued			
06/02/21	Payment	21	1	Tax	TAX CK 199	M394; OWNER			1,079.85-	0.00	<u>0.00</u>
158100	008.-01-054				210	1 80 STOWE AVE	MURRAY, TIMOTHY				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				990.65		990.65
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			990.65-	0.00	<u>0.00</u>
158200	008.-01-055				210	1 78 STOWE AVE	CAJAS, MANUEL B				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				990.65		990.65
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			990.65-	0.00	<u>0.00</u>
158300	008.-01-056				210	1 70 STOWE AVE	MULDOWNEY, CONSTANCE				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,386.59		1,386.59
06/08/21	Payment	21	1	Tax	TAX CK 960	M404; OWNER			1,386.59-	0.00	<u>0.00</u>
169300	008.-01-058.001				311	1 56 STOWE AVE	OAKLAND, ALLAN				
	Tax: 1										
										Prev. Bal:	<u>0.00</u>
169400	008.-01-058.002				210	1 66 STOWE AVE	CASSANO, MINDY				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,183.14		1,183.14
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,183.14-	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
05/04/21	Bill	21	1	Tax	TAX				801.28		801.28
07/02/21	Penalty	21	1	Tax		July Penalty			0.00	40.06	841.34
08/03/21	Penalty	21	1	Tax		August Penalty			0.00	8.01	849.35
09/01/21	Bill	21	1	Tax	FEE Adjusted	State Fee 2021			2.00		851.35
09/01/21	Penalty	21	1	Tax		September Penalty			0.00	8.01	<u>859.36</u>
158500	008.-01-061				210	1 52 STOWE AVE	PAONE, BARBARA				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				672.95		672.95
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			672.95-	0.00	<u>0.00</u>
158600	008.-01-062				210	1 46 STOWE AVE	STASZEWSKI, STEVEN A.				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,424.15		1,424.15
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,424.15-	0.00	<u>0.00</u>
158700	008.-01-063				210	1 40 STOWE AVE	WALSH, CHRISTOPHER E				
	Tax: 1										
										Prev. Bal:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
158700	008.-01-063						40 STOWE AVE	Continued				
05/04/21	Bill	21	1	Tax	TAX					736.33		736.33
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2021			736.33-	0.00	<u>0.00</u>
158800	008.-01-064					210 1	36 STOWE AVE	LOSEE, ARTHUR				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,303.65		1,303.65
05/27/21	Payment	21	1	Tax	TAX CK 311		C307; OWNER			1,303.65-	0.00	<u>0.00</u>
158900	008.-01-065					210 1	30 STOWE AVE	MANKO, TIMOTHY				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,330.25		1,330.25
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2021			1,330.25-	0.00	<u>0.00</u>
159000	008.-01-066					210 1	24 STOWE AVE	COSCI, CHRISTOPHER				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					820.06		820.06
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2021			820.06-	0.00	<u>0.00</u>
159100	008.-01-067					210 1	20 STOWE AVE	CAPIE, ROBERT				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					654.17		654.17
06/03/21	Payment	21	1	Tax	TAX CK 3388		C310; OWNER			654.17-	0.00	<u>0.00</u>
159200	008.-01-068					210 1	13 TAPPAN AVE	DILLON, KEVIN				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,446.84		1,446.84
07/01/21	Payment	21	1	Tax	TAX CK ECHECK		0L251; ECHECK			1,446.84-	0.00	<u>0.00</u>
159300	008.-01-069					210 1	15 TAPPAN AVE	LEONE, MICHAEL J				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,044.64		1,044.64
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2021			1,044.64-	0.00	<u>0.00</u>
159400	008.-01-070					210 1	17 TAPPAN AVE	TRAVIS, JESSICA				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					921.79		921.79
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2021			921.79-	0.00	<u>0.00</u>
159500	008.-01-071					210 1	19 TAPPAN AVE	MUHR, PHILIP				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,314.60		1,314.60
06/14/21	Payment	21	1	Tax	TAX CK 1776		C313; OWNER			1,314.60-	0.00	<u>0.00</u>
159600	008.-01-072					210 1	21 TAPPAN AVE	LIGHTSEY, FRANCINE A				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,553.26		1,553.26
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2021			1,553.26-	0.00	<u>0.00</u>
159700	008.-01-073					209 1	23 TAPPAN AVE	WILSON, BRIAN AND				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,662.81		1,662.81

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
159700	008.-01-073			23	TAPPAN AVE		Continued				
06/25/21	Payment	21	1	Tax	TAX CK	WELLS FARGO 2021			1,662.81-	0.00	<u>0.00</u>
159800	008.-01-074			210	1	25 TAPPAN AVE	FLOOD, MICHAEL				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,377.20		1,377.20
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,377.20-	0.00	<u>0.00</u>
159900	008.-01-075			210	1	27 TAPPAN AVE	MORRIS, JOSEPH				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				841.19		841.19
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			841.19-	0.00	<u>0.00</u>
160000	008.-01-076			210	1	29 TAPPAN AVE	CANALES, DAVID				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,439.80		1,439.80
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,439.80-	0.00	<u>0.00</u>
160100	008.-01-077			210	1	31 TAPPAN AVE	CARBONE, ROBERT				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				903.79		903.79
06/24/21	Payment	21	1	Tax	TAX CK LERETA PAY	LERETA 2021			903.79-	0.00	<u>0.00</u>
160200	008.-01-078			210	1	33 TAPPAN AVE	DONNELLY, STEPHEN				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,060.29		1,060.29
06/04/21	Payment	21	1	Tax	TAX CK 1190	M401; OWNER			1,060.29-	0.00	<u>0.00</u>
160300	008.-01-079			210	1	35 TAPPAN AVE	XJIMENEZ, KERRYLYN				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				598.61		598.61
05/21/21	Payment	21	1	Tax	TAX CK 3073	C301; OWNER			598.61-	0.00	<u>0.00</u>
160400	008.-01-080			210	1	37 TAPPAN AVE	HITZ, JOAN M				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,136.97		1,136.97
06/24/21	Payment	21	1	Tax	TAX CK LERETA PAY	LERETA 2021			1,136.97-	0.00	<u>0.00</u>
160500	008.-01-081			210	1	39 TAPPAN AVE	MAXWELL, EDWARD				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,047.30		1,047.30
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,047.30-	0.00	<u>0.00</u>
160600	008.-01-082			210	1	41 TAPPAN AVE	HAWKINS JR, WILLIAM				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				892.05		892.05
06/01/21	Payment	21	1	Tax	TAX CK 1422	M394; OWNER			892.05-	0.00	<u>0.00</u>
160700	008.-01-083			210	1	43 TAPPAN AVE	LANE, PETER A				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				952.30		952.30

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
160700	008.-01-083				43	TAPPAN AVE		Continued			
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2021			952.30-	0.00	<u>0.00</u>
160800	008.-01-084				210	1 45 TAPPAN AVE	DUDLEY, LINDSAY				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				915.53		915.53
05/20/21	Payment	21	1	Tax	TAX CK	ECHECK 0L236; ECHECK			915.53-	0.00	<u>0.00</u>
160900	008.-01-085				210	1 47 TAPPAN AVE	HANSEN, VICTOR				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,152.62		1,152.62
05/21/21	Payment	21	1	Tax	TAX CK	3477 C301; OWNER			1,152.62-	0.00	<u>0.00</u>
161000	008.-01-086				210	1 49 TAPPAN AVE	MILLER, MICHAEL				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,259.83		1,259.83
06/25/21	Payment	21	1	Tax	TAX CK	WELLS FARGO 2021			1,259.83-	0.00	<u>0.00</u>
161100	008.-01-087				210	1 51 TAPPAN AVE	SCHWARTZ, BETH J				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,014.12		1,014.12
06/29/21	Payment	21	1	Tax	TAX CK	5173 M413; OWNER			1,014.12-	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
05/04/21	Bill	21	1	Tax	TAX				863.10		863.10
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2021			863.10-	0.00	<u>0.00</u>
161300	008.-01-089				209	1 55 TAPPAN AVE	GARVEY, ROBERT F.				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,165.93		1,165.93
06/25/21	Payment	21	1	Tax	TAX CK	WELLS FARGO 2021			1,165.93-	0.00	<u>0.00</u>
161400	008.-01-090				210	1 57 TAPPAN AVE	DAVIS, TARA				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,336.51		1,336.51
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2021			1,336.51-	0.00	<u>0.00</u>
161500	008.-01-091				210	1 59 TAPPAN AVE	BERNIER, JALINE				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,361.55		1,361.55
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2021			1,361.55-	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
05/04/21	Bill	21	1	Tax	TAX				1,025.08		1,025.08
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2021			1,025.08-	0.00	<u>0.00</u>
161700	008.-01-093				210	1 54 TAPPAN AVE	DI GELOROMO, JOHN				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,162.80		1,162.80

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
161700	008.-01-093				54	TAPPAN AVE	Continued				
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2021			1,162.80-	0.00	<u>0.00</u>
161800	008.-01-094				210 1	52 TAPPAN AVE	JEMISON, GREGORY J				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,878.00		1,878.00
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2021			1,878.00-	0.00	<u>0.00</u>
161900	008.-01-095				210 1	50 TAPPAN AVE	MUESCH, RICHARD				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				826.32		826.32
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2021			826.32-	0.00	<u>0.00</u>
162000	008.-01-096				210 1	48 TAPPAN AVE	NICOLETTE, SUSAN				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,019.60		1,019.60
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2021			1,019.60-	0.00	<u>0.00</u>
162100	008.-01-097				210 1	46 TAPPAN AVE	CARPENTER, KEITH				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,392.85		1,392.85
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2021			1,392.85-	0.00	<u>0.00</u>
162200	008.-01-098				210 1	44 TAPPAN AVE	NAPPI, JOHN				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				762.94		762.94
05/21/21	Payment	21	1	Tax	TAX CK	3004 C301; OWNER			762.94-	0.00	<u>0.00</u>
162300	008.-01-099				210 1	42 TAPPAN AVE	FERRANDI, MICHAEL				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,082.98		1,082.98
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2021			1,082.98-	0.00	<u>0.00</u>
162400	008.-01-100				210 1	40 TAPPAN AVE	O'HALLORAN, STEPHEN				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				998.47		998.47
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2021			998.47-	0.00	<u>0.00</u>
162500	008.-01-101				210 1	38 TAPPAN AVE	ROMANO, JENNIFER				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				949.17		949.17
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2021			949.17-	0.00	<u>0.00</u>
162600	008.-01-102				210 1	36 TAPPAN AVE	ANCONA, KIM				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				985.95		985.95
06/07/21	Payment	21	1	Tax	TAX CK	1231 M402; OWNER			985.95-	0.00	<u>0.00</u>
162700	008.-01-103				210 1	34 TAPPAN AVE	GOLDBERG, CHRISTINE				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,626.82		1,626.82

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
162700	008.-01-103				34	TAPPAN AVE	Continued				
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,626.82-	0.00	<u>0.00</u>
162800	008.-01-104				210	1 32 TAPPAN AVE	DEPPERMAN, BARRY				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				939.00		939.00
07/02/21	Penalty	21	1	Tax		July Penalty			0.00	46.95	985.95
08/03/21	Penalty	21	1	Tax		August Penalty			0.00	9.39	995.34
09/01/21	Bill	21	1	Tax	FEE Adjusted	State Fee 2021			2.00		997.34
09/01/21	Penalty	21	1	Tax		September Penalty			0.00	9.39	<u>1,006.73</u>
162900	008.-01-105				210	1 30 TAPPAN AVE	KROPP, DENNIS J. AND				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,486.75		1,486.75
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,486.75-	0.00	<u>0.00</u>
163000	008.-01-106				210	1 28 TAPPAN AVE	ZAPPOLI, ADELE AS TRUSTEE				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,181.58		1,181.58
06/11/21	Payment	21	1	Tax	TAX CK 12469	B186; ABSTRACTS INC			1,181.58-	0.00	<u>0.00</u>
163100	008.-01-107				210	1 26 TAPPAN AVE	SEIBERT JR, FRANK				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,456.23		1,456.23
05/25/21	Payment	21	1	Tax	TAX CK 2394	C305; OWNER			1,456.23-	0.00	<u>0.00</u>
163200	008.-01-108				210	1 24 TAPPAN AVE	ALGERIA, CHRISTOPHER				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,096.28		1,096.28
06/30/21	Payment	21	1	Tax	TAX CK 810121904	B189;THE MONEY STORE			1,096.28-	0.00	<u>0.00</u>
163300	008.-01-109				210	1 22 TAPPAN AVE	NOCELLA, CHRISTOPHER				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,179.23		1,179.23
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,179.23-	0.00	<u>0.00</u>
163400	008.-01-110				210	1 20 TAPPAN AVE	YOVINO, DOMINICK M.				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,721.50		1,721.50
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,721.50-	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
05/04/21	Bill	21	1	Tax	TAX				1,134.63		1,134.63
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,134.63-	0.00	<u>0.00</u>
163600	008.-01-112				210	1 27 BACON LA	BURBIGE, KEVIN				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,816.97		1,816.97
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,816.97-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
164600	008.-01-122				45	BACON LA	Continued				
07/12/21	Payment	21	1	Tax	TAX CK 1991	M416-All Shore Abstr			858.60-	45.19-	0.00
164700	008.-01-123				210	1 47 BACON LA	VOELKER, ELISABETH				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,283.30		1,283.30
06/01/21	Payment	21	1	Tax	TAX CK 2296	M392; OWNER			1,283.30-	0.00	0.00
164800	008.-01-124				210	1 49 BACON LA	GEHLBACK, LYNN				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,024.29		1,024.29
06/02/21	Payment	21	1	Tax	TAX CK 707	M394; OWNER			1,024.29-	0.00	0.00
164900	008.-01-125				210	1 51 BACON LA	CRONIN, DANIEL C.				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				2,018.85		2,018.85
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			2,018.85-	0.00	0.00
165000	008.-01-126				210	1 53 BACON LA	CERBONE, NICHOLAS				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				897.53		897.53
05/21/21	Payment	21	1	Tax	TAX CK 1966616071	C301; OWNER			897.53-	0.00	0.00
165100	008.-01-127				210	1 55 BACON LA	GOBEL, JOHN				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,705.85		1,705.85
06/25/21	Payment	21	1	Tax	TAX CK	WELLS FARGO 2021			1,705.85-	0.00	0.00
165200	008.-01-128				210	1 57 BACON LA	LAMONT, ROBERT				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,173.75		1,173.75
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,173.75-	0.00	0.00
165300	008.-01-129				210	1 59 BACON LA	FERRIZZ, MATTHEW A.				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				750.42		750.42
06/03/21	Payment	21	1	Tax	TAX CK 416	M397; OWNER			750.42-	0.00	0.00
165400	008.-01-130				210	1 57 NEHRING AVE	CUGLIETTO, CHRISTOPHER J				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,069.68		1,069.68
06/01/21	Payment	21	1	Tax	TAX CK 118	M393; OWNER			1,069.68-	0.00	0.00
165500	008.-01-131				210	1 55 NEHRING AVE	MISTRETTA, SALLY ANN				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,108.80		1,108.80
06/01/21	Payment	21	1	Tax	TAX CK 1621	M394; OWNER			1,108.80-	0.00	0.00
165600	008.-01-132				210	1 61 BACON LA	IANNELLI, GIOVANNI				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,050.12		1,050.12

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
165600	008.-01-132				61	BACON	LA		Continued			
07/01/21	Payment	21	1	Tax	TAX CK 92		C319; OWNER			1,050.12-	0.00	<u>0.00</u>
165700	008.-01-133				210	1	50 BACON LA	RIBANDO, LAURA				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,022.73		1,022.73
05/20/21	Payment	21	1	Tax	TAX CK ECHECK		OL236; ECHECK			1,022.73-	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
05/04/21	Bill	21	1	Tax	TAX					1,046.20		1,046.20
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2021			1,046.20-	0.00	<u>0.00</u>
165900	008.-01-135				210	1	46 BACON LA	MIRAGLIA, GREG J				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,475.80		1,475.80
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2021			1,475.80-	0.00	<u>0.00</u>
166000	008.-01-136				210	1	44 BACON LA	HORNY III, JOSEPH				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					948.39		948.39
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2021			948.39-	0.00	<u>0.00</u>
166100	008.-01-137				210	1	42 BACON LA	DUTCHER, BRIAN				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					983.60		983.60
05/24/21	Payment	21	1	Tax	TAX CK 9932		C303; OWNER			983.60-	0.00	<u>0.00</u>
166200	008.-01-138				210	1	40 BACON LA	QUINN, JOSEPH				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,169.06		1,169.06
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2021			1,169.06-	0.00	<u>0.00</u>
166300	008.-01-139				210	1	38 BACON LA	PROCOPIO, ANTHONY				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,318.51		1,318.51
06/24/21	Payment	21	1	Tax	TAX CK LERETA PAY		LERETA 2021			1,318.51-	0.00	<u>0.00</u>
166400	008.-01-140				210	1	36 BACON LA	SHERBIN, LAZAR				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,619.78		1,619.78
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2021			1,619.78-	0.00	<u>0.00</u>
166500	008.-01-141				210	1	34 BACON LA	SANNICANDRO, DENNIS				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					987.52		987.52
06/08/21	Payment	21	1	Tax	TAX CK 2725		M404; OWNER			987.52-	0.00	<u>0.00</u>
166600	008.-01-142				210	1	32 BACON LA	REESE, RICH				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,519.62		1,519.62

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
166600	008.-01-142				32	BACON	LA	Continued				
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021			1,519.62-	0.00	<u>0.00</u>
166700	008.-01-143				210	1	30 BACON LA	PHILIP MUHR, JR.				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,183.14		1,183.14
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021			1,183.14-	0.00	<u>0.00</u>
166800	008.-01-144				210	1	28 BACON LA	BASLER, JOHN				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,125.86		1,125.86
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021			1,125.86-	0.00	<u>0.00</u>
166900	008.-01-145				210	1	26 BACON LA	MURPHY, MICHAEL P.				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					899.88		899.88
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021			899.88-	0.00	<u>0.00</u>
167000	008.-01-146				210	1	24 BACON LA	BORRELLI, CHRIS &				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,173.75		1,173.75
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021			1,173.75-	0.00	<u>0.00</u>
167100	008.-01-147				210	1	17 BRADISH LA	DINARDO, RALPH JOSEPH				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,471.10		1,471.10
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021			1,471.10-	0.00	<u>0.00</u>
167200	008.-01-148				210	1	15 BRADISH LA	MATHEIS, GEORGETTE				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					827.10		827.10
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021			827.10-	0.00	<u>0.00</u>
167300	008.-01-149				210	1	13 BRADISH LA	AZZOPARDI, JOSEPH				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,384.24		1,384.24
06/08/21	Payment	21	1	Tax	TAX CK	0007175859	M403; OWNER			1,384.24-	0.00	<u>0.00</u>
167400	008.-01-150				210	1	11 BRADISH LA	SLEIMAN, ALI &				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,136.97		1,136.97
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021			1,136.97-	0.00	<u>0.00</u>
167500	008.-01-151				210	1	9 BRADISH LA	LLOYD, THERESE AND				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,341.21		1,341.21
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021			1,341.21-	0.00	<u>0.00</u>
167600	008.-01-152				210	1	7 BRADISH LA	DOWNEY, RAYMOND				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,486.75		1,486.75

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
167600	008.-01-152					7	BRADISH LA		Continued				
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021				1,486.75-	0.00	<u>0.00</u>
167700	008.-01-153					210	1	5 BRADISH LA	MARRONE, STEVEN AND				
	Tax: 1											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						2,050.15		2,050.15
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021				2,050.15-	0.00	<u>0.00</u>
167800	008.-01-154					210	1	3 BRADISH LA	STAUDER, JOSEPH V				
	Tax: 1											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						2,691.80		2,691.80
06/07/21	Payment	21	1	Tax	TAX CK	455	M402; OWNER				2,691.80-	0.00	<u>0.00</u>
167900	008.-01-155					210	1	1 BRADISH LA	EGAN, EYLENE				
	Tax: 1											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						615.36		615.36
05/21/21	Payment	21	1	Tax	TAX CK	301	C301: OWNER				615.36-	0.00	<u>0.00</u>
168000	008.-01-156					210	1	45 NEHRING AVE	MC AVOY, EDWARD				
	Tax: 1											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						1,100.98		1,100.98
06/03/21	Payment	21	1	Tax	TAX CK	7540	M398; OWNER				1,100.98-	0.00	<u>0.00</u>
168100	008.-01-157					210	1	43 NEHRING AVE	SPOSITO, SUZANNE				
	Tax: 1											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						1,478.93		1,478.93
06/11/21	Payment	21	1	Tax	TAX CK	139973	B186; EQUITY STTLMNT				1,478.93-	0.00	0.00
06/24/21	Overpayment			Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021				1,478.93-	0.00	1,478.93-
07/21/21	Refund Ovrpay			Tax	REF		REF CL; ck# 47162				1,478.93	0.00	<u>0.00</u>
168200	008.-01-158					210	1	41 NEHRING AVE	JACKSON, KENNETH G.				
	Tax: 1											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						1,061.85		1,061.85
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021				1,061.85-	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
05/04/21	Bill	21	1	Tax	TAX						962.48		962.48
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021				962.48-	0.00	<u>0.00</u>
168400	008.-01-160					210	1	2 BRADISH LA	STAUDER, JOSEPH				
	Tax: 1											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						872.49		872.49
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021				872.49-	0.00	<u>0.00</u>
168500	008.-01-161					210	1	37 NEHRING AVE	GORMAN, JOHN &				
	Tax: 1											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						1,377.20		1,377.20
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021				1,377.20-	0.00	<u>0.00</u>
168600	008.-01-162					210	1	4 BRADISH LA	LARSON, DEBORAH				
	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
168600	008.-01-162					4	BRADISH LA			Continued			
05/04/21	Bill	21	1	Tax	TAX						973.43		973.43
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2021				973.43-	0.00	0.00
168700	008.-01-163					210	1	35 NEHRING AVE	RAFFONI, JAMES J., JR.				
					Tax:	1							
												Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						895.18		895.18
06/10/21	Payment	21	1	Tax	TAX CK ECHECK		0L247; ECHECK				895.18-	0.00	0.00
168800	008.-01-164					210	1	6 BRADISH LA	PITAGNO, ROBERT AND				
					Tax:	1							
												Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						632.26		632.26
06/02/21	Payment	21	1	Tax	TAX CK 2019		M396; OWNER				632.26-	0.00	0.00
168900	008.-01-165					210	1	33 NEHRING AVE	FLEURY, THOMAS				
					Tax:	1							
												Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						1,006.30		1,006.30
06/02/21	Payment	21	1	Tax	TAX CK 3297		M396; OWNER				1,006.30-	0.00	0.00
169000	008.-01-166					210	1	8 BRADISH LA	EVANS, JAMES				
					Tax:	1							
												Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						818.50		818.50
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2021				818.50-	0.00	0.00
169100	008.-01-167					210	1	31 NEHRING AVE	GRECO, GREGORY S., JR.				
					Tax:	1							
												Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						876.40		876.40
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2021				876.40-	0.00	0.00
169200	008.-01-168					210	1	10 BRADISH LA	KUEHN, FREDERICK C.				
					Tax:	1							
												Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						796.90		796.90
06/23/21	Payment	21	1	Tax	TAX CK ECHECK		0L249; ECHECK				796.90-	0.00	0.00
169500	008.-02-002					210	1	45 ROBERT ST	MALHOTRA, RAVI KUMAR				
					Tax:	1							
												Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						1,161.23		1,161.23
07/02/21	Penalty	21	1	Tax			July Penalty				0.00	58.06	1,219.29
07/15/21	Payment	21	1	Tax	TAX CK ECHECK		0L254; ECHECK				1,161.23-	58.06-	0.00
169600	008.-02-003					210	1	41 ROBERT ST	STROH, PETER				
					Tax:	1							
												Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						2,037.63		2,037.63
06/25/21	Payment	21	1	Tax	TAX CK		WELLS FARGO 2021				2,037.63-	0.00	0.00
169700	008.-02-004					210	1	31 ROBERT ST	CURRIER, PAUL				
					Tax:	1							
												Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						1,381.90		1,381.90
05/21/21	Payment	21	1	Tax	TAX CK 813		C301; OWNER				1,381.90-	0.00	0.00
169800	008.-02-005					210	1	27 ROBERT ST	HOSKING, BARBARA				
					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
169800	008.-02-005					27	ROBERT ST		Continued				
05/04/21	Bill	21	1	Tax	TAX						1,104.89		1,104.89
06/02/21	Payment	21	1	Tax	TAX CK 1123		M394; OWNER				1,104.89-	0.00	<u>0.00</u>
169900	008.-02-006					210	1	23 ROBERT ST	TRIAL, JOHN L				
	Tax: 1											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						1,583.78		1,583.78
05/28/21	Payment	21	1	Tax	TAX CK 2032		C308; OWNER				1,583.78-	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
05/04/21	Bill	21	1	Tax	TAX						987.05		987.05
06/03/21	Payment	21	1	Tax	TAX CK 4526		M398; OWNER				987.05-	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
05/04/21	Bill	21	1	Tax	TAX						1,518.05		1,518.05
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2021				1,518.05-	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
05/04/21	Bill	21	1	Tax	TAX						939.00		939.00
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2021				939.00-	0.00	<u>0.00</u>
170300	008.-02-010					210	1	124 LITTLE E NECK RD	CARRERA, LUIS A.				
	Tax: 1											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						1,009.43		1,009.43
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2021				1,009.43-	0.00	<u>0.00</u>
170400	008.-02-011					210	1	12 ROBERT ST.	DEL VALLE, GERALDO				
	Tax: 1											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						1,465.62		1,465.62
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2021				1,465.62-	0.00	<u>0.00</u>
170500	008.-02-012					210	1	16 ROBERT ST	O'KEEFE, JOHN				
	Tax: 1											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						522.71		522.71
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2021				522.71-	0.00	<u>0.00</u>
170600	008.-02-013					210	1	20 ROBERT ST	MC HUGH, GWENDALYN				
	Tax: 1											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						881.10		881.10
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2021				881.10-	0.00	<u>0.00</u>
170700	008.-02-014					210	1	24 ROBERT ST	CASTIGNOLI LIVING TRUST				
	Tax: 1											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						534.45		534.45
06/01/21	Payment	21	1	Tax	TAX CK 1154		M392; OWNER				534.45-	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
05/04/21	Bill	21	1	Tax	TAX						612.70		612.70

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
170800	008.-02-015			28	ROBERT ST			Continued			
06/07/21	Payment	21	1	Tax	TAX CK 316	M403; OWNER			612.70-	0.00	<u>0.00</u>
170900	008.-02-016			210	1	32 ROBERT ST	GARCIA, BRIAN				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				824.76		824.76
06/16/21	Payment	21	1	Tax	TAX CK 556	M410; OWNER			824.76-	0.00	<u>0.00</u>
175700	008.-02-017.003			210	1	36 ROBERT ST	FAMULARO, PETER				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,424.15		1,424.15
07/02/21	Penalty	21	1	Tax		July Penalty			0.00	71.21	1,495.36
08/03/21	Penalty	21	1	Tax		August Penalty			0.00	14.24	1,509.60
09/01/21	Bill	21	1	Tax	FEE Adjusted	State Fee 2021			2.00		1,511.60
09/01/21	Penalty	21	1	Tax		September Penalty			0.00	14.24	<u>1,525.84</u>
171000	008.-02-018			210	1	40 ROBERT ST	QUIGLEY, STEPHEN F				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				859.19		859.19
05/21/21	Payment	21	1	Tax	TAX CK 6481	C301; OWNER			859.19-	0.00	<u>0.00</u>
171100	008.-02-019			210	1	44 ROBERT ST	BRADY, PATRICK				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				926.48		926.48
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			926.48-	0.00	<u>0.00</u>
171200	008.-02-020			210	1	95 STOWE AVE	SMITH, KRISTINA				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				586.88		586.88
06/01/21	Payment	21	1	Tax	TAX CK ECHECK	0L243; ECHECK			586.88-	0.00	<u>0.00</u>
171300	008.-02-021			210	1	45 LOWERRE ST	RANDONE, JAMES				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,455.45		1,455.45
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,455.45-	0.00	<u>0.00</u>
171400	008.-02-022			210	1	39 LOWERRE ST	CASTELLANO, THOMAS AND				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,502.40		1,502.40
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,502.40-	0.00	<u>0.00</u>
171500	008.-02-023			210	1	35 LOWERRE ST	CAPUTO, MICHAEL & GUERRERA, JANINE				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				563.40		563.40
06/01/21	Payment	21	1	Tax	TAX CK ECHECK	0L242; ECHECK			563.40-	0.00	<u>0.00</u>
171600	008.-02-024			210	1	31 LOWERRE ST	SMITH III, KELLY				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,883.48		1,883.48
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,883.48-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
171700	008.-02-025			210	1	29 LOWERRE ST	RALEIGH, SHAWN				
Tax: 1											
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax				877.18		877.18
06/25/21	Payment		21	1	Tax CK	WELLS FARGO 2021			877.18-	0.00	<u>0.00</u>
171800	008.-02-026			311	1	15 LOWERRE ST	MATUS, DIANNE				
Tax: 1											
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax				78.25		78.25
05/20/21	Payment		21	1	Tax CK	Echeck 0L236; Echeck			78.25-	0.00	<u>0.00</u>
171900	008.-02-027			210	1	15 LOWERRE ST	MATUS, DIANNE				
Tax: 1											
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax				694.08		694.08
06/24/21	Payment		21	1	Tax CK	CORELOGICPAY CORELOGIC 2021			694.08-	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
05/04/21	Bill		21	1	Tax				1,017.25		1,017.25
06/29/21	Payment		21	1	Tax CK	787 M413; OWNER			1,017.25-	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
05/04/21	Bill		21	1	Tax				156.50		156.50
06/29/21	Payment		21	1	Tax CK	786 M413; OWNER			156.50-	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
05/04/21	Bill		21	1	Tax				1,815.40		1,815.40
06/24/21	Payment		21	1	Tax CK	CORELOGICPAY CORELOGIC 2021			1,815.40-	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
05/04/21	Bill		21	1	Tax				2,582.25		2,582.25
06/24/21	Payment		21	1	Tax CK	CORELOGICPAY CORELOGIC 2021			2,582.25-	0.00	<u>0.00</u>
172400	008.-02-032			210	1	16 LOWERRE ST	LEGRA, ANA M				
Tax: 1											
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax				461.68		461.68
06/25/21	Payment		21	1	Tax CK	WELLS FARGO 2021			461.68-	0.00	<u>0.00</u>
172500	008.-02-033			210	1	20 LOWERRE ST	RUDEN, WILLIAM E				
Tax: 1											
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax				1,126.80		1,126.80
06/01/21	Payment		21	1	Tax CK	2927 M392; OWNER			1,126.80-	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
172600	008.-02-034			210	1	24 LOWERRE ST	LOTREAN, JENNETTE				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill		21 1 Tax			TAX			712.08		712.08
06/24/21	Payment		21 1 Tax			TAX CK CORELOGICPAY CORELOGIC 2021			712.08-	0.00	<u>0.00</u>
172700	008.-02-035			210	1	30 LOWERRE ST	ALEXIADIS, ANGELO				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill		21 1 Tax			TAX			1,013.34		1,013.34
06/24/21	Payment		21 1 Tax			TAX CK CORELOGICPAY CORELOGIC 2021			1,013.34-	0.00	<u>0.00</u>
172800	008.-02-036			210	1	34 LOWERRE ST	CUNNEEN, STACEY				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill		21 1 Tax			TAX			1,171.40		1,171.40
06/24/21	Payment		21 1 Tax			TAX CK CORELOGICPAY CORELOGIC 2021			1,171.40-	0.00	<u>0.00</u>
172900	008.-02-037			210	1	40 LOWERRE ST	THOMPSON J.W.				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill		21 1 Tax			TAX			1,070.46		1,070.46
06/24/21	Payment		21 1 Tax			TAX CK CORELOGICPAY CORELOGIC 2021			1,070.46-	0.00	<u>0.00</u>
173000	008.-02-038			210	1	44 LOWERRE ST	VYAS, KIRITKUMAR				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill		21 1 Tax			TAX			1,236.35		1,236.35
06/22/21	Payment		21 1 Tax			TAX CK ECHECK 0L249; ECHECK			1,236.35-	0.00	<u>0.00</u>
173100	008.-02-039			210	1	57 STOWE AVE	STENSLAND, BRUCE				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill		21 1 Tax			TAX			1,032.90		1,032.90
06/24/21	Payment		21 1 Tax			TAX CK CORELOGICPAY CORELOGIC 2021			1,032.90-	0.00	<u>0.00</u>
173200	008.-02-040			210	1	51 STOWE AVE	BALDUCCI, STEVEN				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill		21 1 Tax			TAX			1,007.86		1,007.86
06/30/21	Payment		21 1 Tax			TAX CK 264 C318-OWNER			1,007.86-	0.00	<u>0.00</u>
173300	008.-02-041			210	1	43 BULGER ST	HOPPS, GLENN				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill		21 1 Tax			TAX			1,971.90		1,971.90
06/24/21	Payment		21 1 Tax			TAX CK CORELOGICPAY CORELOGIC 2021			1,971.90-	0.00	<u>0.00</u>
173400	008.-02-042			210	1	39 BULGER ST	GUGLIELMO, JOHN				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill		21 1 Tax			TAX			863.10		863.10
05/26/21	Payment		21 1 Tax			TAX CK 7155 C306; OWNER			863.10-	0.00	<u>0.00</u>
173500	008.-02-043			210	1	37 BULGER ST	STENSLAND, DONALD S				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill		21 1 Tax			TAX			1,424.15		1,424.15
06/24/21	Payment		21 1 Tax			TAX CK CORELOGICPAY CORELOGIC 2021			1,424.15-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
173600	008.-02-044			210	1	31 BULGER ST	HENDRICKSON III, WILLIAM M				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					630.70		630.70
05/25/21	Payment	21	1	Tax	TAX CK 5693	C305; OWNER			630.70-	0.00	0.00
173700	008.-02-045			210	1	27 BULGER ST	STEDRONSKY, EDWARD				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					641.65		641.65
06/14/21	Payment	21	1	Tax	TAX CK 2038	C313; OWNER			641.65-	0.00	0.00
173800	008.-02-046			210	1	23 BULGER ST	SCHMITT, HENRY				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					936.65		936.65
06/01/21	Payment	21	1	Tax	TAX CK 360	M392; OWNER			936.65-	0.00	0.00
173900	008.-02-047			210	1	19 BULGER ST	JOHNSTON, SHAWN				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,326.34		1,326.34
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,326.34-	0.00	0.00
174000	008.-02-048			209	1	15 BULGER ST	PISTONE, J.H.				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					668.26		668.26
05/26/21	Payment	21	1	Tax	TAX CK 2114	C306-OWNER			668.26-	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
05/04/21	Bill	21	1	Tax					931.18		931.18
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			931.18-	0.00	0.00
174150	008.-02-049.002			209	1	80 LITTLE EAST NECK RD.	ROGOSICH, JOSEPH				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					2,691.80		2,691.80
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			2,691.80-	0.00	0.00
174200	008.-02-050			210	1	11 BULGER ST	LISI, SAL J.				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					622.09		622.09
06/01/21	Payment	21	1	Tax	TAX CK 170	M392; OWNER			622.09-	0.00	0.00
174300	008.-02-052			210	1	16 BULGER ST	WEDLEY, JAYNE				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					422.55		422.55
06/04/21	Payment	21	1	Tax	TAX CK 5058	M400; OWNER			422.55-	0.00	0.00
174400	008.-02-053			210	1	20 BULGER ST	GANGLOFF, ELMER				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					719.90		719.90

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
174400	008.-02-053				20	BULGER ST		Continued			
05/21/21	Payment	21	1	Tax	TAX CK 123	C302; OWNER			719.90-	0.00	<u>0.00</u>
174500	008.-02-054				210 1	24 BULGER ST	ALIPERTI, MICHAEL				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				985.95		985.95
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			985.95-	0.00	<u>0.00</u>
174600	008.-02-055				210 1	28 BULGER ST	CLANCY, JAMES				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,471.10		1,471.10
06/25/21	Payment	21	1	Tax	TAX CK	WELLS FARGO 2021			1,471.10-	0.00	<u>0.00</u>
175800	008.-02-057.001				220 1	36 BULGER ST	LENTRICCHIA, AUGUST				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				759.03		759.03
05/25/21	Payment	21	1	Tax	TAX CK 1662	C305; OWNER			759.03-	0.00	<u>0.00</u>
174700	008.-02-058				209 1	40 BULGER ST	KOHLER, AMY J				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,471.10		1,471.10
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,471.10-	0.00	<u>0.00</u>
174800	008.-02-059				210 1	44 BULGER ST	LOVRET, GRACE				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,028.21		1,028.21
06/01/21	Payment	21	1	Tax	TAX CK 469	M392; OWNER			1,028.21-	0.00	<u>0.00</u>
174900	008.-02-060				210 1	35 STOWE AVE	RODRIGUEZ, ERIC				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,737.15		1,737.15
06/08/21	Payment	21	1	Tax	TAX CK 763	M403; OWNER			1,737.15-	0.00	<u>0.00</u>
175000	008.-02-061				210 1	29 STOWE AVE	KENNEY, SHAWN AND				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,104.11		1,104.11
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,104.11-	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
05/04/21	Bill	21	1	Tax	TAX				1,111.15		1,111.15
06/11/21	Payment	21	1	Tax	TAX CK 1346	M408; OWNER			1,111.15-	0.00	<u>0.00</u>
175200	008.-02-063				210 1	37 PEARSALL ST	GRECO MARY ANNE				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,646.38		1,646.38
05/24/21	Payment	21	1	Tax	TAX CK 4585	C304; OWNER			1,646.38-	0.00	<u>0.00</u>
175300	008.-02-064				210 1	33 PEARSALL ST	MARIOTTI, LAURA				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				867.01		867.01

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
175300	008.-02-064					33	PEARSALL ST		Continued				
06/25/21	Payment	21	1	Tax	TAX CK		WELLS FARGO 2021				867.01-	0.00	<u>0.00</u>
175400	008.-02-065					210	1	29 PEARSA	VESPOLI, JOSEPH & MOOSMUELLER,				
	Tax: 1												
												Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						1,158.41		1,158.41
05/20/21	Payment	21	1	Tax	TAX CK ECHECK		0L236; ECHECK				1,158.41-	0.00	<u>0.00</u>
175500	008.-02-066					210	1	25 PEARSA	FENNELL, KIMBERLY				
	Tax: 1												
												Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						919.44		919.44
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2021				919.44-	0.00	<u>0.00</u>
175600	008.-02-067					210	1	11 PEARSA	CORRIGAN, STEVEN				
	Tax: 1												
												Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						1,807.58		1,807.58
06/25/21	Payment	21	1	Tax	TAX CK		WELLS FARGO 2021				1,807.58-	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
05/04/21	Bill	21	1	Tax	TAX						2,039.20		2,039.20
06/03/21	Payment	21	1	Tax	TAX CK 393		C309; OWNER				2,039.20-	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
05/04/21	Bill	21	1	Tax	TAX						2,035.28		2,035.28
06/18/21	Payment	21	1	Tax	TAX CK 108		C314; OWNER				2,035.28-	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
05/04/21	Bill	21	1	Tax	TAX						627.57		627.57
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2021				627.57-	0.00	<u>0.00</u>
176200	008.-02-069.002					210	1	7 PEARSA	BHULLAR, SUCHA SINGH				
	Tax: 1												
												Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						1,583.78		1,583.78
05/21/21	Payment	21	1	Tax	TAX CK 2877		C301; OWNER				1,583.78-	0.00	<u>0.00</u>
176300	008.-03-002					220	1	54 PINE ST	CORLITO FAMILY TRUST				
	Tax: 1												
												Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						1,004.73		1,004.73
06/16/21	Payment	21	1	Tax	TAX CK 2841		C314-OWNER				1,004.73-	0.00	<u>0.00</u>
176400	008.-03-003					210	1	50 PINE ST	FOLEY, JOHN				
	Tax: 1												
												Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						1,502.40		1,502.40
07/02/21	Penalty	21	1	Tax			July Penalty				0.00	75.12	1,577.52
08/03/21	Penalty	21	1	Tax			August Penalty				0.00	15.02	1,592.54
09/01/21	Bill	21	1	Tax	FEE Adjusted		State Fee 2021				2.00		1,594.54
09/01/21	Penalty	21	1	Tax			September Penalty				0.00	15.02	<u>1,609.56</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
176500	008.-03-004			210	1	46 PINE ST	WITTHOHN, RICHARD D				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax				863.88		863.88
05/25/21	Payment		21	1	Tax	TAX CK 284	M389; OWNER		863.88-	0.00	<u>0.00</u>
176600	008.-03-005			210	1	40 PINE ST	MOTTOLA, FRANCES				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax				1,005.51		1,005.51
05/21/21	Payment		21	1	Tax	TAX CK 634	C301; OWNER		1,005.51-	0.00	<u>0.00</u>
176700	008.-03-006			210	1	38 PINE ST	GEER, ROBIN				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax				1,036.03		1,036.03
06/24/21	Payment		21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021		1,036.03-	0.00	<u>0.00</u>
176800	008.-03-007			210	1	34 PINE ST	RUSSELL, BRIAN				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax				2,159.70		2,159.70
06/25/21	Payment		21	1	Tax	TAX CK	WELLS FARGO 2021		2,159.70-	0.00	<u>0.00</u>
176900	008.-03-008			210	1	26 PINE ST	GAROFALO, VINCENT J.				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax				1,205.05		1,205.05
06/24/21	Payment		21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021		1,205.05-	0.00	<u>0.00</u>
177000	008.-03-009			311	1	PINE ST	SUCRATO, GUSWIN K.				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax				15.65		15.65
05/21/21	Payment		21	1	Tax	TAX CK 2454	C302; OWNER		15.65-	0.00	<u>0.00</u>
177100	008.-03-010			210	1	20 PINE ST	MARILYNN J. SUCRATO FAMILY TRU				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax				1,338.08		1,338.08
05/21/21	Payment		21	1	Tax	TAX CK 2453	C302; OWNER		1,338.08-	0.00	<u>0.00</u>
177200	008.-03-011			210	1	14 PINE ST	SIMONSON, ANNA				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax				1,010.99		1,010.99
06/08/21	Payment		21	1	Tax	TAX CK 180	C312; OWNER		1,010.99-	0.00	<u>0.00</u>
177300	008.-03-012			210	1	116 LITCHFIELD AVE	HOLDER, JOHN				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax				594.70		594.70
06/24/21	Payment		21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021		594.70-	0.00	<u>0.00</u>
177400	008.-03-013			210	1	108 LITCHFIELD AVE	COSTANZO, WILLIAM				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax				1,291.91		1,291.91
05/21/21	Payment		21	1	Tax	TAX CK 492	C301; OWNER		1,291.91-	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
177500	008.-03-014			210	1	104 LITCHFIELD AVE	HALKO JR, PAUL				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax				524.28		524.28
06/24/21	Payment		21	1	Tax CK CORELOGICPAY	CORELOGIC 2021			524.28-	0.00	<u>0.00</u>
177600	008.-03-015			209	1	98 LITCHFIELD AVE	HBC ENTERPRISES, LLC				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax				1,017.25		1,017.25
05/27/21	Payment		21	1	Tax CK 252	C307; OWNER			1,017.25-	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
05/04/21	Bill		21	1	Tax				1,138.54		1,138.54
06/24/21	Payment		21	1	Tax CK CORELOGICPAY	CORELOGIC 2021			1,138.54-	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
05/04/21	Bill		21	1	Tax				730.07		730.07
05/27/21	Payment		21	1	Tax CK 6201	C307; OWNER			730.07-	0.00	<u>0.00</u>
177900	008.-03-018			210	1	249 LOCUST AVE	PISANI, WENDY				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax				665.91		665.91
06/24/21	Payment		21	1	Tax CK CORELOGICPAY	CORELOGIC 2021			665.91-	0.00	<u>0.00</u>
178000	008.-03-019			210	1	257 LOCUST AVE	LENT, BRADLEY				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax				1,500.84		1,500.84
06/01/21	Payment		21	1	Tax CK ECHECK	0L240; ECHECK			1,500.84-	0.00	<u>0.00</u>
178100	008.-03-020			210	1	263 LOCUST AVE	GENTILIN, GARTH				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax				679.21		679.21
05/25/21	Payment		21	1	Tax CK ECHECK	0L237; ECHECK			679.21-	0.00	<u>0.00</u>
178200	008.-03-021			220	1	269 LOCUST AVE	HITO, HASSAN				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax				668.26		668.26
06/09/21	Payment		21	1	Tax CK 8585	M407; OWNER			668.26-	0.00	<u>0.00</u>
182300	008.-03-023.001			464	1	179 LITTLE E NECK RD	BAYSLIP SERVICES, LLC				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax				4,867.15		4,867.15
06/22/21	Payment		21	1	Tax CK 18972	M411;MED ARTS RAD GP			4,867.15-	0.00	<u>0.00</u>
178300	008.-03-024			210	1	272 LOCUST AVE	CAVALIERE, MICHELLE AND				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax				1,596.30		1,596.30
06/24/21	Payment		21	1	Tax CK CORELOGICPAY	CORELOGIC 2021			1,596.30-	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
178400	008.-03-025			210	1	161 LITTLE E NECK RD	SOLIMANO, MARK				
		Tax:	1								
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax				697.99		697.99
06/24/21	Payment		21	1	Tax	TAX CK CORELOGICPAY CORELOGIC 2021			697.99-	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
05/04/21	Bill		21	1	Tax				478.89		478.89
06/01/21	Payment		21	1	Tax	TAX CK 1827 M393; OWNER			478.89-	0.00	<u>0.00</u>
178600	008.-03-027			210	1	264 LOCUST AVE	KUMAR, SANJEEV				
		Tax:	1								
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax				993.78		993.78
06/24/21	Payment		21	1	Tax	TAX CK LERETA PAY LERETA 2021			993.78-	0.00	<u>0.00</u>
178700	008.-03-028			210	1	260 LOCUST AVE	JORDAN, DECLAN				
		Tax:	1								
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax				547.75		547.75
05/21/21	Payment		21	1	Tax	TAX CK 2127 C301; OWNER			547.75-	0.00	<u>0.00</u>
178800	008.-03-029			210	1	256 LOCUST AVE	GREENWALD, PAUL				
		Tax:	1								
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax				751.20		751.20
06/24/21	Payment		21	1	Tax	TAX CK CORELOGICPAY CORELOGIC 2021			751.20-	0.00	<u>0.00</u>
178900	008.-03-030			210	1	252 LOCUST AVE	WOMACK, LAWRENCE				
		Tax:	1								
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax				919.44		919.44
06/25/21	Payment		21	1	Tax	TAX CK WELLS FARGO 2021			919.44-	0.00	<u>0.00</u>
179000	008.-03-031			210	1	246 LOCUST AVE	GRASSO, RALPH				
		Tax:	1								
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax				541.49		541.49
06/30/21	Payment		21	1	Tax	TAX CK 6945 B189; SLK GLOBAL SOL			541.49-	0.00	<u>0.00</u>
179100	008.-03-032			220	1	94 LITCHFIELD AVE	ENTERPRISES BY MAZZONE				
		Tax:	1								
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax				626.00		626.00
07/02/21	Penalty		21	1	Tax				0.00	31.30	657.30
08/03/21	Penalty		21	1	Tax				0.00	6.26	663.56
09/01/21	Bill		21	1	Tax	FEE Adjusted			2.00		665.56
09/01/21	Penalty		21	1	Tax				0.00	6.26	<u>671.82</u>
179200	008.-03-033			210	1	92 LITCHFIELD AVE	YOUNG IN KIM AND				
		Tax:	1								
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax				187.80		187.80
06/01/21	Payment		21	1	Tax	TAX CK 2084 M393; OWNER			187.80-	0.00	0.00
06/24/21	Overpayment		Tax		Tax	TAX CK CORELOGICPAY CORELOGIC 2021			187.80-	0.00	187.80-
07/21/21	Refund Ovrpay		Tax		REF	REF CL; ck# 47162			187.80	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
179300	008.-03-034			210	1	86 LITCHFIELD AVE	BOYKO, CHRISTOPHER B				
		Tax:	1								
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			873.27		873.27
06/24/21	Payment		21	1	Tax	TAX CK CORELOGICPAY CORELOGIC 2021			873.27-	0.00	<u>0.00</u>
179400	008.-03-035			210	1	82 LITCHFIELD AVE	KOLAKOWSKI, KEVIN				
		Tax:	1								
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			574.36		574.36
06/25/21	Payment		21	1	Tax	TAX CK WELLS FARGO 2021			574.36-	0.00	<u>0.00</u>
179500	008.-03-036			210	1	78 LITCHFIELD AVE	REILLY, TIMOTHY C				
		Tax:	1								
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			1,140.10		1,140.10
05/25/21	Payment		21	1	Tax	TAX CK ECHECK 0L237; ECHECK			1,140.10-	0.00	<u>0.00</u>
182400	008.-03-037.001			210	1	74 LITCHFIELD AVE	HENDRICKSON JR, LEO				
		Tax:	1								
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			1,423.37		1,423.37
06/24/21	Payment		21	1	Tax	TAX CK CORELOGICPAY CORELOGIC 2021			1,423.37-	0.00	<u>0.00</u>
182500	008.-03-037.002			210	1	209 N RAILROAD AVE	FIGORE, MICHAEL J				
		Tax:	1								
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			1,048.55		1,048.55
06/25/21	Payment		21	1	Tax	TAX CK WELLS FARGO 2021			1,048.55-	0.00	<u>0.00</u>
179600	008.-03-038			210	1	215 RAILROAD AVE	SIEVERS, CAROL				
		Tax:	1								
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			586.88		586.88
06/24/21	Payment		21	1	Tax	TAX CK CORELOGICPAY CORELOGIC 2021			586.88-	0.00	<u>0.00</u>
179700	008.-03-039			220	1	217 RAILROAD AVE	PETITO, STEVEN				
		Tax:	1								
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			358.39		358.39
06/08/21	Payment		21	1	Tax	TAX CK 1119 M405; OWNER			358.39-	0.00	<u>0.00</u>
179800	008.-03-040			210	1	217A N RAILROAD AVE	PIERCE, RONALD				
		Tax:	1								
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			126.77		126.77
06/01/21	Payment		21	1	Tax	TAX CK 4174 M393; OWNER			126.77-	0.00	<u>0.00</u>
179900	008.-03-041			411	1	221 N RAILROAD AVE	PIERCE, VINCIE, TRSTEE OF VINCIE				
		Tax:	1								
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			485.15		485.15
06/01/21	Payment		21	1	Tax	TAX CK 6902 M393; OWNER			485.15-	0.00	<u>0.00</u>
182600	008.-03-042.001			210	1	227 RAILROAD AVE	PLOSS, RITA P				
		Tax:	1								
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			453.85		453.85
06/24/21	Payment		21	1	Tax	TAX CK CORELOGICPAY CORELOGIC 2021			453.85-	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
182700	008.-03-042.002			311	1	221 N RAILROAD AVE	PIERCE, RONALD				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					46.95		46.95
06/01/21	Payment	21	1	Tax	TAX CK 4173	M393; OWNER			46.95-	0.00	0.00
180000	008.-03-043			210	1	153 LITTLE E NECK RD	JORGENSEN-GUARINO, JOY E				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					786.41		786.41
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			786.41-	0.00	0.00
180100	008.-03-044			210	1	149 LITTLE E NECK RD	MARTINEZ, ERICK				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					892.05		892.05
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			892.05-	0.00	0.00
180200	008.-03-045			311	1	141 LITTLE E NECK RD	5154 BUILDING LLC				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					156.50		156.50
05/25/21	Payment	21	1	Tax	TAX CK 1099	M388; OWNER			156.50-	0.00	0.00
180300	008.-03-046			484	1	141 LITTLE E NECK RD	5154 BUIDING LLC				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					2,566.60		2,566.60
05/25/21	Payment	21	1	Tax	TAX CK 1098	M388; OWNER			2,566.60-	0.00	0.00
180400	008.-03-048			299	1	73 CAMERON AVE	KHAN, MANSOOR				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					2,133.41		2,133.41
05/21/21	Payment	21	1	Tax	TAX CK 218	C302; OWNER			2,133.41-	0.00	0.00
180500	008.-03-049			210	1	72 CAMERON AVE	SHERIDAN, BRIAN				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					870.14		870.14
06/07/21	Payment	21	1	Tax	TAX CK 479	M403; OWNER			870.14-	0.00	0.00
180600	008.-03-050			210	1	111 LITTLE E NECK RD	MC KENNA, CHARLES J				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					532.10		532.10
06/03/21	Payment	21	1	Tax	TAX CK 1013	C310; OWNER			532.10-	0.00	0.00
180700	008.-03-051			210	1	95 LITTLE E NECK RD	CROWLEY, KENNETH D				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,000.04		1,000.04
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,000.04-	0.00	0.00
180710	008.-03-052			662	8		ARGYLE HOSE CO				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					0.00		0.00
180800	008.-03-053			210	1	5 HIGHLAND PL	PANGBURN, DANIELLE				
	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
180800	008.-03-053				5	HIGHLAND PL		Continued			
05/04/21	Bill	21	1	Tax	TAX				1,408.50		1,408.50
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,408.50-	0.00	<u>0.00</u>
180900	008.-03-054				210 1	9 HIGHLAND PL	KRONE, GARY D				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				403.77		403.77
05/25/21	Payment	21	1	Tax	TAX CK 4713	C305; OWNER			403.77-	0.00	<u>0.00</u>
181000	008.-03-055				210 1	15 HIGHLAND PL	147 PHELPS LLC				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				527.41		527.41
06/25/21	Payment	21	1	Tax	TAX CK	WELLS FARGO 2021			527.41-	0.00	<u>0.00</u>
181100	008.-03-056				210 1	67 CAMERON AVE	MATHEIS, KRISTY L				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				511.76		511.76
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			511.76-	0.00	<u>0.00</u>
181200	008.-03-057				210 1	61 CAMERON AVE	TEJA, DEBORA				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				860.75		860.75
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			860.75-	0.00	<u>0.00</u>
181300	008.-03-058				210 1	64 LITCHFIELD AVE	SANTAMARIA, MICHAEL				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				222.23		222.23
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			222.23-	0.00	<u>0.00</u>
181400	008.-03-059				210 1	60 LITCHFIELD AVE	SANTAMARIA, MICHAEL				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				527.41		527.41
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			527.41-	0.00	<u>0.00</u>
181500	008.-03-060				210 1	56 LITCHFIELD AVE	KING, CATHERINE				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				730.86		730.86
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			730.86-	0.00	<u>0.00</u>
181600	008.-03-061				210 1	48 LITCHFIELD AVE	MORAN, RYAN				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				809.11		809.11
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			809.11-	0.00	<u>0.00</u>
181700	008.-03-062				210 1	44 LITCHFIELD AVE	LAROCK, KEITH				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,145.58		1,145.58
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,145.58-	0.00	<u>0.00</u>
181800	008.-03-063				210 1	40 LITCHFIELD AVE	SMITH, LORIANN				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,147.93		1,147.93

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
181800	008.-03-063				40	LITCHFIELD AVE	Continued				
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2021			1,147.93-	0.00	<u>0.00</u>
181900	008.-03-064				210	1 36 LITCHFIELD AVE	SMIT, JOEL				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,048.55		1,048.55
06/11/21	Payment	21	1	Tax	TAX CK 211	C313; OWNER			1,048.55-	0.00	<u>0.00</u>
182000	008.-03-065				210	1 32 LITCHFIELD AVE	NAGEL, BRUCE H				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				455.73		455.73
05/21/21	Payment	21	1	Tax	TAX CK 851	C302; OWNER			455.73-	0.00	<u>0.00</u>
182100	008.-03-066				210	1 24 LITCHFIELD AVE	HORVATH, LAURA JEAN				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				622.09		622.09
06/02/21	Payment	21	1	Tax	TAX CK 3078	M395; OWNER			622.09-	0.00	<u>0.00</u>
182200	008.-03-067				210	1 83 LITTLE E NECK RD	MARZIGLIANO, MICHAEL AND				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,064.20		1,064.20
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,064.20-	0.00	<u>0.00</u>
182800	009.-01-001				210	1 244 LOCUST AVE	SNYDER, SCOTT F				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				744.94		744.94
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			744.94-	0.00	<u>0.00</u>
186500	009.-01-002.003				210	1 230 LOCUST AVE	EGAN, GERALD				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				719.90		719.90
06/01/21	Payment	21	1	Tax	TAX CK 724	M393; OWNER			719.90-	0.00	<u>0.00</u>
182900	009.-01-003				210	1 226 LOCUST AVE	GRIFFITHS, KEVIN T. &				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,306.78		1,306.78
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,306.78-	0.00	<u>0.00</u>
186600	009.-01-004.001				311	1 224 LOCUST AVE	224 LOCUST AVENUE LLC				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				172.15		172.15
05/27/21	Payment	21	1	Tax	TAX CK 1201	C307; OWNER			172.15-	0.00	<u>0.00</u>
186700	009.-01-005.001				210	1 220 LOCUST AVE	HBC REALTY LLC				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				672.95		672.95
05/27/21	Payment	21	1	Tax	TAX CK 1200	C307; OWNER			672.95-	0.00	<u>0.00</u>
183000	009.-01-006				210	1 216 LOCUST AVE	DE NICOLIS, ROBERT V				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,244.18		1,244.18

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
183000	009.-01-006				216	LOCUST AVE		Continued			
06/25/21	Payment	21	1	Tax	TAX CK 1006	C316; OWNER			1,244.18-	0.00	<u>0.00</u>
186800	009.-01-008.001				210	1 208 LOCUST AVE	MC CABE, SEAN				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				2,421.84		2,421.84
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			2,421.84-	0.00	<u>0.00</u>
183100	009.-01-009				210	1 200 LOCUST AVE	MC CASLIN, CHRISTOPHER L				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,359.99		1,359.99
06/03/21	Payment	21	1	Tax	TAX CK 735	C309; OWNER			1,359.99-	0.00	<u>0.00</u>
183200	009.-01-010.001				210	1 196 LOCUST AVE	VASSALLO, DEIRDRA FRUM				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,502.40		1,502.40
06/08/21	Payment	21	1	Tax	TAX CK 236	M405; OWNER			1,502.40-	0.00	<u>0.00</u>
183300	009.-01-011				210	1 192 LOCUST AVE	BURKE, ANN T.				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				993.78		993.78
06/03/21	Payment	21	1	Tax	TAX CK 4029	C311; OWNER			993.78-	0.00	<u>0.00</u>
186900	009.-01-012.003				210	1 188 LOCUST AVE	DEAN, MARGARET AMANDA				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				896.75		896.75
05/26/21	Payment	21	1	Tax	TAX CK 364	C306; OWNER			896.75-	0.00	<u>0.00</u>
183400	009.-01-013				210	1 184 LOCUST AVE	PARRISH, CRAIG				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,001.60		1,001.60
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,001.60-	0.00	<u>0.00</u>
183500	009.-01-014				210	1 180 LOCUST AVE	GOLD, BENJAMIN J.				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,103.33		1,103.33
06/02/21	Payment	21	1	Tax	TAX CK 2738	M395; OWNER			1,103.33-	0.00	<u>0.00</u>
183600	009.-01-015				210	1 176 LOCUST AVE	PEARSALL, DOUGLAS J.				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				782.50		782.50
05/27/21	Payment	21	1	Tax	TAX CK 149	C307; OWNER			782.50-	0.00	<u>0.00</u>
187000	009.-01-016.001				210	1 172 LOCUST AVE	COWIE, JOHN				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,025.08		1,025.08
06/25/21	Payment	21	1	Tax	TAX CK	WELLS FARGO 2021			1,025.08-	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
05/04/21	Bill	21	1	Tax	TAX				1,345.90		1,345.90

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
187100	009.-01-017.003				168	LOCUST AVE		Continued			
06/18/21	Payment	21	1	Tax	TAX CK 1470	C314; OWNER			1,345.90-	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
05/04/21	Bill	21	1	Tax	TAX				848.23		848.23
06/18/21	Payment	21	1	Tax	TAX CK 1469	C314; OWNER			848.23-	0.00	<u>0.00</u>
183700	009.-01-019				210	1 25 LIVINGSTON AVE	AMATO, LEONARD				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				995.34		995.34
05/25/21	Payment	21	1	Tax	TAX CK 3616	C305; OWNER			995.34-	0.00	<u>0.00</u>
187300	009.-01-020.003				210	1 21 LIVINGSTON AVE	GRABOW, EDWARD				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				780.15		780.15
05/20/21	Payment	21	1	Tax	TAX CK ECHECK	0L236; ECHECK			780.15-	0.00	<u>0.00</u>
183800	009.-01-021.002				210	1 140 LOCUST AVE	CARDALI, ANTHONY				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				798.15		798.15
06/03/21	Payment	21	1	Tax	TAX CK 368	C309; OWNER			798.15-	0.00	<u>0.00</u>
183900	009.-01-022				210	1 136 LOCUST AVE	TIEDEMANN, JANE				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				460.11		460.11
05/25/21	Payment	21	1	Tax	TAX CK 400	M389; OWNER			460.11-	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
05/04/21	Bill	21	1	Tax	TAX				3,174.60		3,174.60
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			3,174.60-	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
05/04/21	Bill	21	1	Tax	TAX				1,061.85		1,061.85
06/08/21	Payment	21	1	Tax	TAX CK 3559	M405; OWNER			1,061.85-	0.00	<u>0.00</u>
184100	009.-01-025				311	8 LOCUST AVE	VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	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
05/04/21	Bill	21	1	Tax	TAX				3.13		3.13
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			3.13-	0.00	<u>0.00</u>
184300	009.-01-027				209	1 106 LOCUST AVE	MCLELLAN, KENNETH				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,189.40		1,189.40
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,189.40-	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
187500	009.-01-029.001			311	1	LOCUST AVE	ANTHONY ASSOCIATES INC				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					118.94		118.94
07/02/21	Penalty	21	1			July Penalty			0.00	5.95	124.89
08/03/21	Penalty	21	1			August Penalty			0.00	1.19	126.08
09/01/21	Bill	21	1	FEE Adjusted		State Fee 2021			2.00		128.08
09/01/21	Penalty	21	1			September Penalty			0.00	1.19	129.27
187600	009.-01-029.002			484	1	134 NORTH CARLL AVE	MONTIGLIO, THOMAS				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					3,114.35		3,114.35
06/18/21	Payment	21	1	TAX CK 1060		C314; OWNER			3,114.35-	0.00	0.00
184400	009.-01-030			220	1	130 NORTH CARLL AVE	ORDN ENTERPRISES INC.				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					2,362.37		2,362.37
06/08/21	Payment	21	1	TAX CK 1565		M403; OWNER			2,362.37-	0.00	0.00
184500	009.-01-031			484	1	126 NORTH CARLL AVE	HEHOBILLY, LLC				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					2,320.11		2,320.11
05/27/21	Payment	21	1	TAX CK 1055		C307; OWNER			2,320.11-	0.00	0.00
184600	009.-01-032			210	1	124 NORTH CARLL AVE	VT BAYPORT ENT. LLC				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,158.10		1,158.10
06/29/21	Payment	21	1	TAX CK 15191		M413; OWNER			1,158.10-	0.00	0.00
184700	009.-01-033			843	8		LONG ISLAND RAILROAD				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					0.00		0.00
184800	009.-01-034			311	8	1 RALPH AVE	VILLAGE OF BABYLON				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill	21	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
05/04/21	Bill	21	1	Tax					1,377.20		1,377.20
06/24/21	Payment	21	1	TAX CK CORELOGICPAY		CORELOGIC 2021			1,377.20-	0.00	0.00
185000	009.-01-036			209	1	10 RALPH AVE	DEJESUS, KRISTIN				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,954.69		1,954.69
06/24/21	Payment	21	1	TAX CK CORELOGICPAY		CORELOGIC 2021			1,954.69-	0.00	0.00
185100	009.-01-037			220	1	95 N RAILROAD AVE	MONTIGLIO, THOMAS				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					517.23		517.23
06/18/21	Payment	21	1	TAX CK 1059		C314; OWNER			517.23-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
185200	009.-01-038			411	1	99 RAILROAD AVE	GUERRERA, JOSEPH JR				
		Tax:	1								
										Prev. Bal:	0.00
05/04/21	Bill		21 1	Tax					2,482.09		2,482.09
06/04/21	Payment		21 1	Tax	TAX CK ECHECK	OL245; ECHECK			2,482.09-	0.00	0.00
185300	009.-01-039			210	1	17 LIVINGSTON AVE	GRABOW, EDWARD J				
		Tax:	1								
										Prev. Bal:	0.00
05/04/21	Bill		21 1	Tax					1,443.71		1,443.71
05/20/21	Payment		21 1	Tax	TAX CK ECHECK	OL236; ECHECK			1,443.71-	0.00	0.00
449717	009.-01-040.001			R		MISSING PROPERTY LOC					
		Tax:	1								
										Prev. Bal:	0.00
185400	009.-01-041			220	1	4 LIVINGSTON AVE	LOOKWOOD, WILLIAM R.				
		Tax:	1								
										Prev. Bal:	0.00
05/04/21	Bill		21 1	Tax					1,557.18		1,557.18
06/18/21	Payment		21 1	Tax	TAX CK 1467	C314; OWNER			1,557.18-	0.00	0.00
185500	009.-01-042			311	1	101 RAILROAD AVE	LOCKWOOD, WILLIAM R				
		Tax:	1								
										Prev. Bal:	0.00
05/04/21	Bill		21 1	Tax					117.38		117.38
06/18/21	Payment		21 1	Tax	TAX CK 1466	C314; OWNER			117.38-	0.00	0.00
449718	009.-01-044.001			R		MISSING PROPERTY LOC					
		Tax:	1								
										Prev. Bal:	0.00
187800	009.-01-044.002			210	1	127 NO RAILROAD AVE	DIORIO, CARMINE				
		Tax:	1								
										Prev. Bal:	0.00
05/04/21	Bill		21 1	Tax					1,079.85		1,079.85
06/24/21	Payment		21 1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,079.85-	0.00	0.00
187700	009.-01-044.004			220	1	6-8 LIVINGSTON AVE	LOCKWOOD, WILLIAM R.				
		Tax:	1								
										Prev. Bal:	0.00
05/04/21	Bill		21 1	Tax					2,664.41		2,664.41
06/18/21	Payment		21 1	Tax	TAX CK 1468	C314; OWNER			2,664.41-	0.00	0.00
185600	009.-01-045			209	1	139 RAILROAD AVE	SASUK, MICHAEL				
		Tax:	1								
										Prev. Bal:	0.00
05/04/21	Bill		21 1	Tax					1,737.15		1,737.15
06/24/21	Payment		21 1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,737.15-	0.00	0.00
185700	009.-01-046			210	1	141 RAILROAD AVE	SMITH, ARTHUR E				
		Tax:	1								
										Prev. Bal:	0.00
05/04/21	Bill		21 1	Tax					1,212.88		1,212.88
06/24/21	Payment		21 1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,212.88-	0.00	0.00
187900	009.-01-047.003			210	1	145 NORTH RAILROAD AVE	HETHERINGTON, JOHN				
		Tax:	1								
										Prev. Bal:	0.00
05/04/21	Bill		21 1	Tax					1,551.70		1,551.70
06/29/21	Payment		21 1	Tax	TAX CK 23017036	C317; OWNER			1,551.70-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
188000	009.-01-048.002			210	1	151 N RAILROAD AVE	ONGJOCO, JASON G. Z				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,332.60		1,332.60
06/24/21	Payment	21	1	Tax	TAX CK LERETA PAY	LERETA 2021			1,332.60-	0.00	<u>0.00</u>
185800	009.-01-049			210	1	157 N RAILROAD AVE	BENDER, WILLIAM				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,079.85		1,079.85
06/01/21	Payment	21	1	Tax	TAX CK ECHECK	OL242; ECHECK			1,079.85-	0.00	<u>0.00</u>
185900	009.-01-050			210	1	163 N RAILROAD AVE	MOHR, GEORGE				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,408.50		1,408.50
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,408.50-	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
05/04/21	Bill	21	1	Tax					1,760.63		1,760.63
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,760.63-	0.00	<u>0.00</u>
186100	009.-01-052			210	1	175 N RAILROAD AVE	SMITH-SPRAGUE, DAWN				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					728.51		728.51
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			728.51-	0.00	<u>0.00</u>
186200	009.-01-053			210	1	181 RAILROAD AVE	BERRIOS, OSCAR AND				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					661.21		661.21
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			661.21-	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
05/04/21	Bill	21	1	Tax					1,494.58		1,494.58
06/24/21	Payment	21	1	Tax	TAX CK LERETA PAY	LERETA 2021			1,494.58-	0.00	<u>0.00</u>
188200	009.-01-054.001			210	1	185 RAILROAD AVE	CALLEGA, JOSE J. SR.				
	Tax: 1										
										Prev. Bal:	0.00
188300	009.-01-055.001			210	1	189 RAILROAD AVE	KELLY, BRITTANY AND				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,330.25		1,330.25
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,330.25-	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
05/04/21	Bill	21	1	Tax					903.79		903.79
05/26/21	Payment	21	1	Tax	TAX CK 6307	C306; OWNER			903.79-	0.00	<u>0.00</u>
186300	009.-01-056.001			210	1	81 LITCHFIELD AVE	LOODUS, JOHN				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,194.88		1,194.88

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
186300	009.-01-056.001				81	LITCHFIELD AVE	Continued				
06/03/21	Payment	21	1	Tax	TAX CK 4871	C310; OWNER			1,194.88-	0.00	<u>0.00</u>
186400	009.-01-057				210	1 75 LITCHFIELD AVE	FRACCALVIERI, JOSEPH				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,029.77		1,029.77
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,029.77-	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
05/04/21	Bill	21	1	Tax	TAX				7.83		7.83
06/22/21	Payment	21	1	Tax	TAX CK 004386517	M411; SUFFOLK CTY			7.83-	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
05/04/21	Bill	21	1	Tax	TAX				794.24		794.24
07/01/21	Overpayment			Tax	TAX CK 136523842	M415-I;OWNER			5.76-	0.00	788.48
07/01/21	Payment	21	1	Tax	TAX CK 136523842	M415-I;OWNER			794.24-	0.00	5.76-
07/21/21	Refund Ovrpay			Tax	REF	Ref Sharapa.ck#47221			5.76	0.00	<u>0.00</u>
188700	009.-02-002				210	1 39 CAMERON AVE	GANNON, PETER				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				590.01		590.01
06/25/21	Payment	21	1	Tax	TAX CK	WELLS FARGO 2021			590.01-	0.00	<u>0.00</u>
188800	009.-02-003				210	1 35 CAMERON AVE	WERNER, DOUGLAS S				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				884.23		884.23
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			884.23-	0.00	<u>0.00</u>
188900	009.-02-004				210	1 31 CAMERON AVE	CAFARO, KEVIN AND				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				715.99		715.99
06/30/21	Payment	21	1	Tax	TAX CK 53082550	B189; NATIONSTAR MTG			715.99-	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
05/04/21	Bill	21	1	Tax	TAX				1,062.64		1,062.64
06/03/21	Payment	21	1	Tax	TAX CK 1031	M398; OWNER			1,062.64-	0.00	<u>0.00</u>
189000	009.-02-007				210	1 21 CAMERON AVE	SHEA, STEPHEN				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,755.15		1,755.15
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,755.15-	0.00	<u>0.00</u>
189100	009.-02-008				210	1 15 CAMERON AVE	BUCKLEY, THOMAS				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				910.05		910.05
05/25/21	Payment	21	1	Tax	TAX CK 2023	M389; OWNER			910.05-	0.00	<u>0.00</u>
189200	009.-02-009				210	1 11 CAMERON AVE	GOLDER, DANIEL				
	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
189200	009.-02-009				11	CAMERON AVE		Continued			
05/04/21	Bill	21	1	Tax	TAX				852.93		852.93
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			852.93-	0.00	<u>0.00</u>
189300	009.-02-010				210	1 7 CAMERON AVE	MCNEIL, LOUIS				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				939.00		939.00
05/26/21	Payment	21	1	Tax	TAX CK ECHECK	OL238; ECHECK			939.00-	0.00	<u>0.00</u>
189400	009.-02-011				311	1 7 CAMERON AVE	MCNEIL, LOUIS				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				31.30		31.30
05/26/21	Payment	21	1	Tax	TAX CK ECHECK	OL238; ECHECK			31.30-	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
05/04/21	Bill	21	1	Tax	TAX				2,895.25		2,895.25
05/19/21	Payment	21	1	Tax	TAX CK 1621	C300; OWNER			2,895.25-	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
05/04/21	Bill	21	1	Tax	TAX				2,350.63		2,350.63
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			2,350.63-	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
05/04/21	Bill	21	1	Tax	TAX				1,933.56		1,933.56
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,933.56-	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
05/04/21	Bill	21	1	Tax	TAX				3,184.78		3,184.78
07/01/21	Payment	21	1	Tax	TAX CK 472	M414; OWNER			3,184.78-	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
05/04/21	Bill	21	1	Tax	TAX				2,494.61		2,494.61
06/03/21	Payment	21	1	Tax	TAX CK 3601	C311; OWNER			2,494.61-	0.00	<u>0.00</u>
189500	009.-02-014				210	1 67 ARGYLE AVE	BURY, BARBARA K				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				2,122.14		2,122.14
05/20/21	Payment	21	1	Tax	TAX CK 23002932	C300; OWNER			2,122.14-	0.00	<u>0.00</u>
189600	009.-02-015				210	1 59 ARGYLE AVE	CYR, JOSEPH P				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,827.92		1,827.92
06/07/21	Payment	21	1	Tax	TAX CK 348	M403; OWNER			1,827.92-	0.00	<u>0.00</u>
189700	009.-02-016				210	1 58 ARGYLE AVE	LEWIS, MARIE				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				2,093.19		2,093.19

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
189700	009.-02-016				58	ARGYLE AVE		Continued			
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2021			2,093.19-	0.00	<u>0.00</u>
189800	009.-02-017				210	1 66 ARGYLE AVE	GIAMBALVO, ANTONINO AND				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,397.55		1,397.55
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2021			1,397.55-	0.00	<u>0.00</u>
189900	009.-02-018				210	1 76 ARGYLE AVE	KANE, JANE M.				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,411.63		1,411.63
05/26/21	Payment	21	1	Tax	TAX CK	2930 C306; OWNER			1,411.63-	0.00	<u>0.00</u>
190000	009.-02-019				210	1 47 DUNDEE AVE	VALVO, PAUL J.				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,297.39		1,297.39
06/29/21	Payment	21	1	Tax	TAX CK	3056 C317; OWNER			1,297.39-	0.00	<u>0.00</u>
190100	009.-02-020				210	1 100 ARGYLE AVE	ANGIPORTI, DAVID				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,950.77		1,950.77
06/25/21	Payment	21	1	Tax	TAX CK	WELLS FARGO 2021			1,950.77-	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
05/04/21	Bill	21	1	Tax	TAX				2,953.16		2,953.16
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2021			2,953.16-	0.00	<u>0.00</u>
190230	009.-02-021.002				210	1 39 DUNDEE AVE.	GOLDIN, KATHLEEN				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,529.79		1,529.79
07/01/21	Payment	21	1	Tax	TAX CK	9213 M414; OWNER			1,529.79-	0.00	<u>0.00</u>
190300	009.-02-022				209	1 42 DUNDEE AVE	MAYA, GREGORY T				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				2,269.25		2,269.25
06/19/21	Payment	21	1	Tax	TAX CR	CR CARD OL248; CR CARD			2,269.25-	0.00	<u>0.00</u>
190400	009.-02-023				210	1 3 STUART AVE	VISGAUSS, WILLIAM				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,202.70		1,202.70
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2021			1,202.70-	0.00	<u>0.00</u>
190500	009.-02-024				210	1 1 STUART AVE	GOLUB, MICHAEL A				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,600.21		1,600.21
05/24/21	Payment	21	1	Tax	TAX CK	767 C304; OWNER			1,600.21-	0.00	<u>0.00</u>
190600	009.-02-025				210	1 43 ARGYLE AVE	MAURINO, MARK AND				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				4,882.80		4,882.80

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
190600	009.-02-025				43	ARGYLE AVE		Continued			
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2021			4,882.80-	0.00	<u>0.00</u>
190700	009.-02-026				210	1 35 ARGYLE AVE	COLLELUORI, JANET				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				2,004.77		2,004.77
05/24/21	Payment	21	1	Tax	TAX CK	2206 C304; OWNER			2,004.77-	0.00	<u>0.00</u>
190800	009.-02-027				210	1 29 ARGYLE AVE	STEINBERG, EUGENE F				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				2,119.79		2,119.79
06/02/21	Payment	21	1	Tax	TAX CK	167 M394; OWNER			2,119.79-	0.00	<u>0.00</u>
190900	009.-02-028				210	1 19 ARGYLE AVE	BASILE, MARK AND				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				3,912.50		3,912.50
06/24/21	Payment	21	1	Tax	TAX CK	6845 B188; FIRST EQUITY			3,912.50-	0.00	<u>0.00</u>
191000	009.-02-029				209	1 9 MONTROSE AVE	RENDE, KENNETH				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				2,308.38		2,308.38
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2021			2,308.38-	0.00	<u>0.00</u>
191100	009.-02-030				210	1 22 ARGYLE AVE	LOUDON, STEPHEN D				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,888.17		1,888.17
05/28/21	Payment	21	1	Tax	TAX CK	8459 C308; OWNER			1,888.17-	0.00	<u>0.00</u>
191200	009.-02-031				210	1 6 STUART AVE	KANE, JANE				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,431.98		1,431.98
05/26/21	Payment	21	1	Tax	TAX CK	869 C306; OWNER			1,431.98-	0.00	<u>0.00</u>
191300	009.-02-032				210	1 12 STUART AVE	DOWNEY, CHARLES A				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,439.80		1,439.80
05/21/21	Payment	21	1	Tax	TAX CK	1443 C301; OWNER			1,439.80-	0.00	<u>0.00</u>
191400	009.-02-033				210	1 30 DUNDEE AVE	LANE, ROBERT				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,565.00		1,565.00
06/04/21	Payment	21	1	Tax	TAX CK	1619 M400; OWNER			1,565.00-	0.00	<u>0.00</u>
191500	009.-02-034				210	1 29 DUNDEE AVE	LANE, CATHERINE				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,128.37		1,128.37
06/03/21	Payment	21	1	Tax	TAX CK	8307 C311; OWNER			1,128.37-	0.00	<u>0.00</u>
191600	009.-02-035				210	1 52 STUART AVE	WAYNE STEPHANIE				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				2,018.85		2,018.85

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
191600	009.-02-035						52 STUART AVE		Continued				
06/25/21	Payment	21	1	Tax	TAX CK		WELLS FARGO 2021				2,018.85-	0.00	0.00
191700	009.-02-036					210 1	44 CAMERON AVE		STEIGER, KENNETH D. TRUSTEE				
	Tax: 1											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						1,136.19		1,136.19
06/03/21	Payment	21	1	Tax	TAX CK 133		M398; OWNER				1,136.19-	0.00	0.00
191800	009.-02-037					210 1	23 DUNDEE AVE		PATIRI, ANTHONY				
	Tax: 1											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						3,233.29		3,233.29
06/25/21	Payment	21	1	Tax	TAX CK		WELLS FARGO 2021				3,233.29-	0.00	0.00
191900	009.-02-038					210 1	24 DUNDEE AVE		DUNN, TIMOTHY				
	Tax: 1											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						1,333.38		1,333.38
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2021				1,333.38-	0.00	0.00
192000	009.-02-039					210 1	16 STUART AVE		CURRY, ELEANOR ANN				
	Tax: 1											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						1,834.96		1,834.96
06/03/21	Payment	21	1	Tax	TAX CK 3447		M399; OWNER				1,834.96-	0.00	0.00
192100	009.-02-040					210 1	73 DOUGLAS AVE		LONGO, MURIEL				
	Tax: 1											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						3,443.00		3,443.00
06/25/21	Payment	21	1	Tax	TAX CK 2632		M412; J. VERGANO				3,443.00-	0.00	0.00
192200	009.-02-041					210 1	47 CALEDONIA AVE		MC PHERSON, PAUL				
	Tax: 1											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						1,579.09		1,579.09
07/02/21	Penalty	21	1	Tax			July Penalty				0.00	78.95	1,658.04
08/03/21	Penalty	21	1	Tax			August Penalty				0.00	15.79	1,673.83
08/18/21	Payment	21	1	Tax	TAX CK 1365		M418-OWNER-COUNTER				1,579.09-	94.74-	0.00
192300	009.-02-042					210 1	50 CALEDONIA AVE		WEXLER, BRUCE				
	Tax: 1											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						3,302.15		3,302.15
05/28/21	Payment	21	1	Tax	TAX CK 8352		M391; OWNER				3,302.15-	0.00	0.00
196400	009.-02-043.001					210 1	39 DOUGLAS AVE		SARLE, PAUL F				
	Tax: 1											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						1,860.79		1,860.79
07/02/21	Penalty	21	1	Tax			July Penalty				0.00	93.04	1,953.83
07/08/21	Penalty	21	1	Tax			PAID BEFORE PENALTY				0.00	93.04-	1,860.79
07/08/21	Payment	21	1	Tax	TAX CK 7222		M416-OWNER				1,860.79-	0.00	0.00
196500	009.-02-043.002					210 1	29 DOUGLAS AVE		MC KENZIE, ARI				
	Tax: 1											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						960.91		960.91
05/20/21	Payment	21	1	Tax	TAX CK ECHECK		0L236; ECHECK				960.91-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
192400	009.-02-044			209	1	19 MONTROSE AVE	MC KENZIE, ARI				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					2,582.25		2,582.25
05/20/21	Payment	21	1	Tax	CK ECHECK	OL236; ECHECK			2,582.25-	0.00	0.00
192500	009.-02-045			210	1	9 DOUGLAS AVE	GIAMPIETRO, NICHOLAS J				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,583.78		1,583.78
06/04/21	Payment	21	1	Tax	CK 107	M400; OWNER			1,583.78-	0.00	0.00
449719	009.-02-046			R		MISSING PROPERTY LOC					
				Tax: 1							
										Prev. Bal:	0.00
449720	009.-02-047			R		MISSING PROPERTY LOC					
				Tax: 1							
										Prev. Bal:	0.00
192700	009.-02-047.001			210	1	14 MONTROSE AVE	STARK, GARY				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,953.90		1,953.90
05/28/21	Payment	21	1	Tax	CK 1010	C308; OWNER			1,953.90-	0.00	0.00
192800	009.-02-048			210	1	4 ARGYLE AVE	CARDILLO, ROSE				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,471.10		1,471.10
06/24/21	Payment	21	1	Tax	CK CORELOGICPAY	CORELOGIC 2021			1,471.10-	0.00	0.00
196600	009.-02-050.001			464	1	265 W MAIN ST	SEIFF MALDONADO, MARILYN				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,901.48		1,901.48
06/08/21	Payment	21	1	Tax	CK 5110	M405; OWNER			1,901.48-	0.00	0.00
193000	009.-02-052.001			210	1	277 W MAIN ST	PRESTON, BENJAMIN T AND				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,433.54		1,433.54
06/24/21	Payment	21	1	Tax	CK CORELOGICPAY	CORELOGIC 2021			1,433.54-	0.00	0.00
193100	009.-02-053			210	1	283 W MAIN ST	RENAULT, LISA				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,464.06		1,464.06
06/24/21	Payment	21	1	Tax	CK CORELOGICPAY	CORELOGIC 2021			1,464.06-	0.00	0.00
193200	009.-02-054			210	1	8 DOUGLAS AVE	DELLA ROCCA, NICOLE & MARCELO				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,864.70		1,864.70
06/25/21	Payment	21	1	Tax	CK	WELLS FARGO 2021			1,864.70-	0.00	0.00
196700	009.-02-055.001			999	8		STATE OF NEW YORK				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					0.00		0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
196800	009.-02-055.002			464	1	325 W MAIN ST	GREENMAN-PEDERSEN, INC				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax				16,502.93		16,502.93
06/01/21	Payment		21	1	Tax	TAX CK 3048899	M394; OWNER		16,502.93-	0.00	0.00
193300	009.-02-056			210	1	44 DOUGLAS AVE	WELDON, CHRISTOPHER				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax				1,959.38		1,959.38
05/20/21	Payment		21	1	Tax	TAX CK ECHECK	OL236; ECHECK		1,959.38-	0.00	0.00
193400	009.-02-057			210	1	45 MONTROSE AVE	SCHLOEN, THOMAS				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax				1,406.15		1,406.15
06/25/21	Payment		21	1	Tax	TAX CK	WELLS FARGO 2021		1,406.15-	0.00	0.00
193500	009.-02-058			210	1	53 MONTROSE AVE	GENGLER, BRIAN				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax				1,399.11		1,399.11
05/27/21	Payment		21	1	Tax	TAX CK 2064	C307; OWNER		1,399.11-	0.00	0.00
193600	009.-02-059			210	1	52 DOUGLAS AVE	MUNSON, KENNETH				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax				1,006.30		1,006.30
06/24/21	Payment		21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021		1,006.30-	0.00	0.00
193700	009.-02-060			210	1	25 CALEDONIA AVE	ROGERS, OLIVIA AND ROGERS, MORGAN				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax				2,960.98		2,960.98
06/24/21	Payment		21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021		2,960.98-	0.00	0.00
193800	009.-02-061.001			311	1	MONTROSE AVE	ROGERS, MORGAN				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax				250.40		250.40
06/03/21	Payment		21	1	Tax	TAX CK 1034	M398; OWNER		250.40-	0.00	0.00
193810	009.-02-061.002			210	1	74 DOUGLAS	ATALLA, CHRISTOPHER				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax				2,550.95		2,550.95
06/24/21	Payment		21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021		2,550.95-	0.00	0.00
193820	009.-02-061.003			210	1	CALEDONIA AVE	ROGERS, OLIVIA				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax				266.05		266.05
06/03/21	Payment		21	1	Tax	TAX CK 1035	M398; OWNER		266.05-	0.00	0.00
193910	009.-02-062.001			311	1	MONTROSE AVE	GIANNINI, MITCHELL				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax				250.40		250.40
06/04/21	Payment		21	1	Tax	TAX CK 6505	M400; OWNER		250.40-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
193920	009.-02-062.002			311	1	DOUGLAS AVE	MANNING, TERRENCE &				
		Tax:	1								
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			250.40		250.40
06/24/21	Payment		21	1	Tax	TAX CK 1776	B188; MKM ABSTRACT		250.40-	0.00	<u>0.00</u>
194000	009.-02-063			210	1	7 DUNDEE AVE	VITIELLO, MICHELLE R.				
		Tax:	1								
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			1,590.82		1,590.82
07/02/21	Penalty		21	1	Tax		July Penalty		0.00	79.54	1,670.36
08/03/21	Penalty		21	1	Tax		August Penalty		0.00	15.91	1,686.27
09/01/21	Bill		21	1	Tax	FEE Adjusted	State Fee 2021		2.00		1,688.27
09/01/21	Penalty		21	1	Tax		September Penalty		0.00	15.91	<u>1,704.18</u>
194100	009.-02-064			210	1	93 MONTROSE AVE	FUNK, PATRICK D.				
		Tax:	1								
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			1,467.19		1,467.19
06/24/21	Payment		21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021		1,467.19-	0.00	<u>0.00</u>
194200	009.-02-065			210	1	32 CAMERON AVE	ADDEO, ANDREW				
		Tax:	1								
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			1,110.37		1,110.37
06/02/21	Payment		21	1	Tax	TAX CK 7358	M394; OWNER		1,110.37-	0.00	<u>0.00</u>
194300	009.-02-066			311	1	94 MONTROSE AVE	MITCHELL PROPERTIES INC.				
		Tax:	1								
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			244.14		244.14
06/09/21	Payment		21	1	Tax	TAX CK 7974	M407; OWNER		244.14-	0.00	<u>0.00</u>
194400	009.-02-067			210	1	94 MONTROSE AVE	WILSON, III, SAMUEL, P.D. &				
		Tax:	1								
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			2,192.57		2,192.57
07/02/21	Penalty		21	1	Tax		July Penalty		0.00	109.63	2,302.20
08/03/21	Penalty		21	1	Tax		August Penalty		0.00	21.93	2,324.13
09/01/21	Bill		21	1	Tax	FEE Adjusted	State Fee 2021		2.00		2,326.13
09/01/21	Penalty		21	1	Tax		September Penalty		0.00	21.93	<u>2,348.06</u>
194500	009.-02-068			210	1	86 MONTROSE AVE	DELLE, THOMAS				
		Tax:	1								
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			1,220.70		1,220.70
06/24/21	Payment		21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021		1,220.70-	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
05/04/21	Bill		21	1	Tax	TAX			1,095.50		1,095.50
06/24/21	Payment		21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021		1,095.50-	0.00	<u>0.00</u>
194700	009.-02-070			210	1	66 MONTROSE AVE	O'SHEA, CHRISTOPHER				
		Tax:	1								
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			1,172.19		1,172.19
05/27/21	Payment		21	1	Tax	TAX CK 4091	C307; OWNER		1,172.19-	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
194800	009.-02-071			210	1	11 CALEDONIA AVE	SMITH, JEFFREY R.				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax				1,124.45		1,124.45
06/24/21	Payment		21	1	Tax	TAX CK CORELOGICPAY CORELOGIC 2021			1,124.45-	0.00	0.00
194900	009.-02-072			210	1	42 MONTROSE AVE	EBRAHIMI, REZA AND				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax				1,053.25		1,053.25
06/24/21	Payment		21	1	Tax	TAX CK CORELOGICPAY CORELOGIC 2021			1,053.25-	0.00	0.00
195000	009.-02-073			210	1	38 MONTROSE AVE	MUHR, CHARLENE				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax				1,220.70		1,220.70
05/21/21	Payment		21	1	Tax	TAX CK 5380 C301; OWNER			1,220.70-	0.00	0.00
196900	009.-02-074.001			210	1	59 LITTLE E NECK RD	VIGH, PREMA				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax				2,156.57		2,156.57
06/03/21	Payment		21	1	Tax	TAX CK 839 C310; OWNER			2,156.57-	0.00	0.00
197000	009.-02-074.002			210	1	61 LITTLE E NECK RD	CALLAHAN, JOSEPH				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax				1,173.75		1,173.75
06/24/21	Payment		21	1	Tax	TAX CK CORELOGICPAY CORELOGIC 2021			1,173.75-	0.00	0.00
197100	009.-02-074.003			210	1	46 MONTROSE AVE	TONNER, GUY				
				Tax: 1							
										Prev. Bal:	0.00
05/03/21	Bill		21	1	Tax	EPR Adjusted EPR 20/21			82.68		82.68
05/04/21	Bill		21	1	Tax				2,554.08		2,636.76
06/24/21	Payment		21	1	Tax	EPR CK CORELOGICPAY CORELOGIC 2021	EPR		82.68-	0.00	2,554.08
06/24/21	Payment		21	1	Tax	TAX CK CORELOGICPAY CORELOGIC 2021			2,554.08-	0.00	0.00
195100	009.-02-075			210	1	7 CALEDONIA AVE	LUTZ, THEODORE S				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax				1,167.49		1,167.49
07/02/21	Penalty		21	1	Tax				0.00	58.37	1,225.86
07/06/21	Payment		21	1	Tax	TAX CK 5762 C320-OWNER			1,109.12-	58.37-	58.37
07/06/21	Payment		21	1	Tax	TAX CK 5764 C320-OWNER			58.37-	0.00	0.00
95320	009.-02-077.002			210	1	21 LITCHFIELD AVE	VANCE, KIM				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax				813.02		813.02
07/02/21	Penalty		21	1	Tax				0.00	40.65	853.67
08/03/21	Penalty		21	1	Tax				0.00	8.13	861.80
09/01/21	Bill		21	1	Tax	FEE Adjusted			2.00		863.80
09/01/21	Penalty		21	1	Tax				0.00	8.13	871.93
195310	009.-02-077.003			311	1	21 LITCHFIELD AVE	COUNTY OF SUFFOLK				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax				57.12		57.12

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
195310	009.-02-077.003				21	LITCHFIELD AVE	Continued				
06/22/21	Payment	21	1	Tax	TAX CK 004386517	M411; SUFFOLK CTY			57.12-	0.00	<u>0.00</u>
195400	009.-02-078				210 1	27 LITCHFIELD AVE	BAGLIAVIO, JAMES J Jr. &				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				840.72		840.72
06/03/21	Payment	21	1	Tax	TAX CK 963939	M398; CTR DISABILITY			840.72-	0.00	<u>0.00</u>
197200	009.-02-079.001				311 1	33 LITCHFIELD AVE	PADDEN, KEVIN				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				122.07		122.07
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			122.07-	0.00	<u>0.00</u>
197300	009.-02-079.002				210 1	33 LITCHFIELD AVE	PADDEN, KEVIN				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				776.24		776.24
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			776.24-	0.00	<u>0.00</u>
195500	009.-02-080				210 1	41 LITCHFIELD AVE	LEWIS, LORI A.				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				666.69		666.69
06/25/21	Payment	21	1	Tax	TAX CK	WELLS FARGO 2021			666.69-	0.00	<u>0.00</u>
195600	009.-02-081				210 1	43 LITCHFIELD AVE	AGUIAR, ALISON				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				615.05		615.05
06/01/21	Payment	21	1	Tax	TAX CK 0000995628	M392; OWNER			20.36-	0.00	594.69
06/01/21	Payment	21	1	Tax	TAX CK 0004717919	M392; OWNER			594.69-	0.00	<u>0.00</u>
195700	009.-02-082				210 1	45 LITCHFIELD AVE	HOVANEK, ISABELLE				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				774.68		774.68
07/02/21	Penalty	21	1	Tax		July Penalty			0.00	38.73	813.41
08/03/21	Penalty	21	1	Tax		August Penalty			0.00	7.75	821.16
09/01/21	Bill	21	1	Tax	FEE Adjusted	State Fee 2021			2.00		823.16
09/01/21	Penalty	21	1	Tax		September Penalty			0.00	7.75	<u>830.91</u>
197400	009.-03-001				999 8		VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				0.00		<u>0.00</u>
197500	009.-03-002				612 8		UNION FREE SCHOOL DIST 1				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				0.00		<u>0.00</u>
197600	009.-03-003				612 8		BD OF EDUC UNION FREE SCHOOL				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				0.00		<u>0.00</u>
197700	009.-03-004				612 8		BD OF EDUC UNION FREE SCHOOL				
	Tax: 1										
										Prev. Bal:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
197700	009.-03-004								Continued			
05/04/21	Bill	21	1	Tax						0.00		0.00
197800	009.-03-005				612 8			BD OF EDUC UNION FREE SCHOOL				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax						0.00		0.00
197900	009.-03-006				615 8			BD OF EDUC UNION FREE SCHOOL				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax						0.00		0.00
198000	009.-03-007				483 1	50 N. CARLL AVE		DRTS REALTY, LLC				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax						2,497.74		2,497.74
06/25/21	Payment	21	1	Tax	CK 1051	C316; OWNER				2,497.74-	0.00	0.00
198100	009.-03-008				210 1	46 N. CARLL AVE		PROBERT, SEAN &				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax						1,108.02		1,108.02
06/24/21	Payment	21	1	Tax	CK CORELOGICPAY	CORELOGIC 2021				1,108.02-	0.00	0.00
198200	009.-03-009				210 1	40 N. CARLL AVE		CAREW, CHRISTOPHER				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax						1,181.58		1,181.58
06/24/21	Payment	21	1	Tax	CK CORELOGICPAY	CORELOGIC 2021				1,181.58-	0.00	0.00
198300	009.-03-010				210 1	34 N. CARLL AVE		MCCAFFREY, THOMAS				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax						1,950.77		1,950.77
06/11/21	Payment	21	1	Tax	CK 3112	C313; OWNER				1,950.77-	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
05/04/21	Bill	21	1	Tax						172.15		172.15
06/02/21	Payment	21	1	Tax	CK 194	M395; OWNER				172.15-	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
05/04/21	Bill	21	1	Tax						2,117.45		2,117.45
06/02/21	Payment	21	1	Tax	CK 193	M395; OWNER				2,117.45-	0.00	0.00
198600	009.-03-013				616 8			BD OF EDUC UNION FREE SCHOOL				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax						0.00		0.00
198700	009.-03-014				484 1	185 W MAIN ST		ARGYLE LAKE REALTY CORP				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax						1,713.68		1,713.68
06/03/21	Payment	21	1	Tax	CK 741111	C310; OWNER				1,713.68-	0.00	0.00
198800	009.-03-015				464 1	ARGYLE SQ		GARVEY PROPERTIES				
	Tax: 1										Prev. Bal:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Principal	Penalty	Balance
Date	Type	Yr/Prd	Code	Meth	Check No	Description	Apply To	Principal	Penalty	Balance
198800	009.-03-015					ARGYLE SQ	Continued			
05/04/21	Bill	21	1	Tax	TAX			18,562.15		18,562.15
06/14/21	Payment	21	1	Tax	TAX CK 002249	M409;GARVEY PROP LTD		18,562.15-	0.00	0.00
198900	009.-03-016				653 8	HWY GARAGE/MUNICIPAL BLD	VILLAGE OF BABYLON			
	Tax: 1									
									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX			0.00		0.00
199000	010.-01-001				330 8	135 N CARLL AVE	VILLAGE OF BABYLON			
	Tax: 1									
									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX			0.00		0.00
199100	010.-01-002				653 8	CARLL AVE	VILLAGE OF BABYLON			
	Tax: 1									
									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX			0.00		0.00
199200	010.-01-003				653 8		VILLAGE OF BABYLON			
	Tax: 1									
									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX			0.00		0.00
199300	010.-01-004				210 8	10 SAMMIS AVE	VILLAGE OF BABYLON			
	Tax: 1									
									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX			0.00		0.00
199400	010.-01-005				653 8	SAMMIS AVE	VILLAGE OF BABYLON			
	Tax: 1									
									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX			0.00		0.00
199500	010.-01-006				653 8	SAMMIS AVE	VILLAGE OF BABYLON			
	Tax: 1									
									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX			0.00		0.00
199600	010.-01-007				653 8	SAMMIS AVE	VILLAGE OF BABYLON			
	Tax: 1									
									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX			0.00		0.00
199700	010.-01-008				484 8	R R STATION	MTA			
	Tax: 1									
									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX			0.00		0.00
199800	010.-01-009				843 8		M T A (LIRR)			
	Tax: 1									
									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX			0.00		0.00
199900	010.-01-010				653 8	DEPOT PL	VILLAGE OF BABYLON			
	Tax: 1									
									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX			0.00		0.00
200000	010.-01-011				653 8	DEER PARK AVE	VILLAGE OF BABYLON			
	Tax: 1									
									Prev. Bal:	0.00
05/04/21	Bill	21	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
200100	010.-01-012			481	1	9 DEPOT & 264 DEER PARK AVE	BPH REALTY, LLC				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			2,660.50		2,660.50
06/17/21	Payment		21	1	Tax	TAX CK 40025463	B187-National Tax		2,660.50-	0.00	0.00
200200	010.-01-013			481	1	7 DEPOT PL	SCARANGELLA, VITO				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			1,956.25		1,956.25
07/02/21	Penalty		21	1	Tax		July Penalty		0.00	97.81	2,054.06
07/08/21	Penalty		21	1	Tax		PAID BEFORE PENALTY		0.00	97.81-	1,956.25
07/08/21	Payment		21	1	Tax	TAX CK 6931	M416-OWNER		1,956.25-	0.00	0.00
200300	010.-01-014			481	1	9 RAILROAD AVE	MOON, MU CHANG				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			1,197.23		1,197.23
06/02/21	Payment		21	1	Tax	TAX CK 811	M396; OWNER		1,197.23-	0.00	0.00
200400	010.-01-015			482	1	7 RAILROAD AVE	NONG, LAN				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			1,643.25		1,643.25
06/02/21	Payment		21	1	Tax	TAX CK 4625	M395; OWNER		1,643.25-	0.00	0.00
201800	010.-01-016.001			411	1	258 DEER PARK AVE	DAHMEN ENTERPRISES, INC.				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			2,389.76		2,389.76
06/04/21	Payment		21	1	Tax	TAX CK 717912379	M400; OWNER		2,389.76-	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
05/04/21	Bill		21	1	Tax	TAX			1,543.09		1,543.09
07/02/21	Penalty		21	1	Tax		July Penalty		0.00	77.15	1,620.24
08/03/21	Penalty		21	1	Tax		August Penalty		0.00	15.43	1,635.67
08/26/21	Payment		21	1	Tax	TAX CK 9751	M418-OWNER BY MAIL		1,543.09-	92.58-	0.00
200500	010.-01-017			481	1	14 B RAILROAD AVE	240 DEER PARK AVENUE LLC				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			6,573.00		6,573.00
06/09/21	Payment		21	1	Tax	TAX CK 1376	M407; OWNER		6,573.00-	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
05/04/21	Bill		21	1	Tax	TAX			2,050.15		2,050.15
07/02/21	Penalty		21	1	Tax		July Penalty		0.00	102.51	2,152.66
07/08/21	Penalty		21	1	Tax		PAID BEFORE PENALTY		0.00	102.51-	2,050.15
07/08/21	Payment		21	1	Tax	TAX CK 305	M416-OWNER		2,050.15-	0.00	0.00
200700	010.-01-019			330	1	240 DEER PARK AVE (REAR)	240 DEER PARK AVENUE LLC				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			234.75		234.75
06/09/21	Payment		21	1	Tax	TAX CK 1377	M407; OWNER		234.75-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
200800	010.-01-020			481	1	216 DEER PARK AVE	JP PALAZZO INC.				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,145.58		1,145.58
06/24/21	Payment	21	1	Tax	TAX CK 637320	B188; CORELOGIC			1,145.58-	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
05/04/21	Bill	21	1	Tax					2,508.70		2,508.70
06/11/21	Payment	21	1	Tax	TAX CK 1346	M408; OWNER			2,508.70-	0.00	0.00
201000	010.-01-022			210	1	16 RAILROAD AVE	1620 CK REALTY, LLC				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,940.60		1,940.60
07/02/21	Penalty	21	1	Tax		July Penalty			0.00	97.03	2,037.63
07/07/21	Penalty	21	1	Tax		PAID BEFORE PENALTY			0.00	97.03-	1,940.60
07/07/21	Payment	21	1	Tax	TAX CK 102130	B190-American Commun			1,940.60-	0.00	0.00
202000	010.-01-024.001			464	1	22 RAILROAD AVE	RAILROAD AVE BABYLON, LLC				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					2,396.80		2,396.80
06/04/21	Payment	21	1	Tax	TAX CK 228	M402; OWNER			2,396.80-	0.00	0.00
201100	010.-01-025			464	1	26 RAILROAD AVE	MAP RAILROAD LLC				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,122.89		1,122.89
06/03/21	Payment	21	1	Tax	TAX CK 136	M399; OWNER			1,122.89-	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
05/04/21	Bill	21	1	Tax					3,145.65		3,145.65
06/01/21	Payment	21	1	Tax	TAX CK ECHECK	0L239; ECHECK			3,145.65-	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
05/04/21	Bill	21	1	Tax					2,112.75		2,112.75
06/01/21	Payment	21	1	Tax	TAX CK ECHECK	0L239; ECHECK			2,112.75-	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
05/04/21	Bill	21	1	Tax					3,599.50		3,599.50
06/01/21	Payment	21	1	Tax	TAX CK ECHECK	0L239; ECHECK			3,599.50-	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
05/04/21	Bill	21	1	Tax					10,642.00		10,642.00
06/10/21	Payment	21	1	Tax	TAX CK 0343	M408-OWNER			10,642.00-	0.00	0.00
202100	010.-01-030.002			220	1	11 GROVE PL	LA SALLE MANAGEMENT INC.				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,424.15		1,424.15

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
202100	010.-01-030.002					11	GROVE PL			Continued			
06/11/21	Payment	21	1	Tax	TAX CK	1533	C313; OWNER				1,424.15-	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
05/04/21	Bill	21	1	Tax	TAX						959.35		959.35
06/02/21	Payment	21	1	Tax	TAX CK	8487	M395; OWNER				959.35-	0.00	<u>0.00</u>
201600	010.-01-032					210	1	21 GROVE PL	HULAHAN, NANCY				
	Tax: 1											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						968.74		968.74
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021				968.74-	0.00	<u>0.00</u>
201700	010.-01-033					612	8		UNION FREE SCHOOL DIST 1				
	Tax: 1											Prev. Bal:	0.00
05/04/21	Bill	21	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
05/04/21	Bill	21	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
05/04/21	Bill	21	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
05/04/21	Bill	21	1	Tax	TAX						10,986.30		10,986.30
06/04/21	Payment	21	1	Tax	TAX CK	8205	M402; MIDD. ENVIR.				10,986.30-	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
05/04/21	Bill	21	1	Tax	TAX						6,698.20		6,698.20
07/01/21	Payment	21	1	Tax	TAX CK	2034	M414; OWNER				6,698.20-	0.00	<u>0.00</u>
202400	010.-02-016					311	1	14 GEORGE ST	LJLJ REALTY LTD				
	Tax: 1											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						167.46		167.46
07/01/21	Payment	21	1	Tax	TAX CK	2034	M414; OWNER				167.46-	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
05/04/21	Bill	21	1	Tax	TAX						1,176.88		1,176.88
07/01/21	Payment	21	1	Tax	TAX CK	170	M414; OWNER				1,176.88-	0.00	<u>0.00</u>
202600	010.-02-018					653	8		VILLAGE OF BABYLON				
	Tax: 1											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						0.00		<u>0.00</u>
202700	010.-02-019					220	1	34 GEORGE ST	COLBERG, KEVIN J				
	Tax: 1											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						713.64		713.64

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
202700	010.-02-019				34	GEORGE ST	Continued				
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2021			713.64-	0.00	<u>0.00</u>
202800	010.-02-020				220 1	38 GEORGE ST	RICHTER, SHAWN				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				915.53		915.53
06/01/21	Payment	21	1	Tax	TAX CK	ECHECK 0L244; ECHECK			915.53-	0.00	<u>0.00</u>
202900	010.-02-021				220 1	40 GEORGE ST	PEPE, MICHAEL ERIC				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,109.59		1,109.59
06/25/21	Payment	21	1	Tax	TAX CK	WELLS FARGO 2021			1,109.59-	0.00	<u>0.00</u>
203000	010.-02-022				210 1	44 GEORGE ST	LEVER, THOMAS				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,154.19		1,154.19
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2021			1,154.19-	0.00	<u>0.00</u>
203100	010.-02-023				220 1	50 GEORGE ST	WARD, BRUCE H				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				769.98		769.98
05/27/21	Payment	21	1	Tax	TAX CK	2204 C307; OWNER			769.98-	0.00	<u>0.00</u>
203200	010.-02-024				464 1	54 GEORGE ST	TLC REALTY OF BABYLON LLC				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				4,006.40		4,006.40
06/04/21	Payment	21	1	Tax	TAX CK	8203 M402; MIDD. ENVIR.			4,006.40-	0.00	<u>0.00</u>
205400	010.-02-024.001				620 8	PARKING FIELD	VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				0.00		<u>0.00</u>
203300	010.-02-025				464 1	60 GEORGE ST	BEKELIS REAL ESTATE HOLDINGS LLC				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				3,474.30		3,474.30
06/07/21	Payment	21	1	Tax	TAX CK	1244 M403; OWNER			3,474.30-	0.00	<u>0.00</u>
203350	010.-02-026.001				209 1	67 JAMES ST	AUER, RAYMOND F				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				931.18		931.18
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2021			931.18-	0.00	<u>0.00</u>
203500	010.-02-027.001				210 1	61 JAMES ST	61 JAMES STREET LLC				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				931.18		931.18
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2021			931.18-	0.00	<u>0.00</u>
203510	010.-02-027.003				210 1	104 COOPER ST	CLEARY, THOMAS				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,846.70		1,846.70
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2021			1,846.70-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
203600	010.-02-028			210	1	57 JAMES ST	FEIG, SHERYL				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					672.95		672.95
06/24/21	Payment	21	1	Tax	CK CORELOGICPAY	CORELOGIC 2021			672.95-	0.00	<u>0.00</u>
203700	010.-02-029			220	1	53 JAMES ST	TRISTANO, ANTHONY				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					809.11		809.11
05/24/21	Payment	21	1	Tax	CK 173	C303; OWNER			809.11-	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
05/04/21	Bill	21	1	Tax					528.97		528.97
06/04/21	Payment	21	1	Tax	CK 754	M400; OWNER			528.97-	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
05/04/21	Bill	21	1	Tax					1,053.25		1,053.25
06/03/21	Payment	21	1	Tax	CK 0022	M398; OWNER			1,053.25-	0.00	<u>0.00</u>
204000	010.-02-032			210	1	39 JAMES ST	SHAY, LINDA A				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,192.53		1,192.53
06/24/21	Payment	21	1	Tax	CK CORELOGICPAY	CORELOGIC 2021			1,192.53-	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
05/04/21	Bill	21	1	Tax					1,192.53		1,192.53
06/24/21	Payment	21	1	Tax	CK CORELOGICPAY	CORELOGIC 2021			1,192.53-	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
05/04/21	Bill	21	1	Tax					1,486.75		1,486.75
06/03/21	Payment	21	1	Tax	CK 0031	M398; OWNER			1,486.75-	0.00	<u>0.00</u>
204300	010.-02-035			230	1	25 JAMES ST	WITTHOHN, RICHARD D				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,807.58		1,807.58
05/25/21	Payment	21	1	Tax	CK 2667	M389; OWNER			1,807.58-	0.00	<u>0.00</u>
204400	010.-02-036			841	1	243 DEER PARK AVE	LJLJ REALTY LTD				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					400.64		400.64
07/01/21	Payment	21	1	Tax	CK 2034	M414; OWNER			400.64-	0.00	<u>0.00</u>
204500	010.-02-037			481	1	235 -239 DEER PARK AVE	LJLJ REALTY LTD				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					4,358.53		4,358.53
07/01/21	Payment	21	1	Tax	CK 2034	M414; OWNER			4,358.53-	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
204600	010.-02-038			484	1	225	DEER PARK AVE		LJLJ REALTY LTD				
				Tax: 1									
												Prev. Bal:	0.00
05/04/21	Bill		21 1 Tax	TAX							1,565.00		1,565.00
07/01/21	Payment		21 1 Tax	TAX CK 2034		M414;	OWNER				1,565.00-	0.00	<u>0.00</u>
204700	010.-02-039			210	1	223	DEER PARK AVE		LJLJ REALTY LTD				
				Tax: 1									
												Prev. Bal:	0.00
05/04/21	Bill		21 1 Tax	TAX							2,089.28		2,089.28
07/01/21	Payment		21 1 Tax	TAX CK 2034		M414;	OWNER				2,089.28-	0.00	<u>0.00</u>
204800	010.-02-040			330	1	243	DEER PARK AVE		LJLJ REALTY LTD				
				Tax: 1									
												Prev. Bal:	0.00
05/04/21	Bill		21 1 Tax	TAX							7.83		7.83
07/01/21	Payment		21 1 Tax	TAX CK 2034		M414;	OWNER				7.83-	0.00	<u>0.00</u>
204900	010.-02-041			330	1	215	DEER PARK AVE		LJLJ REALTY LTD				
				Tax: 1									
												Prev. Bal:	0.00
05/04/21	Bill		21 1 Tax	TAX							903.01		903.01
07/01/21	Payment		21 1 Tax	TAX CK 2034		M414;	OWNER				903.01-	0.00	<u>0.00</u>
205000	010.-02-042			620	8				UNITED METHODIST CHURCH & SCHL				
				Tax: 1									
												Prev. Bal:	0.00
05/04/21	Bill		21 1 Tax	TAX							0.00		<u>0.00</u>
205500	010.-03-001			620	8	39	NORTH CARLL AVE		ST JOSEPH RC CHURCH				
				Tax: 1									
												Prev. Bal:	0.00
05/04/21	Bill		21 1 Tax	TAX							0.00		<u>0.00</u>
205600	010.-03-006			230	1	17	N CARLL AVE		GALLAGHER, MARY E				
				Tax: 1									
												Prev. Bal:	0.00
05/04/21	Bill		21 1 Tax	TAX							1,099.41		1,099.41
06/25/21	Payment		21 1 Tax	TAX CK		WELLS	FARGO 2021				1,099.41-	0.00	<u>0.00</u>
205700	010.-03-007			210	1	13	N CARLL AVE		O'SHEA, HELEN S				
				Tax: 1									
												Prev. Bal:	0.00
05/04/21	Bill		21 1 Tax	TAX							845.10		845.10
07/01/21	Payment		21 1 Tax	TAX CK 1134		C319;	JAMES O'SHEA				845.10-	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
05/04/21	Bill		21 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
05/04/21	Bill		21 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
05/04/21	Bill		21 1 Tax	TAX							3,458.65		3,458.65
07/02/21	Penalty		21 1 Tax			July	Penalty				0.00	172.93	<u>3,631.58</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
206000	010.-03-011					103-105 W MAIN ST	Continued				
07/28/21	Payment	21	1	Tax	TAX CK 4079	M417;COUNTER;OWNER			3,458.65-	172.93-	0.00
210100	010.-03-011.001				422 1	101 WEST MAIN ST-DINER	V.R.K. REALTY LLC				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				2,253.60		2,253.60
07/02/21	Penalty	21	1	Tax		July Penalty			0.00	112.68	2,366.28
07/28/21	Payment	21	1	Tax	TAX CK 4078	M417;COUNTER;OWNER			2,253.60-	112.68-	0.00
206100	010.-03-013				620 8		ST JOSEPH RC CHURCH				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				0.00		0.00
206200	010.-03-022				220 1	32 GROVE PL	HORSLEY, WAYNE				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				838.84		838.84
05/26/21	Payment	21	1	Tax	TAX CK 3760	M391; OWNER			838.84-	0.00	0.00
206300	010.-03-023				210 1	60 OAK PL	60 OAK REALTY CORP.				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,192.53		1,192.53
06/08/21	Payment	21	1	Tax	TAX CK 381	M404; OWNER			1,192.53-	0.00	0.00
206400	010.-03-024				534 8	22 GROVE PL	AMER LEGION POST 94				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				0.00		0.00
206500	010.-03-025				653 8		VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				0.00		0.00
206600	010.-03-026				311 8	OAK PL	VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				0.00		0.00
206700	010.-03-027				311 8	OAK PL	VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				0.00		0.00
206800	010.-03-028				311 8	OAK PL	VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	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
05/04/21	Bill	21	1	Tax	TAX				230.06		230.06
06/24/21	Payment	21	1	Tax	TAX CK 0027298	B188; LERETA			230.06-	0.00	0.00
207000	010.-03-031				210 1	45 MANSFIELD RD	KAUF, EDWARD				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				827.89		827.89

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
207000	010.-03-031				45	MANSFIELD RD		Continued			
06/02/21	Payment	21	1	Tax	TAX CK 374	M395; OWNER			827.89-	0.00	<u>0.00</u>
207100	010.-03-032				210 1	39 MANSFIELD RD	LENZO DIBNER, LOLA				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				827.10		827.10
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			827.10-	0.00	<u>0.00</u>
207200	010.-03-033				210 1	33 MANSFIELD RD	TORRES, MARLON				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				912.40		912.40
06/07/21	Payment	21	1	Tax	TAX CK 2131	C312; OWNER			912.40-	0.00	<u>0.00</u>
207300	010.-03-034				220 1	29 MANSFIELD RD	MONTIGLIO, ANTHONY				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,412.41		1,412.41
07/02/21	Penalty	21	1	Tax		July Penalty			0.00	70.62	1,483.03
07/07/21	Payment	21	1	Tax	TAX CK 2141	C320-OWNER w/19-1-9			1,412.41-	70.62-	<u>0.00</u>
207400	010.-03-035				210 1	25 MANSFIELD RD	MANN, LESLIE				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				784.07		784.07
05/21/21	Payment	21	1	Tax	TAX CK 4132	C301; OWNER			784.07-	0.00	<u>0.00</u>
207500	010.-03-036				210 1	21 MANSFIELD RD	ZIGON, JOSEPH V				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				795.02		795.02
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			795.02-	0.00	<u>0.00</u>
207600	010.-03-037				210 1	17 MANSFIELD RD	CORCORAN, TIMOTHY				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				801.28		801.28
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			801.28-	0.00	<u>0.00</u>
207700	010.-03-038				220 1	11 MANSFIELD RD	ZUK, WILLIAM E				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,173.75		1,173.75
06/05/21	Payment	21	1	Tax	TAX CK ECHECK	0L245; ECHECK			1,173.75-	0.00	<u>0.00</u>
207800	010.-03-039				482 1	73 WEST MAIN ST	SIGNAL REALTY GROUP LLC				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				4,225.50		4,225.50
05/28/21	Payment	21	1	Tax	TAX CK 1254	M391; OWNER			4,225.50-	0.00	<u>0.00</u>
207900	010.-03-040				482 1	57 -65 WEST MAIN ST	57 WEST MAIN ST LLC				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,956.25		1,956.25
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,956.25-	0.00	<u>0.00</u>
208000	010.-03-041.001				464 8	47 WEST MAIN ST	TOWN OF BABYLON				
	Tax: 1										
										Prev. Bal:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
208000	010.-03-041.001						47 WEST MAIN ST		Continued				
05/04/21	Bill		21 1	Tax	TAX						0.00		0.00
208010	010.-03-041.002					311 1	47 WEST MAIN ST		HIGGINS ENTERPRISES OF BABYLON				
	Tax:		1										
									Prev. Bal:				0.00
05/04/21	Bill		21 1	Tax	TAX						939.00		939.00
06/24/21	Payment		21 1	Tax	TAX CK 0027298		B188; LERETA				939.00-	0.00	0.00
210200	010.-03-042.002					653 1	COTTAGE ROW		VILLAGE OF BABYLON				
	Tax:		1										
									Prev. Bal:				0.00
05/04/21	Bill		21 1	Tax	TAX						0.00		0.00
210300	010.-03-042.003					311 8	COTTAGE ROW		VILLAGE OF BABYLON				
	Tax:		1										
									Prev. Bal:				0.00
05/04/21	Bill		21 1	Tax	TAX						0.00		0.00
208100	010.-03-043					653 8			VILLAGE OF BABYLON				
	Tax:		1										
									Prev. Bal:				0.00
05/04/21	Bill		21 1	Tax	TAX						0.00		0.00
208200	010.-03-044					463 1	31 W MAIN ST		SECURITY NATIONAL BANK OF LI				
	Tax:		1										
									Prev. Bal:				0.00
05/04/21	Bill		21 1	Tax	TAX						5,829.63		5,829.63
06/24/21	Payment		21 1	Tax	TAX CK 0027298		B188; LERETA				5,829.63-	0.00	0.00
210400	010.-03-046.001					481 1	1 -17 WEST MAIN ST		FIGALORA, RAYMOND				
	Tax:		1										
									Prev. Bal:				0.00
05/04/21	Bill		21 1	Tax	TAX						12,545.04		12,545.04
06/30/21	Payment		21 1	Tax	TAX CK 20076		C318-OWNER				12,545.04-	0.00	0.00
208300	010.-03-047					481 1	22 DEER PARK AVE		FIGALORA, RAYMOND				
	Tax:		1										
									Prev. Bal:				0.00
05/04/21	Bill		21 1	Tax	TAX						7,222.48		7,222.48
06/30/21	Payment		21 1	Tax	TAX CK 20075		C318-OWNER				7,222.48-	0.00	0.00
208400	010.-03-048					481 1	36 DEER PARK AVE		ROMAN DEVELOPMENT LLC				
	Tax:		1										
									Prev. Bal:				0.00
05/04/21	Bill		21 1	Tax	TAX						3,130.00		3,130.00
06/07/21	Payment		21 1	Tax	TAX CK 012208		M403; OWNER				3,130.00-	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
05/04/21	Bill		21 1	Tax	TAX						3,849.90		3,849.90
06/09/21	Payment		21 1	Tax	TAX CK 22422		M406; OWNER				3,849.90-	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
05/04/21	Bill		21 1	Tax	TAX						5,665.30		5,665.30
06/09/21	Payment		21 1	Tax	TAX CK 144		M407; OWNER				5,665.30-	0.00	0.00
208800	010.-03-052					481 1	66 DEER PARK AVE		CZOCHE MANAGEMENT CORP.				
	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
208800	010.-03-052						66 DEER PARK AVE		Continued				
05/04/21	Bill	21	1	Tax	TAX						1,784.10		1,784.10
06/01/21	Payment	21	1	Tax	TAX CK ECHECK		0L240; ECHECK				1,784.10-	0.00	<u>0.00</u>
208900	010.-03-053					481 1	72 DEER PARK AVE		STEFANILE, SALVATORE				
					Tax:	1							
												Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						1,259.83		1,259.83
05/24/21	Payment	21	1	Tax	TAX CS		CASH138;567511;OWNER				1,259.83-	0.00	<u>0.00</u>
209000	010.-03-054					481 1	74 -78 DEER PARK AVE		SIASOCO, SIXTO A				
					Tax:	1							
												Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						3,275.55		3,275.55
06/03/21	Payment	21	1	Tax	TAX CK 924		M397; OWNER				3,275.55-	0.00	<u>0.00</u>
209100	010.-03-055					481 1	80 DEER PARK AVE		TORTA FINA REALTY INC				
					Tax:	1							
												Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						2,541.56		2,541.56
05/20/21	Payment	21	1	Tax	TAX CK ECHECK		0L236; ECHECK				2,541.56-	0.00	<u>0.00</u>
209200	010.-03-056					220 1	86 DEER PARK AVE		KOTOBUKI MANAGEMENT INC				
					Tax:	1							
												Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						3,329.54		3,329.54
05/27/21	Payment	21	1	Tax	TAX CK 11504		C307; OWNER				3,329.54-	0.00	<u>0.00</u>
209300	010.-03-057					481 1	90 DEER PARK AVE		WBHP HOLDING, CORP				
					Tax:	1							
												Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						3,895.29		3,895.29
06/04/21	Payment	21	1	Tax	TAX CK 1167		M402; OWNER				3,895.29-	0.00	<u>0.00</u>
209400	010.-03-058					411 1	94 DEER PARK AVE		94 DP ASSOCIATES INC				
					Tax:	1							
												Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						3,130.00		3,130.00
06/25/21	Payment	21	1	Tax	TAX CK 1204		C316; OWNER				3,130.00-	0.00	<u>0.00</u>
209500	010.-03-059					210 1	100 DEER PARK AVE		BOUSSIOS TRUST				
					Tax:	1							
												Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						3,294.33		3,294.33
06/03/21	Payment	21	1	Tax	TAX CK 1826		M399; OWNER				3,294.33-	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
05/04/21	Bill	21	1	Tax	TAX						1,627.60		1,627.60
06/03/21	Payment	21	1	Tax	TAX CK 0183353949		M399; IPAY SOLUTIONS				1,627.60-	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
05/04/21	Bill	21	1	Tax	TAX						2,582.25		2,582.25
06/14/21	Payment	21	1	Tax	TAX CK 002250		M409;GARVEY PROP LTD				2,582.25-	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
05/04/21	Bill	21	1	Tax	TAX						1,408.50		1,408.50

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
209800	010.-03-062				12	GROVE PL	Continued				
07/02/21	Penalty	21	1	Tax		July Penalty		0.00	70.43	1,478.93	
08/03/21	Penalty	21	1	Tax		August Penalty		0.00	14.09	1,493.02	
09/01/21	Bill	21	1	Tax	FEE Adjusted	State Fee 2021		2.00		1,495.02	
09/01/21	Penalty	21	1	Tax		September Penalty		0.00	14.09	1,509.11	
209900	010.-03-063				330 1	GROVE PL	122-130 DEER PARK AVENUE LLC				
Tax: 1											
									Prev. Bal:	0.00	
05/04/21	Bill	21	1	Tax	TAX			25.04		25.04	
07/02/21	Penalty	21	1	Tax		July Penalty		0.00	1.25	26.29	
08/03/21	Penalty	21	1	Tax		August Penalty		0.00	0.25	26.54	
09/01/21	Bill	21	1	Tax	FEE Adjusted	State Fee 2021		2.00		28.54	
09/01/21	Penalty	21	1	Tax		September Penalty		0.00	0.25	28.79	
210000	010.-03-064				481 1	128 DEER PARK AVE	KADOSH, DAVID D.				
Tax: 1											
									Prev. Bal:	0.00	
05/04/21	Bill	21	1	Tax	TAX			5,207.54		5,207.54	
06/24/21	Payment	21	1	Tax	TAX CK LERETA PAY	LERETA 2021		5,207.54-	0.00	0.00	
210500	010.-04-001				481 8	179 DEER PARK AVE	GOOD SAMARITIAN HOSP				
Tax: 1											
									Prev. Bal:	0.00	
05/04/21	Bill	21	1	Tax	TAX			0.00		0.00	
210600	010.-04-002				484 1	10 JAMES ST	GARVEY PROPERTIES, LTD				
Tax: 1											
									Prev. Bal:	0.00	
05/04/21	Bill	21	1	Tax	TAX			478.89		478.89	
06/14/21	Payment	21	1	Tax	TAX CK 002247	M409;GARVEY PROP LTD		478.89-	0.00	0.00	
210700	010.-04-003				464 1	157-175 DEER PARK AVE	GARVEY PROPERTIES, LTD.				
Tax: 1											
									Prev. Bal:	0.00	
05/04/21	Bill	21	1	Tax	TAX			24,670.66		24,670.66	
06/14/21	Payment	21	1	Tax	TAX CK 002245	M409;GARVEY PROP LTD		24,670.66-	0.00	0.00	
210800	010.-04-004				482 1	135 DEER PARK AVE	135 DEER PARK AVE BABYLON LLC				
Tax: 1											
									Prev. Bal:	0.00	
05/04/21	Bill	21	1	Tax	TAX			8,138.00		8,138.00	
06/01/21	Payment	21	1	Tax	TAX CK ECHECK	0L239; ECHECK		8,138.00-	0.00	0.00	
210900	010.-04-005				481 1	121-127 DEER PARK AVE	121-127 DEER PARK AVENUE HOLDI				
Tax: 1											
									Prev. Bal:	0.00	
05/04/21	Bill	21	1	Tax	TAX			4,225.50		4,225.50	
06/16/21	Payment	21	1	Tax	TAX CK 8623	M410; OWNER		4,225.50-	0.00	0.00	
211000	010.-04-006				653 8		VILLAGE OF BABYLON				
Tax: 1											
									Prev. Bal:	0.00	
05/04/21	Bill	21	1	Tax	TAX			0.00		0.00	
211100	010.-04-007				481 1	111-117 DEER PARK AVE	COMMACK PACIFIC LLC				
Tax: 1											
									Prev. Bal:	0.00	
05/04/21	Bill	21	1	Tax	TAX			5,774.85		5,774.85	
06/01/21	Payment	21	1	Tax	TAX CK 002017	M393; OWNER		5,774.85-	0.00	0.00	

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
211200	010.-04-008			615	1	99-101 DEER PARK AVE	101 DEER PARK AVENUE LLC				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					6,651.25		6,651.25
06/09/21	Payment	21	1	Tax	CK 1378	M407; OWNER			6,651.25-	0.00	0.00
211300	010.-04-009			481	1	89-91 DEER PARK AVE	P.STAR LLC, XX				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					5,321.00		5,321.00
06/17/21	Payment	21	1	Tax	CK 40025508	B187-NATIONAL TAX			5,321.00-	0.00	0.00
211400	010.-04-010.002			481	1	85 DEER PARK AVE	ELDOGGS LLC.				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,095.50		1,095.50
05/27/21	Payment	21	1	Tax	CK 8094	C307; OWNER			1,095.50-	0.00	0.00
211500	010.-04-011.001			615	1	79 DEER PARK AVE	CAMESAS-ROTHBURD REALTY COMPAN				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					5,477.50		5,477.50
05/28/21	Payment	21	1	Tax	CK 1019	M391; OWNER			5,477.50-	0.00	0.00
211600	010.-04-012			615	1	73 DEER PARK AVE	WEN GANG ZHAO				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					4,350.70		4,350.70
06/01/21	Payment	21	1	Tax	CK 7155	M393; OWNER			4,350.70-	0.00	0.00
211700	010.-04-013			481	1	65 DEER PARK AVE	ASHLEY, WILLIAM				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					2,206.65		2,206.65
06/04/21	Payment	21	1	Tax	CK 1681	M400; OWNER			2,206.65-	0.00	0.00
211800	010.-04-014			482	1	51-59 DEER PARK AVE	GABRIELLE REALTY CORP.				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					3,646.45		3,646.45
06/24/21	Payment	21	1	Tax	CK CORELOGICPAY	CORELOGIC 2021			3,646.45-	0.00	0.00
211900	010.-04-015			481	1	45 DEER PARK AVE	MG 45 ENTERPRISES, LLC				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					2,050.15		2,050.15
07/02/21	Penalty	21	1			July Penalty			0.00	102.51	2,152.66
08/03/21	Penalty	21	1			August Penalty			0.00	20.50	2,173.16
09/01/21	Bill	21	1	FEE Adjusted		State Fee 2021			2.00		2,175.16
09/01/21	Penalty	21	1			September Penalty			0.00	20.50	2,195.66
212000	010.-04-016			481	1	27-35 DEER PARK AVE	23 DEER PARK AVENUE LLC				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					5,649.65		5,649.65
06/01/21	Payment	21	1	Tax	CK 2879	M393; OWNER			5,649.65-	0.00	0.00
212100	010.-04-017			481	1	15 EAST MAIN ST	FIGALORA, RAYMOND				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					4,288.10		4,288.10

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
212100	010.-04-017						15 EAST MAIN ST		Continued				
06/30/21	Payment	21	1	Tax	TAX CK	20077	C318-OWNER				4,288.10-	0.00	<u>0.00</u>
212200	010.-04-018					481 1	21-25 E MAIN ST		CUCCHIARO, VIRGINIA AND GUNST				
	Tax: 1											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						4,709.09		4,709.09
06/04/21	Payment	21	1	Tax	TAX CK	227	M402; OWNER				4,709.09-	0.00	<u>0.00</u>
212300	010.-04-019					481 1	35 E MAIN ST		BELLA MARRONE REALTY, LLC				
	Tax: 1											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						2,674.59		2,674.59
06/22/21	Payment	21	1	Tax	TAX CK	1804	M411; OWNER				2,674.59-	0.00	<u>0.00</u>
212400	010.-04-020					481 1	37-45 E MAIN ST		S, NICOLIA & SONS REALTY CORP.				
	Tax: 1											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						6,181.75		6,181.75
06/07/21	Payment	21	1	Tax	TAX CK	005841	M403; OWNER				6,181.75-	0.00	<u>0.00</u>
212500	010.-04-021					620 8	55 E MAIN ST		PRESBYTERIAN CHURCH				
	Tax: 1											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						0.00		<u>0.00</u>
212600	010.-04-023					615 1	95 E MAIN ST		L & B REALTY CO, LLC				
	Tax: 1											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						5,508.80		5,508.80
06/09/21	Payment	21	1	Tax	TAX CK	2632	M408; OWNER				5,508.80-	0.00	<u>0.00</u>
212700	010.-04-024					431 1	99 E MAIN ST		L & B REALTY CO				
	Tax: 1											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						1,298.95		1,298.95
06/09/21	Payment	21	1	Tax	TAX CK	2632	M408; OWNER				1,298.95-	0.00	<u>0.00</u>
212800	010.-04-025					431 1	115 E MAIN ST		HOERNING, CAROL				
	Tax: 1											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						4,706.74		4,706.74
06/03/21	Payment	21	1	Tax	TAX CK	23179	M399; OWNER				4,706.74-	0.00	<u>0.00</u>
212900	010.-04-028					633 1	155 E MAIN ST		SCHORR, AUDREY				
	Tax: 1											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						1,103.33		1,103.33
05/26/21	Payment	21	1	Tax	TAX CK	ECHECK	OL238; ECHECK				1,103.33-	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
05/04/21	Bill	21	1	Tax	TAX						13,490.30		13,490.30
05/26/21	Payment	21	1	Tax	TAX CK	ECHECK	OL238; ECHECK				13,490.30-	0.00	<u>0.00</u>
213000	010.-04-030					653 8			VILLAGE OF BABYLON				
	Tax: 1											Prev. Bal:	0.00
05/04/21	Bill	21	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
213100	010.-04-031				311 8	TOTTEN PL	VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill		21 1	Tax	TAX				0.00		0.00
213200	010.-04-032				210 1	30 TOTTEN PL	SCHROEDER, JOHN				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill		21 1	Tax	TAX				860.75		860.75
05/25/21	Payment		21 1	Tax	TAX CK 7909	M389; OWNER			860.75-	0.00	0.00
213300	010.-04-033				653 8		VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill		21 1	Tax	TAX				0.00		0.00
216600	010.-04-033.001				653 8	PARKING FIELD	VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill		21 1	Tax	TAX				0.00		0.00
216700	010.-04-033.002				438 1	REAR OF DEER PARK AVE	GARVEY PROPERTIES, LTD				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill		21 1	Tax	TAX				388.12		388.12
06/14/21	Payment		21 1	Tax	TAX CK 002248	M409;GARVEY PROP LTD			388.12-	0.00	0.00
213400	010.-04-034				220 1	34 TOTTEN PL	NOLAN, PATRICK W				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill		21 1	Tax	TAX				1,125.24		1,125.24
06/24/21	Payment		21 1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,125.24-	0.00	0.00
213500	010.-04-035				230 1	38 TOTTEN PL	38 TOTTEN PLACE, LLC				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill		21 1	Tax	TAX				882.66		882.66
06/24/21	Payment		21 1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			882.66-	0.00	0.00
213600	010.-04-036				220 1	44 TOTTEN PL	COLLINS, BRIEN				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill		21 1	Tax	TAX				813.80		813.80
06/24/21	Payment		21 1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			813.80-	0.00	0.00
213700	010.-04-037				220 1	46 TOTTEN PL	TOTTEN MANAGEMENT INC				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill		21 1	Tax	TAX				1,165.14		1,165.14
06/04/21	Payment		21 1	Tax	TAX CK 718140431	M401; OWNER			1,165.14-	0.00	0.00
213800	010.-04-038				210 1	50 TOTTEN PL	SCHNAPPAUF, DANIEL				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill		21 1	Tax	TAX				725.38		725.38
07/02/21	Penalty		21 1	Tax		July Penalty			0.00	36.27	761.65
07/19/21	Payment		21 1	Tax	TAX CK 3794	M417-OWNER IN PERSON			689.11-	36.27-	36.27
07/19/21	Payment		21 1	Tax	TAX CK 3796	M417-OWNER IN PERSON			36.27-	0.00	0.00
213900	010.-04-039				210 8	34 JAMES ST	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
213900	010.-04-039				34	JAMES ST		Continued			
05/04/21	Bill	21	1	Tax	TAX				0.00		0.00
214000	010.-04-040				482	1 38 JAMES ST	38 JAMES STREET CORP				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,565.00		1,565.00
07/01/21	Payment	21	1	Tax	TAX CK 637469	B190; CORELOGIC			1,565.00-	0.00	0.00
214100	010.-04-041				311	1 42 JAMES ST	38 JAMES STREET CORP				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				219.10		219.10
07/01/21	Payment	21	1	Tax	TAX CK 637469	B190; CORELOGIC			219.10-	0.00	0.00
214200	010.-04-042				220	1 63 TOTTEN PL	FLETCHER, MICHAEL				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				812.24		812.24
06/01/21	Payment	21	1	Tax	TAX CK ECHECK	0L244; ECHECK			812.24-	0.00	0.00
214300	010.-04-043				210	1 57 TOTTEN PL	MICHELE, JOHN R				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				954.65		954.65
05/25/21	Payment	21	1	Tax	TAX CK 2854	M390; OWNER			954.65-	0.00	0.00
214400	010.-04-044				210	1 51 TOTTEN PL	HUBERT, NICHOLAS G				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				760.59		760.59
06/18/21	Payment	21	1	Tax	TAX CK ECHECK	0L248; Boston Nat'l			760.59-	0.00	0.00
214500	010.-04-045				210	1 45 TOTTEN PL	DARRELL JR, RICHARD J				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,632.30		1,632.30
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,632.30-	0.00	0.00
214600	010.-04-046				220	1 43 TOTTEN PL	PETRUZZELLI, PAUL				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,295.82		1,295.82
05/19/21	Payment	21	1	Tax	TAX CK 1029	C300; OWNER			1,295.82-	0.00	0.00
214700	010.-04-047				210	1 39 TOTTEN PL	CROCENZI, DOMENICO				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				657.30		657.30
06/25/21	Payment	21	1	Tax	TAX CK	WELLS FARGO 2021			657.30-	0.00	0.00
214800	010.-04-048				210	1 33 TOTTEN PL	MASON, CHRISTOPHER				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				782.50		782.50
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			782.50-	0.00	0.00
214900	010.-04-049				230	1 31 TOTTEN PL	DIECKHOFF, THOMAS				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,098.63		1,098.63

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
214900	010.-04-049			31	TOTTEN PL			Continued				
06/01/21	Payment	21	1	Tax	TAX CK 152	M394; OWNER				1,098.63-	0.00	<u>0.00</u>
215000	010.-04-050			210	1	27	TOTTEN PL	TOOLAN, MICHAEL, TRUSTEE OF				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					821.63		821.63
06/22/21	Payment	21	1	Tax	TAX CK 863	C315-OWNER				821.63-	0.00	<u>0.00</u>
215100	010.-04-051			220	1	23	TOTTEN PL	STEIGER, ROBERT, TRUSTEE				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					2,045.46		2,045.46
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021				2,045.46-	0.00	<u>0.00</u>
215200	010.-04-052			210	1	21	TOTTEN PL	GAWKOWSKI, PAUL R				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					657.30		657.30
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021				657.30-	0.00	<u>0.00</u>
215300	010.-04-053			421	1	175	E MAIN ST	GEMMARC REALTY				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					6,619.95		6,619.95
06/03/21	Payment	21	1	Tax	TAX CK 1032	M397; OWNER				6,619.95-	0.00	<u>0.00</u>
215400	010.-04-054			484	1	193	E MAIN ST	EJB, LLC				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,856.09		1,856.09
06/16/21	Payment	21	1	Tax	TAX CK 160	C314-OWNER				1,856.09-	0.00	<u>0.00</u>
215450	010.-04-055.001			330	1	199	E MAIN ST	CAMPBELL, GAIL;YABLON, ANDREA;				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					446.03		446.03
05/25/21	Payment	21	1	Tax	TAX CK 1492	M388; OWNER				446.03-	0.00	<u>0.00</u>
215500	010.-04-055.002			482	1	199	E MAIN ST	BERRUTI,EUGENE & JACQUELINE				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,072.03		1,072.03
05/25/21	Payment	21	1	Tax	TAX CK 1492	M388; OWNER				1,072.03-	0.00	<u>0.00</u>
216800	010.-04-057.001			421	1	217	EAST MAIN ST	217 EAST MAIN STREET LLC				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					5,450.90		5,450.90
06/08/21	Payment	21	1	Tax	TAX CK 21755	M406; OWNER				5,450.90-	0.00	<u>0.00</u>
216900	010.-04-059.001			311	1	16	-18 COOPER ST	217 EAST MAIN STREET LLC				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					219.10		219.10
06/08/21	Payment	21	1	Tax	TAX CK 21756	M406; OWNER				219.10-	0.00	<u>0.00</u>
215600	010.-04-060			210	1	22	COOPER ST	DIDENKO, BORIS				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					805.98		805.98

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
215600	010.-04-060			22	COOPER ST			Continued			
05/24/21	Payment	21	1	Tax	TAX CK 1729	C304; OWNER			805.98-	0.00	<u>0.00</u>
217000	010.-04-061.001			220	1	28 COOPER ST	BOUNAPARTE PROTECTION TRUST				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				845.10		845.10
06/02/21	Payment	21	1	Tax	TAX CK 5205	M394; OWNER			845.10-	0.00	<u>0.00</u>
217100	010.-04-061.002			311	8	COOPER ST	VILLAGE OF BABYLON				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				0.00		<u>0.00</u>
215700	010.-04-062			311	1	31 TOTTEN PL	DIECKHOFF, THOMAS				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				29.74		29.74
06/01/21	Payment	21	1	Tax	TAX CK 153	M394; OWNER			29.74-	0.00	<u>0.00</u>
215800	010.-04-063			210	1	32 COOPER ST	DEITER, JUSTIN				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				845.10		845.10
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			845.10-	0.00	<u>0.00</u>
215900	010.-04-064			220	1	36 COOPER ST	36 COOPER ST. BABYLON INC				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				729.29		729.29
06/07/21	Payment	21	1	Tax	TAX CK 1249	M403; T. ELGAVISCH			729.29-	0.00	<u>0.00</u>
216000	010.-04-065			210	1	40 COOPER ST	MARTIN, M DANIEL				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				759.81		759.81
05/21/21	Payment	21	1	Tax	TAX CK 3463	C301; OWNER			759.81-	0.00	<u>0.00</u>
216100	010.-04-066			210	1	42 COOPER ST	RODRIGUEZ, RAMON				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				719.90		719.90
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			719.90-	0.00	<u>0.00</u>
216200	010.-04-067			210	1	46 COOPER ST	BETHEL AFRICAN METHODIST				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				344.30		344.30
06/08/21	Payment	21	1	Tax	TAX CK 2098	M405; OWNER			344.30-	0.00	<u>0.00</u>
216300	010.-04-068			620	8	50 COOPER ST	BETHEL AME CHURCH				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				0.00		<u>0.00</u>
216400	010.-04-069			220	1	60-62 JAMES ST	KING III, EDWARD A				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,262.96		1,262.96
06/25/21	Payment	21	1	Tax	TAX CK	WELLS FARGO 2021			1,262.96-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
217200	010.-04-070.001			210	1	68 JAMES ST	KEIR, ROBERT S				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,093.94		1,093.94
06/08/21	Payment	21	1	Tax	TAX CS	CASH;567529;OWNER			1,093.94-	0.00	<u>0.00</u>
217300	010.-04-070.002			220	1	64 JAMES ST	WHITE, WILLIAM				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,162.01		1,162.01
05/27/21	Payment	21	1	Tax	TAX CK 114	C307; OWNER			1,162.01-	0.00	<u>0.00</u>
426500	010.1-01-001			464	1	133 E MAIN ST SUITE 1A	GKC REALTY CORP.				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					669.82		669.82
06/16/21	Payment	21	1	Tax	TAX CK 8368	M410; OWNER			669.82-	0.00	<u>0.00</u>
426600	010.1-01-002			464	1	133 E MAIN ST SUITE 1B	BECL IGNITE LLC				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					644.78		644.78
06/02/21	Payment	21	1	Tax	TAX CK 136	M394; OWNER			644.78-	0.00	<u>0.00</u>
426700	010.1-01-003			464	1	133 E MAIN ST SUITE 1C	BECL IGNITE LLC				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					644.78		644.78
06/02/21	Payment	21	1	Tax	TAX CK 137	M394; OWNER			644.78-	0.00	<u>0.00</u>
426800	010.1-02-001			464	1	133 E MAIN ST SUITE 2D	RHUMBLINE MANAGEMENT LLC				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					644.78		644.78
05/26/21	Payment	21	1	Tax	TAX CK ECHECK	0L238; ECHECK			644.78-	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
05/04/21	Bill	21	1	Tax					723.03		723.03
05/26/21	Payment	21	1	Tax	TAX CK ECHECK	0L238; ECHECK			723.03-	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
05/04/21	Bill	21	1	Tax					723.03		723.03
05/26/21	Payment	21	1	Tax	TAX CK ECHECK	0L238; ECHECK			723.03-	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
05/04/21	Bill	21	1	Tax					644.78		644.78
06/04/21	Payment	21	1	Tax	TAX CK 5765	M402; OWNER			644.78-	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
05/04/21	Bill	21	1	Tax					888.92		888.92
05/25/21	Payment	21	1	Tax	TAX CK 1529	C305; OWNER			888.92-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
427300	010.2-01-102			412	1	32 GREENMEADOW DR 102	SACKS, JENNIFER				
		Tax:	1								
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			888.92		888.92
06/24/21	Payment		21	1	Tax	TAX CK CORELOGICPAY CORELOGIC 2021			888.92-	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
05/04/21	Bill		21	1	Tax	TAX			864.51		864.51
05/24/21	Payment		21	1	Tax	TAX CK 129 C304; OWNER			864.51-	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
05/04/21	Bill		21	1	Tax	TAX			864.51		864.51
06/24/21	Payment		21	1	Tax	TAX CK CORELOGICPAY CORELOGIC 2021			864.51-	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
05/04/21	Bill		21	1	Tax	TAX			864.51		864.51
06/29/21	Payment		21	1	Tax	TAX CK 1177 M413; OWNER			864.51-	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
05/04/21	Bill		21	1	Tax	TAX			864.51		864.51
06/04/21	Payment		21	1	Tax	TAX CK 7249 M401; OWNER			864.51-	0.00	<u>0.00</u>
427800	010.2-01-107			412	1	37 GREENMEADOW DR 107	UDE, MARGUERITE				
		Tax:	1								
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			888.92		888.92
05/27/21	Payment		21	1	Tax	TAX CK 6613 C307; OWNER			888.92-	0.00	<u>0.00</u>
427900	010.2-01-108			412	1	38 GREENMEADOW DR 108	ALLISON C. SPENCER				
		Tax:	1								
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			888.92		888.92
06/24/21	Payment		21	1	Tax	TAX CK CORELOGICPAY CORELOGIC 2021			888.92-	0.00	<u>0.00</u>
428000	010.2-01-201			412	1	39 GREENMEADOW DR 201	RIGELHAUPT, MAUREEN, TRUSTEE				
		Tax:	1								
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			888.92		888.92
05/25/21	Payment		21	1	Tax	TAX CK 7738 C305; OWNER			888.92-	0.00	<u>0.00</u>
428100	010.2-01-202			412	1	40 GREENMEADOW DR 202	DEFALCO, JOHN				
		Tax:	1								
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			888.92		888.92
05/21/21	Payment		21	1	Tax	TAX CK 450 C302; OWNER			888.92-	0.00	<u>0.00</u>
428200	010.2-01-203			412	1	41 GREENMEADOW DR 203	ARSCOTT, LISA				
		Tax:	1								
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			864.51		864.51
05/25/21	Payment		21	1	Tax	TAX CK 1744 C305; OWNER			864.51-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
428300	010.2-01-204			412	1	42 GREENMEADOW DR 204	LAGARENNE, ROBERT				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax		TAX			864.51		864.51
05/18/21	Payment	21	1	Tax		TAX CK Echeck	OL235; echeck		864.51-	0.00	0.00
428400	010.2-01-205			412	1	43 GREENMEADOW DR 205	GALEA, LARON K				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax		TAX			864.51		864.51
06/24/21	Payment	21	1	Tax		TAX CK CORELOGICPAY	CORELOGIC 2021		864.51-	0.00	0.00
428500	010.2-01-206			412	1	44 GREENMEADOW DR 206	TAPIA, THERESA J				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax		TAX			864.51		864.51
06/02/21	Payment	21	1	Tax		TAX CK 9469	M395; OWNER		864.51-	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
05/04/21	Bill	21	1	Tax		TAX			864.51		864.51
06/09/21	Payment	21	1	Tax		TAX CK 718687510	M407; OWNER		864.51-	0.00	0.00
428700	010.2-01-208			412	1	46 GREENMEADOW DR 208	STEHLIK, DEBORAH				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax		TAX			864.51		864.51
06/24/21	Payment	21	1	Tax		TAX CK CORELOGICPAY	CORELOGIC 2021		864.51-	0.00	0.00
428800	010.2-01-209			412	1	47 GREENMEADOW DR 209	LEITCH, EDWARD				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax		TAX			864.51		864.51
05/21/21	Payment	21	1	Tax		TAX CK 514	C302; OWNER		864.51-	0.00	0.00
428900	010.2-01-210			412	1	48 GREENMEADOW DR 210	AUSTIN, WILLIAM				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax		TAX			864.51		864.51
06/02/21	Payment	21	1	Tax		TAX CK 1263	M395; OWNER		864.51-	0.00	0.00
429000	010.2-01-211			412	1	49 GREENMEADOW DR 211	SMALLEY, THERESA				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax		TAX			864.51		864.51
06/03/21	Payment	21	1	Tax		TAX CK 240	C311; OWNER		864.51-	0.00	0.00
429100	010.2-01-212			412	1	50 GREENMEADOW DR 212	KUHMAN, ROBERT J				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax		TAX			864.51		864.51
07/02/21	Penalty	21	1	Tax			July Penalty		0.00	43.23	907.74
08/03/21	Penalty	21	1	Tax			August Penalty		0.00	8.65	916.39
09/01/21	Bill	21	1	Tax		FEE Adjusted	State Fee 2021		2.00		918.39
09/01/21	Penalty	21	1	Tax			September Penalty		0.00	8.65	927.04
429200	010.2-01-213			412	1	51 GREENMEADOW DR 213	CONROY, LAURA				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax		TAX			864.51		864.51

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
429200	010.2-01-213				51	GREENMEADOW DR 213		Continued				
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021			864.51-	0.00	<u>0.00</u>
429300	010.2-01-214				412	1	52 GREENMEADOW DR 214	REILLY, DENNIS				
	Tax:	1										
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					864.51		864.51
06/03/21	Payment	21	1	Tax	TAX CK	0006580009	M399; OWNER			864.51-	0.00	<u>0.00</u>
429400	010.2-01-215				412	1	53 GREENMEADOW DR 215	FITZGERALD, KATHLEEN M. TRSTEE				
	Tax:	1										
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					888.92		888.92
06/30/21	Payment	21	1	Tax	TAX CK	719	C318-OWNER			888.92-	0.00	<u>0.00</u>
429500	010.2-01-216				412	1	54 GREENMEADOW DR 216	FLANAGAN, BRENDAN				
	Tax:	1										
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					888.92		888.92
06/08/21	Payment	21	1	Tax	TAX CK	606	M405; OWNER			888.92-	0.00	<u>0.00</u>
429600	010.2-01-301				412	1	1 GREENMEADOW DR 301	CROCKETT, JOAN				
	Tax:	1										
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					888.92		888.92
06/22/21	Payment	21	1	Tax	TAX CK	138	M411; OWNER			888.92-	0.00	<u>0.00</u>
429700	010.2-01-302				412	1	2 GREENMEADOW DR 302	LOEWENSTEIN, CATHY				
	Tax:	1										
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					888.92		888.92
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021			888.92-	0.00	<u>0.00</u>
429800	010.2-01-303				412	1	3 GREENMEADOW DR 303	DOOLEY, CAROL				
	Tax:	1										
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					864.51		864.51
05/25/21	Payment	21	1	Tax	TAX CK	408	M388; OWNER			864.51-	0.00	<u>0.00</u>
429900	010.2-01-304				412	1	4 GREENMEADOW DR 304	CARRINO, AMELIA				
	Tax:	1										
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					864.51		864.51
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021			864.51-	0.00	<u>0.00</u>
430000	010.2-01-305				412	1	5 GREENMEADOW DR 305	LYNCH, DIANE				
	Tax:	1										
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					864.51		864.51
05/25/21	Payment	21	1	Tax	TAX CK	1530	C305; OWNER			864.51-	0.00	<u>0.00</u>
430100	010.2-01-306				412	1	6 GREENMEADOW DR 306	KONCELIK FAMILY TRUST				
	Tax:	1										
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					864.51		864.51
06/03/21	Payment	21	1	Tax	TAX CK	164	M398; OWNER			864.51-	0.00	<u>0.00</u>
430200	010.2-01-307				412	1	7 GREEN MEADOW DR 307	FOURNARIS, HARRY				
	Tax:	1										
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					864.51		864.51

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
430200	010.2-01-307					7	GREEN MEADOW DR 307		Continued			
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021			864.51-	0.00	<u>0.00</u>
430300	010.2-01-308					412 1	8 GREENMEADOW DR 308	CLESCERI, LINDA A.				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					864.51		864.51
05/19/21	Payment	21	1	Tax	TAX CK	248	C300; OWNER			864.51-	0.00	<u>0.00</u>
430400	010.2-01-309					412 1	9 GREENMEADOW DR 309	KASENCHAK, DOROTHY				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					864.51		864.51
06/01/21	Payment	21	1	Tax	TAX CK	6873	M392; OWNER			864.51-	0.00	<u>0.00</u>
430500	010.2-01-310					412 1	10 GREENMEADOW DR 301	MAIORINO, WILLIAM A				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					864.51		864.51
06/03/21	Payment	21	1	Tax	TAX CK	7604	M399; OWNER			864.51-	0.00	<u>0.00</u>
430600	010.2-01-311					412 1	11 GREENMEADOW DR 311	BERGER, VINCENT				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					888.92		888.92
06/04/21	Payment	21	1	Tax	TAX CK	333	M402; OWNER			444.46-	0.00	444.46
06/04/21	Payment	21	1	Tax	TAX CK	5766	M402; OWNER			444.46-	0.00	<u>0.00</u>
430700	010.2-01-312					412 1	12 GREENMEADOW DR 312	VAZQUEZTELL, ALISON				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					888.92		888.92
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021			888.92-	0.00	<u>0.00</u>
430800	010.2-01-401					412 1	13 GREENMEADOW DR 401	LOUBAR, KATHLEEN M C/O CHRIS				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					888.92		888.92
05/27/21	Payment	21	1	Tax	TAX CK	1745	C307; OWNER			888.92-	0.00	<u>0.00</u>
430900	010.2-01-402					412 1	14 GREENMEADOW DR 402	CALVACCA, MARYANN				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					888.92		888.92
05/21/21	Payment	21	1	Tax	TAX CK	2649	C301; OWNER			888.92-	0.00	<u>0.00</u>
431000	010.2-01-403					412 1	15 GREENMEADOW DR 403	VAN VLECK, DELL ANNE				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					864.51		864.51
06/25/21	Payment	21	1	Tax	TAX CK		WELLS FARGO 2021			864.51-	0.00	<u>0.00</u>
431100	010.2-01-404					412 1	16 GREENMEADOW DR	FUDIM, PATRICIA E; BENZING, JAMES;				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					864.51		864.51
06/03/21	Payment	21	1	Tax	TAX CK	6376	M399; OWNER			864.51-	0.00	<u>0.00</u>
431200	010.2-01-405					412 1	17 GREENMEADOW DR 405	MAUSHAY-LUCZAK, LISA				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					864.51		864.51

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
431200	010.2-01-405					17	GREENMEADOW DR 405	Continued				
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021			864.51-	0.00	<u>0.00</u>
431300	010.2-01-406					412 1	18 GREENMEADOW DR 406	TRUGMAN, IAN M				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					864.51		864.51
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021			864.51-	0.00	<u>0.00</u>
431400	010.2-01-407					412 1	19 GREENMEADOW DR 407	SHAHNAMIAN, MICHAEL				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					888.92		888.92
07/01/21	Payment	21	1	Tax	TAX CR		OL252; CR CARD			888.92-	0.00	<u>0.00</u>
431500	010.2-01-408					412 1	20 GREENMEADOW DR 408	SIKOWITZ, TOBY				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					888.92		888.92
05/18/21	Payment	21	1	Tax	TAX CK	3147	C300; OWNER			888.92-	0.00	<u>0.00</u>
431600	010.2-01-501					412 1	21 GREENMEADOW DR 501	BISACCO, DEBBIE				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					888.92		888.92
06/04/21	Payment	21	1	Tax	TAX CK	2902	M401; OWNER			888.92-	0.00	<u>0.00</u>
431700	010.2-01-502					412 1	22 GREENMEADOW DR 502	GOMEZ, DEBRA L				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					888.92		888.92
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021			888.92-	0.00	<u>0.00</u>
431800	010.2-01-503					412 1	23 GREENMEADOW DR 503	CAPUTO, CAROLINE M.				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					864.51		864.51
06/01/21	Payment	21	1	Tax	TAX CR		OL242; CR CARD			864.51-	0.00	<u>0.00</u>
431900	010.2-01-504					412 1	24 GREENMEADOW DR 504	CAPUTO, MELISSA				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					864.51		864.51
06/08/21	Payment	21	1	Tax	TAX CK	129	M405; OWNER			864.51-	0.00	<u>0.00</u>
432000	010.2-01-505					412 1	25 GREENMEADOW DR 505	BARSCH, BRIDGET, TRUSTEE OF				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					864.51		864.51
06/22/21	Payment	21	1	Tax	TAX CK	3714	C315-OWNER			864.51-	0.00	<u>0.00</u>
432100	010.2-01-506					412 1	26 GREENMEADOW DR 506	DOOLING, JOHN IV				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					864.51		864.51
06/07/21	Payment	21	1	Tax	TAX CK	2694718612	M403; METAVANTE CORP			864.51-	0.00	<u>0.00</u>
432200	010.2-01-507					412 1	27 GREENMEADOW DR 507	RUDDEN, JAMES				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					864.51		864.51

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
432200	010.2-01-507				27	GREENMEADOW DR 507		Continued				
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021			864.51-	0.00	<u>0.00</u>
432300	010.2-01-508				412	1	28 GREENMEADOW DR 508	ARCARIO, CAROLYN				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					864.51		864.51
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021			864.51-	0.00	<u>0.00</u>
432400	010.2-01-509				412	1	29 GREENMEADOW DR 509	ROGERS, CHARLES J., LIFE ESTATE				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					208.15		208.15
05/19/21	Payment	21	1	Tax	TAX CK	3174	C300; OWNER			208.15-	0.00	<u>0.00</u>
432500	010.2-01-510				412	1	30 GREENMEADOW DR 510	BORODIN, MAUREEN				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					888.92		888.92
05/25/21	Payment	21	1	Tax	TAX CK	1746	C305; OWNER			888.92-	0.00	<u>0.00</u>
217400	011.-01-002				411	1	123 COOPER ST	MOONEY REALTY, LLC				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,658.90		1,658.90
06/03/21	Payment	21	1	Tax	TAX CK	1644	M397; OWNER			1,658.90-	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
05/04/21	Bill	21	1	Tax	TAX					4,475.90		4,475.90
05/25/21	Payment	21	1	Tax	TAX CK	1018	M389; OWNER			4,475.90-	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
05/04/21	Bill	21	1	Tax	TAX					1,044.64		1,044.64
06/04/21	Payment	21	1	Tax	TAX CK	438	M400; OWNER			1,044.64-	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
05/04/21	Bill	21	1	Tax	TAX					3,036.10		3,036.10
06/25/21	Payment	21	1	Tax	TAX CK	000618	M412; OWNER			3,036.10-	0.00	<u>0.00</u>
217800	011.-01-007				210	1	77 GEORGE ST	MOTT, BARBARA A.				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,095.50		1,095.50
06/01/21	Payment	21	1	Tax	TAX CK	ECHECK	OL244; ECHECK			1,095.50-	0.00	<u>0.00</u>
217900	011.-01-008				210	1	81 GEORGE ST	WARD, BRUCE H.				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					705.82		705.82
05/27/21	Payment	21	1	Tax	TAX CK	2206	C307; OWNER			705.82-	0.00	<u>0.00</u>
218000	011.-01-009				210	1	85 GEORGE ST	ANDERSEN, CARL M				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					697.99		697.99

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
218000	011.-01-009				85	GEORGE ST	Continued				
05/18/21	Payment	21	1	Tax	TAX CK ECheck	0L235; echeck			697.99-	0.00	0.00
219400	011.-01-010.001				465 1	107 COOPER ST	10 PENNY DEVELOPMENT CORP.				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,892.09		1,892.09
06/04/21	Payment	21	1	Tax	TAX CK 1039	M401; OWNER			1,892.09-	0.00	0.00
218100	011.-01-011				311 1	PEARSALL PL	111 COOPER STREET, INC.				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				31.30		31.30
06/04/21	Payment	21	1	Tax	TAX CK 437	M400; OWNER			31.30-	0.00	0.00
218200	011.-01-012				210 1	18 PEARSALL PL	CHURCH, JEFFREY				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				773.11		773.11
06/04/21	Payment	21	1	Tax	TAX CK 3852	M400; OWNER			773.11-	0.00	0.00
218300	011.-01-013				220 1	22 PEARSALL PL	HAGGERTY, MICHAEL P.				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				626.00		626.00
07/02/21	Penalty	21	1	Tax		July Penalty			0.00	31.30	657.30
08/03/21	Penalty	21	1	Tax		August Penalty			0.00	6.26	663.56
09/01/21	Bill	21	1	Tax	FEE Adjusted	State Fee 2021			2.00		665.56
09/01/21	Penalty	21	1	Tax		September Penalty			0.00	6.26	671.82
218400	011.-01-014				210 1	28 PEARSALL PL	GANDOLFO, CHARLES				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				162.76		162.76
07/01/21	Payment	21	1	Tax	TAX CK 561, 7688	M415-I;OMNI/DYNASTY			162.76-	0.00	0.00
218500	011.-01-015				311 1	14 JOHN ST	GANDOLFO, KAREN				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				202.67		202.67
07/01/21	Payment	21	1	Tax	TAX CK 561, 7688	M415-I;OMNI/DYNASTY			202.67-	0.00	0.00
218600	011.-01-016				311 1	20 JOHN ST	GANDOLFO, CHARLES				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				201.89		201.89
07/01/21	Payment	21	1	Tax	TAX CK 561, 7688	M415-I;OMNI&DYNASTY			201.89-	0.00	0.00
219500	011.-01-018.001				465 1	26 JOHN ST	DYLANOAH LLC				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				2,581.47		2,581.47
06/09/21	Payment	21	1	Tax	TAX CK 0000995431	M407; S. APUN M.D.			2,581.47-	0.00	0.00
218700	011.-01-019				220 1	33 PEARSALL PL	COSENTINO, GEORGE				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				719.90		719.90
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			719.90-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
218800	011.-01-020			210	1	27 PEARSALL PL	GRAVIUS, CHRISTINE, TRUSTEE				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill		21 1	Tax					262.92		262.92
05/25/21	Payment		21 1	Tax	TAX CK 638	M390-OWNER			262.92-	0.00	0.00
218900	011.-01-021			209	1	23 PEARSALL PL	WARREN, MICHAEL T.				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill		21 1	Tax					1,048.55		1,048.55
06/24/21	Payment		21 1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,048.55-	0.00	0.00
219000	011.-01-022			210	1	15 PEARSALL PL	REILLY, DENISE				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill		21 1	Tax					970.30		970.30
06/24/21	Payment		21 1	Tax	TAX CK 112590	B188; GREGORY FUNDG			970.30-	0.00	0.00
219100	011.-01-023			210	1	9 PEARSALL PL	HEILMAN, JOHN				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill		21 1	Tax					1,126.80		1,126.80
05/25/21	Payment		21 1	Tax	TAX CK 6353	C305; OWNER			1,126.80-	0.00	0.00
219200	011.-01-024			220	1	3 -5 PEARSALL PL	5 PEARSALL PLACE				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill		21 1	Tax					1,843.57		1,843.57
05/26/21	Payment		21 1	Tax	TAX CK 2476	M391; OWNER			1,843.57-	0.00	0.00
219300	011.-01-025			220	1	97 GEORGE ST	COLE, RAYMOND				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill		21 1	Tax					827.10		827.10
05/25/21	Payment		21 1	Tax	TAX CK 6090	M389; OWNER			827.10-	0.00	0.00
219600	011.-01-030.001			482	1	10 JOHN ST	10 JOHN ST BABYLON LLC				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill		21 1	Tax					2,475.83		2,475.83
07/01/21	Overpayment		Tax		TAX CK 561, 7688	M415-I; OMNI/DYNASTY			0.01-	0.00	2,475.82
07/01/21	Cancel Ovrpay		Tax		WRT	w/o minimal balance			0.01	0.00	2,475.83
07/01/21	Payment		21 1	Tax	TAX CK 561, 7688	M415-I; OMNI/DYNASTY			2,475.83-	0.00	0.00
219700	011.-02-001			482	1	70 GEORGE ST	JCG HOLDING CORP				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill		21 1	Tax					665.13		665.13
06/07/21	Payment		21 1	Tax	TAX CK 4656	M402; C.GARGIULO CPA			665.13-	0.00	0.00
219800	011.-02-002			210	1	72 GEORGE ST	MORENUS, KELLY				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill		21 1	Tax					660.43		660.43
06/24/21	Payment		21 1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			660.43-	0.00	0.00
219900	011.-02-003			299	1	76 GEORGE ST	GREGORY, ROBERT J.				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill		21 1	Tax					1,334.95		1,334.95

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
219900	011.-02-003				76	GEORGE ST		Continued				
06/24/21	Payment	21	1	Tax	TAX CK	ECHECK	0L249; ECHECK			1,334.95-	0.00	<u>0.00</u>
220000	011.-02-004				209	1	80 GEORGE ST	BUCCINO, RUSSELL				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					2,410.10		2,410.10
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021			2,410.10-	0.00	<u>0.00</u>
220100	011.-02-005				411	1	84-86 GEORGE ST	DIECKHOFF, THOMAS				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					4,695.00		4,695.00
06/11/21	Payment	21	1	Tax	TAX CK	0228	B186;TTL AMERICALLAND			4,695.00-	0.00	<u>0.00</u>
220200	011.-02-006				210	1	83 COOPER ST	MICHAELKEWICZ, DENNIS				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					892.05		892.05
06/07/21	Payment	21	1	Tax	TAX CK	146	C312; OWNER			892.05-	0.00	<u>0.00</u>
220300	011.-02-007				210	1	79 COOPER ST	RODRIGUEZ, ROGER				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					923.35		923.35
05/19/21	Payment	21	1	Tax	TAX CK	899	C300; OWNER			923.35-	0.00	<u>0.00</u>
220400	011.-02-008				210	1	75 COOPER ST	JOSIAH, WILLIAM R.				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					453.85		453.85
07/01/21	Payment	21	1	Tax	TAX CK	449	C319; OWNER			453.85-	0.00	<u>0.00</u>
220500	011.-02-009				210	1	69 COOPER ST	SCHOMAN, JEFFREY				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					646.35		646.35
06/04/21	Payment	21	1	Tax	TAX CK	2696759854	M401; OWNER			646.35-	0.00	<u>0.00</u>
220600	011.-02-010				210	1	65 COOPER ST	SCHOMAN, JEFF M.				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					618.18		618.18
06/04/21	Payment	21	1	Tax	TAX CK	2696759853	M401; OWNER			618.18-	0.00	<u>0.00</u>
220700	011.-02-011				210	1	63 COOPER ST	SYKES, ANDREW				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					581.40		581.40
06/03/21	Payment	21	1	Tax	TAX CK	194	C309; OWNER			581.40-	0.00	<u>0.00</u>
220800	011.-02-012				220	1	59 COOPER ST	THOMPSON, JEFFREY AND				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					518.02		518.02
06/22/21	Payment	21	1	Tax	TAX CK	231	C315; OWNER			518.02-	0.00	<u>0.00</u>
220900	011.-02-013				210	1	55 COOPER ST	STANTON, GREGORY J				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					524.28		524.28

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
220900	011.-02-013					55	COOPER ST		Continued				
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021				524.28-	0.00	<u>0.00</u>
221000	011.-02-014					220	1	51 COOPER ST	BOZINOS, ELVIRA				
	Tax: 1											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						453.85		453.85
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021				453.85-	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
05/04/21	Bill	21	1	Tax	TAX						586.88		586.88
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021				586.88-	0.00	<u>0.00</u>
221200	011.-02-016					210	1	43 COOPER ST	ALVAREZ, ANDREW				
	Tax: 1											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						845.10		845.10
07/02/21	Penalty	21	1	Tax			July Penalty				0.00	42.26	887.36
08/03/21	Penalty	21	1	Tax			August Penalty				0.00	8.45	895.81
09/01/21	Bill	21	1	Tax	FEE Adjusted		State Fee 2021				2.00		897.81
09/01/21	Penalty	21	1	Tax			September Penalty				0.00	8.45	<u>906.26</u>
221300	011.-02-017					220	1	39 COOPER ST	LANZARONE, DENISE AND				
	Tax: 1											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						1,532.14		1,532.14
06/25/21	Payment	21	1	Tax	TAX CK	1216	M412; BEACHSIDE ENT.				1,532.14-	0.00	<u>0.00</u>
221400	011.-02-018					210	1	35 COOPER ST	SMITH, DANIEL, T				
	Tax: 1											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						330.53		330.53
05/21/21	Payment	21	1	Tax	TAX CK	6206	C301; OWNER				330.53-	0.00	<u>0.00</u>
221500	011.-02-019					620	8	33 COOPER ST	EBENEZER BAPTIST CHURCH				
	Tax: 1											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						0.00		<u>0.00</u>
221600	011.-02-020					210	1	29 COOPER ST	ESPOSITO, ANN MARIE				
	Tax: 1											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						508.63		508.63
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021				508.63-	0.00	<u>0.00</u>
221700	011.-02-021					464	1	233 EAST MAIN ST	ELEAZER INC.				
	Tax: 1											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						10,573.14		10,573.14
06/02/21	Payment	21	1	Tax	TAX CK	2148	M394; OWNER				10,573.14-	0.00	<u>0.00</u>
222100	011.-02-023.002					311	8	GEORGE ST	VILLAGE OF BABYLON				
	Tax: 1											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						0.00		<u>0.00</u>
222200	011.-02-023.003					972	8	HAWLEY PARK	VILLAGE OF BABYLON				
	Tax: 1											Prev. Bal:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
222200	011.-02-023.003						HAWLEY PARK		Continued				
05/04/21	Bill	21	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
05/04/21	Bill	21	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
05/04/21	Bill	21	1	Tax	TAX						0.00		0.00
221900	011.-02-025					311 8			VILLAGE OF BABYLON				
	Tax: 1											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						0.00		0.00
222000	011.-02-026					692 8	249 EAST MAIN ST		STATE OF NEW YORK				
	Tax: 1											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	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
05/04/21	Bill	21	1	Tax	TAX						681.56		681.56
06/08/21	Payment	21	1	Tax	TAX CK 427		M406; OWNER				681.56-	0.00	0.00
432700	011.1-01-002					512 1	6 WHALER'S COVE RD		FELICIANO, HAYDEE				
	Tax: 1											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						681.56		681.56
07/02/21	Penalty	21	1	Tax			July Penalty				0.00	34.08	715.64
08/03/21	Penalty	21	1	Tax			August Penalty				0.00	6.82	722.46
09/01/21	Bill	21	1	Tax	FEE Adjusted		State Fee 2021				2.00		724.46
09/01/21	Penalty	21	1	Tax			September Penalty				0.00	6.82	731.28
432800	011.1-01-003					512 1	5 WHALER'S COVE RD		DELLAVECCHIA, MICHAEL A. JR &				
	Tax: 1											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						658.08		658.08
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2021				658.08-	0.00	0.00
432900	011.1-01-004					512 1	8 WHALER'S COVE RD		RAO, DOMINICK				
	Tax: 1											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						658.08		658.08
06/02/21	Payment	21	1	Tax	TAX CK 244		M396; OWNER				658.08-	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
05/04/21	Bill	21	1	Tax	TAX						301.73		301.73
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2021				301.73-	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
05/04/21	Bill	21	1	Tax	TAX						655.74		655.74
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2021				655.74-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
433200	011.1-01-007			512	1	3 WHALER'S COVE RD	PIERSON, DALE				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax		TAX			655.74		655.74
06/01/21	Payment	21	1	Tax		TAX CR	OL241; CR CARD		655.74-	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
05/04/21	Bill	21	1	Tax		TAX			655.74		655.74
06/07/21	Payment	21	1	Tax		TAX CK 2694723069	M403; METAVANTE CORP		655.74-	0.00	0.00
433400	011.1-01-009			512	1	11 WHALER'S COVE RD	ZODDA, KERI				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax		TAX			655.74		655.74
06/24/21	Payment	21	1	Tax		TAX CK CORELOGICPAY	CORELOGIC 2021		655.74-	0.00	0.00
433500	011.1-01-010			512	1	2 WHALER'S COVE RD	MERCOGLIANO, CAMILLE				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax		TAX			655.74		655.74
06/24/21	Payment	21	1	Tax		TAX CK CORELOGICPAY	CORELOGIC 2021		655.74-	0.00	0.00
433600	011.1-01-011			512	1	1 WHALER'S COVE RD	PEMBROKE, CAROL				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax		TAX			655.74		655.74
05/21/21	Payment	21	1	Tax		TAX CK 341	C302; OWNER		655.74-	0.00	0.00
06/25/21	Overpayment			Tax		TAX CK	WELLS FARGO 2021		655.74-	0.00	655.74-
07/21/21	Refund Ovrpay			Tax		REF	Ref WF ck# 47242		655.74	0.00	0.00
433700	011.1-01-012			512	1	12 WHALER'S COVE RD	CHRISTENSEN, CATRINA				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax		TAX			655.74		655.74
06/24/21	Payment	21	1	Tax		TAX CK CORELOGICPAY	CORELOGIC 2021		655.74-	0.00	0.00
433800	011.1-01-013			512	1	13 WHALER'S COVE RD	ROMAN, JUDITH E AS TRUSTEE				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax		TAX			558.71		558.71
06/03/21	Payment	21	1	Tax		TAX CK 1258	M399; OWNER		558.71-	0.00	0.00
433900	011.1-01-014			512	1	14 WHALER'S COVE RD	MACALUSO, MARYELLEN F				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax		TAX			558.71		558.71
06/25/21	Payment	21	1	Tax		TAX CK	WELLS FARGO 2021		558.71-	0.00	0.00
434000	011.1-01-015			512	1	15 WHALER'S COVE RD	SUMLEN REALTY DE LLC				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax		TAX			558.71		558.71
07/01/21	Payment	21	1	Tax		TAX CK 492045	B190; CORELOGIC		558.71-	0.00	0.00
434100	011.1-01-016			512	1	30 WHALER'S COVE RD	VENUTI, EMILY A.				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax		TAX			558.71		558.71

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
434100	011.1-01-016				30	WHALER'S COVE RD		Continued			
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2021			558.71-	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
05/04/21	Bill	21	1	Tax	TAX				655.74		655.74
06/25/21	Payment	21	1	Tax	TAX CK	WELLS FARGO 2021			655.74-	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
05/04/21	Bill	21	1	Tax	TAX				655.74		655.74
05/21/21	Payment	21	1	Tax	TAX CK 252	C302; OWNER			655.74-	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
05/04/21	Bill	21	1	Tax	TAX				679.21		679.21
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2021			679.21-	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
05/04/21	Bill	21	1	Tax	TAX				655.74		655.74
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2021			655.74-	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
05/04/21	Bill	21	1	Tax	TAX				655.74		655.74
06/24/21	Payment	21	1	Tax	TAX CK	9030679856 B188; WELLS FARGO			655.74-	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
05/04/21	Bill	21	1	Tax	TAX				655.74		655.74
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2021			655.74-	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
05/04/21	Bill	21	1	Tax	TAX				655.74		655.74
06/01/21	Payment	21	1	Tax	TAX CK	0535 M393; OWNER			655.74-	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
05/04/21	Bill	21	1	Tax	TAX				655.74		655.74
06/03/21	Payment	21	1	Tax	TAX CK	3115 M397; OWNER			655.74-	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
05/04/21	Bill	21	1	Tax	TAX				658.08		658.08
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2021			658.08-	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
05/04/21	Bill	21	1	Tax	TAX				658.08		658.08

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
435100	011.1-01-026				20	WHALER'S COVE RD		Continued				
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021			658.08-	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
05/04/21	Bill	21	1	Tax	TAX					681.56		681.56
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021			681.56-	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
05/04/21	Bill	21	1	Tax	TAX					658.08		658.08
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021			658.08-	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
05/04/21	Bill	21	1	Tax	TAX					683.91		683.91
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021			683.91-	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
05/04/21	Bill	21	1	Tax	TAX					683.91		683.91
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021			683.91-	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
05/04/21	Bill	21	1	Tax	TAX					554.01		554.01
05/20/21	Payment	21	1	Tax	TAX CK	688	C300; OWNER			554.01-	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
05/04/21	Bill	21	1	Tax	TAX					554.01		554.01
06/02/21	Payment	21	1	Tax	TAX CK	5555	M395; OWNER			554.01-	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
05/04/21	Bill	21	1	Tax	TAX					667.47		667.47
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021			667.47-	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
05/04/21	Bill	21	1	Tax	TAX					655.74		655.74
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021			655.74-	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
05/04/21	Bill	21	1	Tax	TAX					655.74		655.74
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021			655.74-	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
05/04/21	Bill	21	1	Tax	TAX					667.47		667.47

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
436100	011.1-01-036					43	WHALER'S COVE RD			Continued			
06/22/21	Payment	21	1	Tax	TAX CK	320	C315; OWNER				667.47-	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
05/04/21	Bill	21	1	Tax	TAX						667.47		667.47
06/25/21	Payment	21	1	Tax	TAX CK	1561	M412; OWNER				667.47-	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
05/04/21	Bill	21	1	Tax	TAX						655.74		655.74
06/01/21	Payment	21	1	Tax	TAX CK	478	M393; OWNER				655.74-	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
05/04/21	Bill	21	1	Tax	TAX						655.74		655.74
06/01/21	Payment	21	1	Tax	TAX CK	351	M392; OWNER				655.74-	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
05/04/21	Bill	21	1	Tax	TAX						667.47		667.47
06/02/21	Payment	21	1	Tax	TAX CK	113	M396; OWNER				667.47-	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
05/04/21	Bill	21	1	Tax	TAX						667.47		667.47
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021				667.47-	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
05/04/21	Bill	21	1	Tax	TAX						655.74		655.74
06/01/21	Payment	21	1	Tax	TAX CR		OL239;CR CARD				655.74-	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
05/04/21	Bill	21	1	Tax	TAX						658.08		658.08
05/25/21	Payment	21	1	Tax	TAX CK	937	M389; OWNER				658.08-	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
05/04/21	Bill	21	1	Tax	TAX						669.82		669.82
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021				669.82-	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
05/04/21	Bill	21	1	Tax	TAX						669.82		669.82
05/25/21	Payment	21	1	Tax	TAX CK	4153	M390; OWNER				669.82-	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
05/04/21	Bill	21	1	Tax	TAX						658.08		658.08

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
437100	011.1-01-046				33	WHALER'S COVE RD		Continued			
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2021			658.08-	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
05/04/21	Bill	21	1	Tax	TAX				658.08		658.08
05/25/21	Payment	21	1	Tax	TAX CK 572	C305; OWNER			658.08-	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
05/04/21	Bill	21	1	Tax	TAX				669.82		669.82
06/02/21	Payment	21	1	Tax	TAX CK 7358	M396; OWNER			669.82-	0.00	<u>0.00</u>
437400	011.1-01-049				512 1	50 WHALER'S COVE RD	LAUER, MARLENE A.				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				554.01		554.01
06/01/21	Payment	21	1	Tax	TAX CR	OL244; CR CARD			554.01-	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
05/04/21	Bill	21	1	Tax	TAX				554.01		554.01
06/25/21	Payment	21	1	Tax	TAX CK	WELLS FARGO 2021			554.01-	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
05/04/21	Bill	21	1	Tax	TAX				554.01		554.01
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			554.01-	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
05/04/21	Bill	21	1	Tax	TAX				554.01		554.01
05/19/21	Payment	21	1	Tax	TAX CK 2907	C300; OWNER			554.01-	0.00	<u>0.00</u>
437800	011.1-01-053				512 1	73 WHALER'S COVE RD	MULLAHY, ASHLEY AND				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				655.74		655.74
06/25/21	Payment	21	1	Tax	TAX CK	WELLS FARGO 2021			655.74-	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
05/04/21	Bill	21	1	Tax	TAX				667.47		667.47
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			667.47-	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
05/04/21	Bill	21	1	Tax	TAX				667.47		667.47
05/28/21	Payment	21	1	Tax	TAX CK 1054	M391; OWNER			667.47-	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
05/04/21	Bill	21	1	Tax	TAX				679.21		679.21

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
438100	011.1-01-056				72	WHALER'S COVE RD		Continued			
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2021			679.21-	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
05/04/21	Bill	21	1	Tax	TAX				655.74		655.74
05/19/21	Payment	21	1	Tax	TAX CK 2508	C300; OWNER			655.74-	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
05/04/21	Bill	21	1	Tax	TAX				667.47		667.47
06/08/21	Payment	21	1	Tax	TAX CK 136109329	M406; OWNER			667.47-	0.00	<u>0.00</u>
438400	011.1-01-059				512 1	79 WHALER'S COVE RD	LAW, MAUREEN E				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				667.47		667.47
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			667.47-	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
05/04/21	Bill	21	1	Tax	TAX				655.74		655.74
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			655.74-	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
05/04/21	Bill	21	1	Tax	TAX				655.74		655.74
07/02/21	Penalty	21	1	Tax		July Penalty			0.00	32.79	688.53
08/03/21	Penalty	21	1	Tax		August Penalty			0.00	6.56	695.09
09/01/21	Bill	21	1	Tax	FEE Adjusted	State Fee 2021			2.00		697.09
09/01/21	Penalty	21	1	Tax		September Penalty			0.00	6.56	<u>703.65</u>
438700	011.1-01-062				512 1	80 WHALER'S COVE RD	SWEETAPPLE, ANDREW P				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				667.47		667.47
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			667.47-	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
05/04/21	Bill	21	1	Tax	TAX				554.01		554.01
06/10/21	Payment	21	1	Tax	TAX CK 114	M408-OWNER			554.01-	0.00	0.00
06/17/21	Reversal	21	1	Tax	TAX CK 114	M408-OWNER			554.01	0.00	554.01
06/30/21	Payment	21	1	Tax	TAX CK 120	C318-OWNER			554.01-	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
05/04/21	Bill	21	1	Tax	TAX				530.54		530.54
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			530.54-	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
05/04/21	Bill	21	1	Tax	TAX				658.08		658.08

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
439000	011.1-01-065				53	WHALER'S COVE RD	Continued				
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2021			658.08-	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
05/04/21	Bill	21	1	Tax	TAX				658.08		658.08
06/25/21	Payment	21	1	Tax	TAX CK	WELLS FARGO 2021			658.08-	0.00	<u>0.00</u>
439200	011.1-01-067				512 1	67 WHALER'S COVE RD	COLONNA, JOHN P. AS TRUSTEE OF				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				658.08		658.08
05/25/21	Payment	21	1	Tax	TAX CK 2286	M390; OWNER			658.08-	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
05/04/21	Bill	21	1	Tax	TAX				658.08		658.08
07/02/21	Penalty	21	1	Tax		July Penalty			0.00	32.90	690.98
07/19/21	Payment	21	1	Tax	TAX CK 663	M417; OWNER			658.08-	32.90-	<u>0.00</u>
439400	011.1-01-069				512 1	55 WHALER'S COVE RD	GROSS, JENNIFER				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				658.08		658.08
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			658.08-	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
05/04/21	Bill	21	1	Tax	TAX				658.08		658.08
05/25/21	Payment	21	1	Tax	TAX CK 7145	C305; OWNER			658.08-	0.00	<u>0.00</u>
439600	011.1-01-071				512 1	56 WHALER'S COVE RD	LIVOTI, PAUL AND				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				554.01		554.01
06/25/21	Payment	21	1	Tax	TAX CS	CASH145;567537;OWNER			554.01-	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
05/04/21	Bill	21	1	Tax	TAX				530.54		530.54
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			530.54-	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
05/04/21	Bill	21	1	Tax	TAX				655.74		655.74
05/25/21	Payment	21	1	Tax	TAX CK 3927	M390-OWNER			655.74-	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
05/04/21	Bill	21	1	Tax	TAX				655.74		655.74
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			655.74-	0.00	<u>0.00</u>
440000	011.1-01-075				512 1	59 WHALER'S COVE RD	COZZOLINO, KATELYN				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				655.74		655.74

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
440000	011.1-01-075				59	WHALER'S COVE RD		Continued			
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2021			655.74-	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
05/04/21	Bill	21	1	Tax	TAX				655.74		655.74
07/02/21	Penalty	21	1	Tax		July Penalty			0.00	32.79	688.53
08/03/21	Penalty	21	1	Tax		August Penalty			0.00	6.56	695.09
09/01/21	Bill	21	1	Tax	FEE Adjusted	State Fee 2021			2.00		697.09
09/01/21	Penalty	21	1	Tax		September Penalty			0.00	6.56	<u>703.65</u>
440200	011.1-01-077				512	1 63 WHALER'S COVE RD	LOCKEL IRENE				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				660.43		660.43
06/16/21	Payment	21	1	Tax	TAX CK 2962	C314; OWNER			660.43-	0.00	<u>0.00</u>
440300	011.1-01-078				512	1 60 WHALER'S COVE RD	D. CONTI, JOSEPH				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				660.43		660.43
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			660.43-	0.00	<u>0.00</u>
440400	011.1-01-079				512	1 61 WHALER'S COVE RD	ARMENTI, ALEXA				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				683.91		683.91
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			683.91-	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
05/04/21	Bill	21	1	Tax	TAX				683.91		683.91
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			683.91-	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
05/04/21	Bill	21	1	Tax	TAX				679.21		679.21
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			679.21-	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
05/04/21	Bill	21	1	Tax	TAX				679.21		679.21
06/25/21	Payment	21	1	Tax	TAX CK	WELLS FARGO 2021			679.21-	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
05/04/21	Bill	21	1	Tax	TAX				655.74		655.74
05/25/21	Payment	21	1	Tax	TAX CK 354	M390-OWNER			655.74-	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
05/04/21	Bill	21	1	Tax	TAX				655.74		655.74
06/25/21	Payment	21	1	Tax	TAX CK	WELLS FARGO 2021			655.74-	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
441000	011.1-01-085			512	1	83 WHALER'S COVE RD	SEGAL, TAMMY R. AS TRUSTEE OF				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax		TAX			655.74		655.74
06/02/21	Payment	21	1	Tax		TAX CK 189	M395; OWNER		655.74-	0.00	0.00
441100	011.1-01-086			512	1	100 WHALER'S COVE RD	CLARKE, VICTORIA				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax		TAX			655.74		655.74
06/01/21	Payment	21	1	Tax		TAX CK 218	M393; OWNER		655.74-	0.00	0.00
441200	011.1-01-087			512	1	99 WHALER'S COVE RD	COX, BRENDA J				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax		TAX			655.74		655.74
06/09/21	Payment	21	1	Tax		TAX CK 1036	M407; OWNER		655.74-	0.00	0.00
441300	011.1-01-088			512	1	84 WHALER'S COVE RD	BUONCORRA, NICHOLAS				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax		TAX			603.31		603.31
05/21/21	Payment	21	1	Tax		TAX CK 2777	C301; OWNER		603.31-	0.00	0.00
441400	011.1-01-089			512	1	85 WHALER'S COVE RD	O'BRIEN, NOREEN				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax		TAX			558.71		558.71
06/24/21	Payment	21	1	Tax		TAX CK CORELOGICPAY	CORELOGIC 2021		558.71-	0.00	0.00
441500	011.1-01-090			512	1	98 WHALER'S COVE RD	98 WHALER'S COVE, LLC				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax		TAX			558.71		558.71
06/07/21	Payment	21	1	Tax		TAX CK 2694709215	M403; METAVANTE CORP		558.71-	0.00	0.00
441600	011.1-01-091			512	1	97 WHALER'S COVE RD	ANISANSEL, LORRAINE				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax		TAX			558.71		558.71
05/25/21	Payment	21	1	Tax		TAX CK 4781	M389; OWNER		558.71-	0.00	0.00
441700	011.1-01-092			512	1	86 WHALER'S COVE RD	PLANSKER, VIOLA				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax		TAX			558.71		558.71
05/21/21	Payment	21	1	Tax		TAX CK 6138	C301; OWNER		558.71-	0.00	0.00
441800	011.1-01-093			512	1	87 WHALER'S COVE RD	FINLAY, BRIAN				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax		TAX			667.47		667.47
06/14/21	Payment	21	1	Tax		TAX CK 1781	C313; OWNER		667.47-	0.00	0.00
441900	011.1-01-094			512	1	96 WHALER'S COVE RD	RUSSOLESE, JANICE				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax		TAX			655.74		655.74
06/07/21	Payment	21	1	Tax		TAX CK 9652	M402; R.FELDMAN DDS		655.74-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
442900	011.1-01-104				104	WHALER'S COVE RD	Continued				
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2021			554.01-	0.00	<u>0.00</u>
443000	011.1-01-105				512	1 105 WHALER'S COVE RD	POIO, JOSEPHINE				
	Tax:	1									
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				658.08		658.08
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2021			658.08-	0.00	<u>0.00</u>
443100	011.1-01-106				512	1 120 WHALER'S COVE RD	FERGO,ROBERT & FERGO, MICHAEL TRSTS				
	Tax:	1									
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				658.08		658.08
06/08/21	Payment	21	1	Tax	TAX CK	3730 M404; OWNER			658.08-	0.00	<u>0.00</u>
443200	011.1-01-107				512	1 119 WHALER'S COVE RD	MAHONEY, LIAM				
	Tax:	1									
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				658.08		658.08
06/25/21	Payment	21	1	Tax	TAX CK	WELLS FARGO 2021			658.08-	0.00	<u>0.00</u>
443300	011.1-01-108				512	1 106 WHALER'S COVE RD	NAMA, SALLY A.				
	Tax:	1									
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				658.08		658.08
06/01/21	Payment	21	1	Tax	TAX CS	CASH141;567521;OWNER			658.08-	0.00	<u>0.00</u>
443400	011.1-01-109				512	1 107 WHALER'S COVE RD	RAFKIND, DENISE				
	Tax:	1									
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				658.08		658.08
06/07/21	Payment	21	1	Tax	TAX CK	2650 C312; OWNER			658.08-	0.00	<u>0.00</u>
443500	011.1-01-110				512	1 118 WHALER'S COVE RD	COFFEN, JONATHAN				
	Tax:	1									
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				658.08		658.08
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2021			658.08-	0.00	<u>0.00</u>
443600	011.1-01-111				512	1 117 WHALER'S COVE RD	CANZANO, LISA				
	Tax:	1									
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				667.47		667.47
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2021			667.47-	0.00	<u>0.00</u>
443700	011.1-01-112				512	1 108 WHALER'S COVE RD	BINDELL, MICHELLE AS TRUSTEE OF				
	Tax:	1									
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				710.51		710.51
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2021			710.51-	0.00	<u>0.00</u>
443800	011.1-01-113				512	1 109 WHALER'S COVE RD	GROSS DAWNE M. AND				
	Tax:	1									
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				655.74		655.74
06/25/21	Payment	21	1	Tax	TAX CK	WELLS FARGO 2021			655.74-	0.00	<u>0.00</u>
443900	011.1-01-114				512	1 116 WHALER'S COVE RD	NGUYEN,TU LIEN				
	Tax:	1									
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				667.47		667.47

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
443900	011.1-01-114					116	WHALER'S COVE RD		Continued				
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021				667.47-	0.00	<u>0.00</u>
444000	011.1-01-115					512	1	115 WHALER'S COVE RD	STRYPE, DANA				
	Tax:	1											
												Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						667.47		667.47
06/11/21	Payment	21	1	Tax	TAX CK	505018368	B186; FIDELITY NATL				667.47-	0.00	<u>0.00</u>
06/25/21	Overpayment			Tax	TAX CK		WELLS FARGO 2021				667.47-	0.00	667.47-
07/21/21	Refund Ovrpay			Tax	REF		Ref WF ck# 47242				667.47	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
05/04/21	Bill	21	1	Tax	TAX						655.74		655.74
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021				655.74-	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
05/04/21	Bill	21	1	Tax	TAX						655.74		655.74
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021				655.74-	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
05/04/21	Bill	21	1	Tax	TAX						667.47		667.47
06/04/21	Payment	21	1	Tax	TAX CK	373	M401; OWNER				667.47-	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
05/04/21	Bill	21	1	Tax	TAX						558.71		558.71
05/24/21	Payment	21	1	Tax	TAX CK	142	C304; OWNER				558.71-	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
05/04/21	Bill	21	1	Tax	TAX						558.71		558.71
05/28/21	Payment	21	1	Tax	TAX CK	4696	M391; OWNER				558.71-	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
05/04/21	Bill	21	1	Tax	TAX						554.01		554.01
06/03/21	Payment	21	1	Tax	TAX CK	1450	M397; OWNER				554.01-	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
05/04/21	Bill	21	1	Tax	TAX						554.01		554.01
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021				554.01-	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
05/04/21	Bill	21	1	Tax	TAX						660.43		660.43
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021				660.43-	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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
444900	011.1-01-124					131	WHALER'S COVE RD			Continued			
05/04/21	Bill	21	1	Tax	TAX						660.43		660.43
05/25/21	Payment	21	1	Tax	TAX CK 209		M388; OWNER				660.43-	0.00	0.00
445000	011.1-01-125					512	1	132 WHALER'S COVE RD	GRAHAM, JOAN, & ARANGIO, MARY LOU				
					Tax:	1							
												Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						660.43		660.43
05/26/21	Payment	21	1	Tax	TAX CK 1273		M391; OWNER				660.43-	0.00	0.00
445100	011.1-01-126					512	1	127 WHALER'S COVE RD	MONTALBANO, JOHN				
					Tax:	1							
												Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						660.43		660.43
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2021				660.43-	0.00	0.00
445200	011.1-01-127					512	1	126 WHALER'S COVE RD	MC LOUGHLIN, MARGARET				
					Tax:	1							
												Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						710.51		710.51
07/02/21	Penalty	21	1	Tax			July Penalty				0.00	35.53	746.04
07/02/21	Payment	21	1	Tax	TAX CK ECHECK		0L253; ECHECK				710.51-	35.53-	0.00
445300	011.1-01-128					512	1	133 WHALER'S COVE RD	CAGNINA-REILLY, ANNAMARIA				
					Tax:	1							
												Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						710.51		710.51
06/11/21	Payment	21	1	Tax	TAX CK 4823		B186; JOVIA FCU				710.51-	0.00	0.00
445400	011.1-01-129					512	1	134 WHALER'S COVE RD	KUHN, MICHAEL S.				
					Tax:	1							
												Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						655.74		655.74
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2021				655.74-	0.00	0.00
445500	011.1-01-130					512	1	125 WHALER'S COVE RD	SHEA, RAYMOND				
					Tax:	1							
												Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						655.74		655.74
06/02/21	Payment	21	1	Tax	TAX CK 2731		M395; OWNER				655.74-	0.00	0.00
445600	011.1-01-131					512	1	124 WHALER'S COVE RD	LUCA, MICHAEL (50% INTEREST) AND				
					Tax:	1							
												Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						655.74		655.74
05/25/21	Payment	21	1	Tax	TAX CK 6929		M390; OWNER				655.74-	0.00	0.00
445700	011.1-01-132					512	1	135 WHALER'S COVE RD	SAMMARCO, SUSAN				
					Tax:	1							
												Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						655.74		655.74
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2021				655.74-	0.00	0.00
445800	011.1-01-133					512	1	136 WHALER'S COVE RD	DANIELS, JAMES				
					Tax:	1							
												Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						655.74		655.74
06/25/21	Payment	21	1	Tax	TAX CK 674		C316; OWNER				655.74-	0.00	0.00
445900	011.1-01-134					512	1	123 WHALER'S COVE RD	STEFFENS, 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
445900	011.1-01-134			123	WHALER'S COVE RD	Continued					
05/04/21	Bill	21	1	Tax	TAX				655.74		655.74
05/21/21	Payment	21	1	Tax	TAX CK 454	C301; OWNER			655.74-	0.00	0.00
06/25/21	Overpayment			Tax	TAX CK	WELLS FARGO 2021			655.74-	0.00	655.74-
07/21/21	Refund Ovrpay			Tax	REF	Ref WF ck# 47242			655.74	0.00	0.00
446000	011.1-01-135			412	1	121 WHALER'S COVE RD	KELLY, JULIA				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				554.01		554.01
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			554.01-	0.00	0.00
446100	011.1-01-136			512	1	122 WHALER'S COVE RD	HANLEY-GETTER, DOROTHY M				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				554.01		554.01
06/07/21	Payment	21	1	Tax	TAX CK 230	C312; OWNER			554.01-	0.00	0.00
446200	011.1-01-137			512	1	137 WHALER'S COVE RD	GROSSO, JAMES A				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				497.98		497.98
05/25/21	Payment	21	1	Tax	TAX CK 4146	M390; OWNER			497.98-	0.00	0.00
446300	011.1-01-138			512	1	138 WHALER'S COVE RD	BRUNJES, GARY M				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				554.01		554.01
05/25/21	Payment	21	1	Tax	TAX CK 4298	M388; OWNER			554.01-	0.00	0.00
446400	011.1-01-139			512	1	139 WHALER'S COVE RD	LARA, NORMA				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				658.08		658.08
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			658.08-	0.00	0.00
446500	011.1-01-140			512	1	152 WHALER'S COVE RD	SUREAU, KIMBERLY				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				658.08		658.08
06/25/21	Payment	21	1	Tax	TAX CK	WELLS FARGO 2021			658.08-	0.00	0.00
446600	011.1-01-141			512	1	151 WHALER'S COVE RD	ARMENTI, JOSEPH				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				658.08		658.08
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			658.08-	0.00	0.00
446700	011.1-01-142			512	1	140 WHALER'S COVE RD	INFANTINO, KAREN				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				658.08		658.08
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			658.08-	0.00	0.00
446800	011.1-01-143			512	1	141 WHALER'S COVE RD	MCKENNEY, JEFFREY				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				655.74		655.74
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			655.74-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
446900	011.1-01-144			512	1	150 WHALER'S COVE RD	FARLEY, GEORGE RYAN				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax		TAX			655.74		655.74
06/24/21	Payment	21	1	Tax		TAX CK CORELOGICPAY CORELOGIC 2021			655.74-	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
05/04/21	Bill	21	1	Tax		TAX			655.74		655.74
05/21/21	Payment	21	1	Tax		TAX CK 214 C301; OWNER			655.74-	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
05/04/21	Bill	21	1	Tax		TAX			321.92		321.92
05/26/21	Payment	21	1	Tax		TAX CK 111 M391; OWNER			321.92-	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
05/04/21	Bill	21	1	Tax		TAX			655.74		655.74
06/24/21	Payment	21	1	Tax		TAX CK CORELOGICPAY CORELOGIC 2021			655.74-	0.00	<u>0.00</u>
447300	011.1-01-148			512	1	148 WHALER'S COVE RD	COLONNA, JOHN P. AS TRUSTEE OF				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax		TAX			655.74		655.74
05/25/21	Payment	21	1	Tax		TAX CK 2285 M389; OWNER			655.74-	0.00	<u>0.00</u>
447400	011.1-01-149			512	1	147 WHALER'S COVE RD	LONG, SUSAN A., AS TRUSTEE OF				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax		TAX			655.74		655.74
05/21/21	Payment	21	1	Tax		TAX CK 5409 C301; OWNER			655.74-	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
05/04/21	Bill	21	1	Tax		TAX			603.31		603.31
06/29/21	Payment	21	1	Tax		TAX CK 4876 C317; OWNER			603.31-	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
05/04/21	Bill	21	1	Tax		TAX			558.71		558.71
05/21/21	Payment	21	1	Tax		TAX CK 2818 C301; OWNER			558.71-	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
05/04/21	Bill	21	1	Tax		TAX			558.71		558.71
06/03/21	Payment	21	1	Tax		TAX CK 1669 M397; OWNER			558.71-	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
05/04/21	Bill	21	1	Tax		TAX			1,438.24		1,438.24
06/24/21	Payment	21	1	Tax		TAX CK CORELOGICPAY CORELOGIC 2021			1,438.24-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
222600	012.-01-002			210	1	2 WEST GATE	MALONEY, ROSEANNA				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,036.81		1,036.81
06/24/21	Payment	21	1	Tax	CK CORELOGICPAY	CORELOGIC 2021			1,036.81-	0.00	<u>0.00</u>
222700	012.-01-003			210	1	30 NEHRING AVE	LUCAS, GERALD				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,408.50		1,408.50
05/19/21	Payment	21	1	Tax	CK 2628	C300; OWNER			1,408.50-	0.00	<u>0.00</u>
222800	012.-01-004			210	1	29 NEHRING AVE	CARSENI, LORI				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,860.79		1,860.79
06/24/21	Payment	21	1	Tax	CK CORELOGICPAY	CORELOGIC 2021			1,860.79-	0.00	<u>0.00</u>
222900	012.-01-005			210	1	12 BRADISH LA	DZIKOWSKI, CHRISTINA				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,518.05		1,518.05
06/24/21	Payment	21	1	Tax	CK CORELOGICPAY	CORELOGIC 2021			1,518.05-	0.00	<u>0.00</u>
223000	012.-01-006			210	1	14 BRADISH LA	MURPHY, CHRISTOPHER				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,118.98		1,118.98
06/24/21	Payment	21	1	Tax	CK CORELOGICPAY	CORELOGIC 2021			1,118.98-	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
05/04/21	Bill	21	1	Tax					1,399.89		1,399.89
06/24/21	Payment	21	1	Tax	CK CORELOGICPAY	CORELOGIC 2021			1,399.89-	0.00	<u>0.00</u>
223200	012.-01-008			210	1	18 BRADISH LA	ZANGARA, BARBARA				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,189.40		1,189.40
06/24/21	Payment	21	1	Tax	CK CORELOGICPAY	CORELOGIC 2021			1,189.40-	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
05/04/21	Bill	21	1	Tax					1,039.16		1,039.16
06/24/21	Payment	21	1	Tax	CK CORELOGICPAY	CORELOGIC 2021			1,039.16-	0.00	<u>0.00</u>
223400	012.-01-010			210	1	22 BRADISH LA	MATTHEWS, JOAN				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					422.55		422.55
06/04/21	Payment	21	1	Tax	CK 1653	M401; OWNER			422.55-	0.00	<u>0.00</u>
223500	012.-01-011			210	1	20 BACON LA	BONCZEK, CHRISTINE				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,032.90		1,032.90
05/28/21	Payment	21	1	Tax	CK 2801	C308; OWNER			1,032.90-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
223600	012.-01-012			210	1	25	BACON LA	CASH, SCOTT				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax					880.31		880.31
06/22/21	Payment		21	1	Tax	TAX CK 544	M411; OWNER			880.31-	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
05/04/21	Bill		21	1	Tax					978.13		978.13
06/16/21	Payment		21	1	Tax	TAX CK ECHECK	0L248; Stewart Title			978.13-	0.00	<u>0.00</u>
223800	012.-01-014			210	1	14	TAPPAN AVE	ZITO,VINCENT;ZITO,BRITTNEY(75%				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax					1,846.70		1,846.70
06/24/21	Payment		21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,846.70-	0.00	<u>0.00</u>
223900	012.-01-015			210	1	12	TAPPAN AVE	FERRIGNO, ANTHONY J AND				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax					1,712.89		1,712.89
06/24/21	Payment		21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,712.89-	0.00	<u>0.00</u>
224000	012.-01-016			210	1	10	TAPPAN AVE	MCDONALD, GREGORY A				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax					1,095.50		1,095.50
06/25/21	Payment		21	1	Tax	TAX CK	WELLS FARGO 2021			1,095.50-	0.00	<u>0.00</u>
224100	012.-01-017			210	1	8	TAPPAN AVE	KELSKY, KEITH				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax					1,056.38		1,056.38
06/24/21	Payment		21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,056.38-	0.00	<u>0.00</u>
224200	012.-01-018			210	1	6	TAPPAN AVE	RIVERA, LORI				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax					1,039.94		1,039.94
06/24/21	Payment		21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,039.94-	0.00	<u>0.00</u>
224300	012.-01-019			210	1	4	TAPPAN AVE	O'BRIEN, THERESE				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax					931.18		931.18
06/24/21	Payment		21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			931.18-	0.00	<u>0.00</u>
224400	012.-01-020			210	1	1	JOHNSON CT	DEVICTORIA, LOUIS A AND				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax					1,093.15		1,093.15
06/24/21	Payment		21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,093.15-	0.00	<u>0.00</u>
224500	012.-01-021			210	1	3	JOHNSON CT	CEDZICH, GREGORY				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax					1,314.60		1,314.60
05/24/21	Payment		21	1	Tax	TAX CK 5449	C303; OWNER			1,314.60-	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
224600	012.-01-022			210	1	2 JOHNSON CT	ROTKIEWICZ, JESSICA MARY				
		Tax:	1								
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,467.19		1,467.19
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,467.19-	0.00	<u>0.00</u>
224700	012.-01-023			210	1	2 TAPPAN AVE	ELIADES, DEAN AND				
		Tax:	1								
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,815.40		1,815.40
06/25/21	Payment	21	1	Tax	TAX CK	WELLS FARGO 2021			1,815.40-	0.00	<u>0.00</u>
224800	012.-01-024			210	1	407 W MAIN ST	DIAN, NEIL				
		Tax:	1								
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,025.08		1,025.08
06/25/21	Payment	21	1	Tax	TAX CK	WELLS FARGO 2021			1,025.08-	0.00	<u>0.00</u>
224900	012.-01-025			210	1	409 W MAIN ST	PARENTE, MARTINO				
		Tax:	1								
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,946.86		1,946.86
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,946.86-	0.00	<u>0.00</u>
225000	012.-01-026			210	1	411 W MAIN ST	SALTZER, STACEY				
		Tax:	1								
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,768.45		1,768.45
06/11/21	Payment	21	1	Tax	TAX CK 2003	C313; OWNER			1,768.45-	0.00	<u>0.00</u>
225100	012.-01-027			210	1	413 W MAIN ST	ANDRETTA, RICHARD &				
		Tax:	1								
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,169.84		1,169.84
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,169.84-	0.00	<u>0.00</u>
225200	012.-01-028			210	1	415 W MAIN ST	GUARINO, JOHN				
		Tax:	1								
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,502.40		1,502.40
05/25/21	Payment	21	1	Tax	TAX CK 5801	C305; OWNER			1,502.40-	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
05/04/21	Bill	21	1	Tax	TAX				1,263.74		1,263.74
07/01/21	Payment	21	1	Tax	TAX CR	0L251; CR CARD			1,263.74-	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
05/04/21	Bill	21	1	Tax	TAX				1,748.89		1,748.89
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,748.89-	0.00	<u>0.00</u>
225500	012.-01-031			210	1	421 W MAIN ST	NAHAS, JULES				
		Tax:	1								
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,140.89		1,140.89
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,140.89-	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
225600	012.-01-032			210	1	423 W MAIN ST	NAGLITSCH, JEAN A				
		Tax:	1								
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			1,150.28		1,150.28
07/02/21	Penalty		21	1	Tax	July Penalty			0.00	57.51	1,207.79
07/15/21	Payment		21	1	Tax	TAX CK ECHECK 0L254			1,150.28-	57.51-	0.00
225700	012.-01-033			210	1	425 W MAIN ST	KARIMY, YHMA				
		Tax:	1								
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			1,799.75		1,799.75
06/24/21	Payment		21	1	Tax	TAX CK CORELOGICPAY CORELOGIC 2021			1,799.75-	0.00	0.00
225800	012.-01-034			210	1	3 NEHRING AVE	RIPPE, MITCHELL AND				
		Tax:	1								
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			1,112.72		1,112.72
07/02/21	Penalty		21	1	Tax	July Penalty			0.00	55.64	1,168.36
08/03/21	Penalty		21	1	Tax	August Penalty			0.00	11.13	1,179.49
08/17/21	Payment		21	1	Tax	TAX CK 142913 B191-EQUITY SETTLE			1,112.72-	66.77-	0.00
225900	012.-01-035			210	1	18 JOHNSON CT	SEMINARIO, JOHN AND				
		Tax:	1								
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			1,350.60		1,350.60
06/24/21	Payment		21	1	Tax	TAX CK CORELOGICPAY CORELOGIC 2021			1,350.60-	0.00	0.00
226000	012.-01-036			210	1	16 JOHNSON CT	BACHMANN, GEORGE				
		Tax:	1								
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			1,111.15		1,111.15
06/25/21	Payment		21	1	Tax	TAX CK WELLS FARGO 2021			1,111.15-	0.00	0.00
226100	012.-01-037			210	1	14 JOHNSON CT	MIGA, JAMES				
		Tax:	1								
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			1,654.21		1,654.21
06/24/21	Payment		21	1	Tax	TAX CK CORELOGICPAY CORELOGIC 2021			1,654.21-	0.00	0.00
226200	012.-01-038			210	1	12 JOHNSON CT	WHITENACK, JOSEPH W. AND				
		Tax:	1								
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			1,173.75		1,173.75
06/24/21	Payment		21	1	Tax	TAX CK CORELOGICPAY CORELOGIC 2021			1,173.75-	0.00	0.00
226300	012.-01-039			210	1	10 JOHNSON CT	BIANCO, HENRY, BIANCO, JENNIFER;				
		Tax:	1								
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			1,252.00		1,252.00
06/08/21	Payment		21	1	Tax	TAX CK 207 M406; OWNER			1,252.00-	0.00	0.00
226400	012.-01-040			210	1	8 JOHNSON CT	FERREIRA, JAMES				
		Tax:	1								
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			1,314.60		1,314.60
06/24/21	Payment		21	1	Tax	TAX CK CORELOGICPAY CORELOGIC 2021			1,314.60-	0.00	0.00
226500	012.-01-041			210	1	6 JOHNSON CT	JEMISON, THOMAS J				
		Tax:	1								
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			1,565.00		1,565.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
226500	012.-01-041				6	JOHNSON CT		Continued			
06/03/21	Payment	21	1	Tax	TAX CK 1520	C309; OWNER			1,565.00-	0.00	<u>0.00</u>
226600	012.-01-042				210 1 4	JOHNSON CT	LI, JING				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,028.21		1,028.21
06/25/21	Payment	21	1	Tax	TAX CK	WELLS FARGO 2021			1,028.21-	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
05/04/21	Bill	21	1	Tax	TAX				1,523.53		1,523.53
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,523.53-	0.00	<u>0.00</u>
226800	012.-01-044				210 1 7	JOHNSON CT	RAMIREZ, STEVEN				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,201.14		1,201.14
06/03/21	Payment	21	1	Tax	TAX CK 324	C311; OWNER			1,201.14-	0.00	<u>0.00</u>
226900	012.-01-045				210 1 9	JOHNSON CT	KNEESSY, JOHN W				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,307.56		1,307.56
06/09/21	Payment	21	1	Tax	TAX CK 1662	M406; OWNER			1,307.56-	0.00	<u>0.00</u>
227000	012.-01-046				210 1 11	JOHNSON CT	WESTCOTT, GORDON R				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,152.62		1,152.62
07/01/21	Payment	21	1	Tax	TAX CK ECHECK	OL251; ECHECK			1,152.62-	0.00	<u>0.00</u>
227100	012.-01-047				210 1 13	JOHNSON CT	SCHULTE, CHRISTINE F				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,327.90		1,327.90
06/25/21	Payment	21	1	Tax	TAX CK	WELLS FARGO 2021			1,327.90-	0.00	<u>0.00</u>
227200	012.-01-048				210 1 15	JOHNSON CT	CLARKE, HELEN				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,013.34		1,013.34
06/02/21	Payment	21	1	Tax	TAX CK 836	M395; OWNER			1,013.34-	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
05/04/21	Bill	21	1	Tax	TAX				881.88		881.88
07/02/21	Penalty	21	1	Tax		July Penalty			0.00	44.09	925.97
07/08/21	Payment	21	1	Tax	TAX CK ECHECK	OL254; ECHECK			881.88-	44.09-	<u>0.00</u>
227400	012.-01-050				210 1 19	JOHNSON CT	CORRIDAN, CHRISTINE				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,009.43		1,009.43
06/09/21	Payment	21	1	Tax	TAX CS	CASH142; 567530			1,009.43-	0.00	<u>0.00</u>
227500	012.-01-051				210 1 11	NEHRING AVE	GODAN, EDWARD				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				982.82		982.82

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
227500	012.-01-051				11	NEHRING AVE		Continued			
05/25/21	Payment	21	1	Tax	TAX CK 242	M390-OWNER			982.82-	0.00	<u>0.00</u>
227600	012.-01-052				210	1 13 NEHRING AVE	BILELLO, LAWRENCE L.				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,031.34		1,031.34
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,031.34-	0.00	<u>0.00</u>
227700	012.-01-053				210	1 15 NEHRING AVE	DROWNS, STEPHEN				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,638.56		1,638.56
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,638.56-	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
05/04/21	Bill	21	1	Tax	TAX				1,081.73		1,081.73
06/25/21	Payment	21	1	Tax	TAX CK	WELLS FARGO 2021			1,081.73-	0.00	<u>0.00</u>
227900	012.-01-055				210	1 3 BACON LA	WEISSNER, KAREN				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,349.81		1,349.81
06/08/21	Payment	21	1	Tax	TAX CK 3994	M404; OWNER			1,349.81-	0.00	<u>0.00</u>
228000	012.-01-056				210	1 5 BACON LA	FERRIS, CHARLES				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,111.15		1,111.15
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,111.15-	0.00	<u>0.00</u>
228100	012.-01-057				210	1 7 BACON LA	DOUKAS, DONALD				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,395.98		1,395.98
06/16/21	Payment	21	1	Tax	TAX CK 403	M410; OWNER			1,395.98-	0.00	<u>0.00</u>
228200	012.-01-058				210	1 9 BACON LA	DAVIS, THOMAS				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,128.37		1,128.37
06/20/21	Payment	21	1	Tax	TAX CK ECHECK	0L248; ECHECK			1,128.37-	0.00	<u>0.00</u>
228300	012.-01-059				210	1 11 BACON LA	MANNINO, PHILLIP				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,001.60		1,001.60
06/24/21	Payment	21	1	Tax	TAX CK 10469621	B188; SPEC LOAN SVCG			1,001.60-	0.00	<u>0.00</u>
228400	012.-01-060				210	1 13 BACON LA	CUTRONE, JASPER				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				896.75		896.75
06/25/21	Payment	21	1	Tax	TAX CK	WELLS FARGO 2021			896.75-	0.00	<u>0.00</u>
228500	012.-01-061				210	1 15 BACON LA	MIKULEWICH, MICHAEL				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,123.67		1,123.67

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
228500	012.-01-061			15	BACON LA			Continued			
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,123.67-	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
05/04/21	Bill	21	1	Tax	TAX				1,053.25		1,053.25
06/25/21	Payment	21	1	Tax	TAX CK	WELLS FARGO 2021			1,053.25-	0.00	<u>0.00</u>
228700	012.-01-063			210	1	19 BACON LA	STAIANO, CHRISTINE				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,361.55		1,361.55
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,361.55-	0.00	<u>0.00</u>
228800	012.-01-064			210	1	21 BACON LA	ASTARITA RICHARD F				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,154.19		1,154.19
07/02/21	Penalty	21	1	Tax		July Penalty			0.00	57.71	1,211.90
07/08/21	Penalty	21	1	Tax		PAID BEFORE PENALTY			0.00	57.71-	1,154.19
07/08/21	Payment	21	1	Tax	TAX CK 120	M416-OWNER			1,154.19-	0.00	<u>0.00</u>
228900	012.-01-065			210	1	23 BACON LA	GREMPEL, RICHARD				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,211.31		1,211.31
06/03/21	Payment	21	1	Tax	TAX CK 121	M398; OWNER			1,211.31-	0.00	<u>0.00</u>
229000	012.-01-066			210	1	18 BACON LA	HAUHUTH, ERNEST				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,036.03		1,036.03
06/25/21	Payment	21	1	Tax	TAX CK	WELLS FARGO 2021			1,036.03-	0.00	<u>0.00</u>
229100	012.-01-067			210	1	16 BACON LA	PORCARI, MICHAEL				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,376.42		1,376.42
05/28/21	Payment	21	1	Tax	TAX CK 348	C308; OWNER			1,376.42-	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
05/04/21	Bill	21	1	Tax	TAX				805.98		805.98
06/09/21	Payment	21	1	Tax	TAX CK 000733033	M408; OWNER			805.98-	0.00	<u>0.00</u>
229300	012.-01-069			210	1	12 BACON LA	MCGRATH, ROGER				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				860.75		860.75
05/19/21	Payment	21	1	Tax	TAX CK 2995	C300; OWNER			860.75-	0.00	<u>0.00</u>
229400	012.-01-070			210	1	10 BACON LA	FIFIELD, ROBERT				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				876.40		876.40
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			876.40-	0.00	<u>0.00</u>
229500	012.-01-071			210	1	8 BACON LA	GALLAGHER, KEVIN P.				
	Tax: 1										
										Prev. Bal:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
229500	012.-01-071				8	BACON LA		Continued				
05/04/21	Bill		21	1	Tax	TAX				1,270.78		1,270.78
06/24/21	Payment		21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,270.78-	0.00	<u>0.00</u>
229600	012.-01-072				210	1	6 BACON LA	LENOX, JOSEPH.				
								Tax: 1				
											Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX				1,523.53		1,523.53
06/02/21	Payment		21	1	Tax	TAX CK 1583	M396; OWNER			1,523.53-	0.00	<u>0.00</u>
229700	012.-01-073				210	1	4 BACON LA	DI PALMA, JOSEPH				
								Tax: 1				
											Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX				1,042.29		1,042.29
06/10/21	Payment		21	1	Tax	TAX CK 6789	M408-OWNER			1,042.29-	0.00	<u>0.00</u>
229800	012.-01-074				210	1	2 BACON LA	ZAKREWSKI, DAVID				
								Tax: 1				
											Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX				1,140.10		1,140.10
05/25/21	Payment		21	1	Tax	TAX CK 492	M390; OWNER			1,140.10-	0.00	<u>0.00</u>
229900	012.-01-075				210	1	19 NEHRING AVE	HORNER, BRIAN				
								Tax: 1				
											Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX				1,643.25		1,643.25
06/25/21	Payment		21	1	Tax	TAX CK	WELLS FARGO 2021			1,643.25-	0.00	<u>0.00</u>
230000	012.-01-076				210	1	21 NEHRING AVE	FERSCH, STACI &				
								Tax: 1				
											Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX				1,126.80		1,126.80
06/24/21	Payment		21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,126.80-	0.00	<u>0.00</u>
230100	012.-01-077				210	1	23 NEHRING AVE	RYDER, ROBERT				
								Tax: 1				
											Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX				877.97		877.97
05/21/21	Payment		21	1	Tax	TAX CK 123	C302; OWNER			877.97-	0.00	<u>0.00</u>
230200	012.-01-078				210	1	25 NEHRING AVE	SMITH, EDWARD AND				
								Tax: 1				
											Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX				1,674.55		1,674.55
06/24/21	Payment		21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,674.55-	0.00	<u>0.00</u>
230300	012.-01-079				210	1	27 NEHRING AVE	RUSSO, JOHN T				
								Tax: 1				
											Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX				1,186.27		1,186.27
06/24/21	Payment		21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,186.27-	0.00	<u>0.00</u>
230400	012.-01-080				210	1	28 NEHRING AVE	BUTTNER, THOMAS				
								Tax: 1				
											Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX				967.17		967.17
05/27/21	Payment		21	1	Tax	TAX CK 161	C307; OWNER			967.17-	0.00	<u>0.00</u>
230500	012.-01-081				210	1	26 NEHRING AVE	KEMPEN, JESSE				
								Tax: 1				
											Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX				860.75		860.75

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
230500	012.-01-081						26 NEHRING AVE		Continued			
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021			860.75-	0.00	0.00
230600	012.-01-082					210 1	24 NEHRING AVE	ALM FAMILY PROPERTIES, LLC				
	Tax:	1										
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					860.75		860.75
06/04/21	Payment	21	1	Tax	TAX CK	634	M400; OWNER			860.75-	0.00	0.00
230700	012.-01-083					210 1	22 NEHRING AVE	BASLER, ELLEN P				
	Tax:	1										
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,433.54		1,433.54
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021			1,433.54-	0.00	0.00
230800	012.-01-084					210 1	20 NEHRING AVE	HAWLEY, JAMES &				
	Tax:	1										
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,277.04		1,277.04
05/25/21	Payment	21	1	Tax	TAX CK	7607	M390-OWNER			1,277.04-	0.00	0.00
230900	012.-01-085					210 1	18 NEHRING AVE	HOISIK, WILLIAM G. &				
	Tax:	1										
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					860.75		860.75
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021			860.75-	0.00	0.00
231000	012.-01-086					210 1	16 NEHRING AVE	ENGLANDER, STEPHEN				
	Tax:	1										
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					805.98		805.98
06/25/21	Payment	21	1	Tax	TAX CK		WELLS FARGO 2021			805.98-	0.00	0.00
231100	012.-01-087					210 1	14 NEHRING AVE	LOFASO, CAROLE &				
	Tax:	1										
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,212.88		1,212.88
06/11/21	Payment	21	1	Tax	TAX CK	4744	B186;ADVANTAGE TITLE			1,212.88-	0.00	0.00
06/24/21	Overpayment			Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021			1,212.88-	0.00	1,212.88-
07/21/21	Refund Ovrpay			Tax	REF		REF CL; ck# 47162			1,212.88	0.00	0.00
231200	012.-01-088					210 1	12 NEHRING AVE	RENESCA, SOPHIA &				
	Tax:	1										
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,793.49		1,793.49
05/20/21	Payment	21	1	Tax	TAX CK	ECHECK	0L236; ECHECK			1,793.49-	0.00	0.00
06/24/21	Overpayment			Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021			1,793.49-	0.00	1,793.49-
07/21/21	Refund Ovrpay			Tax	REF		REF CL; ck# 47162			1,793.49	0.00	0.00
231300	012.-01-089					210 1	10 NEHRING AVE	PAGONA, DAVID J				
	Tax:	1										
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					915.53		915.53
06/25/21	Payment	21	1	Tax	TAX CK		WELLS FARGO 2021			915.53-	0.00	0.00
231400	012.-01-090					210 1	8 NEHRING AVE	MC SHANE, MARY ELLEN				
	Tax:	1										
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,893.65		1,893.65
06/08/21	Payment	21	1	Tax	TAX CK	263	M406; OWNER			1,893.65-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
231500	012.-01-091			210	1	6 NEHRING AVE	CRANMER, KARINA AND				
Tax: 1											
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,176.88		1,176.88
06/11/21	Payment	21	1	Tax	TAX CK 210535	B186; LANDSTAR TITLE			1,176.88-	0.00	0.00
231600	012.-01-092			210	1	4 NEHRING AVE	SPOSITO, RALPH				
Tax: 1											
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,100.20		1,100.20
06/09/21	Payment	21	1	Tax	TAX CK ECHECK	OL246; ECHECK			1,100.20-	0.00	0.00
231700	012.-01-093			210	1	2 NEHRING AVE	REILLY, DANIEL				
Tax: 1											
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,815.40		1,815.40
06/25/21	Payment	21	1	Tax	TAX CK	WELLS FARGO 2021			1,815.40-	0.00	0.00
231800	012.-01-094			210	1	429 W MAIN ST	LEONARD JR, WILLIAM F				
Tax: 1											
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,040.73		1,040.73
05/21/21	Payment	21	1	Tax	TAX CK 5033	C301; OWNER			1,040.73-	0.00	0.00
231900	012.-01-095			210	1	431 W MAIN ST	ROGERS, FRANCIS AND				
Tax: 1											
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,721.50		1,721.50
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,721.50-	0.00	0.00
232000	012.-01-096			210	1	433 W MAIN ST	ZITTEL, TIMOTHY				
Tax: 1											
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,888.96		1,888.96
06/24/21	Payment	21	1	Tax	TAX CK LERETA PAY	LERETA 2021			1,888.96-	0.00	0.00
232100	012.-01-097			210	1	1 BEACHWOOD DR	EDELMAN, GERALDINE				
Tax: 1											
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,072.03		1,072.03
06/01/21	Payment	21	1	Tax	TAX CK 1306	M392; OWNER			1,072.03-	0.00	0.00
232200	012.-01-098			210	1	3 BEACHWOOD DR	REILLY, KATHLEEN &				
Tax: 1											
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,022.73		1,022.73
05/25/21	Payment	21	1	Tax	TAX CK 127	M389; OWNER			1,022.73-	0.00	0.00
232300	012.-01-099			210	1	5 BEACHWOOD DR	WENKE, JENNIFER				
Tax: 1											
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,035.25		1,035.25
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,035.25-	0.00	0.00
232400	012.-01-100			210	1	7 BEACHWOOD DR	CUMMINGS, LAWRENCE &				
Tax: 1											
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,111.15		1,111.15
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,111.15-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
232500	012.-01-101			210	1	9 BEACHWOOD DR	PRIOLO, ANTONONINA M				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			1,048.55		1,048.55
06/24/21	Payment		21	1	Tax	TAX CK CORELOGICPAY CORELOGIC 2021			1,048.55-	0.00	<u>0.00</u>
232600	012.-01-102			299	1	11 BEACHWOOD DR	FREDERICK, JOHN P				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			1,675.33		1,675.33
06/07/21	Payment		21	1	Tax	TAX CK 109 C312; OWNER			1,675.33-	0.00	<u>0.00</u>
232700	012.-01-103			210	1	13 BEACHWOOD DR	LALIMA, MICHAEL				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			1,007.08		1,007.08
06/24/21	Payment		21	1	Tax	TAX CK CORELOGICPAY CORELOGIC 2021			1,007.08-	0.00	<u>0.00</u>
232800	012.-01-104			210	1	15 BEACHWOOD DR	SHAH, RAJNIKANT				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			2,102.58		2,102.58
06/03/21	Payment		21	1	Tax	TAX CS CASH141;567528;OWNER			2,102.58-	0.00	<u>0.00</u>
232900	012.-01-105			210	1	17 BEACHWOOD DR	ROBLEDO, JOSEPHINE				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			860.75		860.75
06/24/21	Payment		21	1	Tax	TAX CK CORELOGICPAY CORELOGIC 2021			860.75-	0.00	<u>0.00</u>
233000	012.-01-106			210	1	19 BEACHWOOD DR	HARBORD, MAUREEN AKA				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			1,078.29		1,078.29
06/25/21	Payment		21	1	Tax	TAX CK 4884 C316; OWNER			1,078.29-	0.00	<u>0.00</u>
233100	012.-01-107			210	1	21 BEACHWOOD DR	CEDENO, ANDREA				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			923.35		923.35
06/24/21	Payment		21	1	Tax	TAX CK CORELOGICPAY CORELOGIC 2021			923.35-	0.00	<u>0.00</u>
233200	012.-01-108			210	1	23 BEACHWOOD DR	YOUNG, CHRISTOPHER AND				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			1,208.96		1,208.96
06/24/21	Payment		21	1	Tax	TAX CK CORELOGICPAY CORELOGIC 2021			1,208.96-	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
05/04/21	Bill		21	1	Tax	TAX			973.43		973.43
06/25/21	Payment		21	1	Tax	TAX CK WELLS FARGO 2021			973.43-	0.00	<u>0.00</u>
233400	012.-01-110			210	1	27 BEACHWOOD DR	RAFFERTY, CHRISTOPHER				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			1,032.90		1,032.90
06/24/21	Payment		21	1	Tax	TAX CK CORELOGICPAY CORELOGIC 2021			1,032.90-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
233500	012.-01-111			210	1	29 BEACHWOOD DR	GIORDANO, ANTHONY				
		Tax:	1								
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			1,073.59		1,073.59
06/03/21	Payment		21	1	Tax	TAX CK 180	C310; OWNER		1,073.59-	0.00	0.00
233600	012.-02-001			210	1	11 TAPPAN AVE	CLOSSON, STEPHEN				
		Tax:	1								
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			833.36		833.36
05/20/21	Payment		21	1	Tax	TAX CR Cr Card	0L236; Cr Card		833.36-	0.00	0.00
233700	012.-02-002			210	1	16 STOWE AVE	CROCKETT, BONNIE A				
		Tax:	1								
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			1,151.06		1,151.06
06/01/21	Payment		21	1	Tax	TAX CK ECHECK	0L244; ECHECK		1,151.06-	0.00	0.00
233800	012.-02-003			210	1	10 STOWE AVE	UGARRIZA, DAMIAN				
		Tax:	1								
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			1,455.45		1,455.45
06/24/21	Payment		21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021		1,455.45-	0.00	0.00
233900	012.-02-004			210	1	4 STOWE AVE	FUNK, MICHAEL &				
		Tax:	1								
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			1,345.90		1,345.90
06/24/21	Payment		21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021		1,345.90-	0.00	0.00
234000	012.-02-005			210	1	46 PEARSALL ST	NEAL, JAMES M. &				
		Tax:	1								
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			2,316.20		2,316.20
06/03/21	Payment		21	1	Tax	TAX CK 263	C311; OWNER		2,316.20-	0.00	0.00
234100	012.-02-006			210	1	38 PEARSALL ST	OHLSEN, PETER & GARY,				
		Tax:	1								
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			1,158.10		1,158.10
06/16/21	Payment		21	1	Tax	TAX CK 379	M410; OWNER		1,158.10-	0.00	0.00
234200	012.-02-007			210	1	34 PEARSALL ST	SALINA, PATRICIA, C-TRUSTEE OF				
		Tax:	1								
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			1,283.30		1,283.30
06/24/21	Payment		21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021		1,283.30-	0.00	0.00
237900	012.-02-008.001			210	1	24 PEARSALL ST	JEWELS, PATRICK				
		Tax:	1								
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			751.20		751.20
05/28/21	Payment		21	1	Tax	TAX CS	CASH140-OWNER		751.20-	0.00	0.00
238000	012.-02-008.002			210	1	28 PEARSALL ST	PASTORE, ANTHONY J				
		Tax:	1								
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			1,370.47		1,370.47
06/24/21	Payment		21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021		1,370.47-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
234300	012.-02-009			210	1	20 PEARSALL ST	SCHEIN, ROBERT				
						Tax: 1					
										Prev. Bal:	0.00
	05/04/21	Bill	21	1	Tax	TAX			751.20		751.20
	06/08/21	Payment	21	1	Tax	TAX CK 518	M406; OWNER		751.20-	0.00	<u>0.00</u>
234400	012.-02-010			210	1	16 PEARSALL ST.	D, MARIAN KAMATH				
						Tax: 1					
										Prev. Bal:	0.00
	05/04/21	Bill	21	1	Tax	TAX			1,532.14		1,532.14
	06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021		1,532.14-	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
	05/04/21	Bill	21	1	Tax	TAX			2,621.38		2,621.38
	05/25/21	Payment	21	1	Tax	TAX CK 2921	M390; OWNER		2,621.38-	0.00	<u>0.00</u>
234600	012.-02-012			831	1	PERRYDALE CT	NY TELEPHONE COMPANY AKA VERIZON				
						Tax: 1					
										Prev. Bal:	<u>0.00</u>
234700	012.-02-013			210	1	25 PERRIDALE CT	SHERIDAN, JULIA L				
						Tax: 1					
										Prev. Bal:	0.00
	05/04/21	Bill	21	1	Tax	TAX			1,181.58		1,181.58
	06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021		1,181.58-	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
	05/04/21	Bill	21	1	Tax	TAX			1,611.95		1,611.95
	05/28/21	Payment	21	1	Tax	TAX CK 234	C308; OWNER		1,611.95-	0.00	<u>0.00</u>
234900	012.-02-015			210	1	35 PERRYDALE CT	FUCCILLO, DANIEL A				
						Tax: 1					
										Prev. Bal:	0.00
	05/04/21	Bill	21	1	Tax	TAX			1,486.75		1,486.75
	06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021		1,486.75-	0.00	<u>0.00</u>
235000	012.-02-016			418	1	385 W MAIN ST	WEST CORNER REALTY LLC				
						Tax: 1					
										Prev. Bal:	0.00
	05/04/21	Bill	21	1	Tax	TAX			4,382.00		4,382.00
	07/01/21	Payment	21	1	Tax	TAX CK 019267	B190; AMER. MAINT.		4,382.00-	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
	05/04/21	Bill	21	1	Tax	TAX			2,183.18		2,183.18
	05/25/21	Payment	21	1	Tax	TAX CK 2922	M390; OWNER		2,183.18-	0.00	<u>0.00</u>
235200	012.-02-018			461	1	8 LITTLE E NECK RD	8 LITTLE E.NECK RD ACQUISITIONS LLC				
						Tax: 1					
										Prev. Bal:	0.00
	05/04/21	Bill	21	1	Tax	TAX			4,706.74		4,706.74
	06/24/21	Payment	21	1	Tax	TAX CK 637141	B188; CORELOGIC		4,706.74-	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
	05/04/21	Bill	21	1	Tax	TAX			1,690.20		1,690.20

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
235300	012.-02-021				30	LITTLE E NECK RD		Continued			
06/04/21	Payment	21	1	Tax	TAX CK 8160	M402; OWNER			1,690.20-	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
05/04/21	Bill	21	1	Tax	TAX				1,170.62		1,170.62
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,170.62-	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
05/04/21	Bill	21	1	Tax	TAX				1,345.90		1,345.90
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,345.90-	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
05/04/21	Bill	21	1	Tax	TAX				1,657.34		1,657.34
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,657.34-	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
05/04/21	Bill	21	1	Tax	TAX				21,440.50		21,440.50
06/11/21	Payment	21	1	Tax	TAX CK 003894	M408; OWNER			21,440.50-	0.00	<u>0.00</u>
238200	012.-02-027.004				210	1 5 ROSS RD	NEVILLE, PATRICIA				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				2,067.37		2,067.37
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			2,067.37-	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
05/04/21	Bill	21	1	Tax	TAX				1,402.24		1,402.24
05/28/21	Payment	21	1	Tax	TAX CK 4775	C308; OWNER			1,402.24-	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
05/04/21	Bill	21	1	Tax	TAX				1,101.76		1,101.76
06/22/21	Payment	21	1	Tax	TAX CK 656	M411; OWNER			1,101.76-	0.00	<u>0.00</u>
235800	012.-02-029				210	1 23 ROSS RD	PHILLIPS, BRIAN				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				978.13		978.13
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			978.13-	0.00	<u>0.00</u>
235900	012.-02-030				210	1 27 ROSS RD	GOOT, STEFAN				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,118.98		1,118.98
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,118.98-	0.00	<u>0.00</u>
238400	012.-02-032.001				465	1 430 W MAIN ST	WANDA REALTY INC.				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				2,425.75		2,425.75

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
238400	012.-02-032.001				430	W MAIN ST		Continued			
06/29/21	Payment	21	1	Tax	TAX CK 137	C317; OWNER			2,425.75-	0.00	<u>0.00</u>
236000	012.-02-033				465	1 420 W MAIN ST	VILLAGE PROFESSIONAL BUILDING				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				2,978.20		2,978.20
06/08/21	Payment	21	1	Tax	TAX CK 2318	M406; OWNER			2,978.20-	0.00	<u>0.00</u>
236100	012.-02-034				330	1 420 W MAIN ST	VILLAGE PROFESSIONAL BLDG				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				230.06		230.06
06/08/21	Payment	21	1	Tax	TAX CK 2318	M406; OWNER			230.06-	0.00	<u>0.00</u>
236200	012.-02-035				210	1 395 W MAIN ST	SILAGY, ALYSON				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,177.66		1,177.66
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,177.66-	0.00	<u>0.00</u>
236300	012.-02-036				210	1 397 W MAIN ST	ZAPPALLA, STEPHEN				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,588.48		1,588.48
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,588.48-	0.00	<u>0.00</u>
236400	012.-02-037				210	1 399 W MAIN ST	GIECK, GARY G				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,017.25		1,017.25
06/22/21	Payment	21	1	Tax	TAX CK 301	C315; OWNER			1,017.25-	0.00	<u>0.00</u>
236500	012.-02-038				210	1 401 W MAIN ST	BOETTCHER, HORST B. AND				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,361.55		1,361.55
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,361.55-	0.00	<u>0.00</u>
236600	012.-02-039				210	1 405 W MAIN ST	ROMAGNESI, KEITH				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,690.20		1,690.20
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,690.20-	0.00	<u>0.00</u>
236700	012.-02-040				210	1 1 TAPPAN AVENUE	MCHUGH, JOHN L. JR. AND				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,213.66		1,213.66
06/22/21	Payment	21	1	Tax	TAX CS	CASH144;567536;OWNER			1,213.66-	0.00	<u>0.00</u>
236800	012.-02-041				210	1 3 TAPPAN AVE	MARGIOTTA, DIANA				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,463.28		1,463.28
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,463.28-	0.00	<u>0.00</u>
236900	012.-02-042				210	1 50 PERRYDALE CT	RAMROOP, SHARON				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,550.13		1,550.13

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
236900	012.-02-042				50	PERRYDALE CT	Continued				
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2021			1,550.13-	0.00	<u>0.00</u>
237000	012.-02-043				210 1	48 PERRYDALE CT	DONOVAN, RYAN T.				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,236.35		1,236.35
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2021			1,236.35-	0.00	<u>0.00</u>
237100	012.-02-044				210 1	46 PERRYDALE CT	HOYT, KERRY A REMAINDER INST.				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,115.85		1,115.85
06/02/21	Payment	21	1	Tax	TAX CK	2259 M396; OWNER			1,115.85-	0.00	<u>0.00</u>
237200	012.-02-045				210 1	44 PERRYDALE CT	SARAPEDE, ROBERT				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,205.05		1,205.05
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2021			1,205.05-	0.00	<u>0.00</u>
237300	012.-02-046				210 1	45 PERRYDALE CT	WRIGHT, LIVING TRUST				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,449.97		1,449.97
06/08/21	Payment	21	1	Tax	TAX CK	1275 M404; OWNER			1,449.97-	0.00	<u>0.00</u>
237400	012.-02-047				210 1	47 PERRYDALE CT	MASSA, DAWN				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,095.50		1,095.50
06/24/21	Payment	21	1	Tax	TAX CK	LERETA PAY LERETA 2021			1,095.50-	0.00	<u>0.00</u>
237500	012.-02-048				210 1	49 PERRYDALE CT	FRANCIS, MICHAEL AND				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,805.23		1,805.23
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2021			1,805.23-	0.00	<u>0.00</u>
237600	012.-02-049				210 1	5 TAPPAN AVE	DALEO, CHRISTOPHER				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,791.14		1,791.14
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2021			1,791.14-	0.00	<u>0.00</u>
237700	012.-02-050				210 1	7 TAPPAN AVE	SHEA, ANDREW T				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,690.20		1,690.20
05/28/21	Payment	21	1	Tax	TAX CK	6275 C308; OWNER			1,690.20-	0.00	0.00
06/24/21	Overpayment			Tax	TAX CK	CORELOGICPAY CORELOGIC 2021			1,690.20-	0.00	1,690.20-
07/21/21	Refund Ovrpay			Tax	REF	REF CL; ck# 47162			1,690.20	0.00	<u>0.00</u>
237800	012.-02-051				210 1	9 TAPPAN AVE	EHSAN, NEMATULLAH				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,064.20		1,064.20
06/03/21	Payment	21	1	Tax	TAX CK	4178 C310; OWNER			1,064.20-	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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
238500	012.-03-001					496 WEST MAIN ST		Continued			
05/04/21	Bill	21	1	Tax	TAX				1,451.54		1,451.54
06/01/21	Payment	21	1	Tax	TAX CK 1107	M393; OWNER			1,451.54-	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
05/04/21	Bill	21	1	Tax	TAX				1,305.21		1,305.21
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,305.21-	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
05/04/21	Bill	21	1	Tax	TAX				2,973.50		2,973.50
06/01/21	Payment	21	1	Tax	TAX CK ECHECK	0L244; ECHECK			2,973.50-	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
05/04/21	Bill	21	1	Tax	TAX				2,148.75		2,148.75
06/07/21	Payment	21	1	Tax	TAX CK 143	C312; OWNER			2,148.75-	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
05/04/21	Bill	21	1	Tax	TAX				58.69		58.69
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			58.69-	0.00	<u>0.00</u>
238700	012.-03-006				210 1	48 MC CUE LA	PALMIERI, R				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,446.06		1,446.06
06/16/21	Payment	21	1	Tax	TAX CK 12523	B187; ABSTRACTS INC			1,446.06-	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
05/04/21	Bill	21	1	Tax	TAX				357.60		357.60
06/02/21	Payment	21	1	Tax	TAX CK 1856	M395; OWNER			357.60-	0.00	<u>0.00</u>
238900	012.-03-008				210 1	49 MC CUE LA	DUCCI, ANTHONY				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,807.58		1,807.58
06/24/21	Payment	21	1	Tax	TAX CK 311	C316; OWNER			1,807.58-	0.00	<u>0.00</u>
239000	012.-03-010				210 1	45 MC CUE LA	SIEMERS, JOELLE				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				2,514.17		2,514.17
07/02/21	Penalty	21	1	Tax		July Penalty			0.00	125.71	2,639.88
08/03/21	Penalty	21	1	Tax		August Penalty			0.00	25.14	2,665.02
09/01/21	Bill	21	1	Tax	FEE Adjusted	State Fee 2021			2.00		2,667.02
09/01/21	Penalty	21	1	Tax		September Penalty			0.00	25.14	<u>2,692.16</u>
239100	012.-03-011				210 1	41 MC CUE LA	WARREN, STEVEN B				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,032.90		1,032.90
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,032.90-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
239200	012.-03-012			210	1	25 MC CUE LA	GONSALVES, RICHARD M.				
		Tax:	1								
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,646.38		1,646.38
06/24/21	Payment	21	1	Tax	TAX CK 12102905	B188; SUNTRUST BANK			1,646.38-	0.00	<u>0.00</u>
239300	012.-03-013			210	1	19 MC CUE LA	MASTROIANNI, REMO				
		Tax:	1								
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					2,122.92		2,122.92
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			2,122.92-	0.00	<u>0.00</u>
239400	012.-03-014			210	1	11 MC CUE LA	TREMBLAY, FRANCIS E				
		Tax:	1								
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,043.07		1,043.07
06/03/21	Payment	21	1	Tax	TAX CK 855	C311; OWNER			1,043.07-	0.00	<u>0.00</u>
239500	012.-03-015			465	1	484 WEST MAIN ST	LANDERS, JOHN E				
		Tax:	1								
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,471.10		1,471.10
05/26/21	Payment	21	1	Tax	TAX CK ECHECK	OL238; ECHECK			1,471.10-	0.00	<u>0.00</u>
239600	012.-03-017			471	1	448 WEST MAIN ST	ALDERWOODS (VIRGINIA) INC				
		Tax:	1								
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					12,786.05		12,786.05
06/16/21	Payment	21	1	Tax	TAX CK 6067369	M410;BOYD-SPENCER FH			12,786.05-	0.00	<u>0.00</u>
242800	012.-03-018.001			210	1	56 GAMECOCK LA	CARDINAL, LUCIEN				
		Tax:	1								
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					2,879.60		2,879.60
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			2,879.60-	0.00	<u>0.00</u>
242900	012.-03-018.002			210	1	56 GAMECOCK LA	CARDINAL, LUCIEN				
		Tax:	1								
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					410.03		410.03
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			410.03-	0.00	<u>0.00</u>
239700	012.-03-019			210	1	52 GAMECOCK LA	BOTHE, FRED				
		Tax:	1								
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					2,676.15		2,676.15
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			2,676.15-	0.00	<u>0.00</u>
239800	012.-03-020			210	1	48 GAMECOCK LA	SCHAEFER, JAMES M				
		Tax:	1								
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,579.09		1,579.09
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,579.09-	0.00	<u>0.00</u>
239900	012.-03-021			210	1	44 GAMECOCK LA	PALMER, GENA M.				
		Tax:	1								
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,111.15		1,111.15
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,111.15-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
240000	012.-03-022			210	1	40 GREENWAY TER	ROGERS, ELLIOT				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,439.80		1,439.80
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,439.80-	0.00	<u>0.00</u>
240100	012.-03-023			210	1	38 GREENWAY TER	ALMOND, ROBERT				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,411.63		1,411.63
06/02/21	Payment	21	1	Tax	TAX CK 7238	M394; OWNER			1,411.63-	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
05/04/21	Bill	21	1	Tax					713.64		713.64
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			713.64-	0.00	<u>0.00</u>
240300	012.-03-025			210	1	30 GREENWAY TER	BOOS, JAMES P				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,870.18		1,870.18
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,870.18-	0.00	<u>0.00</u>
240400	012.-03-026			210	1	26 GREENWAY TER	DEBAR, MAURICE				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,319.30		1,319.30
06/25/21	Payment	21	1	Tax	TAX CK	WELLS FARGO 2021			1,319.30-	0.00	<u>0.00</u>
240500	012.-03-027			210	1	22 GREENWAY TER	DUNLOP, ROBERT P				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,098.63		1,098.63
05/21/21	Payment	21	1	Tax	TAX CK 9132	C301; OWNER			1,098.63-	0.00	<u>0.00</u>
240600	012.-03-028			210	1	16 GREENWAY TER	PINTO, DAYVID				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,181.58		1,181.58
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,181.58-	0.00	<u>0.00</u>
240700	012.-03-029			210	1	28 ROSS RD	TRACEY, VICTORIA				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,640.12		1,640.12
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,640.12-	0.00	<u>0.00</u>
240800	012.-03-030			210	1	24 ROSS RD	WATT, JOHN				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,580.65		1,580.65
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,580.65-	0.00	<u>0.00</u>
240900	012.-03-031			210	1	12 ROSS RD	BARONCELLI, MICHAEL				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,006.30		1,006.30
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,006.30-	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
241000	012.-03-032			210	1	8 ROSS RD	CASEY, STEPHEN				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			1,283.30		1,283.30
06/24/21	Payment		21	1	Tax	TAX CK CORELOGICPAY CORELOGIC 2021			1,283.30-	0.00	0.00
241100	012.-03-033			210	1	4 ROSS RD	BOCCIERI, CATHERINE TRUSTEE				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			2,018.85		2,018.85
05/18/21	Payment		21	1	Tax	TAX CK Echeck 0L235; Echeck			2,018.85-	0.00	0.00
241200	012.-03-034			210	1	2 ROSS RD	D'AMBROSIO, SUZETTE				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			1,424.15		1,424.15
06/01/21	Payment		21	1	Tax	TAX CK ECHECK 0L244; ECHECK			1,424.15-	0.00	0.00
241300	012.-03-035			210	1	62 LITTLE E NECK RD	THOMAS, MATTHEW COLIN &				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			1,353.73		1,353.73
06/24/21	Payment		21	1	Tax	TAX CK CORELOGICPAY CORELOGIC 2021			1,353.73-	0.00	0.00
241400	012.-03-036			210	1	1 GREENWAY S	O'MALLEY, SEAN AND				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			1,048.55		1,048.55
06/24/21	Payment		21	1	Tax	TAX CK CORELOGICPAY CORELOGIC 2021			1,048.55-	0.00	0.00
241500	012.-03-037			210	1	7 GREENWAY S	O'CONNOR, PATRICK				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			1,585.35		1,585.35
06/14/21	Payment		21	1	Tax	TAX CK 4869 C313; OWNER			1,585.35-	0.00	0.00
241600	012.-03-038			210	1	15 GREENWAY S	DROSSOS, CHASE				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			1,089.24		1,089.24
06/24/21	Payment		21	1	Tax	TAX CK CORELOGICPAY CORELOGIC 2021			1,089.24-	0.00	0.00
241700	012.-03-039			210	1	19 GREENWAY S	TASCIOTTI, JAMES A				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			1,075.16		1,075.16
05/26/21	Payment		21	1	Tax	TAX CK 509 C306; OWNER			1,075.16-	0.00	0.00
243000	012.-03-041.001			210	1	29 GREENWAY S	OHMAN, ERIC &				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			1,657.34		1,657.34
06/24/21	Payment		21	1	Tax	TAX CK CORELOGICPAY CORELOGIC 2021			1,657.34-	0.00	0.00
241800	012.-03-042			210	1	31 GREENWAY S	BURCH, JERICA L.				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			1,230.09		1,230.09
06/25/21	Payment		21	1	Tax	TAX CK WELLS FARGO 2021			1,230.09-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
243100	012.-03-044.001			210	1	25 GREENWAY TERR.	CARUANA, ALISON AS JTWROS &				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			1,596.30		1,596.30
06/24/21	Payment		21	1	Tax	TAX CK CORELOGICPAY CORELOGIC 2021			1,596.30-	0.00	<u>0.00</u>
241900	012.-03-045			210	1	29 KENSINGTON AVE	REDMOND, FRANK				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			1,010.99		1,010.99
06/24/21	Payment		21	1	Tax	TAX CK CORELOGICPAY CORELOGIC 2021			1,010.99-	0.00	<u>0.00</u>
242000	012.-03-046			210	1	24 GREENWAY S	SHEA, JOSEPH J				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			1,169.06		1,169.06
06/24/21	Payment		21	1	Tax	TAX CK CORELOGICPAY CORELOGIC 2021			1,169.06-	0.00	<u>0.00</u>
243200	012.-03-048.001			210	1	8 REGENT ST	ROVIRA, PIERRE				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			1,101.76		1,101.76
06/24/21	Payment		21	1	Tax	TAX CK 0017901826 B188; QUICKEN LOANS			1,101.76-	0.00	<u>0.00</u>
242100	012.-03-049			210	1	5 KENSINGTON RD	COLLIGAN, ROBERT				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			2,151.88		2,151.88
06/01/21	Payment		21	1	Tax	TAX CK 7583 M392; OWNER			2,151.88-	0.00	<u>0.00</u>
242200	012.-03-050			210	1	10 GREENWAY S	NOLAN, PATRICK W. AND				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			1,472.67		1,472.67
06/24/21	Payment		21	1	Tax	TAX CK CORELOGICPAY CORELOGIC 2021			1,472.67-	0.00	<u>0.00</u>
242300	012.-03-051			210	1	2 GREENWAY S	BLISS, MELISA D				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			1,158.10		1,158.10
06/24/21	Payment		21	1	Tax	TAX CK CORELOGICPAY CORELOGIC 2021			1,158.10-	0.00	<u>0.00</u>
242400	012.-03-052			210	1	1 KENSINGTON RD	RAFTER, JOHN T				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			1,997.72		1,997.72
06/24/21	Payment		21	1	Tax	TAX CK LERETA PAY LERETA 2021			1,997.72-	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
05/04/21	Bill		21	1	Tax	TAX			1,259.83		1,259.83
05/19/21	Payment		21	1	Tax	TAX CK 106 C300; OWNER			1,259.83-	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
05/04/21	Bill		21	1	Tax	TAX			1,205.05		1,205.05
06/02/21	Payment		21	1	Tax	TAX CK 147 M396; OWNER			1,205.05-	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
449000	012.1-01-003.001			412	1	454 VILLAGE OAKS LA	CIANCIOTTI, CHRISTINE, TRUSTEE				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax		TAX			1,205.05		1,205.05
06/02/21	Payment	21	1	Tax		TAX CK 1022	M396; OWNER		1,205.05-	0.00	0.00
449100	012.1-01-004.001			412	1	456 VILLAGE OAKS LA	COHEN, DR. AMY TSTE OF COHEN				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax		TAX			1,259.83		1,259.83
06/24/21	Payment	21	1	Tax		TAX CK CORELOGICPAY	CORELOGIC 2021		1,259.83-	0.00	0.00
449200	012.1-01-005.001			412	1	458 VILLAGE OAKS LA	GRANGE, TINA N				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax		TAX			1,079.85		1,079.85
06/29/21	Payment	21	1	Tax		TAX CK 181	C317; OWNER		1,079.85-	0.00	0.00
449300	012.1-01-006.001			412	1	460 VILLAGE OAKS LA	LAWLESS, PAMELA				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax		TAX			1,259.83		1,259.83
06/01/21	Payment	21	1	Tax		TAX CK ECHECK	OL244; ECHECK		1,259.83-	0.00	0.00
449400	012.1-01-007.001			412	1	462 VILLAGE OAKS LA	OLSON, GERALDINE				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax		TAX			1,064.20		1,064.20
06/22/21	Payment	21	1	Tax		TAX CK 144	C315; OWNER		1,064.20-	0.00	0.00
449500	012.1-01-008.002			412	1	464 VILLAGE OAKS LA	MACPHERSON, GLENN				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax		TAX			1,205.05		1,205.05
06/03/21	Payment	21	1	Tax		TAX CK 1811	C310; OWNER		1,205.05-	0.00	0.00
449600	012.1-01-009.001			412	1	466 VILLAGE OAKS LA	BYRNES, JOHN				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax		TAX			1,152.62		1,152.62
06/04/21	Payment	21	1	Tax		TAX CK 9393	M401; OWNER		1,152.62-	0.00	0.00
449700	012.1-01-010.001			412	1	468 VILLAGE OAKS LA	CARRA, VICTORIA E.				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax		TAX			1,259.83		1,259.83
06/24/21	Payment	21	1	Tax		TAX CK CORELOGICPAY	CORELOGIC 2021		1,259.83-	0.00	0.00
447800	012.1-01-011			412	1	470 VILLAGE OAKS LA	ALLEYNE, CHERYL M				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax		TAX			1,255.13		1,255.13
06/24/21	Payment	21	1	Tax		TAX CK CORELOGICPAY	CORELOGIC 2021		1,255.13-	0.00	0.00
447900	012.1-01-012			412	1	472 VILLAGE OAKS LA	STRACK, VERONICA				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax		TAX			1,205.05		1,205.05
05/21/21	Payment	21	1	Tax		TAX CK 1172	C302; OWNER		1,205.05-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
448000	012.1-01-013			412	1	474 VILLAGE OAKS LA	MILLER, MICHAEL TRUSTEE OF				
Tax: 1											
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,205.05		1,205.05
06/22/21	Payment	21	1	Tax	TAX CK 4616	M411; OWNER			1,205.05-	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
05/04/21	Bill	21	1	Tax					1,205.05		1,205.05
06/01/21	Payment	21	1	Tax	TAX CR	0L240-(Pd in office)			1,205.05-	0.00	<u>0.00</u>
448200	012.1-01-015			412	1	478 VILLAGE OAKS LA	KONDEK, EDWARD J.				
Tax: 1											
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,259.83		1,259.83
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,259.83-	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
05/04/21	Bill	21	1	Tax					1,172.50		1,172.50
06/19/21	Payment	21	1	Tax	TAX CR	0L248; CR CARD			1,172.50-	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
05/04/21	Bill	21	1	Tax					1,224.61		1,224.61
06/02/21	Payment	21	1	Tax	TAX CK 8723	M394; OWNER			1,224.61-	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
05/04/21	Bill	21	1	Tax					1,205.05		1,205.05
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,205.05-	0.00	<u>0.00</u>
448600	012.1-01-019			412	1	486 VILLAGE OAKS LA	MCCLOONE, CHRISTINE				
Tax: 1											
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,205.05		1,205.05
06/08/21	Payment	21	1	Tax	TAX CK 3772	M406; OWNER			1,205.05-	0.00	<u>0.00</u>
448700	012.1-01-020			412	1	488 VILLAGE OAKS LA	HOGUE, BENOIT				
Tax: 1											
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,259.83		1,259.83
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,259.83-	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
05/04/21	Bill	21	1	Tax					1,595.52		1,595.52
05/25/21	Payment	21	1	Tax	TAX CK 4943	M390-OWNER			1,595.52-	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
05/04/21	Bill	21	1	Tax					1,712.89		1,712.89
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,712.89-	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
243500	013.-01-006			209	1	39	LITTLE E NECK RD	BECKER, DARRIN				
		Tax:	1									
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax						1,721.50		1,721.50
06/24/21	Payment	21	1	Tax	TAX CK LERETA PAY	LERETA 2021				1,721.50-	0.00	0.00
243600	013.-01-007			210	1	47	LITTLE E NECK RD	TAGGART, J R				
		Tax:	1									
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax						2,466.44		2,466.44
06/03/21	Payment	21	1	Tax	TAX CK 2809	M399; OWNER				2,466.44-	0.00	0.00
243700	013.-01-008			210	1	55	LITTLE E NECK RD	RUBIN, GLENN				
		Tax:	1									
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax						2,035.28		2,035.28
06/11/21	Payment	21	1	Tax	TAX CK 8301	C313; OWNER				2,035.28-	0.00	0.00
243800	013.-01-009			210	1	63	LITTLE E NECK RD	KAIBLE, JAY P				
		Tax:	1									
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax						1,737.15		1,737.15
07/02/21	Penalty	21	1	Tax		July Penalty				0.00	86.86	1,824.01
07/08/21	Penalty	21	1	Tax		PAID BEFORE PENALTY				0.00	86.86-	1,737.15
07/08/21	Payment	21	1	Tax	TAX CK 5242	M416-OWNER				1,737.15-	0.00	0.00
243900	013.-01-010			299	1	71	LITTLE E NECK RD	KUBAT, JASON &				
		Tax:	1									
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax						2,611.99		2,611.99
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021				2,611.99-	0.00	0.00
244000	013.-01-011			210	1	79	LITTLE E NECK RD	RINAUDO, BETSIE (10%) AND				
		Tax:	1									
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax						2,111.19		2,111.19
06/09/21	Payment	21	1	Tax	TAX CK 254	M407; OWNER				2,111.19-	0.00	0.00
244100	013.-01-012			483	1	91	LITTLE E NECK RD	MIKOVIC, ROBERT				
		Tax:	1									
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax						2,261.43		2,261.43
06/03/21	Payment	21	1	Tax	TAX CK 186	M398; OWNER				2,261.43-	0.00	0.00
249000	013.-01-014.002			210	1	80	WOODSOME RD	GARELL, SEAN AND				
		Tax:	1									
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax						3,120.92		3,120.92
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021				3,120.92-	0.00	0.00
249100	013.-01-014.003			210	1	90	WOODSOME RD	BRADY, RICHARD J AND				
		Tax:	1									
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax						3,207.47		3,207.47
06/06/21	Payment	21	1	Tax	TAX CK ECHECK	0L245; ECHECK				3,207.47-	0.00	0.00
244200	013.-01-015			210	1	70	WOODSOME RD	DIERAUER, WILBUR H AND				
		Tax:	1									
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax						2,216.82		2,216.82

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
244200	013.-01-015				70	WOODSOME RD		Continued			
06/03/21	Payment	21	1	Tax	TAX CK 1639	C309; OWNER			2,216.82-	0.00	<u>0.00</u>
244300	013.-01-016				210 1	60 WOODSOME RD	MATHIES, BURT AND				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,460.93		1,460.93
06/24/21	Payment	21	1	Tax	TAX CK 3110	C316-OWNER			1,460.93-	0.00	<u>0.00</u>
244400	013.-01-017				210 1	46 WOODSOME RD	REINHEIMER, WILLIAM LANCE				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				3,122.18		3,122.18
06/18/21	Payment	21	1	Tax	TAX CK 0177	C314; OWNER			3,122.18-	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
05/04/21	Bill	21	1	Tax	TAX				2,025.89		2,025.89
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			2,025.89-	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
05/04/21	Bill	21	1	Tax	TAX				6,197.40		6,197.40
07/01/21	Overpayment			Tax	TAX CK 24939 & 3502	M415-I; AFP CORP			775.70-	0.00	5,421.70
07/01/21	Payment	21	1	Tax	TAX CK 24939 & 3502	M415-I; AFP CORP			6,197.40-	0.00	775.70-
07/21/21	Refund Ovrpay			Tax	REF	Ref AFP ck# 47145			775.70	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
05/04/21	Bill	21	1	Tax	TAX				2,466.91		2,466.91
06/26/21	Payment	21	1	Tax	TAX CK ECHECK	0L250; ECHECK			2,466.91-	0.00	<u>0.00</u>
244500	013.-01-020				210 1	50 PENINSULA DR	ADAMO, ANTHONY F				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				2,278.64		2,278.64
06/29/21	Payment	21	1	Tax	TAX CK 1916	M413; OWNER			2,278.64-	0.00	<u>0.00</u>
244600	013.-01-021				210 1	53 WOODSOME RD	DESIDERIO, ROBERTA J.				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				2,435.92		2,435.92
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			2,435.92-	0.00	<u>0.00</u>
244700	013.-01-022				210 1	50 MELBURY RD	HARRIS, CARL				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,670.17		1,670.17
05/27/21	Payment	21	1	Tax	TAX CK 2739	C307; OWNER			1,670.17-	0.00	<u>0.00</u>
244800	013.-01-023				210 1	65 WOODSOME RD	PARMELY, ROBERT				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,784.10		1,784.10
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,784.10-	0.00	<u>0.00</u>
244900	013.-01-024				210 1	67 WOODSOME RD	WILLIAMS, TREVOR 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
244900	013.-01-024							67 WOODSOME RD		Continued			
05/04/21	Bill	21	1	Tax	TAX						2,512.61		2,512.61
06/25/21	Payment	21	1	Tax	TAX CK		WELLS FARGO 2021				2,512.61-	0.00	0.00
245000	013.-01-025					210 1	75 WOODSOME RD		CANINO, THOMAS V				
				Tax: 1									
												Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						1,870.18		1,870.18
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021				1,870.18-	0.00	0.00
245100	013.-01-026					210 1	89 WOODSOME RD		NOTTI, JAMES D				
				Tax: 1									
												Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						2,543.13		2,543.13
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021				2,543.13-	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
05/04/21	Bill	21	1	Tax	TAX						2,034.50		2,034.50
05/25/21	Payment	21	1	Tax	TAX CK	4254	M389; OWNER				2,034.50-	0.00	0.00
449746	013.-01-027.002					210 1	65 MELBURY RD		BAXTER, STEVEN JR. AND				
				Tax: 1									
												Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						5,133.20		5,133.20
05/25/21	Payment	21	1	Tax	TAX CK	0345	M390-OWNER				5,133.20-	0.00	0.00
245300	013.-01-028					210 1	57 MELBURY RD		SMITH, DOUGLAS LEFFERT				
				Tax: 1									
												Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						3,302.15		3,302.15
06/22/21	Payment	21	1	Tax	TAX CK	1355	C315; OWNER				3,302.15-	0.00	0.00
245400	013.-01-029					311 1	53 MELBURY RD		FARACCO, JOHN				
				Tax: 1									
												Prev. Bal:	0.00
05/03/21	Bill	21	1	Tax	PRO Adjusted		Boat Storage Fees				4,756.00		4,756.00
05/04/21	Bill	21	1	Tax	TAX						923.35		5,679.35
07/02/21	Penalty	21	1	Tax			July Penalty				0.00	46.17	5,725.52
08/03/21	Penalty	21	1	Tax			August Penalty				0.00	9.23	5,734.75
09/01/21	Bill	21	1	Tax	FEE Adjusted		State Fee 2021				2.00		5,736.75
09/01/21	Penalty	21	1	Tax			September Penalty				0.00	9.23	5,745.98
245500	013.-01-030					210 1	58 PENINSULA DR		SILVERS, LON H				
				Tax: 1									
												Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						2,674.59		2,674.59
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021				2,674.59-	0.00	0.00
245600	013.-01-031					311 8	DORSET / PENINSULA DR		VILLAGE OF BABYLON				
				Tax: 1									
												Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						0.00		0.00
245700	013.-01-032					210 1	34 MELBURY RD		BROMAN, CHRISTOPHER AND				
				Tax: 1									
												Prev. Bal:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
245700	013.-01-032				34	MELBURY RD		Continued			
05/04/21	Bill	21	1	Tax	TAX				2,178.17		2,178.17
05/25/21	Payment	21	1	Tax	TAX CK 742	C305; OWNER			2,178.17-	0.00	<u>0.00</u>
245800	013.-01-033				620 8	300 W MAIN ST	FIRST BAPTIST CHURCH				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				0.00		<u>0.00</u>
245810	013.-01-034				311 8	300 W MAIN ST	FIRST BAPTIST CHURCH				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				0.00		<u>0.00</u>
249500	013.-01-035.001				465 1	350 W MAIN ST	JARJESS LTD				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				3,824.08		3,824.08
06/02/21	Payment	21	1	Tax	TAX CK 17106	M394; OWNER			3,824.08-	0.00	<u>0.00</u>
249600	013.-01-039.001				210 1	20 MELBURY RD	GRIMALDI, THERESA				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				4,695.00		4,695.00
06/07/21	Payment	21	1	Tax	TAX CK 1550	M403; OWNER			4,695.00-	0.00	<u>0.00</u>
245900	013.-01-040				311 1	MELBURY RD	DELORENZO, MICHAEL &				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				410.81		410.81
06/07/21	Payment	21	1	Tax	TAX CR	OL246; CR CARD			410.81-	0.00	<u>0.00</u>
246000	013.-01-041				210 1	21 MELBURY RD	DELORENZO, MICHAEL &				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				2,223.08		2,223.08
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			2,223.08-	0.00	<u>0.00</u>
246100	013.-01-042				210 1	33 MELBURY RD	GISONDA, GARY				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				2,324.03		2,324.03
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			2,324.03-	0.00	<u>0.00</u>
246200	013.-01-043				210 1	43 MELBURY RD	LA BARBARA, BERNARD				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				2,652.68		2,652.68
06/09/21	Payment	21	1	Tax	TAX CK 6775	M406; OWNER			2,652.68-	0.00	<u>0.00</u>
249700	013.-01-044.001				210 1	77 PENINSULA DR	MADONIA, DENNIS				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				3,600.28		3,600.28
05/24/21	Payment	21	1	Tax	TAX CK 2283	C304; OWNER			3,600.28-	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
05/04/21	Bill	21	1	Tax	TAX				4,510.33		4,510.33
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			4,510.33-	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
246300	013.-01-046			210	1	87	PENINSULA DR	FIORILLO, PETER J				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax						3,130.00		3,130.00
06/24/21	Payment	21	1	Tax	TAX CK LERETA PAY	LERETA 2021				3,130.00-	0.00	<u>0.00</u>
246400	013.-01-047			311	8		PENINSULA DR	VILLAGE OF BABYLON				
	Tax: 1											
										0.00	Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax								<u>0.00</u>
246500	013.-01-048			210	1	86	PENINSULA DR	CARNESE, ADAM				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax						2,495.39		2,495.39
05/18/21	Payment	21	1	Tax	TAX CK Echeck	0L235; echeck				2,495.39-	0.00	<u>0.00</u>
246600	013.-01-049			210	1	90	PENINSULA DR	TARPINIAN, JOHN V				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax						2,497.74		2,497.74
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021				2,497.74-	0.00	<u>0.00</u>
246700	013.-01-050			210	1	92	PENINSULA DR	GREENFIELD, STEVEN				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax						2,954.72		2,954.72
07/01/21	Payment	21	1	Tax	TAX CK 434	M414; OWNER				2,954.72-	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
05/04/21	Bill	21	1	Tax						3,889.03		3,889.03
06/11/21	Payment	21	1	Tax	TAX CK 320	M408; OWNER				3,889.03-	0.00	<u>0.00</u>
246810	013.-01-051.002			209	1	89	PENINSULA DR	MARX, ROBERT				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax						3,912.50		3,912.50
06/03/21	Payment	21	1	Tax	TAX CK 6970	M397; OWNER				3,912.50-	0.00	<u>0.00</u>
246900	013.-01-052			210	1	2	DORSET LA	BERG, JAMES AND				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax						4,711.43		4,711.43
06/25/21	Payment	21	1	Tax	TAX CK	WELLS FARGO 2021				4,711.43-	0.00	<u>0.00</u>
247000	013.-01-053			210	1	10	DORSET LA	BERG, JAMES AND				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax						281.70		281.70
06/25/21	Payment	21	1	Tax	TAX CK	WELLS FARGO 2021				281.70-	0.00	<u>0.00</u>
247100	013.-01-054			210	1	20	DORSET LA	CUBELLS, STEPHEN AND				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax						6,181.75		6,181.75
06/01/21	Payment	21	1	Tax	TAX CK ECHECK	0L240; ECHECK				6,181.75-	0.00	<u>0.00</u>
247200	013.-01-055			209	1	42	DORSET LA	BOSKIN, MELVIN				
	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
247200	013.-01-055					42	DORSET LA	Continued				
05/04/21	Bill	21	1	Tax	TAX					5,003.31		5,003.31
05/20/21	Payment	21	1	Tax	TAX CK ECHECK		0L236; ECHECK			5,003.31-	0.00	0.00
247300	013.-01-056					210	1 50 BELTON RD	LOCASCIO,ROBERT, TRUSTEE				
					Tax: 1							
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					2,009.77		2,009.77
06/16/21	Payment	21	1	Tax	TAX CK 2039		C314; OWNER			2,009.77-	0.00	0.00
247400	013.-01-057					210	1 40 BELTON RD	DURKIN, PATRICK AND				
					Tax: 1							
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,628.38		1,628.38
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2021			1,628.38-	0.00	0.00
247500	013.-01-058					210	1 34 BELTON RD	KRUG, PAUL				
					Tax: 1							
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					2,637.03		2,637.03
06/25/21	Payment	21	1	Tax	TAX CK		WELLS FARGO 2021			2,637.03-	0.00	0.00
247600	013.-01-059					311	1 34 BELTON RD	KRUG, PAUL				
					Tax: 1							
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					352.13		352.13
06/25/21	Payment	21	1	Tax	TAX CK		WELLS FARGO 2021			352.13-	0.00	0.00
247700	013.-01-061.001					465	1 258 W MAIN ST	258 CORP.				
					Tax: 1							
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					3,443.00		3,443.00
06/03/21	Payment	21	1	Tax	TAX CK 17126		C309; OWNER			3,443.00-	0.00	0.00
247800	013.-01-061.002					210	1 30 BELTON RD	DELLAFRANCA, VINCENT				
					Tax: 1							
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					4,225.50		4,225.50
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2021			4,225.50-	0.00	0.00
247900	013.-01-062					311	1 258 W MAIN ST	BELMAIN, INC.				
					Tax: 1							
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					62.60		62.60
07/02/21	Penalty	21	1	Tax			July Penalty			0.00	3.13	65.73
08/03/21	Penalty	21	1	Tax			August Penalty			0.00	0.63	66.36
09/01/21	Bill	21	1	Tax	FEE Adjusted		State Fee 2021			2.00		68.36
09/01/21	Penalty	21	1	Tax			September Penalty			0.00	0.63	68.99
249900	013.-01-064.001					534	1 250 W MAIN ST	BABYLON MASONIC HISTORICAL SOC				
					Tax: 1							
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					2,572.86		2,572.86
06/08/21	Payment	21	1	Tax	TAX CK 3048		M405; OWNER			2,572.86-	0.00	0.00
248000	013.-01-065					210	1 2 BELTON CT	GUDEWILL, ILSE				
					Tax: 1							
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					2,091.62		2,091.62
06/03/21	Payment	21	1	Tax	TAX CK 921		C311; OWNER			2,091.62-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
248100	013.-01-066			210	1	3	BELTON CT	REILLY, MICHAEL				
Tax: 1												
											Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX				2,365.50		2,365.50
05/21/21	Payment		21	1	Tax	TAX CK 8057	C301; OWNER			2,365.50-	0.00	0.00
250000	013.-01-068.002			209	1	41	BELTON RD	FEUSTEL, KENNETH				
Tax: 1												
											Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX				2,300.55		2,300.55
06/01/21	Payment		21	1	Tax	TAX CK 5881	M393; OWNER			2,300.55-	0.00	0.00
250100	013.-01-068.003			210	1	1	BELTON CT	PAPPONE, A. & SAYOUR, C., TRUSTEES				
Tax: 1												
											Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX				1,838.88		1,838.88
06/03/21	Payment		21	1	Tax	TAX CK 7011	C310; OWNER			1,838.88-	0.00	0.00
248200	013.-01-069			210	1	45	BELTON RD	LAMMENS, KEVIN				
Tax: 1												
											Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX				1,871.74		1,871.74
06/29/21	Payment		21	1	Tax	TAX CK 475	C317; OWNER			1,871.74-	0.00	0.00
248300	013.-01-070			210	1	49	BELTON RD	MERZ, RAYMOND J				
Tax: 1												
											Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX				2,597.90		2,597.90
06/25/21	Payment		21	1	Tax	TAX CK 6468	C316; OWNER			2,597.90-	0.00	0.00
248400	013.-01-071			210	1	15	DORSET LA	MARINO, CHARLES				
Tax: 1												
											Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX				2,232.47		2,232.47
06/04/21	Payment		21	1	Tax	TAX CK 117	M401; OWNER			2,232.47-	0.00	0.00
248500	013.-01-072			210	1	1	DORSET LA	MALERBA, MARIE A, TRUSTEE				
Tax: 1												
											Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX				2,892.12		2,892.12
05/25/21	Payment		21	1	Tax	TAX CK 1532	M390; OWNER			2,892.12-	0.00	0.00
250200	013.-01-072.001			210	1	1	DORSET LA	MALERBA, MARIE A. TRUSTEE				
Tax: 1												
											Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX				438.20		438.20
05/25/21	Payment		21	1	Tax	TAX CK 1532	M390; OWNER			438.20-	0.00	0.00
250300	013.-01-074.001			210	1	6	BELTON CT	PETRAITIS, MICHAEL				
Tax: 1												
											Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX				3,937.54		3,937.54
06/08/21	Payment		21	1	Tax	TAX CK 3338	M404; OWNER			3,937.54-	0.00	0.00
248600	013.-01-075			209	1	4	BELTON CT	CATALANO, DAVID				
Tax: 1												
											Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX				2,298.99		2,298.99
07/01/21	Payment		21	1	Tax	TAX CK 573	C319; OWNER			2,298.99-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
248700	013.-01-076			210	1	5 BELTON CT	KATZ-ECKMAN, FELICE				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					2,593.99		2,593.99
05/27/21	Payment	21	1	Tax	TAX CK 329	C307; OWNER			2,593.99-	0.00	0.00
248800	013.-01-077			210	1	8 BELTON CT	DELESIA, MICHAEL				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					4,161.34		4,161.34
06/25/21	Payment	21	1	Tax	TAX CK	WELLS FARGO 2021			4,161.34-	0.00	0.00
248900	013.-01-078			311	8		VILLAGE OF BABYLON				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					0.00		0.00
253700	013.-02-002.001			465	1	200 W MAIN ST	CARDIO REALTY LLC				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					15,180.50		15,180.50
06/24/21	Payment	21	1	Tax	TAX CK 637320	B188; CORELOGIC			15,180.50-	0.00	0.00
250400	013.-02-003			210	1	28 THOMPSON AVE	LEIBSTEIN, GUY				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					3,705.14		3,705.14
07/02/21	Penalty	21	1	Tax		July Penalty			0.00	185.26	3,890.40
08/03/21	Penalty	21	1	Tax		August Penalty			0.00	37.05	3,927.45
09/01/21	Bill	21	1	Tax	FEE Adjusted	State Fee 2021			2.00		3,929.45
09/01/21	Penalty	21	1	Tax		September Penalty			0.00	37.05	3,966.50
250500	013.-02-004			210	1	34 THOMPSON AVE	RAGGIO, ANDREW				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					2,770.05		2,770.05
06/24/21	Payment	21	1	Tax	TAX CK LERETA PAY	LERETA 2021			2,770.05-	0.00	0.00
250600	013.-02-005			210	1	42 THOMPSON AVE	MULLE, ANTHONY				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					3,075.23		3,075.23
06/11/21	Payment	21	1	Tax	TAX CK 144	C313; OWNER			3,075.23-	0.00	0.00
250700	013.-02-006			210	1	50 THOMPSON AVE	BALDAUF, HAROLD G				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					5,696.60		5,696.60
06/11/21	Payment	21	1	Tax	TAX CK 2813	C313; OWNER			5,696.60-	0.00	0.00
250800	013.-02-007			210	1	58 THOMPSON AVE	HARRIS, KEELY				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					4,069.00		4,069.00
05/25/21	Payment	21	1	Tax	TAX CK 9669	M389; OWNER			4,069.00-	0.00	0.00
250900	013.-02-008			210	1	68 THOMPSON AVE	FACCIBENE, CATHERINE				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					4,311.58		4,311.58

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
250900	013.-02-008				68	THOMPSON AVE		Continued			
06/02/21	Payment	21	1	Tax	TAX CK 1538	M396; OWNER			4,311.58-	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
05/04/21	Bill	21	1	Tax	TAX				4,413.30		4,413.30
05/20/21	Payment	21	1	Tax	TAX CK ECHECK	0L236; ECHECK			4,413.30-	0.00	<u>0.00</u>
251100	013.-02-010				210	1 90 THOMPSON AVE	BELLAVIDA, FRANK				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				5,123.81		5,123.81
06/25/21	Payment	21	1	Tax	TAX CK 5573	M412; OWNER			5,123.81-	0.00	<u>0.00</u>
253800	013.-02-013.001				210	1 2 CEDAR LA	CONBOY, JASON				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				3,176.95		3,176.95
06/09/21	Payment	21	1	Tax	TAX CK 372512	M407; OWNER			3,176.95-	0.00	<u>0.00</u>
06/25/21	Overpayment			Tax	TAX CK	WELLS FARGO 2021			3,176.95-	0.00	3,176.95-
07/21/21	Refund Ovrpay			Tax	REF	Ref WF ck# 47242			3,176.95	0.00	<u>0.00</u>
253900	013.-02-014.001				209	1 100 THOMPSON AVE	NICOLIA, ROBERTO				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				10,923.70		10,923.70
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			10,923.70-	0.00	<u>0.00</u>
251200	013.-02-015				210	1 99 THOMPSON AVE	MCLEAN, RAYMOND				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				3,013.41		3,013.41
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			3,013.41-	0.00	<u>0.00</u>
251300	013.-02-016				483	1 41 REID AVE	PAPUZINSKA, MARGO				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,494.58		1,494.58
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,494.58-	0.00	<u>0.00</u>
251400	013.-02-017				210	1 91 THOMPSON AVE	LEITCH, EDWARD M				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				2,103.36		2,103.36
05/21/21	Payment	21	1	Tax	TAX CK 2501	C302; OWNER			2,103.36-	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
05/04/21	Bill	21	1	Tax	TAX				2,018.85		2,018.85
06/03/21	Payment	21	1	Tax	TAX CK 1326	C309; OWNER			2,018.85-	0.00	<u>0.00</u>
251600	013.-02-019				210	1 75 THOMPSON AVE	FERGUS, MARK AND				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				2,468.01		2,468.01
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			2,468.01-	0.00	<u>0.00</u>
251700	013.-02-020				210	1 65 THOMPSON AVE	PROTO, CHRISTOPHER				
	Tax: 1									Prev. Bal:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
251700	013.-02-020					65 THOMPSON AVE		Continued			
05/04/21	Bill	21	1	Tax	TAX				5,096.42		5,096.42
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			5,096.42-	0.00	<u>0.00</u>
251800	013.-02-021				210 1	53 THOMPSON AVE	LONGO, DONALD J				
					Tax: 1						
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				3,320.15		3,320.15
05/28/21	Payment	21	1	Tax	TAX CK 9239	C308; OWNER			3,320.15-	0.00	<u>0.00</u>
251900	013.-02-022				210 1	43 THOMPSON AVE	BUSCH, KEITH C.				
					Tax: 1						
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				2,817.00		2,817.00
06/08/21	Payment	21	1	Tax	TAX CK 1999	M406; OWNER			2,817.00-	0.00	<u>0.00</u>
252000	013.-02-023				210 1	35 THOMPSON AVE	JARVIS, BRUCE				
					Tax: 1						
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				2,034.50		2,034.50
06/29/21	Payment	21	1	Tax	TAX CK 3935	M413; OWNER			2,034.50-	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
05/04/21	Bill	21	1	Tax	TAX				8,795.30		8,795.30
06/29/21	Payment	21	1	Tax	TAX CK 5325	M413; OWNER			8,795.30-	0.00	<u>0.00</u>
252030	013.-02-024.005				311 8	PARKING LOT	BABYLON SCHOOL DISTRICT				
					Tax: 1						
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				0.00		<u>0.00</u>
252100	013.-02-025				465 1	164 W MAIN ST	CECILIA LEDDY, MEDICAL BUILDING				
					Tax: 1						
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				3,530.64		3,530.64
06/22/21	Payment	21	1	Tax	TAX CK 1349	M411; OWNER			3,530.64-	0.00	<u>0.00</u>
252200	013.-02-026				432 1	156 W MAIN ST	156 WEST MAIN, LLC				
					Tax: 1						
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				8,679.49		8,679.49
06/03/21	Payment	21	1	Tax	TAX CK 11255	M398; OWNER			8,679.49-	0.00	<u>0.00</u>
252300	013.-02-027				611 8	24 S CARLL AVE	UNION FREE SCH DIST 1 LIBRARY				
					Tax: 1						
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				0.00		<u>0.00</u>
252400	013.-02-028				483 1	28 S CARLL AVE	RIVIERA LIMITED PARTNERS				
					Tax: 1						
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				2,099.45		2,099.45
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			2,099.45-	0.00	<u>0.00</u>
252500	013.-02-029				209 1	34 S CARLL AVE	LAMAINA, KRISTEN AND				
					Tax: 1						
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				2,191.00		2,191.00
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			2,191.00-	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
252600	013.-02-030			210	1	38 S CARLL AVE	MERRYMAN, HELGA M. TRUSTEE				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,345.90		1,345.90
05/20/21	Payment	21	1	Tax	TAX CK Echeck	OL236; Echeck			1,345.90-	0.00	<u>0.00</u>
252700	013.-02-031			210	1	48 S CARLL AVE	STERN, ANDREW E				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,737.15		1,737.15
05/27/21	Payment	21	1	Tax	TAX CK 398	C307; OWNER			1,737.15-	0.00	<u>0.00</u>
252800	013.-02-032			210	1	50 S CARLL AVE	GIECK, GARY				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,854.53		1,854.53
06/22/21	Payment	21	1	Tax	TAX CK 301	C315; OWNER			1,854.53-	0.00	<u>0.00</u>
252900	013.-02-033			210	1	60 S CARLL AVE	FLANAGAN, BRENDAN AND				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					2,731.71		2,731.71
06/08/21	Payment	21	1	Tax	TAX CK 607	M405; OWNER			2,731.71-	0.00	<u>0.00</u>
253000	013.-02-034			210	1	68 S CARLL AVE	HABERLY, HOWARD				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,463.28		1,463.28
06/03/21	Payment	21	1	Tax	TAX CK 8285	M398; OWNER			1,463.28-	0.00	<u>0.00</u>
253100	013.-02-035			210	1	74 S CARLL AVE	LANE, JOSHUA				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,552.48		1,552.48
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,552.48-	0.00	<u>0.00</u>
253200	013.-02-036			220	1	78 S CARLL AVE	DOLCE, ANTHONY				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,291.13		1,291.13
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,291.13-	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
05/04/21	Bill	21	1	Tax					2,504.00		2,504.00
05/25/21	Payment	21	1	Tax	TAX CK 23003914	C305; OWNER			2,504.00-	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
05/04/21	Bill	21	1	Tax					2,472.70		2,472.70
06/29/21	Payment	21	1	Tax	TAX CK 257	C317; OWNER			2,472.70-	0.00	<u>0.00</u>
253400	013.-02-040			210	1	98 S CARLL AVE	FORSTNER, KENNETH				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,432.76		1,432.76
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,432.76-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
253500	013.-02-041			210	1	104 S CARLL AVE	WEIR, JEFFREY				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax				1,377.20		1,377.20
06/24/21	Payment		21	1	Tax CK CORELOGICPAY	CORELOGIC 2021			1,377.20-	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
05/04/21	Bill		21	1	Tax				1,479.71		1,479.71
05/25/21	Payment		21	1	Tax CK 1339	M390-OWNER			1,479.71-	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
05/04/21	Bill		21	1	Tax				7,168.48		7,168.48
07/01/21	Payment		21	1	Tax CK 637469	B190; CORELOGIC			7,168.48-	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
05/04/21	Bill		21	1	Tax				2,746.58		2,746.58
06/08/21	Payment		21	1	Tax CK 4035	M405; SOUTHLAND REST			2,746.58-	0.00	<u>0.00</u>
254400	014.-01-003			464	1	122-126 W MAIN ST	GARVEY PROPERTIES, LTD.				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax				3,955.54		3,955.54
06/14/21	Payment		21	1	Tax CK 002244	M409;GARVEY PROP LTD			3,955.54-	0.00	<u>0.00</u>
254500	014.-01-004			464	1	116 W MAIN ST	GARVEY PROPERTIES, LTD.				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax				4,554.15		4,554.15
06/14/21	Payment		21	1	Tax CK 002246	M409;GARVEY PROP LTD			4,554.15-	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
05/04/21	Bill		21	1	Tax				293.44		293.44
05/25/21	Payment		21	1	Tax CK ECHECK	0L237; ECHECK			293.44-	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
05/04/21	Bill		21	1	Tax				10,396.30		10,396.30
06/01/21	Payment		21	1	Tax CK 000350	M393; OWNER			10,396.30-	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
05/04/21	Bill		21	1	Tax				3,615.15		3,615.15
06/24/21	Payment		21	1	Tax CK 6157	C316-OWNER			3,615.15-	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
05/04/21	Bill		21	1	Tax				394.38		394.38
06/24/21	Payment		21	1	Tax CK 6156	C316-OWNER			394.38-	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
254800	014.-01-011			512	8	34 W MAIN ST	MAIN STREET THEATRE				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			0.00		0.00
254900	014.-01-012			481	1	16 W MAIN	LIMITED PARTNERSHIP, DAVID NOVICK				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			4,992.35		4,992.35
06/24/21	Payment		21	1	Tax	TAX CK CORELOGICPAY CORELOGIC 2021			4,992.35-	0.00	0.00
255000	014.-01-013			464	1	42 FIRE ISLAND AVE	FAIR HILL PROPERTIES LLC SERIE				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			1,554.05		1,554.05
06/24/21	Payment		21	1	Tax	TAX CK CORELOGICPAY CORELOGIC 2021			1,554.05-	0.00	0.00
255100	014.-01-014			464	1	60 FIRE ISLAND AVE	60 FIRE ISLAND AVE REALTY LLC				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			2,083.02		2,083.02
05/20/21	Payment		21	1	Tax	TAX CK ECHECK 0L236; ECHECK			2,083.02-	0.00	0.00
255200	014.-01-015			464	1	74 FIRE ISLAND AVE	74 FIRE ISLAND AVE REALTY LLC				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			2,029.02		2,029.02
05/20/21	Payment		21	1	Tax	TAX CK ECHECK 0L236; ECHECK			2,029.02-	0.00	0.00
255300	014.-01-016			220	1	84 FIRE ISLAND AVE	84 FIRE ISLAND AVE. LLC				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			970.30		970.30
06/08/21	Payment		21	1	Tax	TAX CK 1217 M404; OWNER			970.30-	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
05/04/21	Bill		21	1	Tax	TAX			2,175.35		2,175.35
06/01/21	Payment		21	1	Tax	TAX CK ECHECK 0L239; ECHECK			2,175.35-	0.00	0.00
255500	014.-01-018			210	1	31 PROSPECT ST	ROIG, BRANDON				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			1,554.05		1,554.05
06/24/21	Payment		21	1	Tax	TAX CK CORELOGICPAY CORELOGIC 2021			1,554.05-	0.00	0.00
255600	014.-01-019			210	1	25 PROSPECT ST	FINKENBERG, JOHN H				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			951.52		951.52
06/08/21	Payment		21	1	Tax	TAX CK 920 M405; OWNER			951.52-	0.00	0.00
255700	014.-01-020			210	1	21 PROSPECT ST	LEARY, DAVID P. JR. AND				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			1,580.65		1,580.65
05/27/21	Payment		21	1	Tax	TAX CK 7478 C307; OWNER			1,580.65-	0.00	0.00
255800	014.-01-021			210	1	17 PROSPECT ST	HAYS, MOLLY				
				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
255800	014.-01-021					17	PROSPECT ST		Continued			
05/04/21	Bill	21	1	Tax	TAX					763.72		763.72
06/02/21	Payment	21	1	Tax	TAX CK 6732		M396; OWNER			763.72-	0.00	0.00
255900	014.-01-022					210 1	15 PROSPECT ST	WILKINSON, ROBERT F., JR.				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,580.65		1,580.65
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2021			1,580.65-	0.00	0.00
256000	014.-01-023					210 1	18 PROSPECT ST	FILARDO JR., VINCENT &				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,721.50		1,721.50
06/08/21	Payment	21	1	Tax	TAX CK 678		C312; OWNER			1,721.50-	0.00	0.00
256100	014.-01-024					210 1	20 PROSPECT ST	TWOHILL, NEIL JOHN				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,267.65		1,267.65
06/04/21	Payment	21	1	Tax	TAX CK 9215		M401; OWNER			1,267.65-	0.00	0.00
256200	014.-01-025					210 1	112 FIRE ISLAND AVE	SCHNEPP, KENNETH E. JR.				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,647.95		1,647.95
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2021			1,647.95-	0.00	0.00
256300	014.-01-026					210 1	118 FIRE ISLAND AVE	FREEMAN, RICHARD				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,252.00		1,252.00
06/04/21	Payment	21	1	Tax	TAX CK 357		M400; OWNER			1,252.00-	0.00	0.00
256400	014.-01-027					210 1	126 FIRE ISLAND AVE	GRICKA, THOMAS A AND				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					2,112.75		2,112.75
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2021			2,112.75-	0.00	0.00
256500	014.-01-028					210 8	136 FIRE ISLAND AVE	GREATER NY CORP OF				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					0.00		0.00
256600	014.-01-029					620 8	136 FIRE ISLAND AVE	GREATER NY CORP OF				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					0.00		0.00
256700	014.-01-031					411 1	158 FIRE ISLAND AVE	FAIRFIELD VICTORIAN RESIDENCES				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					2,560.34		2,560.34
07/01/21	Payment	21	1	Tax	TAX CK 637469		B190; CORELOGIC			2,560.34-	0.00	0.00
256800	014.-01-032					210 1	164 FIRE ISLAND AVE	VANDERVELDT, JOSEPH A				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					959.35		959.35
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2021			959.35-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
256900	014.-01-033			210	1	168 FIRE ISLAND AVE	MCKEOWN, JACQUELINE				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax		TAX			1,133.06		1,133.06
06/24/21	Payment	21	1	Tax		TAX CK CORELOGICPAY CORELOGIC 2021			1,133.06-	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
05/04/21	Bill	21	1	Tax		TAX			2,480.53		2,480.53
07/01/21	Payment	21	1	Tax		TAX CK 637469 B190; CORELOGIC			2,480.53-	0.00	0.00
258500	014.-01-035.001			210	1	9 REID AVE	KIDWELL, DONALD TRUSTEE OF				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax		TAX			957.78		957.78
05/24/21	Payment	21	1	Tax		TAX CK 3309 C303; OWNER			957.78-	0.00	0.00
258600	014.-01-035.002			210	1	3 REID AVE	MICHAEL, JENNIFER P				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax		TAX			2,006.33		2,006.33
06/24/21	Payment	21	1	Tax		TAX CK CORELOGICPAY CORELOGIC 2021			2,006.33-	0.00	0.00
257100	014.-01-036			210	1	111 S CARLL AVE	FRIEL, JAMES				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax		TAX			2,159.70		2,159.70
06/25/21	Payment	21	1	Tax		TAX CK WELLS FARGO 2021			2,159.70-	0.00	0.00
257200	014.-01-037			210	1	99 S CARLL AVE	ECKHARDT, MARY LOU				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax		TAX			1,596.30		1,596.30
05/25/21	Payment	21	1	Tax		TAX CK 5357 M388; OWNER			1,596.30-	0.00	0.00
257300	014.-01-038			210	1	91 S CARLL AVE	LEWANDOSKI, MARC				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax		TAX			2,126.84		2,126.84
06/04/21	Payment	21	1	Tax		TAX CK 402 M402; OWNER			2,126.84-	0.00	0.00
257400	014.-01-039			210	1	81 S CARLL AVE	ZACEK, ADAM AND				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax		TAX			1,987.55		1,987.55
06/24/21	Payment	21	1	Tax		TAX CK CORELOGICPAY CORELOGIC 2021			1,987.55-	0.00	0.00
257500	014.-01-040			210	1	75 S CARLL AVE	KOEHLER, DAVID & ROSEMARY AS				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax		TAX			2,472.70		2,472.70
05/24/21	Payment	21	1	Tax		TAX CK 5085 C303; OWNER			2,472.70-	0.00	0.00
257600	014.-01-041			210	1	67 S CARLL AVE	SCHELLHORN, MAUREEN				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax		TAX			1,252.00		1,252.00
06/11/21	Payment	21	1	Tax		TAX CK 8243 B186; LANDS END ABST			1,252.00-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
257700	014.-01-042			210	1	61 S CARLL AVE	CONTI, JOSEPH D &				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,784.10		1,784.10
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,784.10-	0.00	0.00
257800	014.-01-043			210	1	55 S CARLL AVE	CASTELLUCCIO, ERNEST				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,784.10		1,784.10
06/03/21	Payment	21	1	Tax	TAX CK 5443	C310; OWNER			1,784.10-	0.00	0.00
257900	014.-01-044			210	1	51 S CARLL AVE	LIBOREIRO, TOMAS &				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,244.18		1,244.18
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,244.18-	0.00	0.00
258000	014.-01-045			620	8	12 PROSPECT ST	CHRIST CHURCH PARISH				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					0.00		0.00
258100	014.-01-046			220	1	27 -29 SOUTH CARLL AVE	ASPLAND, GEORGE P				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					2,621.38		2,621.38
06/16/21	Payment	21	1	Tax	TAX CK 245	M410; OWNER			2,621.38-	0.00	0.00
258200	014.-01-047			653	8		VILLAGE OF BABYLON				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill	21	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
05/04/21	Bill	21	1	Tax					10,501.15		10,501.15
05/25/21	Payment	21	1	Tax	TAX CK ECHECK	OL237; ECHECK			10,501.15-	0.00	0.00
258800	014.-02-001			615	1	2 E MAIN ST	CALLANDOR LTD.				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					4,109.69		4,109.69
05/19/21	Payment	21	1	Tax	TAX CK 1130	C300; OWNER			4,109.69-	0.00	0.00
258900	014.-02-002			615	1	6 -10 E MAIN ST	SADM, INC				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					5,414.90		5,414.90
07/01/21	Payment	21	1	Tax	TAX CK 637469	B190; CORELOGIC			5,414.90-	0.00	0.00
259000	014.-02-003			330	8	2 E MAIN ST	VILLAGE OF BABYLON				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					0.00		0.00
259100	014.-02-007			481	1	50 E MAIN ST	MANSFIELD PROPERTIES				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					3,705.45		3,705.45

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
259100	014.-02-007					50 E MAIN ST		Continued				
06/07/21	Payment	21	1	Tax	TAX CK 1801	M403; OWNER				3,705.45-	0.00	<u>0.00</u>
259200	014.-02-008				311 8	58 EAST MAIN ST		COUNTY OF SUFFOLK				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					0.00		<u>0.00</u>
259300	014.-02-009				653 8			VILLAGE OF BABYLON				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					0.00		<u>0.00</u>
259400	014.-02-010				464 1	72 E MAIN ST		72 EAST MAIN STREET PROPERTIES				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					8,263.20		8,263.20
05/28/21	Payment	21	1	Tax	TAX CK 1002	M391; OWNER				8,263.20-	0.00	<u>0.00</u>
259500	014.-02-011				421 1	94 E MAIN ST		BENAVIDES, RICARDO				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					4,392.17		4,392.17
07/01/21	Payment	21	1	Tax	TAX CK 2303	C319; COBRA REST.GRP				4,392.17-	0.00	<u>0.00</u>
259600	014.-02-012				421 1	96 E MAIN ST		LGV BROTHERS LLC				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					3,130.00		3,130.00
07/01/21	Payment	21	1	Tax	TAX CK 637469	B190; CORELOGIC				3,130.00-	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
05/04/21	Bill	21	1	Tax	TAX					3,912.50		3,912.50
05/25/21	Payment	21	1	Tax	TAX CK 7698	M388; OWNER				3,912.50-	0.00	<u>0.00</u>
259800	014.-02-014				653 8			VILLAGE OF BABYLON				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	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
05/04/21	Bill	21	1	Tax	TAX					12,003.55		12,003.55
05/28/21	Payment	21	1	Tax	TAX CK 1002	M391; OWNER				12,003.55-	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
05/04/21	Bill	21	1	Tax	TAX					1,252.00		1,252.00
05/28/21	Payment	21	1	Tax	TAX CK 1727	M391; OWNER				1,252.00-	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
05/04/21	Bill	21	1	Tax	TAX					3,798.26		3,798.26
06/01/21	Payment	21	1	Tax	TAX CK 6903	M393; OWNER				3,798.26-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
261100	014.-02-029				170	E MAIN ST		Continued			
06/01/21	Payment	21	1	Tax	TAX CK 4172	M393; OWNER			3,222.34-	0.00	<u>0.00</u>
264300	014.-02-030.001				615	1 184 E MAIN ST			15 SUYDAM PLACE LLC		
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				4,837.42		4,837.42
06/09/21	Payment	21	1	Tax	TAX CK 1025	M407; OWNER			4,837.42-	0.00	<u>0.00</u>
261200	014.-02-031				483	1 194-206 E MAIN ST			FLETCHER BROTHERS LLC		
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				4,874.98		4,874.98
06/01/21	Payment	21	1	Tax	TAX CK ECHECK	OL244; ECHECK			4,874.98-	0.00	<u>0.00</u>
261300	014.-02-032				615	1 218 E MAIN ST			BATTY, PETER		
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				3,906.24		3,906.24
06/11/21	Payment	21	1	Tax	TAX CK 1756	M408; OWNER			3,906.24-	0.00	<u>0.00</u>
261400	014.-02-033				210	1 12 WILLOW ST			WHITNEY, JENNIFER		
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				546.19		546.19
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			546.19-	0.00	<u>0.00</u>
261500	014.-02-034				220	1 242 E MAIN ST			SCHILLING, MICHAEL		
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,979.73		1,979.73
05/26/21	Payment	21	1	Tax	TAX CK 6656	C306-OWNER			1,979.73-	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
05/04/21	Bill	21	1	Tax	TAX				5,490.80		5,490.80
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			5,490.80-	0.00	<u>0.00</u>
261650	014.-02-036				311	1 E MAIN ST			SCHILLING, MICHAEL		
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				469.50		469.50
05/26/21	Payment	21	1	Tax	TAX CK 6656	C306-OWNER			469.50-	0.00	<u>0.00</u>
261700	014.-02-037				330	1 242 E MAIN ST			SCHILLING, MICHAEL		
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				101.73		101.73
05/26/21	Payment	21	1	Tax	TAX CK 6656	C306-OWNER			101.73-	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
05/04/21	Bill	21	1	Tax	TAX				1,259.83		1,259.83
05/26/21	Payment	21	1	Tax	TAX CK 6656	C306-OWNER			1,259.83-	0.00	<u>0.00</u>
261900	014.-02-039				210	1 25 WILLOW ST			GLYNN, JOHN A.		
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,799.75		1,799.75

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
261900	014.-02-039				25	WILLOW ST		Continued				
05/21/21	Payment	21	1	Tax	TAX CK 1239	C301; OWNER				1,799.75-	0.00	<u>0.00</u>
262000	014.-02-040				280	1	31 WILLOW ST	HOLZMACHER, ROGER H				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,870.18		1,870.18
05/21/21	Payment	21	1	Tax	TAX CK 4082	C301; OWNER				1,870.18-	0.00	<u>0.00</u>
262100	014.-02-041				482	1	45 WILLOW ST	HAYES, WILLIAM E.				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					2,425.75		2,425.75
06/08/21	Payment	21	1	Tax	TAX CK 14988	M405; OWNER				2,425.75-	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
05/04/21	Bill	21	1	Tax	TAX					1,670.64		1,670.64
05/21/21	Payment	21	1	Tax	TAX CK 128	C301; OWNER				1,670.64-	0.00	<u>0.00</u>
262300	014.-02-043				210	1	36 WILLOW ST	HENRY, LINDSAY				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,543.09		1,543.09
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021				1,543.09-	0.00	<u>0.00</u>
262400	014.-02-044				210	1	30 WILLOW ST	GLYNN, JENNIFER AND				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					739.46		739.46
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021				739.46-	0.00	<u>0.00</u>
262500	014.-02-045				210	1	27 SUYDAM PL	LITWIN, KATHERINE M. AND				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,001.60		1,001.60
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021				1,001.60-	0.00	<u>0.00</u>
262600	014.-02-046				311	1	27 SUYDAM PL	LITWIN, KATHERINE M. AND				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					93.90		93.90
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021				93.90-	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
05/04/21	Bill	21	1	Tax	TAX					651.82		651.82
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021				651.82-	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
05/04/21	Bill	21	1	Tax	TAX					1,441.37		1,441.37
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021				1,441.37-	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
05/04/21	Bill	21	1	Tax	TAX					15,180.50		15,180.50

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
264400	014.-02-052.002					99	PROSPECT & SUYDAM COR		Continued				
06/11/21	Payment	21	1	Tax	TAX CK	0216	B186;TTL AMERICALLAND				15,180.50-	0.00	<u>0.00</u>
262900	014.-02-053					210 1	93 PROSPECT ST		SLOSS, JUSTIN L				
	Tax: 1											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						810.67		810.67
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021				810.67-	0.00	<u>0.00</u>
263000	014.-02-054					210 1	87 PROSPECT ST		VARLEY, ALISON P.				
	Tax: 1											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						1,330.25		1,330.25
06/22/21	Payment	21	1	Tax	TAX CK	495	M411; OWNER				1,330.25-	0.00	<u>0.00</u>
263100	014.-02-055					210 1	83 PROSPECT ST		KISTNER, BRIAN				
	Tax: 1											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						1,055.12		1,055.12
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021				1,055.12-	0.00	<u>0.00</u>
263200	014.-02-056					210 1	79 PROSPECT ST		OMAN, ALAN				
	Tax: 1											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						1,327.12		1,327.12
06/02/21	Payment	21	1	Tax	TAX CK	6305	M396; OWNER				1,327.12-	0.00	<u>0.00</u>
263300	014.-02-057					210 1	73 PROSPECT ST		MORIATES, GREG				
	Tax: 1											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						851.36		851.36
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021				851.36-	0.00	<u>0.00</u>
263400	014.-02-058					210 1	69 PROSPECT ST		DOLAN, JOHN				
	Tax: 1											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						1,183.92		1,183.92
06/04/21	Payment	21	1	Tax	TAX CK	319	M400; OWNER				1,183.92-	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
05/04/21	Bill	21	1	Tax	TAX						823.19		823.19
06/11/21	Payment	21	1	Tax	TAX CK	1346	M408; OWNER				823.19-	0.00	<u>0.00</u>
263600	014.-02-060					210 1	61 PROSPECT ST		YOUNG, CHRISTOPHER AND				
	Tax: 1											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						2,493.05		2,493.05
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021				2,493.05-	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
05/04/21	Bill	21	1	Tax	TAX						2,144.05		2,144.05
06/08/21	Payment	21	1	Tax	TAX CK	1377	M404; OWNER				2,144.05-	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
05/04/21	Bill	21	1	Tax	TAX						1,721.50		1,721.50

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					
06/01/21	Payment	21	1	Tax	TAX CK 1157	M393; OWNER		1,721.50-	0.00	<u>0.00</u>	
264500	014.-02-064.001			330	1	75 FIRE ISLAND AVE	BOMTICC, LLC				
	Tax: 1										
									Prev. Bal:		0.00
05/04/21	Bill	21	1	Tax	TAX			1,385.03			1,385.03
06/04/21	Payment	21	1	Tax	TAX CK 8202	M402; MIDD. ENVIR.		1,385.03-	0.00	<u>0.00</u>	
263900	014.-02-065			653	8		VILLAGE OF BABYLON				
	Tax: 1										
									Prev. Bal:		0.00
05/04/21	Bill	21	1	Tax	TAX			0.00			<u>0.00</u>
264600	014.-02-066.001			432	1	17-21 FIRE ISLAND AVE	CJJC LLC				
	Tax: 1										
									Prev. Bal:		0.00
05/04/21	Bill	21	1	Tax	TAX			9,233.50			9,233.50
06/25/21	Payment	21	1	Tax	TAX CK 11311	M412, BCH, LLC		9,233.50-	0.00	<u>0.00</u>	
264000	014.-02-067			330	1	WILLOW ST	HAYES, EUGENE F				
	Tax: 1										
									Prev. Bal:		0.00
05/04/21	Bill	21	1	Tax	TAX			39.13			39.13
06/08/21	Payment	21	1	Tax	TAX CK 14987	M405; SUFFOLK MARINE		39.13-	0.00	<u>0.00</u>	
264700	014.-02-068.001			438	1	158 E MAIN ST	570 EAST JERICO FAMILY LLC				
	Tax: 1										
									Prev. Bal:		0.00
05/04/21	Bill	21	1	Tax	TAX			1,252.00			1,252.00
05/28/21	Payment	21	1	Tax	TAX CK 1729	M391; OWNER		1,252.00-	0.00	<u>0.00</u>	
264800	014.-02-069.001			615	1	22 EAST MAIN ST	ANTHI NEW NEOCRONON CORP				
	Tax: 1										
									Prev. Bal:		0.00
05/04/21	Bill	21	1	Tax	TAX			12,801.70			12,801.70
06/03/21	Payment	21	1	Tax	TAX CK 1607	C309; OWNER		12,801.70-	0.00	<u>0.00</u>	
264100	014.-02-070			330	1	270 E. MAIN ST	SCHILLING, MICHAEL				
	Tax: 1										
									Prev. Bal:		0.00
05/04/21	Bill	21	1	Tax	TAX			1,562.65			1,562.65
05/26/21	Payment	21	1	Tax	TAX CK 6656	C306-OWNER		1,562.65-	0.00	<u>0.00</u>	
264150	014.-02-071			311	1	E MAIN ST	PMSPLJ, INC.				
	Tax: 1										
									Prev. Bal:		0.00
05/04/21	Bill	21	1	Tax	TAX			428.81			428.81
05/26/21	Payment	21	1	Tax	TAX CK 1470	M391; OWNER		428.81-	0.00	<u>0.00</u>	
264900	014.-03-001			411	1	109 FIRE ISLAND AVE	F.I. PROSPECT CORP.				
	Tax: 1										
									Prev. Bal:		0.00
05/04/21	Bill	21	1	Tax	TAX			1,805.23			1,805.23
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021		1,805.23-	0.00	<u>0.00</u>	
265000	014.-03-003			210	1	60 PROSPECT ST	MERRIGAN, SARA				
	Tax: 1										
									Prev. Bal:		0.00
05/04/21	Bill	21	1	Tax	TAX			1,172.97			1,172.97
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021		1,172.97-	0.00	<u>0.00</u>	

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
266100	014.-03-014			210	1	JACKSON RD	ROHL, FRITZI				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					140.85		140.85
06/04/21	Payment	21	1	Tax	TAX CK 2782	M400; OWNER			140.85-	0.00	<u>0.00</u>
266200	014.-03-015			209	1	2 JACKSON RD	ROHL, FRITZI M.				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,882.70		1,882.70
06/04/21	Payment	21	1	Tax	TAX CK 2781	M400; OWNER			1,882.70-	0.00	<u>0.00</u>
266300	014.-03-017			210	1	122 PROSPECT ST	MAGISTRO, SHAWN				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,090.81		1,090.81
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,090.81-	0.00	<u>0.00</u>
266400	014.-03-018			209	1	126 PROSPECT ST	O'SULLIVAN, DANIEL J				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					2,031.37		2,031.37
06/25/21	Payment	21	1	Tax	TAX CK	WELLS FARGO 2021			2,031.37-	0.00	<u>0.00</u>
266500	014.-03-019			210	1	134 PROSPECT ST	MORLOCK, MARY				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					560.27		560.27
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			560.27-	0.00	<u>0.00</u>
266600	014.-03-020			210	1	138 PROSPECT ST	TORRES, CHARLES				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					715.21		715.21
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			715.21-	0.00	<u>0.00</u>
266700	014.-03-021			482	1	6 SHORE RD	BATTY, DEREK				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					708.95		708.95
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			708.95-	0.00	<u>0.00</u>
266800	014.-03-022			421	1	1 SHORE RD	1 SHORE ROAD REALTY LLC				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,723.07		1,723.07
06/08/21	Payment	21	1	Tax	TAX CK 15003	M405; SUFFOLK MARINE			1,723.07-	0.00	<u>0.00</u>
266900	014.-03-024			411	1	10 SHORE RD	10 SHORE ROAD CORP.				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					2,973.50		2,973.50
07/01/21	Payment	21	1	Tax	TAX CK 637469	B190; CORELOGIC			2,973.50-	0.00	<u>0.00</u>
267000	014.-03-025			210	1	12 SHORE RD	PRICE, MATTHEW & CARLA				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					2,018.85		2,018.85
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			2,018.85-	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
267100	014.-03-026			210	1	18 SHORE RD	DEVOTI, RICHARD S.				
Tax: 1											
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,600.21		1,600.21
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,600.21-	0.00	<u>0.00</u>
274400	014.-03-027.001			571	1	21 SHORE RD	LUTTIERI, JAMES				
Tax: 1											
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				2,493.05		2,493.05
06/08/21	Payment	21	1	Tax	TAX CK 14994	M405; SUFFOLK MARINE			2,493.05-	0.00	<u>0.00</u>
267200	014.-03-028			230	1	22 SHORE RD	CROWELL, MYRON W				
Tax: 1											
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				763.72		763.72
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			763.72-	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
05/04/21	Bill	21	1	Tax	TAX				896.75		896.75
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			896.75-	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
05/04/21	Bill	21	1	Tax	TAX				2,484.44		2,484.44
06/03/21	Payment	21	1	Tax	TAX CK 2194	M397; OWNER			2,484.44-	0.00	<u>0.00</u>
267400	014.-03-031			209	1	15 SUMPWAMS PL	MIKOLAJCZYK, CONSTANCE				
Tax: 1											
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,563.44		1,563.44
06/16/21	Payment	21	1	Tax	TAX CK 126	C314; OWNER			1,563.44-	0.00	<u>0.00</u>
267500	014.-03-032			210	1	17 SUMPWAMS PL	BATTY, DEREK				
Tax: 1											
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				641.65		641.65
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			641.65-	0.00	<u>0.00</u>
267700	014.-03-034			210	1	65 HEWLETT CT	DINAPOLI, RYAN				
Tax: 1											
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,100.98		1,100.98
06/24/21	Payment	21	1	Tax	TAX CK LERETA PAY	LERETA 2021			1,100.98-	0.00	<u>0.00</u>
267600	014.-03-035.001			210	1	12 JACKSON RD	QUIGLEY, KAREN				
Tax: 1											
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				832.58		832.58
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			832.58-	0.00	<u>0.00</u>
274600	014.-03-037.001			210	1	57 HEWLETT CT	MIDDLETON, GLENN				
Tax: 1											
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,656.55		1,656.55
06/04/21	Payment	21	1	Tax	TAX CK 2051	M400; OWNER			1,656.55-	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
267800	014.-03-038			210	1	51	HEWLETT CT	REYNOLDS, MARY				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax						887.36		887.36
06/25/21	Payment	21	1	Tax	TAX CK		WELLS FARGO 2021			887.36-	0.00	<u>0.00</u>
267900	014.-03-039			210	1	47	HEWLETT CT	CAMPBELL, JOSEPH				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax						1,031.34		1,031.34
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021			1,031.34-	0.00	<u>0.00</u>
268000	014.-03-040			210	1	41	HEWLETT CT	PETZ, STEPHEN				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax						1,189.40		1,189.40
05/21/21	Payment	21	1	Tax	TAX CK	4454	C301; OWNER			1,189.40-	0.00	<u>0.00</u>
268100	014.-03-041			210	1	37	HEWLETT CT	RYAN, LAWRENCE				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax						1,106.46		1,106.46
06/01/21	Payment	21	1	Tax	TAX CK	5570	M394; OWNER			1,106.46-	0.00	<u>0.00</u>
268200	014.-03-042			210	1	31	HEWLETT CT	BERNZOTT, FRANK				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax						946.04		946.04
06/16/21	Payment	21	1	Tax	TAX CK	280	C314; OWNER			946.04-	0.00	<u>0.00</u>
268300	014.-03-043			210	1	27	HEWLETT CT	DISTEFANO, DANIEL AND				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax						1,893.65		1,893.65
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021			1,893.65-	0.00	<u>0.00</u>
268400	014.-03-044			210	1	23	HEWLETT CT	BERENBLATT, ALENA J				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax						913.96		913.96
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021			913.96-	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
05/04/21	Bill	21	1	Tax						9,092.65		9,092.65
06/24/21	Payment	21	1	Tax	TAX CK	637351	B188; CORELOGIC			9,092.65-	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
05/04/21	Bill	21	1	Tax						2,848.30		2,848.30
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021			2,848.30-	0.00	<u>0.00</u>
268600	014.-03-047			210	1	145	FIRE ISLAND AVE	FLYNN, HELENE				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax						1,780.97		1,780.97
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021			1,780.97-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
268700	014.-03-048			210	1	20 HEWLETT CT	O'KEEFE, JASON				
Tax: 1											
										Prev. Bal:	0.00
05/04/21	Bill		21 1	Tax					1,721.50		1,721.50
06/03/21	Payment		21 1	Tax					1,721.50-	0.00	<u>0.00</u>
268800	014.-03-049			210	1	32 HEWLETT CT	GRIFFO, ANTHONY				
Tax: 1											
										Prev. Bal:	0.00
05/04/21	Bill		21 1	Tax					1,165.93		1,165.93
06/24/21	Payment		21 1	Tax					1,165.93-	0.00	<u>0.00</u>
268900	014.-03-050			210	1	40 HEWLETT CT	KLOC, JACK				
Tax: 1											
										Prev. Bal:	0.00
05/04/21	Bill		21 1	Tax					1,338.08		1,338.08
06/25/21	Payment		21 1	Tax					1,338.08-	0.00	<u>0.00</u>
269000	014.-03-051			210	1	44 HEWLETT CT	DALY, JESSICA MARIE AND				
Tax: 1											
										Prev. Bal:	0.00
05/04/21	Bill		21 1	Tax					1,295.04		1,295.04
06/24/21	Payment		21 1	Tax					1,295.04-	0.00	<u>0.00</u>
269100	014.-03-052			210	1	46 HEWLETT CT	BARTLEY, JAMES K, TRUSTEE				
Tax: 1											
										Prev. Bal:	0.00
05/04/21	Bill		21 1	Tax					1,369.38		1,369.38
05/27/21	Payment		21 1	Tax					1,369.38-	0.00	<u>0.00</u>
269200	014.-03-053			210	1	70 HEWLETT CT	BRUNO, JAMES				
Tax: 1											
										Prev. Bal:	0.00
05/04/21	Bill		21 1	Tax					1,891.30		1,891.30
07/02/21	Penalty		21 1	Tax		July Penalty			0.00	94.57	1,985.87
08/03/21	Penalty		21 1	Tax		August Penalty			0.00	18.91	2,004.78
09/01/21	Bill		21 1	Tax		FEE Adjusted			2.00		2,006.78
09/01/21	Penalty		21 1	Tax		September Penalty			0.00	18.91	<u>2,025.69</u>
269300	014.-03-054			210	1	55 CORMACK CT	MATTHEWS, STEVEN F				
Tax: 1											
										Prev. Bal:	0.00
05/04/21	Bill		21 1	Tax					1,070.46		1,070.46
05/27/21	Payment		21 1	Tax					1,070.46-	0.00	<u>0.00</u>
269400	014.-03-055			210	1	51 CORMACK CT	HAMPTON JR, PROSWARD				
Tax: 1											
										Prev. Bal:	0.00
05/04/21	Bill		21 1	Tax					1,101.76		1,101.76
06/25/21	Payment		21 1	Tax					1,101.76-	0.00	<u>0.00</u>
269500	014.-03-056			210	1	47 CORMACK CT	STOEHR, KATHLEEN				
Tax: 1											
										Prev. Bal:	0.00
05/04/21	Bill		21 1	Tax					965.61		965.61
06/24/21	Payment		21 1	Tax					965.61-	0.00	<u>0.00</u>
269600	014.-03-057			210	1	43 CORMACK CT	CONFREY, MARGARET				
Tax: 1											
										Prev. Bal:	0.00
05/04/21	Bill		21 1	Tax					1,555.61		1,555.61

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
269600	014.-03-057			43			CORMACK CT			Continued			
06/01/21	Payment	21	1	Tax	TAX CK	5046	M393; OWNER				1,555.61-	0.00	0.00
269700	014.-03-058			210	1	39	CORMACK CT		HILL, PAUL				
	Tax: 1												
												Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						1,743.41		1,743.41
05/25/21	Payment	21	1	Tax	TAX CK	2372	M389; OWNER				1,743.41-	0.00	0.00
269800	014.-03-059			210	1	35	CORMACK CT		LAURIA, JOHN T				
	Tax: 1												
												Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						1,090.81		1,090.81
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021				1,090.81-	0.00	0.00
269900	014.-03-060			210	1	29	CORMACK CT		HORSTMAN, JOHN				
	Tax: 1												
												Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						1,256.70		1,256.70
07/02/21	Penalty	21	1	Tax			July Penalty				0.00	62.84	1,319.54
08/03/21	Penalty	21	1	Tax			August Penalty				0.00	12.57	1,332.11
09/01/21	Bill	21	1	Tax	FEE	Adjusted	State Fee 2021				2.00		1,334.11
09/01/21	Penalty	21	1	Tax			September Penalty				0.00	12.57	1,346.68
270000	014.-03-061			210	1	27	CORMACK CT		CHILDS, KEVIN				
	Tax: 1												
												Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						1,418.67		1,418.67
06/25/21	Payment	21	1	Tax	TAX CK		WELLS FARGO 2021				1,418.67-	0.00	0.00
270100	014.-03-062			210	1	23	CORMACK CT		VALENZA, SUSAN				
	Tax: 1												
												Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						1,054.81		1,054.81
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021				1,054.81-	0.00	0.00
270200	014.-03-063			210	1	19	CORMACK CT		FENLEY, BRIAN &				
	Tax: 1												
												Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						1,252.78		1,252.78
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021				1,252.78-	0.00	0.00
270300	014.-03-064			210	8	136	FIRE ISLAND AVE		GREATER NY CORP OF				
	Tax: 1												
												Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						0.00		0.00
270400	014.-03-065			210	1	155	FIRE ISLAND AVE		HUBERT, PAUL J.				
	Tax: 1												
												Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						2,111.81		2,111.81
05/25/21	Payment	21	1	Tax	TAX CK	8079	C305; OWNER				2,111.81-	0.00	0.00
270500	014.-03-066			230	1	14	CORMACK CT		BIDART, EVERLI				
	Tax: 1												
												Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						1,431.19		1,431.19
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021				1,431.19-	0.00	0.00
270600	014.-03-068			230	1	20	CORMACK CT		20 CORMACK COURT BABYLON INC				
	Tax: 1												
												Prev. Bal:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
270600	014.-03-068			20			CORMACK CT		Continued			
05/04/21	Bill	21	1	Tax	TAX					1,017.25		1,017.25
06/07/21	Payment	21	1	Tax	TAX CK 1250		M403; T. ELGAVISCH			1,017.25-	0.00	<u>0.00</u>
270700	014.-03-069			210	1	26	CORMACK CT	FRANKLIN, JAMIE				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					785.63		785.63
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2021			785.63-	0.00	<u>0.00</u>
270800	014.-03-070			210	1	30	CORMACK CT	MAURO, SHANAN AND				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,658.90		1,658.90
06/25/21	Payment	21	1	Tax	TAX CK		WELLS FARGO 2021			1,658.90-	0.00	<u>0.00</u>
270900	014.-03-071			210	1	38	CORMACK CT	PEROTTO, TODD				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					2,530.61		2,530.61
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2021			2,530.61-	0.00	<u>0.00</u>
271000	014.-03-072			210	1	40	CORMACK CT	TANNER, NICK, AND				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,810.71		1,810.71
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2021			1,810.71-	0.00	<u>0.00</u>
271100	014.-03-073			210	1	50	CORMACK CT	STEIDING, DANIELLE AND				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,090.02		1,090.02
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2021			1,090.02-	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
05/04/21	Bill	21	1	Tax	TAX					1,383.46		1,383.46
05/21/21	Payment	21	1	Tax	TAX CK 9108		C301; OWNER			1,383.46-	0.00	<u>0.00</u>
271300	014.-03-075			210	1	60	CORMACK CT	WILSON, STEVEN				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,126.80		1,126.80
05/21/21	Payment	21	1	Tax	TAX CK 3148		C301; OWNER			1,126.80-	0.00	<u>0.00</u>
271400	014.-03-076			210	1	64	CORMACK CT	SHANNON, RICHARD				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,165.93		1,165.93
06/04/21	Payment	21	1	Tax	TAX CK 347		M402; OWNER			1,165.93-	0.00	<u>0.00</u>
271500	014.-03-077			210	1	27	SUMPWAMS PL	COSTIGAN, PATRICK				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,039.16		1,039.16
06/01/21	Payment	21	1	Tax	TAX CK ECHECK		OL240; ECHECK			1,039.16-	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
05/04/21	Bill	21	1	Tax	TAX					1,111.15		1,111.15

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
271600	014.-03-078			25	SUMPWAMS PL			Continued				
06/03/21	Payment	21	1	Tax	TAX CK 6684	M399; OWNER				1,111.15-	0.00	<u>0.00</u>
271700	014.-03-079			210	1	19	SUMPWAMS PL	JANKOW, BROOKE				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,388.94		1,388.94
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021				1,388.94-	0.00	<u>0.00</u>
271800	014.-03-080			210	1	34	SHORE RD	RASER, WILLIAM				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					852.93		852.93
05/28/21	Payment	21	1	Tax	TAX CK 374	C308; OWNER				852.93-	0.00	<u>0.00</u>
271900	014.-03-082			311	1		BOAT BERTH	GERSTMAIR, HEINZ				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					97.03		97.03
06/01/21	Payment	21	1	Tax	TAX CR	OL242; CR CARD				97.03-	0.00	<u>0.00</u>
272000	014.-03-083			311	1		BOAT BERTH	GERSTMAIR, HEINZ				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					20.35		20.35
06/01/21	Payment	21	1	Tax	TAX CR	OL242; CR CARD				20.35-	0.00	<u>0.00</u>
272100	014.-03-084			210	1	38	SHORE RD	KAJI, JOEL T				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,791.93		1,791.93
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021				1,791.93-	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
05/04/21	Bill	21	1	Tax	TAX					610.35		610.35
06/03/21	Payment	21	1	Tax	TAX CK 6685	M399; OWNER				610.35-	0.00	<u>0.00</u>
272300	014.-03-086			210	1	42	SHORE RD	VITI, PAUL AND				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,079.85		1,079.85
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021				1,079.85-	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
05/04/21	Bill	21	1	Tax	TAX					492.98		492.98
05/24/21	Payment	21	1	Tax	TAX CK 628	C303; OWNER				492.98-	0.00	<u>0.00</u>
274900	014.-03-087.002			210	1	56	SHORE RD	ALLAR, KAREN AT TRUSTEE OF				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,629.17		1,629.17
05/24/21	Payment	21	1	Tax	TAX CK 628	C303; OWNER				1,629.17-	0.00	<u>0.00</u>
272400	014.-03-088			210	1	58	SHORE RD	ANNIBALE, MICHAEL JAMES &				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					2,785.70		2,785.70

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
272400	014.-03-088				58	SHORE RD		Continued			
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2021			2,785.70-	0.00	<u>0.00</u>
275000	014.-03-089.001				210	1 47 VIRGINIA RD	MALICH, DENIS J				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,169.06		1,169.06
06/03/21	Payment	21	1	Tax	TAX CK	ECHECK 0L245; ECHECK			1,169.06-	0.00	<u>0.00</u>
275100	014.-03-089.002				311	1 47 REAR SHORE RD	DOTTINGER IRREV. GRANTOR TRUST				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				23.48		23.48
06/03/21	Payment	21	1	Tax	TAX CK	6683 M399; OWNER			23.48-	0.00	<u>0.00</u>
272500	014.-03-090				209	1 43 VIRGINIA RD	NICOTRA, JOSEPH				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,403.81		1,403.81
06/17/21	Payment	21	1	Tax	TAX CK	ECHECK 0L248; ECHECK			1,403.81-	0.00	<u>0.00</u>
272600	014.-03-091				210	1 49 SUMPWAMS PL	MILLER, RICHARD AND				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,596.30		1,596.30
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2021			1,596.30-	0.00	<u>0.00</u>
272700	014.-03-092				210	1 39 SUMPWAMS PL	CLARK, HAROLD				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				187.80		187.80
06/03/21	Payment	21	1	Tax	TAX CK	3359 M399; OWNER			187.80-	0.00	<u>0.00</u>
272800	014.-03-093				210	1 35 SUMPWAMS PL	GIAMBALVO, VINCENZO				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				2,237.95		2,237.95
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2021			2,237.95-	0.00	<u>0.00</u>
272900	014.-03-094				210	1 36 SUMPWAMS PL	JONES, ROSEMARY				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,276.26		1,276.26
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2021			1,276.26-	0.00	<u>0.00</u>
273000	014.-03-095				210	1 40 SUMPWAMS PL	KOPPING, DONNAMARIE				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,273.91		1,273.91
06/03/21	Payment	21	1	Tax	TAX CK	2776 C309; OWNER			1,273.91-	0.00	<u>0.00</u>
273100	014.-03-096				210	1 50 SUMPWAMS PL	ZOERNER, KIMBRLY AND				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,007.86		1,007.86
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2021			1,007.86-	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
05/04/21	Bill	21	1	Tax	TAX				1,385.03		1,385.03

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
273200	014.-03-097			21	VIRGINIA RD		Continued				
06/24/21	Payment	21	1 Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021			1,385.03-	0.00	<u>0.00</u>
273300	014.-03-098			210	1	17 VIRGINIA RD	DELGATTO, RALPH				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1 Tax	TAX					1,273.13		1,273.13
06/25/21	Payment	21	1 Tax	TAX CK		WELLS FARGO 2021			1,273.13-	0.00	<u>0.00</u>
273400	014.-03-099			210	1	11 VIRGINIA RD	IMBERMAN, CARRIE				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1 Tax	TAX					838.84		838.84
07/02/21	Penalty	21	1 Tax			July Penalty			0.00	41.94	880.78
08/03/21	Penalty	21	1 Tax			August Penalty			0.00	8.39	889.17
09/01/21	Bill	21	1 Tax	FEE Adjusted		State Fee 2021			2.00		891.17
09/01/21	Penalty	21	1 Tax			September Penalty			0.00	8.39	<u>899.56</u>
273500	014.-03-100			210	1	11 ERNEST PL	LAWLER, CATHY				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1 Tax	TAX					1,689.42		1,689.42
06/02/21	Payment	21	1 Tax	TAX CK 159		M395; OWNER			1,689.42-	0.00	<u>0.00</u>
273600	014.-03-101			210	1	15 ERNEST PL	TURNBULL, MATTHEW				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1 Tax	TAX					1,494.58		1,494.58
06/02/21	Payment	21	1 Tax	TAX CK 490		M396; OWNER			1,494.58-	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
05/04/21	Bill	21	1 Tax	TAX					1,335.73		1,335.73
06/24/21	Payment	21	1 Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021			1,335.73-	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
05/04/21	Bill	21	1 Tax	TAX					2,417.93		2,417.93
06/24/21	Payment	21	1 Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021			2,417.93-	0.00	<u>0.00</u>
273700	014.-03-104			210	1	221 FIRE ISLAND AVE	HALBIG, ROBERT				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1 Tax	TAX					1,752.80		1,752.80
06/24/21	Payment	21	1 Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021			1,752.80-	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
05/04/21	Bill	21	1 Tax	TAX					2,206.65		2,206.65
06/01/21	Payment	21	1 Tax	TAX CK	ECHECK	0L244; ECHECK			2,206.65-	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
05/04/21	Bill	21	1 Tax	TAX					1,471.10		1,471.10
05/27/21	Payment	21	1 Tax	TAX CK 5725		C307; OWNER			1,471.10-	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
274000	014.-03-107			210	1	191 FIRE ISLAND AVE	SHANNON, GREGG AND				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			1,330.25		1,330.25
06/24/21	Payment		21	1	Tax	TAX CK CORELOGICPAY CORELOGIC 2021			1,330.25-	0.00	0.00
274100	014.-03-108			411	1	163 FIRE ISLAND AVE	FAIRFIELD VICTORIAN RESIDENCES				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			2,973.50		2,973.50
07/01/21	Payment		21	1	Tax	TAX CK 637469 B190; CORELOGIC			2,973.50-	0.00	0.00
274200	014.-03-109			483	1	173 FIRE ISLAND AVE	NORMAN, ROSE ANN				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			1,502.40		1,502.40
06/24/21	Payment		21	1	Tax	TAX CK CORELOGICPAY CORELOGIC 2021			1,502.40-	0.00	0.00
274300	014.-03-110			210	1	179 FIRE ISLAND AVE	STEVEN, VITALE J.				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			1,569.70		1,569.70
06/03/21	Payment		21	1	Tax	TAX CK 1316 M398; OWNER			1,569.70-	0.00	0.00
275400	015.-01-001			210	1	36 KENSINGTON RD	DURAND, B. KEITH				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			1,486.75		1,486.75
06/25/21	Payment		21	1	Tax	TAX CK WELLS FARGO 2021			1,486.75-	0.00	0.00
275500	015.-01-002			210	1	32 KENSINGTON RD	ORRINO, ANTHONY L				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			1,599.43		1,599.43
06/24/21	Payment		21	1	Tax	TAX CK CORELOGICPAY CORELOGIC 2021			1,599.43-	0.00	0.00
275600	015.-01-003			210	1	24 KENSINGTON RD	CAMACHO, KEITH A.				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			1,403.02		1,403.02
05/25/21	Payment		21	1	Tax	TAX CK 1499 M390-OWNER			1,403.02-	0.00	0.00
275700	015.-01-004			210	1	18 KENSINGTON RD	NOCERA, JERRY C.				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			991.43		991.43
06/25/21	Payment		21	1	Tax	TAX CK 295 C316: OWNER			991.43-	0.00	0.00
275800	015.-01-005			210	1	12 KENSINGTON RD	HELLER, BONNIE				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			1,021.95		1,021.95
05/25/21	Payment		21	1	Tax	TAX CK 4743 M389; OWNER			1,021.95-	0.00	0.00
275900	015.-01-006			210	1	8 KENSINGTON RD	LOUGHLIN, DANIEL J & GLORIA J.TRUST				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			1,127.58		1,127.58
06/01/21	Payment		21	1	Tax	TAX CS CASH141;567523;OWNER			1,127.58-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
276000	015.-01-007			210	1	120	LITTLE E NECK RD	SMITH, RONALD E.				
		Tax:	1									
										Prev. Bal:		0.00
05/04/21	Bill	21	1	Tax						1,795.84		1,795.84
06/25/21	Payment	21	1	Tax	TAX CK 2762		C316; OWNER			1,795.84-	0.00	0.00
276100	015.-01-008			210	1	130	LITTLE E NECK RD S.	RUGGIERO, BETHNEY C				
		Tax:	1									
										Prev. Bal:		0.00
05/04/21	Bill	21	1	Tax						1,727.76		1,727.76
06/25/21	Payment	21	1	Tax	TAX CK		WELLS FARGO 2021			1,727.76-	0.00	0.00
276200	015.-01-009			210	1	30	GAMECOCK LA	HANSEN, ERIC				
		Tax:	1									
										Prev. Bal:		0.00
05/04/21	Bill	21	1	Tax						1,960.95		1,960.95
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2021			1,960.95-	0.00	0.00
276300	015.-01-010			210	1	34	GAMECOCK LA	MERIGLIANO, GREGORY &				
		Tax:	1									
										Prev. Bal:		0.00
05/04/21	Bill	21	1	Tax						1,946.86		1,946.86
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2021			1,946.86-	0.00	0.00
276400	015.-01-011			210	1	38	GAMECOCK LA	MELFI, JOHN THOMAS, JR				
		Tax:	1									
										Prev. Bal:		0.00
05/04/21	Bill	21	1	Tax						1,225.40		1,225.40
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2021			1,225.40-	0.00	0.00
276500	015.-01-012			210	1	42	GAMECOCK LA	COYLE, MICHAEL G				
		Tax:	1									
										Prev. Bal:		0.00
05/04/21	Bill	21	1	Tax						2,413.23		2,413.23
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2021			2,413.23-	0.00	0.00
276600	015.-01-013			210	1	27	GAMECOCK LA	SORANNO, CARL				
		Tax:	1									
										Prev. Bal:		0.00
05/04/21	Bill	21	1	Tax						2,895.25		2,895.25
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2021			2,895.25-	0.00	0.00
276700	015.-01-014			210	1	23	GAMECOCK LA	CARUSO, ALBERT M				
		Tax:	1									
										Prev. Bal:		0.00
05/04/21	Bill	21	1	Tax						1,762.97		1,762.97
07/02/21	Penalty	21	1	Tax			July Penalty			0.00	88.15	1,851.12
08/03/21	Penalty	21	1	Tax			August Penalty			0.00	17.63	1,868.75
08/30/21	Payment	21	1	Tax	TAX CK 1027		M418-OWNER - COUNTER			1,762.97-	105.78-	0.00
276800	015.-01-015			210	1	19	GAMECOCK LA	MARTUCCI, JACQUELINE				
		Tax:	1									
										Prev. Bal:		0.00
05/04/21	Bill	21	1	Tax						1,392.07		1,392.07
06/24/21	Payment	21	1	Tax	TAX CK LERETA PAY		LERETA 2021			1,392.07-	0.00	0.00
276900	015.-01-016			210	1	15	GAMECOCK LA	ZUMBRUNN, WERNER J				
		Tax:	1									
										Prev. Bal:		0.00
05/04/21	Bill	21	1	Tax						1,338.08		1,338.08

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
276900	015.-01-016				15	GAMECOCK	LA		Continued			
06/01/21	Payment	21	1	Tax	TAX CK	8906	M393; OWNER			1,338.08-	0.00	<u>0.00</u>
277000	015.-01-017				210	1	11 GAMECOCK LA	BRICKER, CRAIG				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					2,676.15		2,676.15
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021			2,676.15-	0.00	<u>0.00</u>
277100	015.-01-018				209	1	7 GAMECOCK LA	HILLEGAS, ROSEMARY TRUSTEE				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,252.00		1,252.00
05/25/21	Payment	21	1	Tax	TAX CK	859	M388; OWNER			1,252.00-	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
05/04/21	Bill	21	1	Tax	TAX					1,230.87		1,230.87
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021			1,230.87-	0.00	<u>0.00</u>
277300	015.-01-020				210	1	2 GAMECOCK LA	BURKE, JEFFREY AND				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,221.48		1,221.48
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021			1,221.48-	0.00	<u>0.00</u>
277400	015.-01-021				210	1	4 GAMECOCK LA	AREBALO, CARMELA				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,617.43		1,617.43
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021			1,617.43-	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
05/04/21	Bill	21	1	Tax	TAX					1,651.08		1,651.08
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021			1,651.08-	0.00	<u>0.00</u>
277600	015.-01-023				210	1	8 GAMECOCK LA	STEINHAUER, MALORI A.				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,525.88		1,525.88
06/25/21	Payment	21	1	Tax	TAX CK		WELLS FARGO 2021			1,525.88-	0.00	<u>0.00</u>
277700	015.-01-024				210	1	12 GAMECOCK LA	DEVIVO, ROBERT				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					2,308.38		2,308.38
06/05/21	Payment	21	1	Tax	TAX CR		0L245; CR CARD			2,308.38-	0.00	<u>0.00</u>
277800	015.-01-025				210	1	16 GAMECOCK LA	RICCI, ROBERT R				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,158.10		1,158.10
06/29/21	Payment	21	1	Tax	TAX CK	361	C317; OWNER			1,158.10-	0.00	<u>0.00</u>
277900	015.-01-026				210	1	20 GAMECOCK LA	SCHNEIDER, NAAVAH				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,539.96		1,539.96

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
277900	015.-01-026			20	GAMECOCK LA		Continued				
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,539.96-	0.00	<u>0.00</u>
278000	015.-01-027			210	1	24 GAMECOCK LA	SKILLEN, GERALD J				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,641.69		1,641.69
05/25/21	Payment	21	1	Tax	TAX CK 575	C305; OWNER			1,641.69-	0.00	<u>0.00</u>
278100	015.-01-028			210	1	28 GAMECOCK LA	CUSAK, BRENDEN				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,060.29		1,060.29
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,060.29-	0.00	<u>0.00</u>
278200	015.-01-029			210	1	32 GAMECOCK LA	DERASMO, MICHAEL				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,599.43		1,599.43
06/08/21	Payment	21	1	Tax	TAX CK 191	M404; OWNER			1,599.43-	0.00	<u>0.00</u>
278300	015.-01-031			209	1	51 WILSON DR	JEDRLINIC, JUDITH A				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				2,208.22		2,208.22
05/26/21	Payment	21	1	Tax	TAX CK 3356	M391; OWNER			2,208.22-	0.00	<u>0.00</u>
278400	015.-01-032			210	1	47 WILSON DR	BERT, SAMANTHA AND				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,291.13		1,291.13
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,291.13-	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
05/04/21	Bill	21	1	Tax	TAX				1,267.65		1,267.65
06/14/21	Payment	21	1	Tax	TAX CK 3119	M409; OWNER			1,267.65-	0.00	<u>0.00</u>
278600	015.-01-036.001			210	1	33 WILSON DR	BENDERNAGEL, WILLIAM				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,515.70		1,515.70
07/01/21	Payment	21	1	Tax	TAX CK 120	C319; OWNER			1,515.70-	0.00	<u>0.00</u>
278700	015.-01-037			210	1	29 WILSON DR	REIMER FRED				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,072.03		1,072.03
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,072.03-	0.00	<u>0.00</u>
278800	015.-01-038			210	1	23 WILSON DR	HERLIHY, COLEEN				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,273.91		1,273.91
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,273.91-	0.00	<u>0.00</u>
278900	015.-01-039			210	1	17 WILSON DR	POSIMATO, DANIEL AND				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,220.70		1,220.70

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
278900	015.-01-039				17	WILSON DR		Continued				
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021			1,220.70-	0.00	<u>0.00</u>
279000	015.-01-040				210	1	9 WILSON DR	DONOHUE, CRAIG				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					2,136.23		2,136.23
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021			2,136.23-	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
05/04/21	Bill	21	1	Tax	TAX					1,205.05		1,205.05
06/16/21	Payment	21	1	Tax	TAX CK	4067	C314-OWNER			1,205.05-	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
05/04/21	Bill	21	1	Tax	TAX					1,118.98		1,118.98
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021			1,118.98-	0.00	<u>0.00</u>
279300	015.-01-044				210	1	10 WILSON DR	JOYCE, MARGARET				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,118.98		1,118.98
06/04/21	Payment	21	1	Tax	TAX CK	1199	M401; OWNER			1,118.98-	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
05/04/21	Bill	21	1	Tax	TAX					923.35		923.35
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021			923.35-	0.00	<u>0.00</u>
279400	015.-01-047				210	1	26 WILSON DR	PALOPOLI, KATHLYN				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,314.60		1,314.60
06/25/21	Payment	21	1	Tax	TAX CK		WELLS FARGO 2021			1,314.60-	0.00	<u>0.00</u>
279500	015.-01-048				311	1	26 WILSON DR	PALOPOLI, KATHLYN				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					93.90		93.90
06/09/21	Payment	21	1	Tax	TAX CK	3129	M407; OWNER			93.90-	0.00	<u>0.00</u>
279600	015.-01-049				210	1	29 CAMBRIDGE DR	O'BRIEN, THOMAS &				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					977.34		977.34
06/16/21	Payment	21	1	Tax	TAX CK	2129	C314; OWNER			977.34-	0.00	<u>0.00</u>
279700	015.-01-050				210	1	25 CAMBRIDGE DR	FORAN, RONALD				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,279.39		1,279.39
06/24/21	Payment	21	1	Tax	TAX CK	LERETA PAY	LERETA 2021			1,279.39-	0.00	<u>0.00</u>
279800	015.-01-051				210	1	21 CAMBRIDGE DR	SOULIER, SUZANNE				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,197.23		1,197.23

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
279800	015.-01-051				21	CAMBRIDGE DR		Continued				
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021			1,197.23-	0.00	<u>0.00</u>
279900	015.-01-052				210	1	17 CAMBRIDGE DR	ZNACHOWSKI, ARKADIUSZ AND				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,027.42		1,027.42
06/25/21	Payment	21	1	Tax	TAX CK		WELLS FARGO 2021			1,027.42-	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
05/04/21	Bill	21	1	Tax	TAX					1,435.89		1,435.89
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021			1,435.89-	0.00	<u>0.00</u>
280000	015.-01-055				210	1	26 CAMBRIDGE DR	NERRIE, THOMAS				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					954.65		954.65
05/28/21	Payment	21	1	Tax	TAX CK	508	C308; OWNER			954.65-	0.00	<u>0.00</u>
280100	015.-01-056				210	1	20 CAMBRIDGE DR	HARTY, KEVIN				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,050.12		1,050.12
06/24/21	Payment	21	1	Tax	TAX CK	LERETA PAY	LERETA 2021			1,050.12-	0.00	<u>0.00</u>
280200	015.-01-057				210	1	18 CAMBRIDGE DR	GOETCHIUS, CHRISTOPHER				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,424.15		1,424.15
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021			1,424.15-	0.00	<u>0.00</u>
280300	015.-01-058				210	1	10 CAMBRIDGE DR	COOKE, DENISE				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					939.00		939.00
06/07/21	Payment	21	1	Tax	TAX CK	1066	C312; OWNER			939.00-	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
05/04/21	Bill	21	1	Tax	TAX					1,446.84		1,446.84
05/26/21	Payment	21	1	Tax	TAX CK	1506	C306; OWNER			1,446.84-	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
05/04/21	Bill	21	1	Tax	TAX					1,868.61		1,868.61
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021			1,868.61-	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
05/04/21	Bill	21	1	Tax	TAX					1,194.41		1,194.41
06/02/21	Payment	21	1	Tax	TAX CK	8145	M395; OWNER			1,194.41-	0.00	<u>0.00</u>
285900	015.-01-064.001				210	1	19 WESTBRIDGE DR	RUCKDESCHEL, DAVID				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,244.18		1,244.18

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
285900	015.-01-064.001			19		WESTBRIDGE DR	Continued				
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2021			1,244.18-	0.00	<u>0.00</u>
280600	015.-01-065			210	1	23 WESTBRIDGE DR	SAMITO, GEORGE				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,352.16		1,352.16
06/02/21	Payment	21	1	Tax	TAX CK	1526 M394; OWNER			1,352.16-	0.00	<u>0.00</u>
280700	015.-01-066			210	1	63 ALTON RD	CURTIN, KATHLEEN				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,057.16		1,057.16
06/11/21	Payment	21	1	Tax	TAX CK	5020 C313; OWNER			1,057.16-	0.00	<u>0.00</u>
280800	015.-01-067			210	1	46 ALTON RD	KLINDWORTH, BRIAN				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,643.25		1,643.25
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2021			1,643.25-	0.00	<u>0.00</u>
286000	015.-01-069.001			210	1	40 ALTON RD	BOMBASSEI, ROGER				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				837.28		837.28
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2021			837.28-	0.00	<u>0.00</u>
280900	015.-01-070			210	1	36 ALTON RD	KANE, PHILIP				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				359.95		359.95
06/03/21	Payment	21	1	Tax	TAX CK	6389 C311; OWNER			359.95-	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
05/04/21	Bill	21	1	Tax	TAX				2,934.38		2,934.38
05/25/21	Payment	21	1	Tax	TAX CK	165 M389; OWNER			2,934.38-	0.00	<u>0.00</u>
281200	015.-01-073			210	1	20 ALTON RD	SCHULZ JR., RAYMOND				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,352.16		1,352.16
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2021			1,352.16-	0.00	<u>0.00</u>
286100	015.-01-075.001			210	1	16 ALTON RD	POSIMATO, RALPH				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				2,255.95		2,255.95
06/30/21	Payment	21	1	Tax	TAX CK	4926 C318-OWNER			2,255.95-	0.00	<u>0.00</u>
281300	015.-01-076			210	1	8 ALTON RD	TRACEY, JAMES				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,252.00		1,252.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
281300	015.-01-076				8	ALTON RD		Continued				
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021			1,252.00-	0.00	<u>0.00</u>
281400	015.-01-077				210	1	36 WILSON DR	MC GINN, ROBERT				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,527.44		1,527.44
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021			1,527.44-	0.00	<u>0.00</u>
281500	015.-01-078				210	1	48 WILSON DR	STEPHENS, DYLAN				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,064.20		1,064.20
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021			1,064.20-	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
05/04/21	Bill	21	1	Tax	TAX					934.31		934.31
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021			934.31-	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
05/04/21	Bill	21	1	Tax	TAX					1,726.20		1,726.20
05/27/21	Payment	21	1	Tax	TAX CK	1659	C307; OWNER			1,726.20-	0.00	<u>0.00</u>
281700	015.-01-082				311	1	17 MAYHEW AVE	BYRNE, MICHAEL				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					46.95		46.95
06/01/21	Payment	21	1	Tax	TAX CK	4048	M392; OWNER			46.95-	0.00	<u>0.00</u>
281800	015.-01-083				210	1	17 MAYHEW AVE	BYRNE, MICHAEL				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					825.54		825.54
06/01/21	Payment	21	1	Tax	TAX CK	4048	M392; OWNER			825.54-	0.00	<u>0.00</u>
281900	015.-01-084				210	1	21 MAYHEW AVE	WILLIAMS, SHAWN				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,331.82		1,331.82
06/12/21	Payment	21	1	Tax	TAX CK	ECHECK	0L247; ECHECK			1,331.82-	0.00	<u>0.00</u>
282000	015.-01-085				210	1	25 MAYHEW AVE	SCHMIDT, RYAN AND				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,330.25		1,330.25
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021			1,330.25-	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
05/04/21	Bill	21	1	Tax	TAX					1,220.70		1,220.70
06/04/21	Payment	21	1	Tax	TAX CK	3125	M400; OWNER			1,220.70-	0.00	<u>0.00</u>
282200	015.-01-087				210	1	41 MAYHEW AVE	BERECHE, JAQUELINE				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,252.00		1,252.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
282200	015.-01-087				41	MAYHEW AVE	Continued				
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2021			1,252.00-	0.00	<u>0.00</u>
282300	015.-01-088				210	1 45 MAYHEW AVE	GALANTE JR., FRANK				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,266.09		1,266.09
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2021			1,266.09-	0.00	<u>0.00</u>
282400	015.-01-089				210	1 77 ALTON RD	MERIGLIANO, GINA				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,917.91		1,917.91
06/07/21	Payment	21	1	Tax	TAX CK	620 M403; OWNER			1,917.91-	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
05/04/21	Bill	21	1	Tax	TAX				2,848.30		2,848.30
06/25/21	Payment	21	1	Tax	TAX CK	WELLS FARGO 2021			2,848.30-	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
05/04/21	Bill	21	1	Tax	TAX				907.70		907.70
05/25/21	Payment	21	1	Tax	TAX CK	1000 C305; OWNER			907.70-	0.00	<u>0.00</u>
282700	015.-01-092				209	1 71 MC CUE LA	SCALISI, DESIDERIO				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				2,175.35		2,175.35
06/02/21	Payment	21	1	Tax	TAX CK	2864 M396; OWNER			2,175.35-	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
05/04/21	Bill	21	1	Tax	TAX				2,874.12		2,874.12
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2021			2,874.12-	0.00	<u>0.00</u>
282900	015.-01-094				210	1 68 MC CUE LA	WEBER, CHRISTINE				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,592.39		1,592.39
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2021			1,592.39-	0.00	<u>0.00</u>
283000	015.-01-095				210	1 64 MC CUE LA	KRULISH, RICHARD				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				2,194.13		2,194.13
07/02/21	Penalty	21	1	Tax		July Penalty			0.00	109.71	2,303.84
07/30/21	Payment	21	1	Tax	TAX CS	CASH148;567541;OWNER			0.00	109.71-	2,194.13
07/30/21	Payment	21	1	Tax	TAX CK	1028 CASH148;567541;OWNER			2,194.13-	0.00	<u>0.00</u>
283100	015.-01-096				210	1 60 MC CUE LA	DUNFORD, DENNIS				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				2,080.67		2,080.67
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2021			2,080.67-	0.00	<u>0.00</u>
283200	015.-01-097				210	1 41 CUTTER PL	CERRATO, MADELINE				
	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
283200	015.-01-097			41			CUTTER PL	Continued				
05/04/21	Bill	21	1	Tax	TAX					359.95		359.95
05/21/21	Payment	21	1	Tax	TAX CK 302		C302; OWNER			359.95-	0.00	<u>0.00</u>
283300	015.-01-098			210	1	37	CUTTER PL	SCELFO, PETER R				
					Tax: 1							
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,486.75		1,486.75
07/02/21	Penalty	21	1	Tax			July Penalty			0.00	74.34	1,561.09
08/03/21	Penalty	21	1	Tax			August Penalty			0.00	14.87	1,575.96
09/01/21	Bill	21	1	Tax	FEE Adjusted		State Fee 2021			2.00		1,577.96
09/01/21	Penalty	21	1	Tax			September Penalty			0.00	14.87	<u>1,592.83</u>
283400	015.-01-099			210	1	33	CUTTER PL	SOMMA, RALPH A				
					Tax: 1							
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,392.85		1,392.85
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2021			1,392.85-	0.00	<u>0.00</u>
283500	015.-01-100			210	1	29	CUTTER PL	HIRTLER, ALFRED				
					Tax: 1							
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,377.20		1,377.20
05/21/21	Payment	21	1	Tax	TAX CK 6442		C301; OWNER			1,377.20-	0.00	<u>0.00</u>
283600	015.-01-101			210	1	25	CUTTER PL	LAVENDER, DONNA				
					Tax: 1							
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,477.36		1,477.36
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2021			1,477.36-	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
05/04/21	Bill	21	1	Tax	TAX					1,607.26		1,607.26
06/04/21	Payment	21	1	Tax	TAX CK 163		M402; OWNER			1,607.26-	0.00	<u>0.00</u>
283800	015.-01-103			210	1	17	CUTTER PL	LAURO, MEHGAN				
					Tax: 1							
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					2,258.30		2,258.30
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2021			2,258.30-	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
05/04/21	Bill	21	1	Tax	TAX					1,348.25		1,348.25
05/21/21	Payment	21	1	Tax	TAX CK 2826		C301; OWNER			1,348.25-	0.00	<u>0.00</u>
284000	015.-01-105			210	1	7	CUTTER PL	GILLEN, JOANNE T.				
					Tax: 1							
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,881.13		1,881.13
07/02/21	Penalty	21	1	Tax			July Penalty			0.00	94.06	1,975.19
08/03/21	Penalty	21	1	Tax			August Penalty			0.00	18.81	1,994.00
09/01/21	Bill	21	1	Tax	FEE Adjusted		State Fee 2021			2.00		1,996.00
09/01/21	Penalty	21	1	Tax			September Penalty			0.00	18.81	<u>2,014.81</u>
284100	015.-01-106			571	1	7	CUTTER PL	FITZPATRICK, JOSEPH R				
					Tax: 1							
											Prev. Bal:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
284100	015.-01-106				7	CUTTER PL		Continued			
05/04/21	Bill	21	1	Tax	TAX				15.65		15.65
06/03/21	Payment	21	1	Tax	TAX CK 171	C309; OWNER			15.65-	0.00	<u>0.00</u>
284200	015.-01-107				571 1	59 CUTTER PL	FARLEY, WILLIAM S.				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				7.83		7.83
06/02/21	Payment	21	1	Tax	TAX CK 3669	M396; OWNER			7.83-	0.00	<u>0.00</u>
284300	015.-01-108				571 1	57 CUTTER PL	ARFMANN, CHARLES				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				7.83		7.83
06/09/21	Payment	21	1	Tax	TAX CK 118	M407; OWNER			7.83-	0.00	<u>0.00</u>
284400	015.-01-109				571 1	53 CUTTER PL	MARINO, VINCENT PETER				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				7.83		7.83
07/02/21	Penalty	21	1	Tax		July Penalty			0.00	0.39	8.22
08/03/21	Penalty	21	1	Tax		August Penalty			0.00	0.08	8.30
09/01/21	Bill	21	1	Tax	FEE Adjusted	State Fee 2021			2.00		10.30
09/01/21	Penalty	21	1	Tax		September Penalty			0.00	0.08	<u>10.38</u>
284500	015.-01-110				571 1	49 CUTTER PL	BARBATO, RALPH				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				7.83		7.83
06/03/21	Payment	21	1	Tax	TAX CK 1966607663	M399; OWNER			7.83-	0.00	<u>0.00</u>
284600	015.-01-111				571 1	45 CUTTER PL	NICHOLAS, MILAZZO				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				7.83		7.83
06/08/21	Payment	21	1	Tax	TAX CK 4031	M403; OWNER			7.83-	0.00	<u>0.00</u>
284700	015.-01-112				311 1	41 CUTTER PL	CERRATO, MADELINE				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				7.83		7.83
05/21/21	Payment	21	1	Tax	TAX CK 301	C302; OWNER			7.83-	0.00	<u>0.00</u>
284800	015.-01-113				571 1	37 CUTTER PL	SCELFO, PETER				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				7.83		7.83
07/02/21	Penalty	21	1	Tax		July Penalty			0.00	0.39	8.22
08/03/21	Penalty	21	1	Tax		August Penalty			0.00	0.08	8.30
09/01/21	Bill	21	1	Tax	FEE Adjusted	State Fee 2021			2.00		10.30
09/01/21	Penalty	21	1	Tax		September Penalty			0.00	0.08	<u>10.38</u>
284900	015.-01-114				571 1	33 CUTTER PL	SOMMA, RALPH A				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				7.83		7.83
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			7.83-	0.00	<u>0.00</u>
285000	015.-01-115				571 1	29 CUTTER PL	HIRTNER, ALFRED				
	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
285000	015.-01-115			29	CUTTER PL		Continued				
05/04/21	Bill	21	1	Tax	TAX				7.83		7.83
05/21/21	Payment	21	1	Tax	TAX CK 6442	C301; OWNER			7.83-	0.00	0.00
285100	015.-01-116			571	1	21 CUTTER PL	LOMBARDOZZI, STEPHEN THOMAS			98% &	
					Tax: 1						
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				7.83		7.83
06/04/21	Payment	21	1	Tax	TAX CK 164	M402; OWNER			7.83-	0.00	0.00
285200	015.-01-117			571	1	17 CUTTER PL	LAURO, MEHGAN				
					Tax: 1						
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				7.83		7.83
07/02/21	Penalty	21	1	Tax		July Penalty			0.00	0.39	8.22
08/03/21	Penalty	21	1	Tax		August Penalty			0.00	0.08	8.30
09/01/21	Bill	21	1	Tax	FEE Adjusted	State Fee 2021			2.00		10.30
09/01/21	Penalty	21	1	Tax		September Penalty			0.00	0.08	10.38
285300	015.-01-118			571	1	11 CUTTER PL	LATORRE, RICHARD R				
					Tax: 1						
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				7.83		7.83
05/21/21	Payment	21	1	Tax	TAX CK 2827	C301; OWNER			7.83-	0.00	0.00
285400	015.-01-119			571	1	4 CUTTER PL	CORNELL, RENEE				
					Tax: 1						
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				13.30		13.30
06/04/21	Payment	21	1	Tax	TAX CK 105	M402; OWNER			13.30-	0.00	0.00
290800	015.-02-001.001			210	1	101 LITTLE E NECK RD	HARBERG, ROBERT				
					Tax: 1						
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,930.43		1,930.43
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,930.43-	0.00	0.00
290900	015.-02-002.001			210	1	100 WOODSOME RD	PATRICIA CAPPO PROPERTIES LLC				
					Tax: 1						
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,651.08		1,651.08
05/18/21	Payment	21	1	Tax	TAX CK Echeck	0L235; echeck			1,651.08-	0.00	0.00
286300	015.-02-003			311	1	3 FOSTER LA	WEBSTER, JANINE C				
					Tax: 1						
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				622.87		622.87
05/25/21	Payment	21	1	Tax	TAX CK ECHECK	0L237; ECHECK			622.87-	0.00	0.00
286400	015.-02-004			210	1	3 FOSTER LA	WEBSTER, JANINE C.				
					Tax: 1						
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				2,173.00		2,173.00
05/25/21	Payment	21	1	Tax	TAX CK ECHECK	0L237; ECHECK			2,173.00-	0.00	0.00
286500	015.-02-005			299	1	4 FOSTER LA	ESTRADA, CHELSEA				
					Tax: 1						
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,630.73		1,630.73
06/25/21	Payment	21	1	Tax	TAX CK	WELLS FARGO 2021			1,630.73-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
286600	015.-02-006			210	1	158 WOODSOME RD	VECCHIONE, SUSAN				
Tax: 1											
										Prev. Bal:	0.00
05/04/21	Bill		21 1 Tax						1,604.13		1,604.13
06/16/21	Payment		21 1 Tax	TAX CK 3878		M410; OWNER			1,604.13-	0.00	0.00
286700	015.-02-007			210	1	162 WOODSOME RD	MC PECK, LAURA ANNE				
Tax: 1											
										Prev. Bal:	0.00
05/04/21	Bill		21 1 Tax						1,971.90		1,971.90
06/03/21	Payment		21 1 Tax	TAX CK 130985		M398; PULEO DELISLE			1,971.90-	0.00	0.00
286800	015.-02-008			210	1	170 WOODSOME RD	FIEDLER, SCOTT				
Tax: 1											
										Prev. Bal:	0.00
05/04/21	Bill		21 1 Tax						1,952.34		1,952.34
05/26/21	Payment		21 1 Tax	TAX CK 1126		C306-OWNER			1,952.34-	0.00	0.00
286900	015.-02-009			210	1	180 WOODSOME RD	SULLIVAN, CALVIN E.F.				
Tax: 1											
										Prev. Bal:	0.00
05/04/21	Bill		21 1 Tax						3,474.30		3,474.30
06/24/21	Payment		21 1 Tax	TAX CK CORELOGICPAY		CORELOGIC 2021			3,474.30-	0.00	0.00
291000	015.-02-010.001			210	1	200 WOODSOME RD	ZWERLEIN, RAYNA				
Tax: 1											
										Prev. Bal:	0.00
05/04/21	Bill		21 1 Tax						1,546.22		1,546.22
05/26/21	Payment		21 1 Tax	TAX CK 160		C306; OWNER			1,546.22-	0.00	0.00
291100	015.-02-010.002			311	1	200 WOODSOME RD	ZWERLEIN, RAYNA				
Tax: 1											
										Prev. Bal:	0.00
05/04/21	Bill		21 1 Tax						206.58		206.58
05/26/21	Payment		21 1 Tax	TAX CK 159		C306; OWNER			206.58-	0.00	0.00
287000	015.-02-011			210	1	206 WOODSOME RD	SOBRAL,ARNOLD J.				
Tax: 1											
										Prev. Bal:	0.00
05/04/21	Bill		21 1 Tax						2,363.15		2,363.15
06/25/21	Payment		21 1 Tax	TAX CK		WELLS FARGO 2021			2,363.15-	0.00	0.00
287100	015.-02-012			210	1	212 WOODSOME RD	MCGRORTY, ANDREW				
Tax: 1											
										Prev. Bal:	0.00
05/04/21	Bill		21 1 Tax						1,690.20		1,690.20
05/25/21	Payment		21 1 Tax	TAX CK 208		M390; OWNER			1,690.20-	0.00	0.00
287200	015.-02-013			210	1	214 WOODSOME RD	WALSH JOHN, J.				
Tax: 1											
										Prev. Bal:	0.00
05/04/21	Bill		21 1 Tax						1,807.58		1,807.58
05/24/21	Payment		21 1 Tax	TAX CK 1264		C303; OWNER			1,807.58-	0.00	0.00
287300	015.-02-014			210	1	216 WOODSOME RD	BASILE, PAUL A				
Tax: 1											
										Prev. Bal:	0.00
05/04/21	Bill		21 1 Tax						1,556.39		1,556.39
06/22/21	Payment		21 1 Tax	TAX CK 335		M411; OWNER			1,556.39-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
287400	015.-02-015			210	1	218 WOODSOME RD	CONN, KEVIN &				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill		21 1 Tax			TAX			2,057.98		2,057.98
06/08/21	Payment		21 1 Tax			TAX CK 2237	M403; OWNER		2,057.98-	0.00	0.00
291200	015.-02-016.001			210	1	4 HARBOUR RD	WOLFFER JR, WILLIAM F				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill		21 1 Tax			TAX			2,365.03		2,365.03
06/09/21	Payment		21 1 Tax			TAX CK 6754	M407; OWNER		2,365.03-	0.00	0.00
291300	015.-02-016.002			210	1	2 HARBOUR RD	KATZ, MICHELLE				
						Tax: 1					
										Prev. Bal:	0.00
05/03/21	Bill		21 1 Tax			EPR Adjusted	EPR 2020 \$30.90		30.90		30.90
05/04/21	Bill		21 1 Tax			TAX			2,034.50		2,065.40
06/24/21	Payment		21 1 Tax			EPR CK CORELOGICPAY	CORELOGIC 2021	EPR	30.90-	0.00	2,034.50
06/24/21	Payment		21 1 Tax			TAX CK CORELOGICPAY	CORELOGIC 2021		2,034.50-	0.00	0.00
291400	015.-02-016.003			210	1	215 WOODSOME RD	ELTON, LINDA				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill		21 1 Tax			TAX			2,220.74		2,220.74
05/25/21	Payment		21 1 Tax			TAX CK 5649	M388; OWNER		2,220.74-	0.00	0.00
291500	015.-02-017.005			210	1	257 MELBURY RD	CHRISTENSEN, BARBARA L				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill		21 1 Tax			TAX			2,530.61		2,530.61
05/25/21	Payment		21 1 Tax			TAX CK 809	C305; OWNER		2,530.61-	0.00	0.00
291600	015.-02-017.006			210	1	253 MELBURY RD	LOCKWOOD, SCOTT				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill		21 1 Tax			TAX			2,488.35		2,488.35
06/24/21	Payment		21 1 Tax			TAX CK CORELOGICPAY	CORELOGIC 2021		2,488.35-	0.00	0.00
287500	015.-02-018			210	1	254 MELBURY RD	FALCONER, RICHARD				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill		21 1 Tax			TAX			2,663.63		2,663.63
06/24/21	Payment		21 1 Tax			TAX CK CORELOGICPAY	CORELOGIC 2021		2,663.63-	0.00	0.00
287600	015.-02-019			210	1	214 MELBURY RD	HOFFMAN, DANIEL G				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill		21 1 Tax			TAX			2,029.81		2,029.81
06/24/21	Payment		21 1 Tax			TAX CK CORELOGICPAY	CORELOGIC 2021		2,029.81-	0.00	0.00
287700	015.-02-020			210	1	200 MELBURY RD	SIDERAS, PANAGIOTIS AND				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill		21 1 Tax			TAX			2,114.32		2,114.32
06/24/21	Payment		21 1 Tax			TAX CK CORELOGICPAY	CORELOGIC 2021		2,114.32-	0.00	0.00
287800	015.-02-021			210	1	48 FOSTER LA	GILMORE, BRIAN K				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill		21 1 Tax			TAX			1,565.00		1,565.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
287800	015.-02-021			48	FOSTER LA		Continued				
06/24/21	Payment	21	1 Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021			1,565.00-	0.00	<u>0.00</u>
287900	015.-02-022			210	1	195 WOODSOME RD	SIMONE, PHILIP				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1 Tax	TAX					1,956.25		1,956.25
07/02/21	Penalty	21	1 Tax			July Penalty			0.00	97.81	2,054.06
08/03/21	Penalty	21	1 Tax			August Penalty			0.00	19.56	2,073.62
09/01/21	Bill	21	1 Tax	FEE Adjusted		State Fee 2021			2.00		2,075.62
09/01/21	Penalty	21	1 Tax			September Penalty			0.00	19.56	<u>2,095.18</u>
288000	015.-02-023			210	1	185 WOODSOME RD	MCSWEENEY, JOHN A				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1 Tax	TAX					1,893.65		1,893.65
06/24/21	Payment	21	1 Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021			1,893.65-	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
05/04/21	Bill	21	1 Tax	TAX					2,723.10		2,723.10
05/25/21	Payment	21	1 Tax	TAX CK	543	M388; OWNER			2,723.10-	0.00	<u>0.00</u>
288200	015.-02-025			210	1	175 WOODSOME RD	FRIEDLANDER, IRENE				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1 Tax	TAX					2,026.68		2,026.68
05/25/21	Payment	21	1 Tax	TAX CK	4740	C305; OWNER			2,026.68-	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
05/04/21	Bill	21	1 Tax	TAX					1,799.75		1,799.75
06/24/21	Payment	21	1 Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021			1,799.75-	0.00	<u>0.00</u>
288400	015.-02-027			210	1	176 MELBURY RD	GROSSER, WALTER R				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1 Tax	TAX					2,065.80		2,065.80
05/21/21	Payment	21	1 Tax	TAX CK	1116	C301; OWNER			2,065.80-	0.00	<u>0.00</u>
288500	015.-02-028			210	1	170 MELBURY RD	MACALUSO, SANTO				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1 Tax	TAX					3,036.10		3,036.10
06/25/21	Payment	21	1 Tax	TAX CK		WELLS FARGO 2021			3,036.10-	0.00	<u>0.00</u>
288600	015.-02-029			210	1	150 MELBURY RD	WESTCOTT, GEORGIA				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1 Tax	TAX					1,932.78		1,932.78
06/24/21	Payment	21	1 Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021			1,932.78-	0.00	<u>0.00</u>
288700	015.-02-030			210	1	39 FOSTER LANE	JEANSONNE, JOHN & DONNA				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1 Tax	TAX					2,151.88		2,151.88
05/27/21	Payment	21	1 Tax	TAX CK	7108	C307; OWNER			2,151.88-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
289800	015.-02-041						141 MELBURY RD		Continued				
05/04/21	Bill	21	1	Tax	TAX						2,039.98		2,039.98
06/30/21	Payment	21	1	Tax	TAX CK 2282		C318-OWNER				2,039.98-	0.00	<u>0.00</u>
289900	015.-02-042					210 1	147 MELBURY RD		DE FINA, GEORGE				
	Tax: 1											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						2,026.68		2,026.68
05/25/21	Payment	21	1	Tax	TAX CK 3667		M389; OWNER				2,026.68-	0.00	<u>0.00</u>
290000	015.-02-043					210 1	153 MELBURY RD		MCKENNA, GREGORY P.				
	Tax: 1											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						2,787.27		2,787.27
06/03/21	Payment	21	1	Tax	TAX CK 174		M399; OWNER				2,787.27-	0.00	<u>0.00</u>
290100	015.-02-044					209 1	173 MELBURY RD		AULL, ERIC				
	Tax: 1											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						3,552.55		3,552.55
06/08/21	Payment	21	1	Tax	TAX CK 110		M405; OWNER				3,552.55-	0.00	<u>0.00</u>
290200	015.-02-045					311 1	MELBURY RD		BLUE HARBOUR CLUB INC				
	Tax: 1											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						704.25		704.25
06/08/21	Payment	21	1	Tax	TAX CK 8094		M404; OWNER				704.25-	0.00	<u>0.00</u>
290300	015.-02-046					210 1	187 MELBURY RD		KENNEDY JR, THOMAS				
	Tax: 1											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						1,875.65		1,875.65
05/28/21	Payment	21	1	Tax	TAX CK 7021		C308; OWNER				1,875.65-	0.00	<u>0.00</u>
290400	015.-02-047					210 1	195 MELBURY RD		STRAUCH, ROSEMARIE				
	Tax: 1											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						2,177.70		2,177.70
06/25/21	Payment	21	1	Tax	TAX CK		WELLS FARGO 2021				2,177.70-	0.00	<u>0.00</u>
290500	015.-02-048					210 1	203 MELBURY RD		MATHIES, DEBORAH				
	Tax: 1											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						3,585.42		3,585.42
05/25/21	Payment	21	1	Tax	TAX CK 566		M390; OWNER				3,585.42-	0.00	<u>0.00</u>
290600	015.-02-049					210 1	1 HARBOUR RD		RENDICH, PAUL				
	Tax: 1											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						2,887.43		2,887.43
06/18/21	Payment	21	1	Tax	TAX CK 2236		C314; OWNER				2,887.43-	0.00	<u>0.00</u>
290700	015.-02-050					209 1	3 HARBOUR RD		MAZUR, KEVIN				
	Tax: 1											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						6,823.40		6,823.40
06/03/21	Payment	21	1	Tax	TAX CK 3060		C309; OWNER				6,823.40-	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
05/04/21	Bill	21	1	Tax	TAX						3,771.65		3,771.65

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
291700	015.-03-001				96	PENINSULA DR	Continued				
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2021			3,771.65-	0.00	<u>0.00</u>
291800	015.-03-002				210	1 100 PENINSULA DR	MARGOLIS, DANIEL AND				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				2,918.73		2,918.73
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2021			2,918.73-	0.00	<u>0.00</u>
291900	015.-03-003				311	1 100 PENINSULA DR	MARGOLIS, DANIEL AND				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				176.06		176.06
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2021			176.06-	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
05/04/21	Bill	21	1	Tax	TAX				4,867.15		4,867.15
06/30/21	Payment	21	1	Tax	TAX CK	319 C318-OWNER			4,867.15-	0.00	<u>0.00</u>
292100	015.-03-005				210	1 112 PENINSULA DR	CROUSE, RORY B. &				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				2,142.49		2,142.49
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2021			2,142.49-	0.00	<u>0.00</u>
292200	015.-03-006				210	1 114 PENINSULA DR	BARBARA, PAUL				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				2,920.29		2,920.29
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2021			2,920.29-	0.00	<u>0.00</u>
292300	015.-03-007				210	1 116 PENINSULA DR	MURPHY, ELIZABETH AND				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				3,310.76		3,310.76
05/26/21	Payment	21	1	Tax	TAX CK	ECHECK 0L238; ECHECK			3,310.76-	0.00	<u>0.00</u>
292400	015.-03-008				210	1 118 PENINSULA DR	HAJJAR, RAMI				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				5,195.80		5,195.80
07/02/21	Penalty	21	1	Tax		July Penalty			0.00	259.79	5,455.59
08/03/21	Penalty	21	1	Tax		August Penalty			0.00	51.96	5,507.55
09/01/21	Bill	21	1	Tax	FEE Adjusted	State Fee 2021			2.00		5,509.55
09/01/21	Penalty	21	1	Tax		September Penalty			0.00	51.96	<u>5,561.51</u>
292500	015.-03-009				210	1 120 PENINSULA DR	MULE, FRANK				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				7,895.43		7,895.43
06/25/21	Payment	21	1	Tax	TAX CK	WELLS FARGO 2021			7,895.43-	0.00	<u>0.00</u>
292600	015.-03-010				210	1 126 PENINSULA DR	FLOOD, JONATHAN AND				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				4,350.70		4,350.70
07/02/21	Penalty	21	1	Tax		July Penalty			0.00	217.54	4,568.24
07/05/21	Payment	21	1	Tax	TAX CK	ECHECK 0L253; ECHECK			4,350.70-	217.54-	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
292700	015.-03-011			210	1	132	PENINSULA DR	CAPPO, FRANK V				
		Tax:	1									
										Prev. Bal:		0.00
05/04/21	Bill	21	1	Tax						4,209.07		4,209.07
05/18/21	Payment	21	1	Tax	TAX CK Echeck	0L235; echeck				4,209.07-	0.00	0.00
292800	015.-03-012			210	1	140	PENINSULA DR	BREITFELLER, THOMAS				
		Tax:	1									
										Prev. Bal:		0.00
05/04/21	Bill	21	1	Tax						4,147.25		4,147.25
06/18/21	Payment	21	1	Tax	TAX CK 7217	C314; OWNER				4,147.25-	0.00	0.00
292900	015.-03-013			210	1	150	PENINSULA DR	GIAQUINTO, ANTHONY				
		Tax:	1									
										Prev. Bal:		0.00
05/04/21	Bill	21	1	Tax						7,684.15		7,684.15
06/04/21	Payment	21	1	Tax	TAX CK 319	M401; OWNER				7,684.15-	0.00	0.00
293000	015.-03-014			210	1	158	PENINSULA DR	HSIEH, HWA CHENG				
		Tax:	1									
										Prev. Bal:		0.00
05/04/21	Bill	21	1	Tax						3,140.96		3,140.96
06/03/21	Payment	21	1	Tax	TAX CK 1264	C309; OWNER				3,140.96-	0.00	0.00
293100	015.-03-015			210	1	164	PENINSULA DR	ROACH, JOSEPH AND DEMARIA,				
		Tax:	1									
										Prev. Bal:		0.00
05/04/21	Bill	21	1	Tax						4,094.82		4,094.82
06/25/21	Payment	21	1	Tax	TAX CK 266	M412; OWNER				4,094.82-	0.00	0.00
293200	015.-03-016			210	1	185	PENINSULA DR	SWEENEY, ALBERT J JR. TRUSTEE OF				
		Tax:	1									
										Prev. Bal:		0.00
05/04/21	Bill	21	1	Tax						5,790.50		5,790.50
07/01/21	Payment	21	1	Tax	TAX CK ECHECK	0L251; ECHECK				5,790.50-	0.00	0.00
293300	015.-03-018			210	1	181	PENINSULA DR	CATALANO, DAVID				
		Tax:	1									
										Prev. Bal:		0.00
05/04/21	Bill	21	1	Tax						5,947.00		5,947.00
07/01/21	Payment	21	1	Tax	TAX CK 574	C319; OWNER				5,947.00-	0.00	0.00
293400	015.-03-019			210	1	179	PENINSULA DR	CONNOLLY, JAMES AND				
		Tax:	1									
										Prev. Bal:		0.00
05/04/21	Bill	21	1	Tax						5,508.80		5,508.80
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021				5,508.80-	0.00	0.00
293500	015.-03-020			210	1	177	PENINSULA DR	FINOCHIO, STEPHEN				
		Tax:	1									
										Prev. Bal:		0.00
05/04/21	Bill	21	1	Tax						5,133.20		5,133.20
05/19/21	Payment	21	1	Tax	TAX CK 146	C300; OWNER				5,133.20-	0.00	0.00
293600	015.-03-021			210	1	171	PENINSULA DR	GIAQUINTO, GUISEPPE				
		Tax:	1									
										Prev. Bal:		0.00
05/04/21	Bill	21	1	Tax						7,637.20		7,637.20
06/04/21	Payment	21	1	Tax	TAX CK 3309	M401; OWNER				7,637.20-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
297000	016.-01-006.001			210	1	50 CEDAR LA	MOSIMANN, HANS				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					5,679.39		5,679.39
06/25/21	Payment	21	1	Tax	TAX CK 3414	C316; OWNER			5,679.39-	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
05/04/21	Bill	21	1	Tax					2,737.19		2,737.19
06/02/21	Payment	21	1	Tax	TAX CK 952	M395; OWNER			2,737.19-	0.00	<u>0.00</u>
294600	016.-01-007			210	1	66 CEDAR LA	66 CEDAR LLC				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					5,568.27		5,568.27
05/26/21	Payment	21	1	Tax	TAX CK 1007	C306; OWNER			5,568.27-	0.00	<u>0.00</u>
294700	016.-01-008			210	1	90 CEDAR LA	BERGEMAN, CHRISTINE				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,909.30		1,909.30
06/04/21	Payment	21	1	Tax	TAX CK 258	M401; OWNER			1,909.30-	0.00	<u>0.00</u>
294800	016.-01-009			210	1	7 WHITE BIRCH DR	SAULINO, SCOTT &				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					2,989.15		2,989.15
06/25/21	Payment	21	1	Tax	TAX CK	WELLS FARGO 2021			2,989.15-	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
05/04/21	Bill	21	1	Tax					1,831.05		1,831.05
05/24/21	Payment	21	1	Tax	TAX CK 1315	C303; OWNER			1,831.05-	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
05/04/21	Bill	21	1	Tax					2,417.93		2,417.93
06/03/21	Payment	21	1	Tax	TAX CK 3609	C310; OWNER			2,417.93-	0.00	<u>0.00</u>
295100	016.-01-012			210	1	19 WHITE BIRCH DR	SQUILLANTE, ARTHUR				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					3,270.85		3,270.85
06/01/21	Payment	21	1	Tax	TAX CK 6491	M392; OWNER			3,270.85-	0.00	<u>0.00</u>
295200	016.-01-013			311	1	WHITE BIRCH DR	RAINBOW MARINE ASSOCIATES, LLC				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					477.33		477.33
07/01/21	Payment	21	1	Tax	TAX CK 8971	M414; OWNER			477.33-	0.00	<u>0.00</u>
295300	016.-01-014			210	1	18 WHITE BIRCH DR	LEITCH, DIVINA				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,818.53		1,818.53
05/24/21	Payment	21	1	Tax	TAX CK 5948	C304; OWNER			1,818.53-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
296200	016.-01-027			210	1	163 SUMPWAMS AVE	VALINOTI, MICHAEL				
											Tax: 1
										Prev. Bal:	0.00
05/04/21	Bill		21 1	Tax					1,878.00		1,878.00
06/24/21	Payment		21 1	Tax	CK CORELOGICPAY	CORELOGIC 2021			1,878.00-	0.00	0.00
296300	016.-01-028			210	1	169 SUMPWAMS AVE	LISTER, JR., CHRISTIAN B				
											Tax: 1
										Prev. Bal:	0.00
05/04/21	Bill		21 1	Tax					397.51		397.51
06/24/21	Payment		21 1	Tax	CK CORELOGICPAY	CORELOGIC 2021			397.51-	0.00	0.00
296400	016.-01-029			210	1	173 SUMPWAMS AVE	GIESS, RONALD				
											Tax: 1
										Prev. Bal:	0.00
05/04/21	Bill		21 1	Tax					1,760.63		1,760.63
05/28/21	Payment		21 1	Tax	CK 4885	C308; OWNER			1,760.63-	0.00	0.00
296500	016.-01-030			210	1	179 SUMPWAMS AVE	TRIPP, JOSEPH				
											Tax: 1
										Prev. Bal:	0.00
05/04/21	Bill		21 1	Tax					920.22		920.22
06/29/21	Payment		21 1	Tax	CK 3151	M413; OWNER			920.22-	0.00	0.00
296600	016.-01-031			571	1	185 SUMPWAMS AVE	RAINBOW MARINE ASSOC, LLC.				
											Tax: 1
										Prev. Bal:	0.00
05/04/21	Bill		21 1	Tax					1,802.88		1,802.88
07/01/21	Payment		21 1	Tax	CK 8970	M414; OWNER			1,802.88-	0.00	0.00
296700	016.-01-032			311	1	18 WHITE BIRCH DR	LEITCH, KYLE				
											Tax: 1
										Prev. Bal:	0.00
05/04/21	Bill		21 1	Tax					172.15		172.15
05/24/21	Payment		21 1	Tax	CK 5948	C304; OWNER			172.15-	0.00	0.00
297500	016.-02-001			210	1	1 CEDAR LA	ANGIPORTI, JOHN				
											Tax: 1
										Prev. Bal:	0.00
05/04/21	Bill		21 1	Tax					2,043.11		2,043.11
06/03/21	Payment		21 1	Tax	CK 118	C311; OWNER			2,043.11-	0.00	0.00
297600	016.-02-002			210	1	58 REID AVE	STANLEY, CARRIE PATRICIA AND				
											Tax: 1
										Prev. Bal:	0.00
05/04/21	Bill		21 1	Tax					1,831.05		1,831.05
06/11/21	Payment		21 1	Tax	CK 4994	C313; OWNER			1,831.05-	0.00	0.00
297700	016.-02-003			210	1	52 REID AVE	ROGERS, WILLIAM &				
											Tax: 1
										Prev. Bal:	0.00
05/04/21	Bill		21 1	Tax					1,546.22		1,546.22
06/24/21	Payment		21 1	Tax	CK CORELOGICPAY	CORELOGIC 2021			1,546.22-	0.00	0.00
297800	016.-02-004			210	1	46 REID AVE	WATERS, PATRICK				
											Tax: 1
										Prev. Bal:	0.00
05/04/21	Bill		21 1	Tax					1,571.26		1,571.26
05/25/21	Payment		21 1	Tax	CK 1094	C305; OWNER			1,571.26-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
297900	016.-02-005			210	1	40 REID AVE	SMALDONE, PETER R.				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					2,363.15		2,363.15
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			2,363.15-	0.00	<u>0.00</u>
298000	016.-02-006			210	1	34 REID AVE	STERLACCI, MATTHEW				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,834.96		1,834.96
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,834.96-	0.00	<u>0.00</u>
298100	016.-02-007			210	1	28 REID AVE	LAURI, ANEILLO				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,657.34		1,657.34
06/04/21	Payment	21	1	Tax	TAX CK 3704	M401; OWNER			1,657.34-	0.00	<u>0.00</u>
298200	016.-02-008			210	1	22 REID AVE	PAPALEO, ROBERT T.				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,740.28		1,740.28
05/24/21	Payment	21	1	Tax	TAX CK 1343	C304; OWNER			1,740.28-	0.00	<u>0.00</u>
298300	016.-02-009			210	1	16 REID AVE	HURST, STEPHEN R				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,824.01		1,824.01
06/24/21	Payment	21	1	Tax	TAX CK LERETA PAY	LERETA 2021			1,824.01-	0.00	<u>0.00</u>
298400	016.-02-010			209	1	10 REID AVE	ALCOCK, THOMAS AND				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					3,687.14		3,687.14
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			3,687.14-	0.00	<u>0.00</u>
298500	016.-02-011			209	1	6 CRESCENT	LEAHY, ELIZABETH A.				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					2,347.50		2,347.50
06/07/21	Payment	21	1	Tax	TAX CK 702	M403; OWNER			2,347.50-	0.00	<u>0.00</u>
298600	016.-02-012			210	1	11 COPPERTREE LA	DEGEN, DAVID AND				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					2,098.67		2,098.67
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			2,098.67-	0.00	<u>0.00</u>
298700	016.-02-013			210	1	19 COPPERTREE LA	SIMPSON LOWELL & SIMPSON, CAROL				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,652.64		1,652.64
05/28/21	Payment	21	1	Tax	TAX CK 1894	C308; OWNER			1,652.64-	0.00	<u>0.00</u>
298800	016.-02-014			210	1	27 COPPERTREE LA	NAZZARO, RICHARD J. TRSTEE OF				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					2,222.30		2,222.30
06/08/21	Payment	21	1	Tax	TAX CK 3463	M405; OWNER			2,222.30-	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
298900	016.-02-015			209	1	35 COPPERTREE LA	WISNESKI, JILL				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax				2,441.40		2,441.40
06/10/21	Payment		21	1	Tax	TAX CK 719414774 M408-OWNER			2,441.40-	0.00	<u>0.00</u>
299000	016.-02-016			210	1	43 COPPERTREE LA	LOCANTRO, TINA				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax				1,915.56		1,915.56
07/02/21	Penalty		21	1		July Penalty			0.00	95.78	2,011.34
08/03/21	Penalty		21	1		August Penalty			0.00	19.16	2,030.50
09/01/21	Bill		21	1	FEE Adjusted	State Fee 2021			2.00		2,032.50
09/01/21	Penalty		21	1		September Penalty			0.00	19.16	<u>2,051.66</u>
299100	016.-02-017			210	1	51 COPPERTREE LA	BONANNO, DOMINICK				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax				3,975.10		3,975.10
07/01/21	Payment		21	1	Tax	TAX CK 131 M414; OWNER			3,975.10-	0.00	<u>0.00</u>
299200	016.-02-018			210	1	59 COPPERTREE LA	HERBST, FRANK				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax				1,698.03		1,698.03
06/30/21	Payment		21	1	Tax	TAX CK 754 C318-OWNER			1,698.03-	0.00	<u>0.00</u>
299300	016.-02-019			210	1	11 CEDAR LA	TARDIEU, JEREMIE P. AND				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax				1,374.07		1,374.07
06/24/21	Payment		21	1	Tax	TAX CK CORELOGICPAY CORELOGIC 2021			1,374.07-	0.00	<u>0.00</u>
299400	016.-02-020			210	1	66 COPPERTREE LA	CAPORUSSO, DARLENE				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax				1,999.29		1,999.29
07/01/21	Payment		21	1	Tax	TAX CK 2364 C319; OWNER			1,999.29-	0.00	<u>0.00</u>
299500	016.-02-021			210	1	58 COPPERTREE LA	AGOVINO, MARK				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax				1,756.71		1,756.71
06/24/21	Payment		21	1	Tax	TAX CK CORELOGICPAY CORELOGIC 2021			1,756.71-	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
05/04/21	Bill		21	1	Tax				2,592.42		2,592.42
05/28/21	Payment		21	1	Tax	TAX CK 703 C308; OWNER			2,592.42-	0.00	<u>0.00</u>
305100	016.-02-024.001			210	1	46 COPPERTREE LA	MELITO, THOMAS				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax				2,284.90		2,284.90
06/24/21	Payment		21	1	Tax	TAX CK CORELOGICPAY CORELOGIC 2021			2,284.90-	0.00	<u>0.00</u>
299700	016.-02-025			210	1	40 COPPERTREE LA	COLETTI, THOMAS A				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax				1,953.12		1,953.12

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
299700	016.-02-025			40	COPPERTREE LA		Continued				
06/24/21	Payment	21	1	Tax	TAX CK LERETA PAY	LERETA 2021			1,953.12-	0.00	<u>0.00</u>
299800	016.-02-026			210	1	36 COPPERTREE LA	BEIERLE, JAMES				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,593.17		1,593.17
06/03/21	Payment	21	1	Tax	TAX CK 2172	M398; OWNER			1,593.17-	0.00	<u>0.00</u>
299900	016.-02-027			210	1	28 COPPERTREE LA	DELANEY, DENISE				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,608.04		1,608.04
06/16/21	Payment	21	1	Tax	TAX CR	0L248; CR CARD			1,608.04-	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
05/04/21	Bill	21	1	Tax	TAX				2,030.59		2,030.59
05/26/21	Payment	21	1	Tax	TAX CK 169	C306-OWNER			2,030.59-	0.00	<u>0.00</u>
300100	016.-02-029			210	1	16 COPPERTREE LA	KEATING, JOHN				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,126.80		1,126.80
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,126.80-	0.00	<u>0.00</u>
300200	016.-02-030			210	1	24 CRESCENT AVE	SCIUTO, GIACOMO AND				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				2,081.45		2,081.45
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			2,081.45-	0.00	<u>0.00</u>
300300	016.-02-031			411	1	30 THE CRESCENT	CRESCENT BY THE SHORE CORP.				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				2,112.75		2,112.75
06/03/21	Payment	21	1	Tax	TAX CK ECHECK	0L245; ECHECK			2,112.75-	0.00	<u>0.00</u>
300400	016.-02-032			411	1	36 THE CRESCENT	CRESCENT BY THE SHORE CORP				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				2,112.75		2,112.75
06/03/21	Payment	21	1	Tax	TAX CK ECHECK	0L245; ECHECK			2,112.75-	0.00	<u>0.00</u>
300500	016.-02-033			411	1	42 THE CRESCENT	CRESCENT BY THE SHORE CORP				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				2,253.60		2,253.60
06/03/21	Payment	21	1	Tax	TAX CK ECHECK	0L245; ECHECK			2,253.60-	0.00	<u>0.00</u>
300600	016.-02-034			210	1	11 KINGSLAND PL	DE LUCCA, JOSEPH				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,477.36		1,477.36
06/22/21	Payment	21	1	Tax	TAX CK 374	M411; OWNER			1,477.36-	0.00	<u>0.00</u>
300700	016.-02-035			210	1	25 KINGSLAND PL	ROGERS, JAMES K				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				2,425.75		2,425.75

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
300700	016.-02-035				25	KINGSLAND PL		Continued				
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021			2,425.75-	0.00	<u>0.00</u>
300800	016.-02-036				210	1	31 KINGSLAND PL	DE LUCCA, JUDY A				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,212.88		1,212.88
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021			1,212.88-	0.00	<u>0.00</u>
305200	016.-02-038.001				210	1	45 KINGSLAND PL	CEBALLOS, OMAR AND				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					2,464.88		2,464.88
06/25/21	Payment	21	1	Tax	TAX CK		WELLS FARGO 2021			2,464.88-	0.00	<u>0.00</u>
300900	016.-02-039				210	1	51 KINGSLAND PL	CALDERONE, LOUIS AND				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,768.45		1,768.45
06/01/21	Payment	21	1	Tax	TAX CK	936	M393; OWNER			1,768.45-	0.00	<u>0.00</u>
301000	016.-02-040				210	1	35 CEDAR LA	SMITH, FABYAN A AND				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,647.16		1,647.16
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021			1,647.16-	0.00	<u>0.00</u>
301100	016.-02-041				210	1	56 KINGSLAND PL	ROCHE, MICHAEL AND				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					2,128.40		2,128.40
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021			2,128.40-	0.00	<u>0.00</u>
301200	016.-02-042				210	1	50 KINGSLAND PL	VIVERITO, RICHARD				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,432.76		1,432.76
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021			1,432.76-	0.00	<u>0.00</u>
301300	016.-02-043				210	1	44 KINGSLAND PL	YTURRASPE, ROBERT				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					2,331.85		2,331.85
06/22/21	Payment	21	1	Tax	TAX CK	341	M411; OWNER			2,331.85-	0.00	<u>0.00</u>
301400	016.-02-044				210	1	38 KINGSLAND PL	ADAMS, KRISTOFER S.				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,374.07		1,374.07
06/01/21	Payment	21	1	Tax	TAX CK	ECHECK	0L240; ECHECK			1,374.07-	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
05/04/21	Bill	21	1	Tax	TAX					1,039.47		1,039.47
06/04/21	Payment	21	1	Tax	TAX CK	1717	M400; OWNER			1,039.47-	0.00	<u>0.00</u>
301600	016.-02-046				210	1	28 KINGSLAND PL	CONNOLLY, JOHN P				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,502.40		1,502.40

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
301600	016.-02-046				28	KINGSLAND PL		Continued			
06/04/21	Payment	21	1	Tax	TAX CK 186	M400; OWNER			1,502.40-	0.00	<u>0.00</u>
301700	016.-02-047				210	1 22 KINGSLAND PL	MAHON, DANIEL				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,099.41		1,099.41
05/25/21	Payment	21	1	Tax	TAX CK 152	M390; OWNER			1,099.41-	0.00	<u>0.00</u>
301800	016.-02-048				209	1 16 KINGSLAND PL	MYERS III, STUART				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				970.30		970.30
06/25/21	Payment	21	1	Tax	TAX CK 106	M412; OWNER			970.30-	0.00	<u>0.00</u>
301900	016.-02-049				411	1 50 CRESCENT	KINGSLAND ARMS APTS, . LLC				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				8,203.73		8,203.73
06/24/21	Payment	21	1	Tax	TAX CK 637351	B188; CORELOGIC			8,203.73-	0.00	<u>0.00</u>
302000	016.-02-050				210	1 56 CRESCENT	SANDERS, JASON				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				2,626.07		2,626.07
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			2,626.07-	0.00	<u>0.00</u>
302100	016.-02-051				210	1 9 ROBBINS AVE	WEBSTER, JANINE C				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,471.10		1,471.10
05/25/21	Payment	21	1	Tax	TAX CK ECHECK	OL237; ECHECK			1,471.10-	0.00	<u>0.00</u>
302200	016.-02-052				210	1 19 ROBBINS AVE	LEUCI, DIANE C				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				2,148.75		2,148.75
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			2,148.75-	0.00	<u>0.00</u>
302300	016.-02-053				210	1 21 ROBBINS AVE	MULDOWNEY, KEVIN S				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,447.63		1,447.63
06/03/21	Payment	21	1	Tax	TAX CK 1567	C309; OWNER			1,447.63-	0.00	<u>0.00</u>
302400	016.-02-054				210	1 25 ROBBINS AVE	FRANK, WILLIAM B				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,491.45		1,491.45
05/25/21	Payment	21	1	Tax	TAX CK 343	C305; OWNER			1,491.45-	0.00	<u>0.00</u>
302500	016.-02-055				210	1 33 ROBBINS AVE	BROWER, MICHAEL				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,983.17		1,983.17
06/25/21	Payment	21	1	Tax	TAX CK	WELLS FARGO 2021			1,983.17-	0.00	<u>0.00</u>
302600	016.-02-056				210	1 39 ROBBINS AVE	SCIREMAMMANO, MARISSA				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,308.34		1,308.34

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
302600	016.-02-056				39	ROBBINS AVE	Continued				
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2021			1,308.34-	0.00	<u>0.00</u>
302700	016.-02-057				210	1 65 CEDAR LA	FREDERICKS, JOHN				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				2,998.54		2,998.54
07/02/21	Penalty	21	1	Tax		July Penalty			0.00	149.93	3,148.47
08/03/21	Penalty	21	1	Tax		August Penalty			0.00	29.99	3,178.46
09/01/21	Bill	21	1	Tax	FEE Adjusted	State Fee 2021			2.00		3,180.46
09/01/21	Penalty	21	1	Tax		September Penalty			0.00	29.99	<u>3,210.45</u>
302800	016.-02-058				210	1 75 CEDAR LA	KNOTH, ADAM				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,987.55		1,987.55
06/25/21	Payment	21	1	Tax	TAX CK	WELLS FARGO 2021			1,987.55-	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
05/04/21	Bill	21	1	Tax	TAX				2,649.55		2,649.55
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2021			2,649.55-	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
05/04/21	Bill	21	1	Tax	TAX				1,283.30		1,283.30
05/26/21	Payment	21	1	Tax	TAX CR	OL238; CR CARD			1,283.30-	0.00	<u>0.00</u>
302900	016.-02-060				210	1 81 CEDAR LA	FLAHERTY, BRIAN				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				2,261.43		2,261.43
06/25/21	Payment	21	1	Tax	TAX CK	321 M412; OWNER			2,261.43-	0.00	<u>0.00</u>
303000	016.-02-061				210	1 36 OVERTON PL	CURIA, LINDA				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				3,380.40		3,380.40
06/03/21	Payment	21	1	Tax	TAX CK	4830 M398; OWNER			3,380.40-	0.00	<u>0.00</u>
303100	016.-02-062				210	1 89 CEDAR LA	GENZMANN, CHRISTOPHER R. &				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				2,519.65		2,519.65
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2021			2,519.65-	0.00	<u>0.00</u>
303200	016.-02-063				210	1 30 OVERTON PL	KOCH, ERIC M. AND KRISTA M.				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				2,441.40		2,441.40
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2021			2,441.40-	0.00	<u>0.00</u>
303300	016.-02-064				210	1 28 OVERTON PL	GRAUER JR., RICHARD				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,580.65		1,580.65
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2021			1,580.65-	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
303400	016.-02-065			209	1	20 OVERTON PL	GOLUB, TIMOTHY				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					3,123.74		3,123.74
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			3,123.74-	0.00	<u>0.00</u>
303500	016.-02-066			210	1	99 CEDAR LA	WELTER, GARY				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					2,262.21		2,262.21
06/01/21	Payment	21	1	Tax	TAX CS	CASH141;567522;OWNER			1.00-	0.00	2,261.21
06/01/21	Payment	21	1	Tax	TAX CK 276	CASH141;567522;OWNER			2,261.21-	0.00	<u>0.00</u>
303600	016.-02-067			210	1	6 OVERTON PL	LASLEY, RONALD TTEE				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,369.38		1,369.38
05/21/21	Payment	21	1	Tax	TAX CK 898	C302; OWNER			1,369.38-	0.00	<u>0.00</u>
303700	016.-02-068			210	1	7 OVERTON PL	CALIA, JOHN &				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					2,378.80		2,378.80
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			2,378.80-	0.00	<u>0.00</u>
303800	016.-02-069			210	1	83 SUMPWAMS AVE	SCHARF, JOHN				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,489.10		1,489.10
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,489.10-	0.00	<u>0.00</u>
303900	016.-02-070			210	1	17 OVERTON PL	RUPPERT, COLLIN, SUSAN, JAMES AND				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					978.13		978.13
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			978.13-	0.00	<u>0.00</u>
304000	016.-02-071			311	1	17 OVERTON PL	RUPPERT, COLLIN, SUSAN, JAMES AND				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					313.00		313.00
07/02/21	Penalty	21	1	Tax		July Penalty			0.00	15.65	328.65
08/03/21	Penalty	21	1	Tax		August Penalty			0.00	3.13	331.78
09/01/21	Bill	21	1	Tax	FEE Adjusted	State Fee 2021			2.00		333.78
09/01/21	Penalty	21	1	Tax		September Penalty			0.00	3.13	<u>336.91</u>
304100	016.-02-072			210	1	31 OVERTON PL	ALLEN, JEANNE A. AS TRUSTEE				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					2,359.24		2,359.24
06/08/21	Payment	21	1	Tax	TAX CK 2053	M403; OWNER			2,359.24-	0.00	<u>0.00</u>
304200	016.-02-073			210	1	33 OVERTON PL	VANEK, MATTHEW				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,713.68		1,713.68
06/08/21	Payment	21	1	Tax	TAX CK 5231	C312; OWNER			1,713.68-	0.00	<u>0.00</u>
304300	016.-02-074			210	1	14 ROBBINS AVE	QUIGLEY, THOMAS ANTHONY				
				Tax: 1							
										Prev. Bal:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
304300	016.-02-074				14	ROBBINS AVE	Continued				
05/04/21	Bill	21	1	Tax	TAX				1,486.75		1,486.75
05/24/21	Payment	21	1	Tax	TAX CK 156	C304; OWNER			1,486.75-	0.00	<u>0.00</u>
304400	016.-02-075				210 1	16 ROBBINS AVE	THOMPSON, COLIN				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,815.40		1,815.40
05/25/21	Payment	21	1	Tax	TAX CK ECHECK	0L237; ECHECK			1,815.40-	0.00	<u>0.00</u>
304500	016.-02-076				210 1	86 CRESCENT	RUOTOLO, JOSEPH				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				2,105.71		2,105.71
07/02/21	Penalty	21	1	Tax		July Penalty			0.00	105.29	2,211.00
08/03/21	Penalty	21	1	Tax		August Penalty			0.00	21.06	2,232.06
09/01/21	Bill	21	1	Tax	FEE Adjusted	State Fee 2021			2.00		2,234.06
09/01/21	Penalty	21	1	Tax		September Penalty			0.00	21.06	<u>2,255.12</u>
304600	016.-02-077				209 1	90 CRESCENT	ANGELON, MICHAEL				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,890.52		1,890.52
06/16/21	Payment	21	1	Tax	TAX CK 136099	B187; PULEO DELISLE			1,890.52-	0.00	<u>0.00</u>
304700	016.-02-078				210 1	96 CRESCENT	TIGHE, JEFFREY K				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,511.79		1,511.79
07/02/21	Penalty	21	1	Tax		July Penalty			0.00	75.59	1,587.38
08/03/21	Penalty	21	1	Tax		August Penalty			0.00	15.12	1,602.50
09/01/21	Bill	21	1	Tax	FEE Adjusted	State Fee 2021			2.00		1,604.50
09/01/21	Penalty	21	1	Tax		September Penalty			0.00	15.12	<u>1,619.62</u>
304800	016.-02-079				210 1	102 CRESCENT	BOTTO, DIANE				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				3,364.75		3,364.75
06/03/21	Payment	21	1	Tax	TAX CK 3742	C310; OWNER			3,364.75-	0.00	<u>0.00</u>
304900	016.-02-080				210 1	110 CRESCENT	CORCORAN, JOHN				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				2,089.28		2,089.28
06/25/21	Payment	21	1	Tax	TAX CK	WELLS FARGO 2021			2,089.28-	0.00	<u>0.00</u>
305000	016.-02-081				210 1	116 THE CRESCENT	O'FARRELL, JOHN P.				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				2,313.07		2,313.07
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			2,313.07-	0.00	<u>0.00</u>
305500	016.-03-001				210 1	9 CRESCENT	TROLLY, MARC				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,037.60		1,037.60
06/25/21	Payment	21	1	Tax	TAX CK	WELLS FARGO 2021			1,037.60-	0.00	<u>0.00</u>
305600	016.-03-002				210 1	200 FIRE ISLAND AVE	CASCIOLA, SALVATORE				
	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
305600	016.-03-002			200	FIRE ISLAND AVE	Continued					
05/04/21	Bill	21	1	Tax	TAX				2,014.16		2,014.16
06/03/21	Payment	21	1	Tax	TAX CK 129	C310; OWNER			2,014.16-	0.00	<u>0.00</u>
305700	016.-03-003			210	1	204 FIRE ISLAND AVE	TURCO, MARK				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,486.75		1,486.75
07/02/21	Penalty	21	1	Tax		July Penalty			0.00	74.34	1,561.09
08/03/21	Penalty	21	1	Tax		August Penalty			0.00	14.87	1,575.96
09/01/21	Bill	21	1	Tax	FEE Adjusted	State Fee 2021			2.00		1,577.96
09/01/21	Penalty	21	1	Tax		September Penalty			0.00	14.87	<u>1,592.83</u>
305800	016.-03-004			210	1	11 CRESCENT	GIORGIO, JAMES				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				2,813.09		2,813.09
06/04/21	Payment	21	1	Tax	TAX CK 7179888389	M400; OWNER			2,813.09-	0.00	<u>0.00</u>
305900	016.-03-005			210	1	19 CRESCENT	TORESCO, JOHN &				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				4,096.39		4,096.39
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			4,096.39-	0.00	<u>0.00</u>
306000	016.-03-006			209	1	27 THE CRESCENT	MIDDLETON, DONALD J. AND				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				3,286.50		3,286.50
06/03/21	Payment	21	1	Tax	TAX CK 483	C310; OWNER			3,286.50-	0.00	<u>0.00</u>
306100	016.-03-007			210	1	35 CRESCENT	ZAMET, JONATHAN M				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,799.75		1,799.75
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,799.75-	0.00	<u>0.00</u>
306200	016.-03-008			210	1	45 THE CRESCENT	THEOHARIS, MICHELE				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				4,303.75		4,303.75
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			4,303.75-	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
05/04/21	Bill	21	1	Tax	TAX				3,130.00		3,130.00
06/25/21	Payment	21	1	Tax	TAX CK	WELLS FARGO 2021			3,130.00-	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
05/04/21	Bill	21	1	Tax	TAX				563.40		563.40
06/01/21	Payment	21	1	Tax	TAX CK 8036	M392; OWNER			563.40-	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
05/04/21	Bill	21	1	Tax	TAX				2,541.56		2,541.56
06/22/21	Payment	21	1	Tax	TAX CK 1447	C315; OWNER			2,541.56-	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
306300	016.-03-010			210	1	31	ROBBINS AVE	YOUNG, RICHARD J				
		Tax:	1									
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax						3,756.00		3,756.00
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021				3,756.00-	0.00	<u>0.00</u>
306400	016.-03-011.001			210	1	47	ROBBINS AVE	KHAVKIN, ALEXANDER				
		Tax:	1									
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax						2,374.11		2,374.11
05/24/21	Payment	21	1	Tax	TAX CK 7717	C304; OWNER				2,374.11-	0.00	<u>0.00</u>
306410	016.-03-011.002			210	1	45	ROBBINS AVE	DUNNE, VINCENT				
		Tax:	1									
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax						2,626.07		2,626.07
06/25/21	Payment	21	1	Tax	TAX CK 1596	M412; OWNER				2,626.07-	0.00	<u>0.00</u>
306500	016.-03-012			210	1	278	FIRE ISLAND AVE	MILANO, CARMELA				
		Tax:	1									
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax						954.65		954.65
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021				954.65-	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
05/04/21	Bill	21	1	Tax						1,643.25		1,643.25
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021				1,643.25-	0.00	<u>0.00</u>
306700	016.-03-014			210	1	260	FIRE ISLAND AVE	BRASCH, PETER				
		Tax:	1									
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax						2,295.86		2,295.86
05/19/21	Payment	21	1	Tax	TAX CK 7085	C300; OWNER				2,295.86-	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
05/04/21	Bill	21	1	Tax						1,956.25		1,956.25
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021				1,956.25-	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
05/04/21	Bill	21	1	Tax						3,100.27		3,100.27
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021				3,100.27-	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
05/04/21	Bill	21	1	Tax						2,896.03		2,896.03
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021				2,896.03-	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
05/04/21	Bill	21	1	Tax						2,732.49		2,732.49
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021				2,732.49-	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
306940	016.-03-016.004			210	1	248 FIRE ISLAND AVE	CARTY, JOHN				
		Tax:	1								
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			3,525.16		3,525.16
06/24/21	Payment		21	1	Tax	TAX CK CORELOGICPAY CORELOGIC 2021			3,525.16-	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
05/04/21	Bill		21	1	Tax	TAX			26.61		26.61
05/20/21	Payment		21	1	Tax	TAX CR OL236; CR CARD			26.61-	0.00	<u>0.00</u>
307000	016.-03-017			210	1	2 VIRGINIA RD	SMITH, PAUL EDWARD				
		Tax:	1								
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			1,032.90		1,032.90
06/24/21	Payment		21	1	Tax	TAX CK CORELOGICPAY CORELOGIC 2021			1,032.90-	0.00	<u>0.00</u>
307100	016.-03-018			210	1	8 VIRGINIA RD	RYAN, GERARD				
		Tax:	1								
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			1,248.09		1,248.09
06/24/21	Payment		21	1	Tax	TAX CK CORELOGICPAY CORELOGIC 2021			1,248.09-	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
05/04/21	Bill		21	1	Tax	TAX			972.65		972.65
06/08/21	Payment		21	1	Tax	TAX CK 21241525 M406; OWNER			972.65-	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
05/04/21	Bill		21	1	Tax	TAX			1,330.25		1,330.25
06/25/21	Payment		21	1	Tax	TAX CK WELLS FARGO 2021			1,330.25-	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
05/04/21	Bill		21	1	Tax	TAX			2,181.61		2,181.61
06/25/21	Payment		21	1	Tax	TAX CK WELLS FARGO 2021			2,181.61-	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
05/04/21	Bill		21	1	Tax	TAX			2,396.80		2,396.80
06/25/21	Payment		21	1	Tax	TAX CK ECHECK OL250; ECHECK			2,396.80-	0.00	<u>0.00</u>
307600	016.-03-023			210	1	255 FIRE ISLAND AVE	FITZPATRICK, WILLIAM				
		Tax:	1								
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			1,503.97		1,503.97
06/24/21	Payment		21	1	Tax	TAX CK CORELOGICPAY CORELOGIC 2021			1,503.97-	0.00	<u>0.00</u>
307700	016.-03-024			210	1	261 FIRE ISLAND AVE	HURLEY, JAMES				
		Tax:	1								
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			882.66		882.66
06/24/21	Payment		21	1	Tax	TAX CK CORELOGICPAY CORELOGIC 2021			882.66-	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
312700	016.-03-074				7	EDWARD AVE		Continued				
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021			1,584.56-	0.00	<u>0.00</u>
312800	016.-03-075				210	1	11 EDWARD AVE	FRANK, CYNTHIA				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,265.30		1,265.30
06/09/21	Payment	21	1	Tax	TAX CK	5039	M407; OWNER			1,265.30-	0.00	<u>0.00</u>
312900	016.-03-076				210	1	86 SHORE RD	GALBRAITH, DAVID				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,294.26		1,294.26
06/03/21	Payment	21	1	Tax	TAX CK	5001	C309; OWNER			1,294.26-	0.00	<u>0.00</u>
313000	016.-03-077				210	1	90 SHORE RD	GREENMAN, ALLISON				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,334.95		1,334.95
05/18/21	Payment	21	1	Tax	TAX CK	Echeck	0L235; echeck			1,334.95-	0.00	<u>0.00</u>
313100	016.-03-078				209	1	15 EDWARD AVE	NELISSEN, ALEX				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,486.75		1,486.75
06/25/21	Payment	21	1	Tax	TAX CK		WELLS FARGO 2021			1,486.75-	0.00	<u>0.00</u>
313200	016.-03-079				210	1	96 SHORE RD	GOTTSCH, JOHN R.				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,609.60		1,609.60
06/04/21	Payment	21	1	Tax	TAX CK	359	M400; OWNER			1,609.60-	0.00	<u>0.00</u>
313300	016.-03-080				209	1	110 SHORE RD	ALLEN, CHAD AND				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					6,713.85		6,713.85
06/30/21	Payment	21	1	Tax	TAX CK	914711	B189; CENLAR/CORELOG			6,713.85-	0.00	<u>0.00</u>
313400	016.-03-081				210	1	112 SHORE RD	LUMSDEN, WILLIAM JR.				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,705.85		1,705.85
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021			1,705.85-	0.00	<u>0.00</u>
313500	016.-03-082				210	1	120 SHORE RD	BORRUSO, SUZANNE AND				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,408.50		1,408.50
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021			1,408.50-	0.00	<u>0.00</u>
313900	016.-04-001				210	1	73 THE CRESCENT	SIECZKOWSKI, CHRISTOPHER &				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					2,504.00		2,504.00
06/25/21	Payment	21	1	Tax	TAX CK		WELLS FARGO 2021			2,504.00-	0.00	<u>0.00</u>
314000	016.-04-002				210	1	77 CRESCENT	OCHS, RICKY A				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,777.84		1,777.84

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
314000	016.-04-002				77 CRESCENT		Continued				
05/20/21	Payment	21	1	Tax	TAX CK Echeck	0L236; Echeck			1,777.84-	0.00	<u>0.00</u>
314100	016.-04-003				210 1 18	ROBBINS AVE	TRUNDLE, DANIEL				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,580.65		1,580.65
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,580.65-	0.00	<u>0.00</u>
314200	016.-04-004				210 1 20	ROBBINS AVE	WEBER, THOMAS M				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,721.50		1,721.50
06/07/21	Payment	21	1	Tax	TAX CK 9591	C312; OWNER			1,721.50-	0.00	<u>0.00</u>
314300	016.-04-005				210 1 32	ROBBINS AVE	HAPPEL, NEAL				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,408.50		1,408.50
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,408.50-	0.00	<u>0.00</u>
314400	016.-04-006				210 1 40	ROBBINS AVE	JEDRLINIC, JAMES A				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				2,386.63		2,386.63
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			2,386.63-	0.00	<u>0.00</u>
314500	016.-04-007				210 1 48	ROBBINS AVE	PATRICK, LULLEY				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,298.95		1,298.95
06/25/21	Payment	21	1	Tax	TAX CK	WELLS FARGO 2021			1,298.95-	0.00	<u>0.00</u>
314600	016.-04-008				210 1 62	ROBBINS AVE	REILLY, PATRICK				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				2,151.88		2,151.88
06/25/21	Payment	21	1	Tax	TAX CK	WELLS FARGO 2021			2,151.88-	0.00	<u>0.00</u>
314700	016.-04-009				210 1 66	ROBBINS AVE	FISHER, ROBERT P				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				2,867.08		2,867.08
05/26/21	Payment	21	1	Tax	TAX CK 23004366	C306; OWNER			2,867.08-	0.00	<u>0.00</u>
314800	016.-04-010				210 1 70	ROBBINS AVE	ALMERARIS, JOSEPH				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,486.75		1,486.75
06/03/21	Payment	21	1	Tax	TAX CK 113	M397; OWNER			1,486.75-	0.00	<u>0.00</u>
314900	016.-04-011				210 1 74	ROBBINS AVE	SIACHITANO, TIMOTHY AND				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				2,660.50		2,660.50
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			2,660.50-	0.00	<u>0.00</u>
315000	016.-04-012				210 1 78	ROBBINS AVE	RABINOFF, ERIC MILES				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				2,836.56		2,836.56

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
315000	016.-04-012					78 ROBBINS AVE	Continued				
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2021			2,836.56-	0.00	<u>0.00</u>
315100	016.-04-013				210 1	11 LEWIS CIR	MAGISTRO, BRIAN				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,852.96		1,852.96
06/01/21	Payment	21	1	Tax	TAX CS	CASH141; 567525			1,852.96-	0.00	<u>0.00</u>
315200	016.-04-014				210 1	9 LEWIS CIR	BARREIRO, DAVID				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,280.17		1,280.17
07/02/21	Penalty	21	1	Tax		July Penalty			0.00	64.01	1,344.18
08/03/21	Penalty	21	1	Tax		August Penalty			0.00	12.80	1,356.98
09/01/21	Bill	21	1	Tax	FEE Adjusted	State Fee 2021			2.00		1,358.98
09/01/21	Penalty	21	1	Tax		September Penalty			0.00	12.80	<u>1,371.78</u>
315300	016.-04-015				571 1	70 ROBBINS AVE	ALMERARIS, JOSEPH				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				86.86		86.86
06/03/21	Payment	21	1	Tax	TAX CK 114	M397; OWNER			86.86-	0.00	<u>0.00</u>
315400	016.-04-016				210 1	7 LEWIS CIR	RUGGIERO, ANTHONY L				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				2,331.85		2,331.85
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2021			2,331.85-	0.00	<u>0.00</u>
315500	016.-04-017				210 1	5 LEWIS CIR	ROBERTS, SCOTT				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,713.68		1,713.68
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2021			1,713.68-	0.00	<u>0.00</u>
315600	016.-04-018				210 1	3 LEWIS CIR	GRUSEL, ANTHONY				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,474.23		1,474.23
07/02/21	Penalty	21	1	Tax		July Penalty			0.00	73.71	1,547.94
08/03/21	Penalty	21	1	Tax		August Penalty			0.00	14.74	1,562.68
09/01/21	Bill	21	1	Tax	FEE Adjusted	State Fee 2021			2.00		1,564.68
09/01/21	Penalty	21	1	Tax		September Penalty			0.00	14.74	<u>1,579.42</u>
315700	016.-04-019				210 1	312 FIRE ISLAND AVE	CERNIELLO, CHRISTINE				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,567.35		1,567.35
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2021			1,567.35-	0.00	<u>0.00</u>
315800	016.-04-020				210 1	27 TRASK LA	MANETTA, EMILY K. TRUSTEE OF				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				3,286.50		3,286.50
06/03/21	Payment	21	1	Tax	TAX CK 519	M399; OWNER			3,286.50-	0.00	<u>0.00</u>
315900	016.-04-021				210 1	33 TRASK LA	MARINO, BRIAN				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				2,151.88		2,151.88

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
315900	016.-04-021				33	TRASK LA		Continued				
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021			2,151.88-	0.00	<u>0.00</u>
320200	016.-04-022.001				210	1	37 TRASK LA	DONNELLY, GEORGE				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					2,264.56		2,264.56
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021			2,264.56-	0.00	<u>0.00</u>
316000	016.-04-023				210	1	40 TRASK LA	WEBER, SHANE AND				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					2,370.98		2,370.98
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021			2,370.98-	0.00	<u>0.00</u>
316100	016.-04-025				210	1	26 TRASK LA	GRAHAM, KENNETH E				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					2,094.75		2,094.75
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021			2,094.75-	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
05/04/21	Bill	21	1	Tax	TAX					1,431.98		1,431.98
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021			1,431.98-	0.00	<u>0.00</u>
316300	016.-04-027				210	1	2 LEWIS CIR	MORAN, CHRISTOPHER A				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,323.99		1,323.99
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021			1,323.99-	0.00	<u>0.00</u>
316400	016.-04-028				210	1	4 LEWIS CIR	PITAGNO, ROBERT				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,739.50		1,739.50
06/24/21	Payment	21	1	Tax	TAX CK	68327544	B188; JPM-CHASE BANK			1,739.50-	0.00	<u>0.00</u>
316500	016.-04-029				210	1	6 LEWIS CIR	BARHOLD, CHARLES				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,347.47		1,347.47
06/25/21	Payment	21	1	Tax	TAX CK		WELLS FARGO 2021			1,347.47-	0.00	<u>0.00</u>
316600	016.-04-030				210	1	8 LEWIS CIR	CULLEN, KEVIN C				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,361.55		1,361.55
05/28/21	Payment	21	1	Tax	TAX CK	146	C308; OWNER			1,361.55-	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
05/04/21	Bill	21	1	Tax	TAX					2,940.64		2,940.64
06/04/21	Payment	21	1	Tax	TAX CK	152	M401; OWNER			2,940.64-	0.00	<u>0.00</u>
316800	016.-04-032				210	1	15 LEWIS CIR	SPRAGUE, ROSEMARY				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,270.78		1,270.78

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
316800	016.-04-032				15	LEWIS CIR		Continued				
05/21/21	Payment	21	1	Tax	TAX CK	7324	C301; OWNER			1,270.78-	0.00	<u>0.00</u>
316900	016.-04-033				210	1	17 LEWIS CIR	CUSAMANO, MICHAEL V. AND				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,705.85		1,705.85
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021			1,705.85-	0.00	<u>0.00</u>
317000	016.-04-034				210	1	19 LEWIS CIR	TRACY, GEORGE				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,652.64		1,652.64
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021			1,652.64-	0.00	<u>0.00</u>
317100	016.-04-035				209	1	21 LEWIS CIR	SZUCHY, JOHN AND				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,705.85		1,705.85
06/29/21	Payment	21	1	Tax	TAX CK	2176	C317; OWNER			1,705.85-	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
05/04/21	Bill	21	1	Tax	TAX					2,250.47		2,250.47
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021			2,250.47-	0.00	<u>0.00</u>
317300	016.-04-037				210	1	332 FIRE ISLAND AVE	DOBUSH, DANIEL				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,688.64		1,688.64
06/29/21	Payment	21	1	Tax	TAX CK	152	C317; OWNER			1,688.64-	0.00	<u>0.00</u>
317400	016.-04-038				210	1	55 SUMPWAMS AVE	DITTMIEIER, HAROLD				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					2,651.11		2,651.11
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021			2,651.11-	0.00	<u>0.00</u>
317500	016.-04-039				210	1	111 CRESCENT	O'MALLEY, PETER				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					2,736.40		2,736.40
06/07/21	Payment	21	1	Tax	TAX CK	123	C312; OWNER			2,736.40-	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
05/04/21	Bill	21	1	Tax	TAX					1,774.71		1,774.71
06/09/21	Payment	21	1	Tax	TAX CK	5517	C312; OWNER			1,774.71-	0.00	<u>0.00</u>
317700	016.-04-041				210	1	18 LEWIS CIR	LYNCH, THOMAS J.				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,640.90		1,640.90
06/25/21	Payment	21	1	Tax	TAX CK		WELLS FARGO 2021			1,640.90-	0.00	<u>0.00</u>
317800	016.-04-042				210	1	16 LEWIS CIR	ARTHUR E. TRACY				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,460.93		1,460.93

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
317800	016.-04-042				16	LEWIS CIR		Continued			
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2021			1,460.93-	0.00	<u>0.00</u>
317900	016.-04-043				210 1	14 LEWIS CIR	YANTZ, MICHAEL				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,683.16		1,683.16
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2021			1,683.16-	0.00	<u>0.00</u>
318000	016.-04-044				210 1	12 LEWIS CIR	WALSBERG, BENGT				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,499.27		1,499.27
07/01/21	Payment	21	1	Tax	TAX CK	8875 C319; OWNER			1,499.27-	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
05/04/21	Bill	21	1	Tax	TAX				1,987.55		1,987.55
05/21/21	Payment	21	1	Tax	TAX CK	7191 C302; OWNER			1,987.55-	0.00	<u>0.00</u>
318200	016.-04-046				210 1	1 SUMPWAMS AVE	GREENE, WARREN				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				2,034.50		2,034.50
06/29/21	Payment	21	1	Tax	TAX CK	788 M413; OWNER			2,034.50-	0.00	<u>0.00</u>
318300	016.-04-047				571 1	WATERFRONT P1	BARREIRO, DAVID				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	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
05/04/21	Bill	21	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
05/04/21	Bill	21	1	Tax	TAX				11.74		11.74
06/16/21	Payment	21	1	Tax	TAX CS	CASH143; 567533			11.74-	0.00	<u>0.00</u>
318600	016.-04-050				571 1	WATERFRONT P1	BITTER END HOLDINGS LLC				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				11.74		11.74
06/02/21	Payment	21	1	Tax	TAX CK	3645 M395; OWNER			11.74-	0.00	<u>0.00</u>
318700	016.-04-051				571 1	WATERFRONT M1	MORAN, CHRISTOPHER A				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	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
05/04/21	Bill	21	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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
318900	016.-04-053						WATERFRONT K1		Continued				
05/04/21	Bill	21	1	Tax	TAX						0.00		0.00
319000	016.-04-054					571 1	WATERFRONT J1		CATALANO, DAVID V				
	Tax: 1											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						0.00		0.00
319100	016.-04-055					571 1	WATERFRONT I1		SHELLARD, LOUIS H				
	Tax: 1											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						0.00		0.00
319200	016.-04-056					571 1	WATERFRONT H1		SPRAGUE, ROY H				
	Tax: 1											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						0.00		0.00
319300	016.-04-057					571 1	WATERFRONT G1		CUSAMANO, MICHAEL V. &				
	Tax: 1											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						0.00		0.00
319400	016.-04-058					571 1	WATERFRONT F1		TRACY, GEORGE				
	Tax: 1											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						0.00		0.00
319500	016.-04-059					571 1	WATERFRONT M6		SZUCHY, JOHN				
	Tax: 1											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						0.00		0.00
319600	016.-04-060					571 1	WATERFRONT M5		LYNCH, THOMAS J				
	Tax: 1											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						0.00		0.00
319700	016.-04-061					571 1	WATERFRONT M4		WALSBERG, BENGT H				
	Tax: 1											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						0.00		0.00
319800	016.-04-062					571 1	WATERFRONT B1		YANTZ, MICHAEL				
	Tax: 1											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						0.00		0.00
319900	016.-04-063					571 1	WATERFRONT M2		ARTHUR TRACY				
	Tax: 1											Prev. Bal:	0.00
05/04/21	Bill	21	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
05/04/21	Bill	21	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
05/04/21	Bill	21	1	Tax	TAX						59.47		59.47
06/22/21	Payment	21	1	Tax	TAX CK 004386517		M411; SUFFOLK CTY				59.47-	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
321100	017.-01-010					14	WESTBRIDGE DR		Continued				
05/25/21	Payment	21	1	Tax	TAX CK	2135	M390; OWNER				1,236.35-	0.00	<u>0.00</u>
321200	017.-01-011					210	1	10 WESTBRIDGE DR	ZOLLO, CHARLES				
	Tax: 1												
												Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						1,244.18		1,244.18
07/02/21	Penalty	21	1	Tax			July Penalty				0.00	62.21	1,306.39
07/08/21	Penalty	21	1	Tax			PAID BEFORE PENALTY				0.00	62.21-	1,244.18
07/08/21	Payment	21	1	Tax	TAX CK	339	M416-OWNER				1,244.18-	0.00	<u>0.00</u>
321300	017.-01-012					210	1	4 WESTBRIDGE DR	TESORO, RICHARD				
	Tax: 1												
												Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						1,771.58		1,771.58
06/22/21	Payment	21	1	Tax	TAX CK	5271	C315-OWNER				1,771.58-	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
05/04/21	Bill	21	1	Tax	TAX						1,099.41		1,099.41
06/03/21	Payment	21	1	Tax	TAX CK	228	M398; OWNER				1,099.41-	0.00	<u>0.00</u>
321500	017.-01-014					210	1	22 DEERFIELD CT	DOMAGALA, CHARLES				
	Tax: 1												
												Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						2,306.81		2,306.81
06/22/21	Payment	21	1	Tax	TAX CK	2497	C315-OWNER				2,306.81-	0.00	<u>0.00</u>
321600	017.-01-015					210	1	20 DEERFIELD CT	BAIR, RHONDA				
	Tax: 1												
												Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						1,839.66		1,839.66
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021				1,839.66-	0.00	<u>0.00</u>
321700	017.-01-016					210	1	18 DEERFIELD CT	WILLIAM CUNNINGHAM				
	Tax: 1												
												Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						1,737.93		1,737.93
05/28/21	Payment	21	1	Tax	TAX CK	360	C308; OWNER				1,737.93-	0.00	<u>0.00</u>
321800	017.-01-017					210	1	16 DEERFIELD CT	HENNESSY, MICHAEL AND				
	Tax: 1												
												Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						1,620.56		1,620.56
06/02/21	Payment	21	1	Tax	TAX CK	206	M394; OWNER				1,620.56-	0.00	<u>0.00</u>
321900	017.-01-018					210	1	14 DEERFIELD CT	TROUNSON, BENJAMIN				
	Tax: 1												
												Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						1,744.98		1,744.98
06/25/21	Payment	21	1	Tax	TAX CK		WELLS FARGO 2021				1,744.98-	0.00	<u>0.00</u>
322000	017.-01-019					210	1	7 DEERFIELD CT	NICHOLAS, ANDREA				
	Tax: 1												
												Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						990.18		990.18
05/25/21	Payment	21	1	Tax	TAX CK	1475	C305; OWNER				990.18-	0.00	<u>0.00</u>
322100	017.-01-020					210	1	9 DEERFIELD CT	BARRERA, AUGUSTIN				
	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
322100	017.-01-020				9	DEERFIELD CT		Continued			
05/04/21	Bill	21	1	Tax	TAX				1,740.28		1,740.28
06/02/21	Payment	21	1	Tax	TAX CK 1158	M396; OWNER			1,740.28-	0.00	0.00
322200	017.-01-021				210 1	21 MEADE AVE	CARLSEN, PATRICK SCOTT				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				2,615.90		2,615.90
06/25/21	Payment	21	1	Tax	TAX CK	WELLS FARGO 2021			2,615.90-	0.00	0.00
322300	017.-01-022				210 1	41 MEADE AVE	ASPARRO, WILLIAM				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				4,084.65		4,084.65
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			4,084.65-	0.00	0.00
322400	017.-01-024.001				210 1	49 MEADE AVE	GENNINGS, BARRY				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				2,640.16		2,640.16
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			2,640.16-	0.00	0.00
322500	017.-01-024.002				210 1	47 MEADE COURT	SNYDER, TIMOTHY & ANDREA				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				3,145.65		3,145.65
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			3,145.65-	0.00	0.00
322550	017.-01-024.003				210 1	45 MEADE COURT	GANGE, DARREN J				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				3,036.10		3,036.10
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			3,036.10-	0.00	0.00
322560	017.-01-024.004				311 8	MEADE COURT	VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				0.00		0.00
322600	017.-01-025				210 1	87 MAYHEW AVE	PIROMALLI, ANTHONY				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,079.85		1,079.85
06/25/21	Payment	21	1	Tax	TAX CK	WELLS FARGO 2021			1,079.85-	0.00	0.00
322700	017.-01-026				210 1	83 MAYHEW AVE	STRAUCH, MARTIN &				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				579.05		579.05
06/08/21	Payment	21	1	Tax	TAX CK 9422	M406; OWNER			579.05-	0.00	0.00
322800	017.-01-027				210 1	79 MAYHEW AVE	KOLIS, GENA				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,144.02		1,144.02
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,144.02-	0.00	0.00
322900	017.-01-028				210 1	75 MAYHEW AVE	MADOCKS, STACEY				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,048.55		1,048.55

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
322900	017.-01-028					75 MAYHEW AVE		Continued			
06/24/21	Payment	21	1	Tax	TAX CK	LERETA PAY LERETA 2021			1,048.55-	0.00	<u>0.00</u>
323000	017.-01-029					210 1 71 MAYHEW AVE	COSTELLO, PAUL PETER				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				980.47		980.47
07/02/21	Penalty	21	1	Tax		July Penalty			0.00	49.02	1,029.49
08/03/21	Penalty	21	1	Tax		August Penalty			0.00	9.80	1,039.29
08/13/21	Payment	21	1	Tax	TAX CR	OL256; CR CARD			980.47-	58.82-	<u>0.00</u>
323100	017.-01-030					311 1 25 MAYHEW AVE.	BOMBASSEI, ROGER				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				9.39		9.39
06/09/21	Payment	21	1	Tax	TAX CK	1069 M406; OWNER			9.39-	0.00	<u>0.00</u>
323200	017.-01-031					311 1 MAYHEW AVE	PALOPOLI, KATHLYN				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				18.00		18.00
06/09/21	Payment	21	1	Tax	TAX CK	3129 M407; OWNER			18.00-	0.00	<u>0.00</u>
323300	017.-01-032					311 1 76 ALTON RD	YATES, RUSSELL				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				25.04		25.04
06/03/21	Payment	21	1	Tax	TAX CK	182 C310; OWNER			25.04-	0.00	<u>0.00</u>
323400	017.-01-033					210 1 62 MAYHEW AVE	SPAINER, BARRY				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,690.20		1,690.20
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2021			1,690.20-	0.00	<u>0.00</u>
323500	017.-01-034					210 1 64 MAYHEW AVE	MILLER, JAMES F.				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,463.28		1,463.28
06/08/21	Payment	21	1	Tax	TAX CK	111 M405; OWNER			1,463.28-	0.00	<u>0.00</u>
323600	017.-01-035					209 1 72 MAYHEW AVE	PESALE, JOHN V				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,392.85		1,392.85
06/25/21	Payment	21	1	Tax	TAX CK	WELLS FARGO 2021			1,392.85-	0.00	<u>0.00</u>
323700	017.-01-036					210 1 76 MAYHEW AVE	JOHNSON, DAVID B.				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				406.90		406.90
05/25/21	Payment	21	1	Tax	TAX CK	5507 M388; OWNER			406.90-	0.00	<u>0.00</u>
323800	017.-01-037					311 1 MAYHEW AVE	JOHNSON, DAVID B.				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				93.90		93.90
05/25/21	Payment	21	1	Tax	TAX CK	5508 M388; OWNER			93.90-	0.00	<u>0.00</u>
323900	017.-01-038					210 1 84 MAYHEW AVE	BARADZI, EILEEN				
	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
323900	017.-01-038				84	MAYHEW AVE		Continued				
05/04/21	Bill	21	1	Tax		TAX				524.28		524.28
07/02/21	Penalty	21	1	Tax			July Penalty			0.00	26.21	550.49
08/03/21	Penalty	21	1	Tax			August Penalty			0.00	5.24	555.73
09/01/21	Bill	21	1	Tax		FEE Adjusted	State Fee 2021			2.00		557.73
09/01/21	Penalty	21	1	Tax			September Penalty			0.00	5.24	562.97
324000	017.-01-039				210	1	88 MAYHEW AVE	O'HARA, WILLIAM B				
						Tax: 1						
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax		TAX				2,300.55		2,300.55
07/02/21	Penalty	21	1	Tax			July Penalty			0.00	115.03	2,415.58
08/03/21	Penalty	21	1	Tax			August Penalty			0.00	23.01	2,438.59
08/17/21	Payment	21	1	Tax		TAX CK ECHECK	0L256; Echeck			2,300.55-	138.04-	0.00
324100	017.-01-040				210	1	92 MAYHEW AVE	MACCHIO, STEVEN				
						Tax: 1						
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax		TAX				93.90		93.90
06/09/21	Payment	21	1	Tax		TAX CK 0859	M407; OWNER			93.90-	0.00	0.00
324200	017.-01-041				210	1	96 MAYHEW AVE	DENNER FAMILY TRUST				
						Tax: 1						
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax		TAX				801.28		801.28
05/25/21	Payment	21	1	Tax		TAX CK 5187	M390; OWNER			801.28-	0.00	0.00
324300	017.-01-042				210	1	102 MAYHEW AVE	CARROLL, MICHAEL				
						Tax: 1						
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax		TAX				547.75		547.75
06/16/21	Payment	21	1	Tax		TAX CK ECHECK	0L248; ECHECK			547.75-	0.00	0.00
333600	017.-01-044.001				209	1	54 MEADE AVE	BORAWSKI, SCOTT				
						Tax: 1						
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax		TAX				1,665.16		1,665.16
06/24/21	Payment	21	1	Tax		TAX CK CORELOGICPAY	CORELOGIC 2021			1,665.16-	0.00	0.00
324500	017.-01-046.001				210	1	50 MEADE AVE	REAHL, JOHN A				
						Tax: 1						
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax		TAX				715.99		715.99
06/24/21	Payment	21	1	Tax		TAX CK CORELOGICPAY	CORELOGIC 2021			715.99-	0.00	0.00
324600	017.-01-047				210	1	40 MEADE AVE	REYNOLDS, WHITNEY A				
						Tax: 1						
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax		TAX				1,690.20		1,690.20
06/24/21	Payment	21	1	Tax		TAX CK CORELOGICPAY	CORELOGIC 2021			1,690.20-	0.00	0.00
324700	017.-01-048				210	1	34 MEADE AVE	SCOLLIERI, DONALD J				
						Tax: 1						
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax		TAX				1,398.33		1,398.33
06/24/21	Payment	21	1	Tax		TAX CK 395	C316; OWNER			1,398.33-	0.00	0.00
324800	017.-01-049				210	1	28 MEADE AVE	HANLEY, JOHN C				
						Tax: 1						
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax		TAX				1,285.65		1,285.65

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
324800	017.-01-049				28	MEADE AVE		Continued			
06/02/21	Payment	21	1	Tax	TAX CK 1914	M394; OWNER			1,285.65-	0.00	<u>0.00</u>
324900	017.-01-050				210	1 24 MEADE AVE	QUIRK, LAURA				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,424.15		1,424.15
06/07/21	Payment	21	1	Tax	TAX CK 375	C312; OWNER			1,424.15-	0.00	<u>0.00</u>
325000	017.-01-051				311	1 16 MEADE AVE	BRYAN T. IULA				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				93.90		93.90
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			93.90-	0.00	<u>0.00</u>
325100	017.-01-052				210	1 16 MEADE AVE	BRYAN T. IULA				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,095.50		1,095.50
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,095.50-	0.00	<u>0.00</u>
325200	017.-01-053				210	1 12 MEADE AVE	HIGGINS, KYLE &				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				751.20		751.20
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			751.20-	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
05/04/21	Bill	21	1	Tax	TAX				1,455.45		1,455.45
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,455.45-	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
05/04/21	Bill	21	1	Tax	TAX				1,608.04		1,608.04
05/21/21	Payment	21	1	Tax	TAX CK 1737	C301; OWNER			1,608.04-	0.00	<u>0.00</u>
325400	017.-01-058				210	1 15 STUART AVE	SIMMONS, LYNN M				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,017.25		1,017.25
05/25/21	Payment	21	1	Tax	TAX CK 254	M389; OWNER			1,017.25-	0.00	<u>0.00</u>
325500	017.-01-059.003				210	1 19 STUART AVE	CONWAY, CATHY				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				985.95		985.95
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			985.95-	0.00	<u>0.00</u>
325600	017.-01-060				210	1 27 STUART AVE	DERUBIO, CHRISTOPHER G				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,345.90		1,345.90
06/04/21	Payment	21	1	Tax	TAX CK 544	M400; OWNER			1,345.90-	0.00	<u>0.00</u>
325700	017.-01-061				209	1 33 STUART AVE	AZIZI, ABDUL AND				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				2,284.90		2,284.90

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
325700	017.-01-061						33 STUART AVE		Continued				
06/25/21	Payment	21	1	Tax	TAX CK		WELLS FARGO 2021				2,284.90-	0.00	<u>0.00</u>
325800	017.-01-062					210 1	37 STUART AVE		CASSIN, SEAN AND				
	Tax: 1											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						1,344.34		1,344.34
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021				1,344.34-	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
05/04/21	Bill	21	1	Tax	TAX						641.65		641.65
06/02/21	Payment	21	1	Tax	TAX CK	2713	M395; OWNER				641.65-	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
05/04/21	Bill	21	1	Tax	TAX						1,543.09		1,543.09
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021				1,543.09-	0.00	<u>0.00</u>
326100	017.-01-065					210 1	51 STUART AVE		PROPERTY OWNER				
	Tax: 1											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						453.85		453.85
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021				453.85-	0.00	<u>0.00</u>
326200	017.-01-066					311 1	51 STUART AVE		SMITH, SHERWOOD D				
	Tax: 1											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						93.90		93.90
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021				93.90-	0.00	<u>0.00</u>
326300	017.-01-067					210 1	108 MAYHEW AVE		SCHLIEMANN, RICHARD J.				
	Tax: 1											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						1,244.18		1,244.18
06/03/21	Payment	21	1	Tax	TAX CK	ECHECK	0L245; ECHECK				1,244.18-	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
05/04/21	Bill	21	1	Tax	TAX						46.95		46.95
06/25/21	Payment	21	1	Tax	TAX CK		WELLS FARGO 2021				46.95-	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
05/04/21	Bill	21	1	Tax	TAX						43.82		43.82
06/25/21	Payment	21	1	Tax	TAX CK		WELLS FARGO 2021				43.82-	0.00	<u>0.00</u>
326500	017.-01-071					311 1	120 MAYHEW AVE		MITCHELL PROPERTIES INC				
	Tax: 1											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						20.35		20.35
07/02/21	Penalty	21	1	Tax			July Penalty				0.00	1.02	21.37
08/03/21	Penalty	21	1	Tax			August Penalty				0.00	0.20	21.57
09/01/21	Bill	21	1	Tax	FEE Adjusted		State Fee 2021				2.00		23.57
09/01/21	Penalty	21	1	Tax			September Penalty				0.00	0.20	<u>23.77</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
327600	017.-01-082			210	1	278 LITTLE E NECK RD	SEATON, BARRINGTON A. &				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax		TAX			1,463.28		1,463.28
06/16/21	Payment	21	1	Tax		TAX CK 1446	B187; UNION LAND		1,463.28-	0.00	0.00
327700	017.-01-083			210	1	286 LITTLE E NECK RD S	FINN, MATTHEW &				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax		TAX			1,956.25		1,956.25
06/24/21	Payment	21	1	Tax		TAX CK CORELOGICPAY	CORELOGIC 2021		1,956.25-	0.00	0.00
327800	017.-01-084			210	1	9 WALBRIDGE AVE	KAUFMAN, WILLIAM				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax		TAX			921.00		921.00
06/24/21	Payment	21	1	Tax		TAX CK CORELOGICPAY	CORELOGIC 2021		921.00-	0.00	0.00
327900	017.-01-085			209	1	15 WALBRIDGE AVE	REIMER, PATRICIA				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax		TAX			1,142.45		1,142.45
06/24/21	Payment	21	1	Tax		TAX CK CORELOGICPAY	CORELOGIC 2021		1,142.45-	0.00	0.00
328000	017.-01-086			210	1	19 WALBRIDGE AVE	GAVIN, FRANK				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax		TAX			700.34		700.34
05/21/21	Payment	21	1	Tax		TAX CK 2720	C301; OWNER		700.34-	0.00	0.00
328100	017.-01-087			210	1	27 WALBRIDGE AVE	ALFANO, THOMAS				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax		TAX			845.10		845.10
06/24/21	Payment	21	1	Tax		TAX CK CORELOGICPAY	CORELOGIC 2021		845.10-	0.00	0.00
328200	017.-01-088			210	1	33 WALBRIDGE AVE	GLENN, SCOTT				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax		TAX			547.75		547.75
06/24/21	Payment	21	1	Tax		TAX CK 2130003903	B188; TITLE 365 CO.		547.75-	0.00	0.00
328300	017.-01-089			210	1	37 WALBRIDGE AVE	FLORE, KENNETH				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax		TAX			1,032.90		1,032.90
06/03/21	Payment	21	1	Tax		TAX CK 9279	C311; OWNER		1,032.90-	0.00	0.00
328400	017.-01-090			210	1	39 WALBRIDGE AVE	HESS, LINDA				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax		TAX			1,111.15		1,111.15
05/21/21	Payment	21	1	Tax		TAX CK 0582	C301; OWNER		1,111.15-	0.00	0.00
328500	017.-01-091			210	1	43 WALBRIDGE AVE	KRUPINSKI, ALMA E				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax		TAX			1,658.90		1,658.90
06/04/21	Payment	21	1	Tax		TAX CK 883	M400; OWNER		1,658.90-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
330500	017.-01-113			209	1	23 TOMPKINS AVE	MCCULLOUGH, THOMAS				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,267.65		1,267.65
06/24/21	Payment	21	1	Tax	CK CORELOGICPAY	CORELOGIC 2021			1,267.65-	0.00	<u>0.00</u>
330600	017.-01-114			210	1	25 TOMPKINS AVE	DREXLER, LEO				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					985.95		985.95
06/24/21	Payment	21	1	Tax	CK CORELOGICPAY	CORELOGIC 2021			985.95-	0.00	<u>0.00</u>
330700	017.-01-115			210	1	29 TOMPKINS AVE	FEENEY, NORMA				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					813.80		813.80
05/24/21	Payment	21	1	Tax	CK 3018	C303; OWNER			813.80-	0.00	<u>0.00</u>
330800	017.-01-116			210	1	33 TOMPKINS AVE	NARDONE, MICHAEL				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,314.60		1,314.60
06/03/21	Payment	21	1	Tax	CK 1046208	C310; OWNER			1,314.60-	0.00	<u>0.00</u>
330900	017.-01-117			210	1	39 TOMPKINS AVE	STRIKER, MICHAEL AND				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,064.20		1,064.20
06/24/21	Payment	21	1	Tax	CK CORELOGICPAY	CORELOGIC 2021			1,064.20-	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
05/04/21	Bill	21	1	Tax					1,525.88		1,525.88
06/24/21	Payment	21	1	Tax	CK CORELOGICPAY	CORELOGIC 2021			1,525.88-	0.00	<u>0.00</u>
331000	017.-01-120			210	1	49 TOMPKINS AVE	HUPFER, FRANCIS				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					117.38		117.38
05/24/21	Payment	21	1	Tax	CK 1693	C304; OWNER			117.38-	0.00	<u>0.00</u>
331100	017.-01-121			210	1	48 TOMPKINS AVE	RUSSELL, PETER				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					508.63		508.63
06/08/21	Payment	21	1	Tax	CK 3570	M403; OWNER			508.63-	0.00	<u>0.00</u>
331200	017.-01-122			210	1	44 TOMPKINS AVE	MONDELLI, FRANK AND				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,354.51		1,354.51
06/24/21	Payment	21	1	Tax	CK CORELOGICPAY	CORELOGIC 2021			1,354.51-	0.00	<u>0.00</u>
331300	017.-01-123			210	1	42 TOMPKINS AVE	BARRY, JOYCE M				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,413.98		1,413.98
06/24/21	Payment	21	1	Tax	CK CORELOGICPAY	CORELOGIC 2021			1,413.98-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
331400	017.-01-124			210	1	38 TOMPKINS AVE	MCCABE, KEVIN				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			1,493.01		1,493.01
06/24/21	Payment		21	1	Tax	TAX CK CORELOGICPAY CORELOGIC 2021			1,493.01-	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
05/04/21	Bill		21	1	Tax	TAX			1,083.76		1,083.76
06/24/21	Payment		21	1	Tax	TAX CK CORELOGICPAY CORELOGIC 2021			1,083.76-	0.00	<u>0.00</u>
331500	017.-01-127			210	1	24 TOMPKINS AVE	HOCHER, DAVID A				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			996.91		996.91
05/25/21	Payment		21	1	Tax	TAX CK 1853 M390-OWNER			996.91-	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
05/04/21	Bill		21	1	Tax	TAX			892.05		892.05
07/01/21	Payment		21	1	Tax	TAX CK 9863747 B190; PEOPLES UNITED			892.05-	0.00	<u>0.00</u>
331700	017.-01-129			210	1	16 TOMPKINS AVE	LUNZ, JAMES				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			1,283.30		1,283.30
06/24/21	Payment		21	1	Tax	TAX CK CORELOGICPAY CORELOGIC 2021			1,283.30-	0.00	<u>0.00</u>
331800	017.-01-130			210	1	12 TOMPKINS AVE	WELLBROCK, HOWARD T				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			1,909.30		1,909.30
06/24/21	Payment		21	1	Tax	TAX CK CORELOGICPAY CORELOGIC 2021			1,909.30-	0.00	<u>0.00</u>
331900	017.-01-131			210	1	8 TOMPKINS AVE	CUMMINGS, NICHOLAS				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			1,855.31		1,855.31
06/24/21	Payment		21	1	Tax	TAX CK CORELOGICPAY CORELOGIC 2021			1,855.31-	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
05/04/21	Bill		21	1	Tax	TAX			1,784.88		1,784.88
06/24/21	Payment		21	1	Tax	TAX CK CORELOGICPAY CORELOGIC 2021			1,784.88-	0.00	<u>0.00</u>
332100	017.-01-133			210	1	1 TAMELING AVE	DORR, EDWARD				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			1,115.85		1,115.85
06/24/21	Payment		21	1	Tax	TAX CK CORELOGICPAY CORELOGIC 2021			1,115.85-	0.00	<u>0.00</u>
332200	017.-01-134			210	1	11 TAMELING AVE	ALOIA, CARL J				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			1,080.63		1,080.63
06/16/21	Payment		21	1	Tax	TAX CK 2142 M410; OWNER			1,080.63-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
335100	017.-02-011						BOAT BERTH		Continued				
05/04/21	Bill	21	1	Tax	TAX						0.00		0.00
335200	017.-02-012					571 1	BOAT BERTH		IORIO, BERNADETTE				
	Tax: 1											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						30.99		30.99
07/02/21	Penalty	21	1	Tax			July Penalty				0.00	1.55	32.54
08/03/21	Penalty	21	1	Tax			August Penalty				0.00	0.31	32.85
09/01/21	Bill	21	1	Tax	FEE Adjusted		State Fee 2021				2.00		34.85
09/01/21	Penalty	21	1	Tax			September Penalty				0.00	0.31	35.16
335300	017.-02-013					311 1	BOAT BERTH		BANEY, MICHELE				
	Tax: 1											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						0.00		0.00
335400	017.-02-014					571 1	BOAT BERTH		WALSH, JOHN J.				
	Tax: 1											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						0.00		0.00
335500	017.-02-015					571 1	BOAT BERTH		BASILE, PAUL A				
	Tax: 1											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						0.00		0.00
335600	017.-02-016					571 1	BOAT BERTH		CONN, KEVIN &				
	Tax: 1											Prev. Bal:	0.00
05/04/21	Bill	21	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
05/04/21	Bill	21	1	Tax	TAX						0.00		0.00
335800	017.-02-018					571 1	BOAT BERTH		MILIO, MICHAEL				
	Tax: 1											Prev. Bal:	0.00
05/04/21	Bill	21	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
05/04/21	Bill	21	1	Tax	TAX						0.00		0.00
336000	017.-02-020					571 1	BOAT BERTH		COLASONNO, RICHARD, JR.				
	Tax: 1											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						0.00		0.00
336100	017.-02-021					571 1	BOAT BERTH		BAHM, RUSSELL				
	Tax: 1											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						0.00		0.00
336200	017.-02-022					571 1	BOAT BERTH		BALCOURT, JEFFREY				
	Tax: 1											Prev. Bal:	0.00
05/04/21	Bill	21	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
338300	017.-02-044			210	1	215 LITTLE E NECK RD	BANEY, M.				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill		21 1	Tax					1,490.66		1,490.66
05/21/21	Payment		21 1	Tax	TAX CK 1597	C301; OWNER			1,490.66-	0.00	0.00
338400	017.-02-045			210	1	217 LITTLE E NECK RD S	67 WILLOW INTERIORS, INC.				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill		21 1	Tax					1,540.27		1,540.27
06/03/21	Payment		21 1	Tax	TAX CK 151	C309; OWNER			1,540.27-	0.00	0.00
344800	017.-02-047.001			210	1	COMMON AREA	HIDDEN HARBOR HOME OWNERS ASSN				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill		21 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
05/04/21	Bill		21 1	Tax					1,252.00		1,252.00
05/28/21	Payment		21 1	Tax	TAX CK 7606	M391; OWNER			1,252.00-	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
05/04/21	Bill		21 1	Tax					1,815.40		1,815.40
05/20/21	Payment		21 1	Tax	TAX CK ECHECK	0L236; ECHECK			1,815.40-	0.00	0.00
05/28/21	Reversal		21 1	Tax	TAX CK ECHECK	0L236; ECHECK			1,815.40	0.00	1,815.40
06/03/21	Payment		21 1	Tax	TAX CK 202	C310; OWNER			1,815.40-	0.00	0.00
345100	017.-02-047.004			412	1	11 HIDDEN HARBOR DR 301A	MULFORD, DAVID				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill		21 1	Tax					1,252.00		1,252.00
06/03/21	Payment		21 1	Tax	TAX CK 2844	C311; OWNER			1,252.00-	0.00	0.00
345200	017.-02-047.005			412	1	10 HIDDEN HARBOR DR	BRUNO, FRANK				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill		21 1	Tax					1,252.00		1,252.00
06/03/21	Payment		21 1	Tax	TAX CK 1035	M398; F.A.N. REALTY			1,252.00-	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
05/04/21	Bill		21 1	Tax					1,205.05		1,205.05
06/08/21	Payment		21 1	Tax	TAX CK 0500	M406; OWNER			1,205.05-	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
05/04/21	Bill		21 1	Tax					1,252.00		1,252.00
06/16/21	Payment		21 1	Tax	TAX CK 3172	B187; CROSS COUNTRY			1,250.00-	0.00	2.00
06/16/21	Payment		21 1	Tax	TAX CK 3177	B187; CROSS COUNTRY			2.00-	0.00	0.00
345500	017.-02-047.008			412	1	7 HIDDEN HARBOR DR 105A	CASTELLI, MEREDITH				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill		21 1	Tax					1,252.00		1,252.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
345500	017.-02-047.008					7	HIDDEN HARBOR DR 105A		Continued				
06/07/21	Payment	21	1	Tax	TAX CK	1115	M402; OWNER				1,252.00-	0.00	<u>0.00</u>
345600	017.-02-047.009					412	1	6 HIDDEN HARBOR DR 104B	VELAZQUEZ, LAURA				
	Tax: 1											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						1,205.05		1,205.05
06/10/21	Payment	21	1	Tax	TAX CK	382	M408-OWNER				1,205.05-	0.00	<u>0.00</u>
345700	017.-02-047.010					412	1	5 HIDDEN HARBOR DR 103B	TRABONA, DOROTHY				
	Tax: 1											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						1,205.05		1,205.05
06/07/21	Payment	21	1	Tax	TAX CK	3929	C312; OWNER				1,205.05-	0.00	<u>0.00</u>
345800	017.-02-047.011					412	1	4 HIDDEN HARBOR DR 102B	JONES, LEANDER				
	Tax: 1											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						1,252.00		1,252.00
06/03/21	Payment	21	1	Tax	TAX CK	657	C309; OWNER				1,252.00-	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
05/04/21	Bill	21	1	Tax	TAX						1,252.00		1,252.00
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021				1,252.00-	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
05/04/21	Bill	21	1	Tax	TAX						1,418.67		1,418.67
05/27/21	Payment	21	1	Tax	TAX CK	2909	C307; OWNER				1,418.67-	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
05/04/21	Bill	21	1	Tax	TAX						1,252.00		1,252.00
06/11/21	Payment	21	1	Tax	TAX CK	5009	C313; OWNER				1,252.00-	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
05/04/21	Bill	21	1	Tax	TAX						3,040.01		3,040.01
06/29/21	Payment	21	1	Tax	TAX CK	2046	C317; OWNER				3,040.01-	0.00	<u>0.00</u>
346275	017.-02-048.002					299	1	3 PETRELLI LANE	GASPARIK, EILEEN				
	Tax: 1											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						3,065.05		3,065.05
06/02/21	Payment	21	1	Tax	TAX CK	2938	M396; OWNER				3,065.05-	0.00	<u>0.00</u>
338551	017.-02-048.003					210	1	5 PETRELLI LANE	CAPIZZI, ANTHONY				
	Tax: 1											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						3,305.28		3,305.28
06/08/21	Payment	21	1	Tax	TAX CK	4906	M406; OWNER				3,305.28-	0.00	<u>0.00</u>
346350	017.-02-048.004					310	8	PETRELLI LANE	VILLAGE OF BABYLON				
	Tax: 1											Prev. Bal:	0.00
05/04/21	Bill	21	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
338600	017.-02-049			210	1	3 DEERINGWOOD LA	KOEHLER, JOHN P				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill	21	1	TAX					1,410.38		1,410.38
06/16/21	Payment	21	1	TAX CK 4004		C314; OWNER			1,410.38-	0.00	0.00
338700	017.-02-050			210	1	7 DEERINGWOOD LA	COTTRELL, BRIAN				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill	21	1	TAX					2,206.65		2,206.65
06/04/21	Payment	21	1	TAX CK 245		M400; OWNER			2,206.65-	0.00	0.00
338800	017.-02-051			210	1	11 DEERINGWOOD LA	BLAILE, RAYMOND J. AND				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill	21	1	TAX					2,144.05		2,144.05
05/20/21	Payment	21	1	TAX CK ECHECK		OL236; ECHECK			2,144.05-	0.00	0.00
338900	017.-02-052			210	1	15 DEERINGWOOD LA	LEVINE, SANDRA AND				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill	21	1	TAX					1,870.18		1,870.18
06/24/21	Payment	21	1	TAX CK CORELOGICPAY		CORELOGIC 2021			1,870.18-	0.00	0.00
339000	017.-02-053			210	1	17 DEERINGWOOD LA	JOHNSON, BEVERLY				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill	21	1	TAX					1,924.95		1,924.95
06/16/21	Payment	21	1	TAX CK 0470		M410; OWNER			1,924.95-	0.00	0.00
339100	017.-02-054			210	1	21 DEERINGWOOD LA	BANK OF NY MELLON TRST AS TRSTEE				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill	21	1	TAX					2,533.74		2,533.74
06/24/21	Payment	21	1	TAX CK LERETA PAY		LERETA 2021			2,533.74-	0.00	0.00
339200	017.-02-055			210	1	25 DEERINGWOOD LA	WICKER, CHARLES B				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill	21	1	TAX					3,065.84		3,065.84
06/14/21	Payment	21	1	TAX CK 3789		M409; OWNER			3,065.84-	0.00	0.00
339300	017.-02-056			210	1	28 DEERINGWOOD LA	HURWITZ, KAREN A., TRUSTEE OF				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill	21	1	TAX					4,353.05		4,353.05
05/25/21	Payment	21	1	TAX CK 1357		M390-OWNER			4,353.05-	0.00	0.00
339400	017.-02-057			210	1	44 KITTIWAKE LA	PANZENHAGEN, VALERIE				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill	21	1	TAX					3,389.79		3,389.79
07/02/21	Penalty	21	1			July Penalty			0.00	169.49	3,559.28
08/03/21	Penalty	21	1			August Penalty			0.00	33.90	3,593.18
09/01/21	Bill	21	1	FEE Adjusted		State Fee 2021			2.00		3,595.18
09/01/21	Penalty	21	1			September Penalty			0.00	33.90	3,629.08
339500	017.-02-058			209	1	40 KITTIWAKE LA	COLANTROPO, ANNETTE				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill	21	1	TAX					2,696.50		2,696.50

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
339500	017.-02-058				40	KITTIWAKE LA		Continued				
05/25/21	Payment	21	1	Tax	TAX CK 1001	M390-OWNER				2,696.50-	0.00	<u>0.00</u>
339600	017.-02-059				210	1	33 DEERINGWOOD LA	PRYOR, MARIANNE				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					2,468.01		2,468.01
05/27/21	Payment	21	1	Tax	TAX CK 163	C307; OWNER				2,468.01-	0.00	<u>0.00</u>
339700	017.-02-060				210	1	17 KITTIWAKE LA	GIORGETTI, NICOLE TRUSTEE				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,752.80		1,752.80
06/01/21	Payment	21	1	Tax	TAX CK 124	M393; OWNER				1,752.80-	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
05/04/21	Bill	21	1	Tax	TAX					1,790.67		1,790.67
06/01/21	Payment	21	1	Tax	TAX CK 270	M392; OWNER				1,790.67-	0.00	<u>0.00</u>
339900	017.-02-062				210	1	10 DEERINGWOOD LA	FURNARI, JOHN E				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,941.38		1,941.38
06/24/21	Payment	21	1	Tax	TAX CK LERETA PAY	LERETA 2021				1,941.38-	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
05/04/21	Bill	21	1	Tax	TAX					1,799.75		1,799.75
06/25/21	Payment	21	1	Tax	TAX CK	WELLS FARGO 2021				1,799.75-	0.00	<u>0.00</u>
340100	017.-02-064				210	1	6 DEERINGWOOD LA	DOBROGOWSKI, ALEKSANDRA				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,899.91		1,899.91
06/16/21	Payment	21	1	Tax	TAX CK 290	C314; OWNER				1,899.91-	0.00	<u>0.00</u>
340200	017.-02-065				210	1	2 DEERINGWOOD LA	ACKERMANN, WALTER AND				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					2,247.34		2,247.34
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021				2,247.34-	0.00	<u>0.00</u>
340300	017.-02-066				210	1	5 KITTIWAKE LA	GUTHRIE, MARIANNE				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					2,385.84		2,385.84
05/25/21	Payment	21	1	Tax	TAX CK 6690	C305; OWNER				2,385.84-	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
05/04/21	Bill	21	1	Tax	TAX					2,000.07		2,000.07
06/03/21	Payment	21	1	Tax	TAX CK 1234	M399; MILES 1 LLC				2,000.07-	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
05/04/21	Bill	21	1	Tax	TAX					2,029.81		2,029.81

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
340500	017.-02-068				8	KITTIWAKE LA	Continued				
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2021			2,029.81-	0.00	<u>0.00</u>
340600	017.-02-069				210	1 12 KITTIWAKE LA	SKOGLUND, LISA MARIE				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,816.18		1,816.18
06/01/21	Payment	21	1	Tax	TAX CK 9147	M393; OWNER			1,816.18-	0.00	<u>0.00</u>
340700	017.-02-070				210	1 16 KITTIWAKE LA	PENZA, NICHOLAS M				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,565.78		1,565.78
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2021			1,565.78-	0.00	<u>0.00</u>
340800	017.-02-071				210	1 20 KITTIWAKE LA	JOHNSEN, KENNETH				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,743.41		1,743.41
06/07/21	Payment	21	1	Tax	TAX CK 3315	C312; OWNER			1,663.20-	0.00	80.21
06/07/21	Payment	21	1	Tax	TAX CK 3317	C312; OWNER			80.21-	0.00	<u>0.00</u>
340900	017.-02-072				210	1 24 KITTIWAKE LA	RENNER, MINDY J.				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				2,613.55		2,613.55
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2021			2,613.55-	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
05/04/21	Bill	21	1	Tax	TAX				3,130.00		3,130.00
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2021			3,130.00-	0.00	<u>0.00</u>
341100	017.-02-074				209	1 36 KITTIWAKE LA	RIFICE, VINCENT				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				3,342.84		3,342.84
06/16/21	Payment	21	1	Tax	TAX CS	CASH143;567532;OWNER			3,342.84-	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
05/04/21	Bill	21	1	Tax	TAX				8,735.83		8,735.83
06/03/21	Payment	21	1	Tax	TAX CK 002375	M397; OWNER			8,735.83-	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
05/04/21	Bill	21	1	Tax	TAX				2,504.00		2,504.00
07/01/21	Payment	21	1	Tax	TAX CK 63045908	B190; PLANET HOME			2,504.00-	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
05/04/21	Bill	21	1	Tax	TAX				2,686.32		2,686.32
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2021			2,686.32-	0.00	<u>0.00</u>
341600	017.-02-079				210	1 8 WATERS EDGE CT	THOMPSON, JEFFREY				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				2,723.10		2,723.10

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
341600	017.-02-079				8	WATERS	EDGE CT		Continued			
06/22/21	Payment	21	1	Tax	TAX CK	230	C315; OWNER			2,723.10-	0.00	<u>0.00</u>
341700	017.-02-080				210	1	18 WATERS	EDGE CT				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					2,378.80		2,378.80
06/09/21	Payment	21	1	Tax	TAX CK	249	M407; OWNER			2,378.80-	0.00	<u>0.00</u>
341800	017.-02-081				210	1	26 WATERS	EDGE CT				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					2,524.35		2,524.35
06/22/21	Payment	21	1	Tax	TAX CK	1895	C315; OWNER			2,524.35-	0.00	<u>0.00</u>
341900	017.-02-082				210	1	28 WATERS	EDGE CT				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					2,995.41		2,995.41
06/08/21	Payment	21	1	Tax	TAX CK	8834	M405; OWNER			2,995.41-	0.00	<u>0.00</u>
342000	017.-02-083				210	1	30 WATERS	EDGE CT				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,950.77		1,950.77
06/22/21	Payment	21	1	Tax	TAX CS		CASH144;567535;OWNER			1,950.77-	0.00	<u>0.00</u>
342100	017.-02-084				210	1	34 WATERS	EDGE CT				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					2,912.47		2,912.47
06/02/21	Payment	21	1	Tax	TAX CK	4654	M396; OWNER			2,912.47-	0.00	<u>0.00</u>
342200	017.-02-085				210	1	38 WATERS	EDGE CT				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					2,381.15		2,381.15
05/24/21	Payment	21	1	Tax	TAX CK	136	C304; OWNER			2,381.15-	0.00	<u>0.00</u>
342300	017.-02-086				210	1	42 WATERS	EDGE CT				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					2,918.73		2,918.73
06/30/21	Payment	21	1	Tax	TAX CK	1132	C318-OWNER			2,918.73-	0.00	<u>0.00</u>
342400	017.-02-087				210	1	33 WATERS	EDGE CT				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					2,128.40		2,128.40
06/01/21	Payment	21	1	Tax	TAX CK	1128	M394; OWNER			2,128.40-	0.00	<u>0.00</u>
342500	017.-02-088				210	1	27 WATERS	EDGE CT				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					5,242.75		5,242.75
05/18/21	Payment	21	1	Tax	TAX CK	Echeck	0L235; echeck			5,242.75-	0.00	<u>0.00</u>
342600	017.-02-089				210	1	23 WATERS	EDGE CT				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					3,615.15		3,615.15

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
342600	017.-02-089				23	WATERS EDGE CT		Continued				
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021			3,615.15-	0.00	<u>0.00</u>
342700	017.-02-091				571	1	MOORING BERTH 10A	CHARLES, LISA				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					70.43		70.43
05/24/21	Payment	21	1	Tax	TAX CK	137	C304; OWNER			70.43-	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
05/04/21	Bill	21	1	Tax	TAX					70.43		70.43
06/02/21	Payment	21	1	Tax	TAX CK	4654	M396; OWNER			70.43-	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
05/04/21	Bill	21	1	Tax	TAX					65.73		65.73
06/22/21	Payment	21	1	Tax	TAX CS		CASH144;567535;OWNER			65.73-	0.00	<u>0.00</u>
343000	017.-02-094				571	1	MOORING BERTH 7A	SCORCIA, STACIE				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					61.04		61.04
06/08/21	Payment	21	1	Tax	TAX CK	8834	M405; OWNER			61.04-	0.00	<u>0.00</u>
343100	017.-02-095				571	1	MOORING BERTH 6A	FEYNMAN, JAMES R				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					61.04		61.04
06/22/21	Payment	21	1	Tax	TAX CK	1894	C315; OWNER			61.04-	0.00	<u>0.00</u>
343200	017.-02-096				571	1	MOORING BERTH 5A	BATRIDGE, JAMES				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					56.34		56.34
06/09/21	Payment	21	1	Tax	TAX CK	249	M407; OWNER			56.34-	0.00	<u>0.00</u>
343300	017.-02-097				571	1	MOORING BERTH 16A	ADAMS, PATRICIA AND				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					51.65		51.65
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021			51.65-	0.00	<u>0.00</u>
343400	017.-02-098				571	1	MOORING BERTH 4A	THOMPSON, JEFFREY				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					51.65		51.65
06/22/21	Payment	21	1	Tax	TAX CK	229	C315; OWNER			51.65-	0.00	<u>0.00</u>
343500	017.-02-099				571	1	MOORING BERTH 17A	GIBALDI, GREGORY				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					46.95		46.95
06/25/21	Payment	21	1	Tax	TAX CK	349	C316; OWNER			46.95-	0.00	<u>0.00</u>
343600	017.-02-100				571	1	MOORING BERTH 3A	DOLAN, FRANK AND				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					42.26		42.26

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
343600	017.-02-100					MOORING BERTH 3A		Continued			
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			42.26-	0.00	<u>0.00</u>
343700	017.-02-101				571	1 MOORING BERTH 18A	FLORIO, JEAN MARIE				
	Tax:	1									
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				42.26		42.26
06/30/21	Payment	21	1	Tax	TAX CK 645	C318-OWNER			42.26-	0.00	<u>0.00</u>
343800	017.-02-102				571	1 MOORING BERTH 2A	VALDEZ, ROSARIO				
	Tax:	1									
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				42.26		42.26
07/01/21	Payment	21	1	Tax	TAX CK 63045907	B190; PLANET HOME			42.26-	0.00	<u>0.00</u>
343900	017.-02-103				571	1 MOORING BERTH 19A	KARAKIAN, JOHN				
	Tax:	1									
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				28.17		28.17
06/03/21	Payment	21	1	Tax	TAX CK 2705	M398; OWNER			28.17-	0.00	<u>0.00</u>
344000	017.-02-104				571	1 MOORING BERTH 1A	VALDEZ, ROSARIO				
	Tax:	1									
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				31.30		31.30
07/01/21	Payment	21	1	Tax	TAX CK 63045906	B190; PLANET HOME			31.30-	0.00	<u>0.00</u>
344100	017.-02-105				210	1 19 WATERS EDGE CT	FRAZER, ALISSA				
	Tax:	1									
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				3,990.75		3,990.75
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			3,990.75-	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
05/04/21	Bill	21	1	Tax	TAX				2,613.55		2,613.55
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			2,613.55-	0.00	<u>0.00</u>
344300	017.-02-107				210	1 5 WATERS EDGE CT	GIBALDI, GREGORY				
	Tax:	1									
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				2,604.16		2,604.16
06/25/21	Payment	21	1	Tax	TAX CK 350	C316; OWNER			2,604.16-	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
05/04/21	Bill	21	1	Tax	TAX				2,723.88		2,723.88
06/30/21	Payment	21	1	Tax	TAX CK 645	C318-OWNER			2,723.88-	0.00	<u>0.00</u>
344500	017.-02-109				210	1 1 WATERS EDGE CT	STARZEE, KENNETH				
	Tax:	1									
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				2,034.50		2,034.50
06/03/21	Payment	21	1	Tax	TAX CK 2704	M398; OWNER			2,034.50-	0.00	<u>0.00</u>
344600	017.-02-110				311	1 24 KITTIWAKE LANE	WINDS WILL PROP OWNERS				
	Tax:	1									
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,048.55		1,048.55

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
344600	017.-02-110				24	KITTIWAKE LANE		Continued			
06/04/21	Payment	21	1	Tax	TAX CK 1187	M400; OWNER			1,048.55-	0.00	<u>0.00</u>
346200	018.-01-001				210	1 190 SUMPWAMS AVE	BREEN III, RICHARD				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				2,011.03		2,011.03
06/16/21	Payment	21	1	Tax	TAX CK 3961	C314; OWNER			2,011.03-	0.00	<u>0.00</u>
346300	018.-01-002				210	1 184 SUMPWAMS AVE	AUDINOT, STEPHANIE				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,378.77		1,378.77
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,378.77-	0.00	<u>0.00</u>
346400	018.-01-003				210	1 178 SUMPWAMS AVE	NOGUIER, PAUL M				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				943.23		943.23
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			943.23-	0.00	<u>0.00</u>
346500	018.-01-004				210	1 174 SUMPWAMS AVE	GROTTOLA, VINCENT				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				981.26		981.26
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			981.26-	0.00	<u>0.00</u>
346600	018.-01-005				299	1 168 SUMPWAMS AVE	BRUNET, PAUL A.				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,412.41		1,412.41
05/21/21	Payment	21	1	Tax	TAX CK 2434	C301; OWNER			1,412.41-	0.00	<u>0.00</u>
346700	018.-01-006				209	1 164 SUMPWAMS AVE	LOPALO, MATTHEW C.				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,862.35		1,862.35
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,862.35-	0.00	<u>0.00</u>
346800	018.-01-007				210	1 160 SUMPWAMS AVE	FUNK, ANN M				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,647.16		1,647.16
06/25/21	Payment	21	1	Tax	TAX CK 3578	C316; OWNER			1,647.16-	0.00	<u>0.00</u>
346900	018.-01-008				210	1 154 SUMPWAMS AVE	FARRELL, ROBERT AND				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,870.18		1,870.18
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,870.18-	0.00	<u>0.00</u>
347000	018.-01-009				210	1 150 SUMPWAMS AVE	MEYERSON, RICHARD				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,236.35		1,236.35
06/24/21	Payment	21	1	Tax	TAX CK LERETA PAY	LERETA 2021			1,236.35-	0.00	<u>0.00</u>
347100	018.-01-010				210	1 144 SUMPWAMS AVE	PFLAUM, ROBERT				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,115.06		1,115.06

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
347100	018.-01-010				144	SUMPWAMS AVE		Continued			
05/27/21	Payment	21	1	Tax	TAX CK 6101	C307; OWNER			1,115.06-	0.00	<u>0.00</u>
347200	018.-01-011				210	1 140 SUMPWAMS AVE	PELCHER, LEE				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,596.30		1,596.30
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,596.30-	0.00	<u>0.00</u>
347300	018.-01-012				210	1 138 CEDAR LA	RIVOLI, LOUIS J				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				2,631.55		2,631.55
07/02/21	Penalty	21	1	Tax		July Penalty			0.00	131.58	2,763.13
07/09/21	Payment	21	1	Tax	TAX CK 277	M416-OWNER			2,499.97-	131.58-	131.58
07/09/21	Payment	21	1	Tax	TAX CK 279	M416-OWNER			131.58-	0.00	<u>0.00</u>
347400	018.-01-013				210	1 150 CEDAR LA	SMITH, CHARLES				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,236.35		1,236.35
07/01/21	Payment	21	1	Tax	TAX CK 1922	M414; OWNER			1,236.35-	0.00	<u>0.00</u>
347500	018.-01-014				210	1 154 CEDAR LA	SWEET, ROBERT J				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				613.48		613.48
07/02/21	Penalty	21	1	Tax		July Penalty			0.00	30.67	644.15
07/15/21	Payment	21	1	Tax	TAX CS	CASH146;567539;OWNER			613.48-	30.67-	<u>0.00</u>
352000	018.-01-015.001				571	1 156 CEDAR LA	ARGYLE MARINE LTD				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				3,098.70		3,098.70
07/01/21	Payment	21	1	Tax	TAX CK 4930	M414; C.S.BAB MARINE			3,098.70-	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
05/04/21	Bill	21	1	Tax	TAX				2,696.50		2,696.50
07/01/21	Payment	21	1	Tax	TAX CK 1252	M415-I; OWNER			2,696.30-	0.00	0.20
07/01/21	Adjust	21	1	Tax	WRT	w/o minimal balance			0.20-	0.00	<u>0.00</u>
347600	018.-01-016				210	1 2 LUCINDA DR	BAJAJ, JIMMY NERAGE				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,425.72		1,425.72
06/30/21	Payment	21	1	Tax	TAX CK 8870	C318-OWNER			1,425.72-	0.00	<u>0.00</u>
347700	018.-01-017				210	1 8 LUCINDA DR	CAMARDO, THERESA				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				2,191.00		2,191.00
06/01/21	Payment	21	1	Tax	TAX CK ECHECK	0L240; ECHECK			2,191.00-	0.00	<u>0.00</u>
347800	018.-01-018				209	1 16 LUCINDA DR	CALIENDO, RAYMOND				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,173.75		1,173.75
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,173.75-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
347900	018.-01-019			210	1	20	LUCINDA DR	YOUNG, JOHN AND PALADINO,				
		Tax:	1									
											Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax					1,643.25		1,643.25
06/24/21	Payment		21	1	Tax	CK CORELOGICPAY	CORELOGIC 2021			1,643.25-	0.00	<u>0.00</u>
348000	018.-01-020			210	1	24	LUCINDA DR	KARALEs, LINDA				
		Tax:	1									
											Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax					3,050.19		3,050.19
05/25/21	Payment		21	1	Tax	CK 3395	M389; OWNER			3,050.19-	0.00	<u>0.00</u>
352200	018.-01-022.002			571	1		NORTH CANAL	VITI, PAUL				
		Tax:	1									
											Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax					156.50		156.50
05/21/21	Payment		21	1	Tax	CK 8869	C301; OWNER			156.50-	0.00	<u>0.00</u>
352300	018.-01-022.003			571	1		NORTH CANAL	ANGUS, JOHN				
		Tax:	1									
											Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax					156.50		156.50
06/01/21	Payment		21	1	Tax	CR	OL240; CR CARD			156.50-	0.00	<u>0.00</u>
352400	018.-01-022.004			571	1		NORTH CANAL	KARALEs, LINDA				
		Tax:	1									
											Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax					194.06		194.06
05/25/21	Payment		21	1	Tax	CK 3395	M389; OWNER			194.06-	0.00	<u>0.00</u>
352500	018.-01-022.005			210	1		NORTH CANAL	KARALEs, LINDA				
		Tax:	1									
											Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax					105.64		105.64
05/25/21	Payment		21	1	Tax	CK 3395	M389; OWNER			105.64-	0.00	<u>0.00</u>
348100	018.-01-023			210	1	28	LUCINDA DR	PARRINELLO, MICHAEL				
		Tax:	1									
											Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax					2,519.65		2,519.65
06/24/21	Payment		21	1	Tax	CK CORELOGICPAY	CORELOGIC 2021			2,519.65-	0.00	<u>0.00</u>
348200	018.-01-024			210	1	32	LUCINDA DR	SCHMITT, MICHAEL R.				
		Tax:	1									
											Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax					2,504.00		2,504.00
05/24/21	Payment		21	1	Tax	CK 703	C304; OWNER			2,504.00-	0.00	<u>0.00</u>
348300	018.-01-025			571	1		NORTH CANAL	BAJAJ, JIMMY NERAGE				
		Tax:	1									
											Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax					78.25		78.25
06/30/21	Payment		21	1	Tax	CK 8870	C318-OWNER			78.25-	0.00	<u>0.00</u>
348400	018.-01-026			571	1		NORTH CANAL	CAMARDO, THERESA				
		Tax:	1									
											Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax					219.10		219.10
06/01/21	Payment		21	1	Tax	CK ECHECK	OL240; ECHECK			219.10-	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
348500	018.-01-027			210	1	36 LUCINDA DR	SMITH, HARRY				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax				2,613.55		2,613.55
06/02/21	Payment		21	1	Tax CK 0000005174	M395; OWNER			2,613.55-	0.00	0.00
348600	018.-01-028			571	1	16 LUCINDA DR	CALIENDO, RAYMOND				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax				219.10		219.10
06/24/21	Payment		21	1	Tax CK CORELOGICPAY	CORELOGIC 2021			219.10-	0.00	0.00
348700	018.-01-029			571	1	NORTH CANAL	YOUNG, JOHN AND PALADINO,				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax				219.10		219.10
06/24/21	Payment		21	1	Tax CK CORELOGICPAY	CORELOGIC 2021			219.10-	0.00	0.00
348800	018.-01-030			571	1	NORTH CANAL	SMITH, CHARLES				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax				234.75		234.75
07/01/21	Payment		21	1	Tax CK 4931	M414; C.S.BAB MARINE			234.75-	0.00	0.00
348900	018.-01-031			210	1	40 LUCINDA DR	HICKEY, PAMELA				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax				2,641.72		2,641.72
06/29/21	Payment		21	1	Tax CK 1663	C317; OWNER			2,641.72-	0.00	0.00
349000	018.-01-032			210	1	44 LUCINDA DR	ZELLER, C. WILLIAM				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax				2,929.68		2,929.68
06/01/21	Payment		21	1	Tax CK 3170	M393; OWNER			2,929.68-	0.00	0.00
349100	018.-01-033			210	1	48 LUCINDA DR	DOHERTY, BRIAN				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax				3,776.35		3,776.35
06/24/21	Payment		21	1	Tax CK CORELOGICPAY	CORELOGIC 2021			3,776.35-	0.00	0.00
349200	018.-01-034			210	1	52 LUCINDA DR	GREENBERG, NEIL H.				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax				3,140.96		3,140.96
06/24/21	Payment		21	1	Tax CK CORELOGICPAY	CORELOGIC 2021			3,140.96-	0.00	0.00
349300	018.-01-035			210	1	56 LUCINDA DR	SCHERIFF, MATTHEW KENNETH				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax				4,851.50		4,851.50
06/25/21	Payment		21	1	Tax CK	WELLS FARGO 2021			4,851.50-	0.00	0.00
349400	018.-01-036			210	1	60 LUCINDA DR	FRANCE, WILLIAM E.				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax				3,912.50		3,912.50
06/11/21	Payment		21	1	Tax CK 944	C313; OWNER			3,912.50-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
349500	018.-01-037			210	1	64 LUCINDA DR	VELLA, JAMES				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					5,001.74		5,001.74
05/20/21	Payment	21	1	Tax	TAX CK ECHECK	OL236; ECHECK			5,001.74-	0.00	0.00
349600	018.-01-038			210	1	68 LUCINDA DR	TRAINA, SUSAN				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					4,794.38		4,794.38
05/26/21	Payment	21	1	Tax	TAX CK 2475	M391; OWNER			4,794.38-	0.00	0.00
349700	018.-01-039			210	1	65 LUCINDA DR	FASANO, HENRY				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					3,497.78		3,497.78
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			3,497.78-	0.00	0.00
349800	018.-01-040			210	1	8 RAEBURN CT	MULLER, JOSEPH W, AND MULLER				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					2,425.75		2,425.75
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			2,425.75-	0.00	0.00
349900	018.-01-041			210	1	10 RAEBURN CT	SCHINDLER, JOHN JR. AND				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					2,895.25		2,895.25
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			2,895.25-	0.00	0.00
350000	018.-01-042			210	1	16 RAEBURN CT	MURTAGH, OWEN J.				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					3,756.00		3,756.00
06/03/21	Payment	21	1	Tax	TAX CK 498	M397; OWNER			3,756.00-	0.00	0.00
350100	018.-01-043			210	1	11 RAEBURN CT	SAITTA, PETER				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					2,566.60		2,566.60
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			2,566.60-	0.00	0.00
350200	018.-01-044			210	1	7 RAEBURN CT	IANDOLI, ANTHONY & IANDOLI, DEEDRA,				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					3,333.45		3,333.45
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			3,333.45-	0.00	0.00
350300	018.-01-045			210	1	3 RAEBURN CT	CUCCHIARO, VIRGINIA, TRUSTEE				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					2,378.80		2,378.80
06/04/21	Payment	21	1	Tax	TAX CK 227	M402; OWNER			2,378.80-	0.00	0.00
350400	018.-01-046			210	1	49 LUCINDA DR	O'MALLEY, TERENCE				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					2,538.43		2,538.43
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			2,538.43-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
351500	018.-01-057			210	1	26 BAYVIEW AVE	DEMPSEY, WILLIAM				
		Tax:	1								
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			1,635.43		1,635.43
06/24/21	Payment		21	1	Tax	TAX CK CORELOGICPAY CORELOGIC 2021			1,635.43-	0.00	0.00
351600	018.-01-058			210	1	36 BAYVIEW AVE	GARCHITORENA, ROBERTO &				
		Tax:	1								
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			2,716.84		2,716.84
05/28/21	Payment		21	1	Tax	TAX CK 1031 C308; OWNER			1,358.42-	0.00	1,358.42
05/28/21	Payment		21	1	Tax	TAX CK 8548 C308; OWNER			1,358.42-	0.00	0.00
352600	018.-01-060.001			209	1	40 BAYVIEW AVE	SINATORA, MARIA				
		Tax:	1								
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			1,862.35		1,862.35
05/28/21	Payment		21	1	Tax	TAX CK 1198 C308; OWNER			1,862.35-	0.00	0.00
351700	018.-01-061			209	1	46 BAYVIEW AVE	HANNON, JOHN L. JR.				
		Tax:	1								
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			1,895.22		1,895.22
06/03/21	Payment		21	1	Tax	TAX CK 186 M399; OWNER			1,895.22-	0.00	0.00
351800	018.-01-062			210	1	52 BAYVIEW AVE	PAGANO, GEORGE				
		Tax:	1								
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			1,908.52		1,908.52
06/24/21	Payment		21	1	Tax	TAX CK CORELOGICPAY CORELOGIC 2021			1,908.52-	0.00	0.00
351900	018.-01-063			209	1	58 BAYVIEW AVE	BISAGNI JR., JOSEPH J.				
		Tax:	1								
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			1,940.60		1,940.60
06/10/21	Payment		21	1	Tax	TAX CS CASH142;567531;OWNER			1,940.60-	0.00	0.00
352700	018.-01-065.001			210	1	64 BAYVIEW AVE	WEIS, MICHAEL				
		Tax:	1								
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			2,253.60		2,253.60
06/09/21	Payment		21	1	Tax	TAX CK 014260 M408; OWNER			2,253.60-	0.00	0.00
449724	018.-02-001.001			R		MISSING PROPERTY LOC					
		Tax:	1								
										Prev. Bal:	0.00
449725	018.-02-001.002			R		MISSING PROPERTY LOC					
		Tax:	1								
										Prev. Bal:	0.00
357800	018.-02-001.003			311	8	LUCINDA DR	VILLAGE OF BABYLON				
		Tax:	1								
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			0.00		0.00
449726	018.-02-001.004			R		MISSING PROPERTY LOC					
		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
449727	018.-02-001.005				R		MISSING PROPERTY LOC					
	Tax: 1											
											Prev. Bal:	0.00
449728	018.-02-001.007				R		MISSING PROPERTY LOC					
	Tax: 1											
											Prev. Bal:	0.00
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
05/04/21	Bill	21	1	Tax						917.09		917.09
06/14/21	Payment	21	1	Tax	TAX CK 2688		M409; 27-24 JACK LLC			917.09-	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
05/04/21	Bill	21	1	Tax	TAX					1,189.40		1,189.40
06/03/21	Payment	21	1	Tax	TAX CK 1320		M399; OWNER			1,189.40-	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
05/04/21	Bill	21	1	Tax	TAX					1,028.21		1,028.21
06/11/21	Payment	21	1	Tax	TAX CK 2821		B186; INTEG ABSTRACT			1,028.21-	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
05/04/21	Bill	21	1	Tax	TAX					1,634.64		1,634.64
06/03/21	Payment	21	1	Tax	TAX CK 393		C309; OWNER			1,634.64-	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
05/04/21	Bill	21	1	Tax	TAX					1,654.21		1,654.21
06/25/21	Payment	21	1	Tax	TAX CK		WELLS FARGO 2021			1,654.21-	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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
353300	018.-02-007.001				19	GREEN AVE	Continued				
05/04/21	Bill	21	1	Tax	TAX				1,508.97		1,508.97
05/18/21	Payment	21	1	Tax	TAX CK Echeck	0L235; echeck			1,508.97-	0.00	<u>0.00</u>
358400	018.-02-009.003				210 1	23 GREEN AVE	O'MALLEY, KEVIN R				
					Tax: 1						
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				2,697.28		2,697.28
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			2,697.28-	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
05/04/21	Bill	21	1	Tax	TAX				1,857.66		1,857.66
06/11/21	Payment	21	1	Tax	TAX CK 9030570204	B186; WELLS FARGO			1,857.66-	0.00	<u>0.00</u>
353500	018.-02-011				210 1	1 BAYVIEW AVE	MARTRANO, DOUGLAS				
					Tax: 1						
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,408.50		1,408.50
06/04/21	Payment	21	1	Tax	TAX CK 116	M401; OWNER			1,408.50-	0.00	<u>0.00</u>
353600	018.-02-012				210 1	15 BAYVIEW AVE	KOEHLER, GEORGE				
					Tax: 1						
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				320.83		320.83
06/03/21	Payment	21	1	Tax	TAX CK 7609	M398; OWNER			320.83-	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
05/04/21	Bill	21	1	Tax	TAX				1,095.50		1,095.50
06/29/21	Payment	21	1	Tax	TAX CK 10029379	M413; NORTHPOINTE BK			1,095.50-	0.00	<u>0.00</u>
353800	018.-02-014				210 1	21 BAYVIEW AVE	STELFOX, LINDA				
					Tax: 1						
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,267.65		1,267.65
05/25/21	Payment	21	1	Tax	TAX CK 6155	C305; OWNER			1,267.65-	0.00	<u>0.00</u>
353900	018.-02-015				210 1	25 BAYVIEW AVE	CONNOLLY, EILEEN R				
					Tax: 1						
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				913.96		913.96
05/25/21	Payment	21	1	Tax	TAX CK 202	M390-OWNER			913.96-	0.00	<u>0.00</u>
354000	018.-02-016				210 1	31 BAYVIEW AVE	HERRERA, DANIEL				
					Tax: 1						
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,298.95		1,298.95
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,298.95-	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
05/04/21	Bill	21	1	Tax	TAX				1,639.34		1,639.34
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,639.34-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
354200	018.-02-018			210	1	43 BAYVIEW AVE	POLLETTA, MATTHEW				
	Tax: 1										
									Prev. Bal:		0.00
05/04/21	Bill	21	1	Tax					2,953.94		2,953.94
06/25/21	Payment	21	1	Tax	TAX CK	WELLS FARGO 2021			2,953.94-	0.00	0.00
358500	018.-02-020.001			210	1	49 BAYVIEW AVE	O'DONNELL, THOMAS AND				
	Tax: 1										
									Prev. Bal:		0.00
05/04/21	Bill	21	1	Tax					2,097.10		2,097.10
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			2,097.10-	0.00	0.00
354300	018.-02-021			209	1	53 BAYVIEW AVE	KELLY, PATRICK				
	Tax: 1										
									Prev. Bal:		0.00
05/04/21	Bill	21	1	Tax					1,647.16		1,647.16
06/02/21	Payment	21	1	Tax	TAX CK 9520	M396; OWNER			1,647.16-	0.00	0.00
354400	018.-02-022			209	1	57 BAYVIEW AVE	MC KENNA, MICHAEL				
	Tax: 1										
									Prev. Bal:		0.00
05/04/21	Bill	21	1	Tax					1,903.82		1,903.82
06/04/21	Payment	21	1	Tax	TAX CK 1994	M401; OWNER			1,903.82-	0.00	0.00
358600	018.-02-023.001			210	1	67 BAYVIEW AVE	HOLDINGS INC, ANG-RO				
	Tax: 1										
									Prev. Bal:		0.00
05/04/21	Bill	21	1	Tax					1,643.25		1,643.25
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,643.25-	0.00	0.00
354500	018.-02-024			210	1	90 MIDWAY ST	COLE, DONNA				
	Tax: 1										
									Prev. Bal:		0.00
05/04/21	Bill	21	1	Tax					1,956.25		1,956.25
06/24/21	Payment	21	1	Tax	TAX CK LERETA PAY	LERETA 2021			1,956.25-	0.00	0.00
354600	018.-02-025			210	1	70 MIDWAY ST	DELANEY, ROBERT				
	Tax: 1										
									Prev. Bal:		0.00
05/04/21	Bill	21	1	Tax					2,261.43		2,261.43
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			2,261.43-	0.00	0.00
354700	018.-02-026			210	1	86 MIDWAY ST	MERKLIN, WILLIAM				
	Tax: 1										
									Prev. Bal:		0.00
05/04/21	Bill	21	1	Tax					1,377.20		1,377.20
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,377.20-	0.00	0.00
354800	018.-02-027			210	1	54 MIDWAY ST	SIMONE, JESSICA AND				
	Tax: 1										
									Prev. Bal:		0.00
05/04/21	Bill	21	1	Tax					1,324.77		1,324.77
06/25/21	Payment	21	1	Tax	TAX CK	WELLS FARGO 2021			1,324.77-	0.00	0.00
354900	018.-02-028			210	1	80 MIDWAY ST	MONTALTO, DOMINICK M., JR.				
	Tax: 1										
									Prev. Bal:		0.00
05/04/21	Bill	21	1	Tax					1,797.40		1,797.40
06/08/21	Payment	21	1	Tax	TAX CK 6005	M404; OWNER			1,797.40-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
355000	018.-02-029			299	1	84 MIDWAY ST	LEVY, FLOYD M				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,857.66		1,857.66
06/24/21	Payment	21	1	Tax	TAX CK 136480832	B188; CITIBANK NA			1,857.66-	0.00	<u>0.00</u>
355100	018.-02-030			210	1	88 MIDWAY ST	HARKINS, DIANE				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,120.54		1,120.54
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,120.54-	0.00	<u>0.00</u>
355200	018.-02-031			209	1	32 MIDWAY ST	ARIPOTCH, JAMES W				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,779.41		1,779.41
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,779.41-	0.00	<u>0.00</u>
355300	018.-02-032			210	1	24 MIDWAY ST	LANGSTONE, ERNEST				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,204.27		1,204.27
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,204.27-	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
05/04/21	Bill	21	1	Tax					1,087.68		1,087.68
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,087.68-	0.00	<u>0.00</u>
355600	018.-02-035			209	1	10 MIDWAY ST	HYER, ELIZABETH				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,169.06		1,169.06
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,169.06-	0.00	<u>0.00</u>
355700	018.-02-036			210	1	2 MIDWAY ST	PEZZINO, CHRISTOPHER JOSEPH &				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,220.70		1,220.70
06/15/21	Payment	21	1	Tax	TAX CR	0L248; CR CARD			1,220.70-	0.00	0.00
06/24/21	Overpayment			Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,220.70-	0.00	1,220.70-
07/21/21	Refund Ovrpay			Tax	REF	REF CL; ck# 47162			1,220.70	0.00	<u>0.00</u>
355800	018.-02-037			210	1	1 MIDWAY ST	RUBENDALL, RICHARD III				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					972.65		972.65
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			972.65-	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
05/04/21	Bill	21	1	Tax					1,939.82		1,939.82

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
355900	018.-02-038				3	MIDWAY ST		Continued			
06/08/21	Payment	21	1	Tax	TAX CK 1501	M404; OWNER			1,939.82-	0.00	<u>0.00</u>
356000	018.-02-039				210	1 5 MIDWAY ST	COSTA, GEORGE AND				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,267.65		1,267.65
06/25/21	Payment	21	1	Tax	TAX CK	WELLS FARGO 2021			1,267.65-	0.00	<u>0.00</u>
356100	018.-02-040				210	1 25 MIDWAY ST	LEWALD, JOANN				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				2,179.26		2,179.26
06/25/21	Payment	21	1	Tax	TAX CK 7297	C316; OWNER			2,179.26-	0.00	<u>0.00</u>
356200	018.-02-041				220	1 85 MIDWAY ST	MATZEN, ASHLEY				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,721.50		1,721.50
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,721.50-	0.00	<u>0.00</u>
356300	018.-02-042				210	1 89 MIDWAY ST	HILLEBRAND, DONALD W				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,351.38		1,351.38
06/16/21	Payment	21	1	Tax	TAX CK 7655	C314; OWNER			1,351.38-	0.00	<u>0.00</u>
356400	018.-02-043				311	1 89 MIDWAY ST	HILLEBRAND, DONALD				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				146.33		146.33
06/16/21	Payment	21	1	Tax	TAX CK 7655	C314; OWNER			146.33-	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
05/04/21	Bill	21	1	Tax	TAX				1,789.58		1,789.58
06/03/21	Payment	21	1	Tax	TAX CK 1598	C309; OWNER			1,789.58-	0.00	<u>0.00</u>
356600	018.-02-045				210	1 63 MIDWAY ST	SIMONE, JESSICA				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				2,687.89		2,687.89
05/20/21	Payment	21	1	Tax	TAX CK ECHECK	OL236; ECHECK			2,687.89-	0.00	<u>0.00</u>
358700	018.-02-047.001				209	1 75 MIDWAY ST	WANDERER, MARK				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				2,915.60		2,915.60
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			2,915.60-	0.00	<u>0.00</u>
356700	018.-02-048				210	1 67 MIDWAY ST	SENTOCHNIK, RICHARD				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				2,738.75		2,738.75
06/03/21	Payment	21	1	Tax	TAX CK 6210	C311; OWNER			2,738.75-	0.00	<u>0.00</u>
356800	018.-02-049				210	1 50 LIGHTHOUSE RD	ADAMS, ANDREW AS TRUSTEE				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,603.34		1,603.34

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
356800	018.-02-049						50 LIGHTHOUSE RD		Continued				
06/29/21	Payment	21	1	Tax	TAX CK	3711	M413; OWNER				1,603.34-	0.00	<u>0.00</u>
356900	018.-02-050					210 1	46 LIGHTHOUSE RD		CZUCHNICKI, ROBERT				
	Tax: 1											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						2,159.70		2,159.70
06/12/21	Payment	21	1	Tax	TAX CK	ECHECK	OL247; ECHECK				2,159.70-	0.00	<u>0.00</u>
357000	018.-02-051					210 1	42 LIGHTHOUSE RD		STEWART, CHARLES A				
	Tax: 1											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						1,810.71		1,810.71
06/29/21	Payment	21	1	Tax	TAX CK	1205	C317; OWNER				1,810.71-	0.00	<u>0.00</u>
357100	018.-02-052					210 1	38 LIGHTHOUSE RD		ALLAR, JOANNE				
	Tax: 1											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						2,504.00		2,504.00
05/25/21	Payment	21	1	Tax	TAX CK	174	M390-OWNER				2,504.00-	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
05/04/21	Bill	21	1	Tax	TAX						1,572.83		1,572.83
05/20/21	Payment	21	1	Tax	TAX CK	104	C300; OWNER				1,572.83-	0.00	<u>0.00</u>
357300	018.-02-054					210 1	30 LIGHTHOUSE RD		ROCHFORD, MARYBETH				
	Tax: 1											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						1,283.30		1,283.30
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021				1,283.30-	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
05/04/21	Bill	21	1	Tax	TAX						1,381.11		1,381.11
06/02/21	Payment	21	1	Tax	TAX CK	1331	M396; OWNER				1,381.11-	0.00	<u>0.00</u>
357500	018.-02-056					210 8			VILLAGE OF BABYLON				
	Tax: 1											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						0.00		<u>0.00</u>
358800	019.-01-001					210 1	100 SUMPWAMS AVE		LOWE, ELIZABETH				
	Tax: 1											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						2,342.81		2,342.81
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021				2,342.81-	0.00	<u>0.00</u>
358900	019.-01-002					210 1	90 SUMPWAMS AVE		LAVELLE, MICHAEL				
	Tax: 1											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						2,848.30		2,848.30
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021				2,848.30-	0.00	<u>0.00</u>
359000	019.-01-003					210 1	84 SUMPWAMS AVE		RICCIARDI, JOSEPH				
	Tax: 1											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						2,353.76		2,353.76
06/03/21	Payment	21	1	Tax	TAX CK	7852	M397; OWNER				2,353.76-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
359100	019.-01-004			210	1	134 CRESCENT AVE	THOMAS, MCCARTHY				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax		TAX			1,565.00		1,565.00
05/25/21	Payment	21	1	Tax		TAX CK 1472	C305; OWNER		1,565.00-	0.00	0.00
359200	019.-01-005			209	1	142 CRESCENT AVE	BUSHERY, GLEN				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax		TAX			3,489.95		3,489.95
06/03/21	Payment	21	1	Tax		TAX CK 332	M397; OWNER		3,489.95-	0.00	0.00
359300	019.-01-006			210	1	148 CRESCENT AVE	LANGO, KEITH				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax		TAX			1,683.16		1,683.16
06/25/21	Payment	21	1	Tax		TAX CK	WELLS FARGO 2021		1,683.16-	0.00	0.00
359400	019.-01-007			210	1	191 CEDAR LA	IFE, WILLIAM				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax		TAX			1,586.13		1,586.13
06/24/21	Payment	21	1	Tax		TAX CK CORELOGICPAY	CORELOGIC 2021		1,586.13-	0.00	0.00
359500	019.-01-008			210	1	187 CEDAR LA	CIGNA, PAUL AND				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax		TAX			1,247.31		1,247.31
06/24/21	Payment	21	1	Tax		TAX CK CORELOGICPAY	CORELOGIC 2021		1,247.31-	0.00	0.00
359600	019.-01-009			210	1	192 CEDAR LA	MONTIGLIO, ANTHONY				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax		TAX			3,270.85		3,270.85
07/02/21	Penalty	21	1	Tax			July Penalty		0.00	163.54	3,434.39
07/07/21	Payment	21	1	Tax		TAX CK 2141	C320-OWNER w10-3-34		3,270.85-	163.54-	0.00
359700	019.-01-010			209	1	196 CEDAR LA	BENAVIDES, RICARDO G				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax		TAX			3,270.85		3,270.85
07/02/21	Penalty	21	1	Tax			July Penalty		0.00	163.54	3,434.39
08/03/21	Penalty	21	1	Tax			August Penalty		0.00	32.71	3,467.10
08/16/21	Payment	21	1	Tax		TAX CK 632	B191; Owner-counter		3,270.85-	196.25-	0.00
359800	019.-01-011			210	1	200 CEDAR LA	SUSINO, KIM A				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax		TAX			1,062.64		1,062.64
06/24/21	Payment	21	1	Tax		TAX CK LERETA PAY	LERETA 2021		1,062.64-	0.00	0.00
359900	019.-01-012			210	1	6 ARACA RD	KHAVKIN, MARK				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax		TAX			1,565.00		1,565.00
06/02/21	Payment	21	1	Tax		TAX CK 717119701	M394; OWNER		1,565.00-	0.00	0.00
360000	019.-01-013			209	1	10 ARACA RD	AQUINO/LEVINE, DIANE AND SANDR				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax		TAX			1,486.75		1,486.75

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			
06/03/21	Payment	21	1	Tax	TAX CK 337		C309; OWNER			1,486.75-	0.00	<u>0.00</u>
363000	019.-01-015.001				209	1	14 ARACA RD	ROTUNNO, ROBERT				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,715.24		1,715.24
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2021			1,715.24-	0.00	<u>0.00</u>
360100	019.-01-016				210	1	1 ARACA CT	PEVERLEY, STEPHEN R				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					839.62		839.62
05/25/21	Payment	21	1	Tax	TAX CK 8924		M390; OWNER			839.62-	0.00	<u>0.00</u>
360200	019.-01-017				210	1	2 ARACA CT	RICHTER, DORIS				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,150.28		1,150.28
06/04/21	Payment	21	1	Tax	TAX CK 5531		M400; OWNER			1,150.28-	0.00	<u>0.00</u>
360300	019.-01-018				210	1	44 ARACA RD	FORTHMULLER, PAUL AND				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,715.24		1,715.24
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2021			1,715.24-	0.00	<u>0.00</u>
360400	019.-01-019				210	1	48 ARACA RD	GRIFFIN, BRYAN A				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					2,817.00		2,817.00
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2021			2,817.00-	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
05/04/21	Bill	21	1	Tax	TAX					2,050.15		2,050.15
06/25/21	Payment	21	1	Tax	TAX CK		WELLS FARGO 2021			2,050.15-	0.00	<u>0.00</u>
360500	019.-01-021				209	1	56 ARACA RD	GAMBRILL, WILLIAM				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					2,175.35		2,175.35
05/25/21	Payment	21	1	Tax	TAX CK 501		C305; OWNER			2,175.35-	0.00	<u>0.00</u>
360600	019.-01-022				210	1	64 ARACA RD	MORUZZI, DEBRA				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					2,249.69		2,249.69
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2021			2,249.69-	0.00	<u>0.00</u>
360700	019.-01-023				210	1	68 ARACA RD	PARISE, LINDA				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,533.70		1,533.70
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2021			1,533.70-	0.00	<u>0.00</u>
360800	019.-01-024				210	1	72 ARACA RD	MOREA, ANNE				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,064.20		1,064.20

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
360800	019.-01-024				72	ARACA RD		Continued			
06/09/21	Payment	21	1	Tax	TAX CK 168	M407; OWNER			1,064.20-	0.00	<u>0.00</u>
360900	019.-01-025				210	1 76 ARACA RD	LAIETA, MARK L.				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,095.50		1,095.50
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,095.50-	0.00	<u>0.00</u>
361000	019.-01-026				210	1 82 ARACA RD	CAGLIOTI, VICTOR & ANNA				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,667.51		1,667.51
06/24/21	Payment	21	1	Tax	TAX CK LERETA PAY	LERETA 2021			1,667.51-	0.00	<u>0.00</u>
361100	019.-01-028				209	1 41 LIGHTHOUSE RD	PALAZZO, CARL				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				2,629.20		2,629.20
05/26/21	Payment	21	1	Tax	TAX CK 238	C306; OWNER			2,629.20-	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
05/04/21	Bill	21	1	Tax	TAX				1,575.49		1,575.49
06/03/21	Payment	21	1	Tax	TAX CK 2245	M398; OWNER			1,575.49-	0.00	<u>0.00</u>
361300	019.-01-030				210	1 33 LIGHTHOUSE RD	RAHA, EDWARD AND				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				2,183.18		2,183.18
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			2,183.18-	0.00	<u>0.00</u>
361400	019.-01-031				210	1 29 LIGHTHOUSE RD	LOCKE, KURT				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,438.24		1,438.24
06/25/21	Payment	21	1	Tax	TAX CK	WELLS FARGO 2021			1,438.24-	0.00	<u>0.00</u>
363200	019.-01-032.001				210	1 25 LIGHTHOUSE RD	MORRISON, MICHAEL				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,438.55		1,438.55
06/02/21	Payment	21	1	Tax	TAX CK 332	M396; OWNER			1,438.55-	0.00	<u>0.00</u>
361500	019.-01-033				210	1 21 LIGHTHOUSE RD	ZIENTEK, THOMAS				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				2,738.75		2,738.75
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			2,738.75-	0.00	<u>0.00</u>
361600	019.-01-034				209	1 15 LIGHTHOUSE RD	HENSEL, CHRISTOPHER				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,799.75		1,799.75
06/11/21	Payment	21	1	Tax	TAX CK 11091	B186; NY TITLE AGCNY			1,799.75-	0.00	<u>0.00</u>
06/24/21	Overpayment			Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,799.75-	0.00	1,799.75-
07/21/21	Refund Ovrpay			Tax	REF	REF CL; ck# 47162			1,799.75	0.00	<u>0.00</u>
361700	019.-01-035				210	1 11 LIGHTHOUSE RD	KOCH, CHRISTOPHER				
	Tax: 1										
										Prev. Bal:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
361700	019.-01-035					11	LIGHTHOUSE RD		Continued			
05/04/21	Bill	21	1	Tax	TAX					1,658.90		1,658.90
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2021			1,658.90-	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
05/04/21	Bill	21	1	Tax	TAX					1,167.49		1,167.49
06/09/21	Payment	21	1	Tax	TAX CK 131		M408; OWNER			1,167.49-	0.00	<u>0.00</u>
362000	019.-01-038					210	1 7 LIGHTHOUSE RD	MACROPOULOS, PAUL A				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					350.56		350.56
06/14/21	Payment	21	1	Tax	TAX CK 2691		M409; 24-27 JACK LLC			350.56-	0.00	<u>0.00</u>
362200	019.-01-040.001					210	1 5 LIGHTHOUSE RD	GORZYNSKI, CHRISTOPHER				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					3,255.20		3,255.20
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2021			3,255.20-	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
05/04/21	Bill	21	1	Tax	TAX					1,596.30		1,596.30
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2021			1,596.30-	0.00	<u>0.00</u>
362400	019.-01-042					210	1 178 CEDAR LA	MINICHELLO, CHRISTOPHER J.				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,468.75		1,468.75
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2021			1,468.75-	0.00	<u>0.00</u>
362500	019.-01-043					209	1 183 CEDAR LA	ROMAINE, MARK				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					2,610.42		2,610.42
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2021			2,610.42-	0.00	<u>0.00</u>
362600	019.-01-044					210	1 179 CEDAR LA	HANRAHAN, MELISA				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,525.88		1,525.88
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2021			1,525.88-	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
05/04/21	Bill	21	1	Tax	TAX					2,237.95		2,237.95
06/25/21	Payment	21	1	Tax	TAX CK		WELLS FARGO 2021			2,237.95-	0.00	<u>0.00</u>
362800	019.-01-046					210	1 161 CEDAR LA	WICZYNSKI, JACEK				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,956.25		1,956.25
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2021			1,956.25-	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
05/04/21	Bill	21	1	Tax	TAX					2,863.95		2,863.95

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			
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2021			2,863.95-	0.00	<u>0.00</u>
363300	019.-02-001				210	1 137 CRESCENT AVE	CUFF, LIAM				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,082.98		1,082.98
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2021			1,082.98-	0.00	<u>0.00</u>
363400	019.-02-002				210	1 52 SUMPWAMS AVE	BUTLER, EILEEN				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,293.47		1,293.47
06/24/21	Payment	21	1	Tax	TAX CK	ECHECK 0L249;Stewart Title			1,293.47-	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
05/04/21	Bill	21	1	Tax	TAX				1,627.60		1,627.60
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2021			1,627.60-	0.00	<u>0.00</u>
363600	019.-02-004				210	1 44 SUMPWAMS AVE	ROMANO, HEATHER				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,382.68		1,382.68
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2021			1,382.68-	0.00	<u>0.00</u>
363700	019.-02-005				210	1 40 SUMPWAMS AVE	WALSH, KELLY				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,705.85		1,705.85
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2021			1,705.85-	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
05/04/21	Bill	21	1	Tax	TAX				2,043.11		2,043.11
06/22/21	Payment	21	1	Tax	TAX CK	714 C315; OWNER			2,043.11-	0.00	<u>0.00</u>
363900	019.-02-007				210	1 354 FIRE ISLAND AVE	HIGGINS, KEITH				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				2,183.96		2,183.96
06/03/21	Payment	21	1	Tax	TAX CK	1058 M397; OWNER			2,183.96-	0.00	<u>0.00</u>
364000	019.-02-008				210	1 358 FIRE ISLAND AVE	PULEO, JOSEPH				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,791.93		1,791.93
06/25/21	Payment	21	1	Tax	TAX CK	WELLS FARGO 2021			1,791.93-	0.00	<u>0.00</u>
364100	019.-02-009				210	1 382 FIRE ISLAND AVE	RODRIGUEZ, DANIEL D.				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,001.60		1,001.60
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2021			1,001.60-	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
05/04/21	Bill	21	1	Tax	TAX				1,322.43		1,322.43

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
364200	019.-02-010				386	FIRE ISLAND AVE	Continued				
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2021			1,322.43-	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
05/04/21	Bill	21	1	Tax	TAX				1,433.54		1,433.54
06/25/21	Payment	21	1	Tax	TAX CK	WELLS FARGO 2021			1,433.54-	0.00	<u>0.00</u>
364400	019.-02-012				210	1 394 FIRE ISLAND AVE	UMLAND, THOMAS				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,549.35		1,549.35
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2021			1,549.35-	0.00	<u>0.00</u>
364500	019.-02-013				210	1 398 FIRE ISLAND AVE	SPARKS, CHRISTOPHER				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,170.62		1,170.62
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2021			1,170.62-	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
05/04/21	Bill	21	1	Tax	TAX				1,975.03		1,975.03
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2021			1,975.03-	0.00	<u>0.00</u>
364800	019.-02-016				311	1 408 FIRE ISLAND AVE	ZEZESKI, JOHN				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				109.55		109.55
07/02/21	Penalty	21	1	Tax		July Penalty			0.00	5.48	115.03
07/28/21	Payment	21	1	Tax	TAX CK	1619 M417;MAIL;OWNER			109.55-	5.48-	<u>0.00</u>
364900	019.-02-017				210	1 408 FIRE ISLAND AVE	ZEZESKI, JOHN				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,450.76		1,450.76
07/02/21	Penalty	21	1	Tax		July Penalty			0.00	72.54	1,523.30
07/28/21	Payment	21	1	Tax	TAX CK	1618 M417; MAIL; OWNER			1,450.76-	72.54-	<u>0.00</u>
365000	019.-02-019				210	1 412 FIRE ISLAND AVE	CAMMARERI, ANTHONY AND				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				892.05		892.05
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2021			892.05-	0.00	<u>0.00</u>
365100	019.-02-020				210	1 416 FIRE ISLAND AVE	SPINELLI, ALLISON M.				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,180.01		1,180.01
06/25/21	Payment	21	1	Tax	TAX CK	WELLS FARGO 2021			1,180.01-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
365200	019.-02-021			210	1	420 FIRE ISLAND AVE	CURTIN, KEITH & DOUGLAS ROBERT				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			1,568.91		1,568.91
06/24/21	Payment		21	1	Tax	TAX CK CORELOGICPAY CORELOGIC 2021			1,568.91-	0.00	<u>0.00</u>
370200	019.-02-023.001			482	1	504 FIRE ISLAND AVE	THE GERSHOWITZ FAMILY LIMITED				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			1,588.48		1,588.48
05/18/21	Payment		21	1	Tax	TAX CK ECheck 0L235; Echeck			1,588.48-	0.00	<u>0.00</u>
370300	019.-02-025.001			210	1	510 FIRE ISLAND AVE	CICCHETTI, ARMAND J. AND				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			1,690.98		1,690.98
06/24/21	Payment		21	1	Tax	TAX CK CORELOGICPAY CORELOGIC 2021			1,690.98-	0.00	<u>0.00</u>
365300	019.-02-026			210	1	514 FIRE ISLAND AVE	THE REPORT INVESTMENT CORP				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			1,712.11		1,712.11
05/20/21	Payment		21	1	Tax	TAX CK ECHECK 0L236; ECHECK			1,712.11-	0.00	<u>0.00</u>
365400	019.-02-027			210	1	524 FIRE ISLAND AVE	SULLIVAN JR., DANIEL				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			1,547.79		1,547.79
06/24/21	Payment		21	1	Tax	TAX CK CORELOGICPAY CORELOGIC 2021			1,547.79-	0.00	<u>0.00</u>
365500	019.-02-028			210	1	526 FIRE ISLAND AVE	ROSENBERG, KENNETH				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			640.87		640.87
06/24/21	Payment		21	1	Tax	TAX CK CORELOGICPAY CORELOGIC 2021			640.87-	0.00	<u>0.00</u>
365600	019.-02-029			209	1	530 FIRE ISLAND AVE	BOZZA, JAMES				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			1,036.03		1,036.03
06/24/21	Payment		21	1	Tax	TAX CK CORELOGICPAY CORELOGIC 2021			1,036.03-	0.00	<u>0.00</u>
365700	019.-02-030			311	1	73 ANNUSKEMUNNICA RD	MONTGOMERY, JAMES C				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			122.07		122.07
05/28/21	Payment		21	1	Tax	TAX CK 143 C308; OWNER			122.07-	0.00	<u>0.00</u>
365800	019.-02-031			210	1	69 ANNUSKEMUNNICA RD	MONTGOMERY, JAMES C				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			860.75		860.75
05/28/21	Payment		21	1	Tax	TAX CK 142 C308; OWNER			860.75-	0.00	<u>0.00</u>
365900	019.-02-032			210	1	61 ANNUSKEMUNNICA RD	COSTER, ANTHONY &				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			1,392.85		1,392.85
06/24/21	Payment		21	1	Tax	TAX CK CORELOGICPAY CORELOGIC 2021			1,392.85-	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
370400	019.-02-035.001			299	1	57	ANNUSKEMUNNICA RD	BOEHM, RONALD				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax						1,626.82		1,626.82
06/24/21	Payment	21	1	Tax	CK	LERETA	PAY LERETA 2021			1,626.82-	0.00	0.00
370500	019.-02-037.001			210	1	53	ANNUSKEMUNNICA RD	KUSINITZ, DAVID H.				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax						1,075.16		1,075.16
06/24/21	Payment	21	1	Tax	CK	CORELOGIC	PAY CORELOGIC 2021			1,075.16-	0.00	0.00
366000	019.-02-038			209	1	39	ANNUSKEMUNNICA RD	PERGOLOTTI, JOSEPH				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax						1,565.00		1,565.00
06/24/21	Payment	21	1	Tax	CK	CORELOGIC	PAY CORELOGIC 2021			1,565.00-	0.00	0.00
366100	019.-02-039			299	1	37	ANNUSKEMUNNICA RD	REYNOLDS, BERNARD				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax						1,029.77		1,029.77
06/25/21	Payment	21	1	Tax	CK	402	M412; OWNER			1,029.77-	0.00	0.00
366200	019.-02-040			210	1	33	ANNUSKEMUNNICA RD	SWEENEY, CHARLES G				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax						1,133.84		1,133.84
06/03/21	Payment	21	1	Tax	CK	288	M398; OWNER			1,133.84-	0.00	0.00
366300	019.-02-041			210	1	31	ANNUSKEMUNNICA RD	GANY, RICHARD S				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax						1,370.94		1,370.94
06/08/21	Payment	21	1	Tax	CK	111	M406; OWNER			1,370.94-	0.00	0.00
366400	019.-02-042			209	1	29	ANNUSKEMUNNICA RD	BAILEY, LINDA				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax						1,721.50		1,721.50
06/24/21	Payment	21	1	Tax	CK	CORELOGIC	PAY CORELOGIC 2021			1,721.50-	0.00	0.00
366500	019.-02-043			220	1	27	ANNUSKEMUNNICA RD	MARMO, JOHN				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax						626.00		626.00
06/02/21	Payment	21	1	Tax	CK	1237	M395; OWNER			626.00-	0.00	0.00
366600	019.-02-044			209	1	23	ANNUSKEMUNNICA RD	PIZZUTO, JOHN				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax						1,550.92		1,550.92
06/24/21	Payment	21	1	Tax	CK	CORELOGIC	PAY CORELOGIC 2021			1,550.92-	0.00	0.00
366700	019.-02-045			210	1	19	ANNUSKEMUNNICA RD	DEMETER, STEVE				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax						1,120.54		1,120.54
05/28/21	Payment	21	1	Tax	CK	170	C308; OWNER			1,120.54-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
366800	019.-02-046			210	1	15 ANNUSKEMUNNICA RD	SPINA, JUDITH				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax				1,142.45		1,142.45
06/24/21	Payment		21	1	Tax CK CORELOGICPAY	CORELOGIC 2021			1,142.45-	0.00	<u>0.00</u>
366900	019.-02-047			210	1	11 ANNUSKEMUNNICA RD	BLITZEN PROPERTIES AND				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax				1,627.60		1,627.60
07/02/21	Penalty		21	1		July Penalty			0.00	81.38	1,708.98
08/03/21	Penalty		21	1		August Penalty			0.00	16.28	1,725.26
09/01/21	Bill		21	1	FEE Adjusted	State Fee 2021			2.00		1,727.26
09/01/21	Penalty		21	1		September Penalty			0.00	16.28	<u>1,743.54</u>
367000	019.-02-048			230	1	222 CEDAR LA	LYNCH, DEBORAH				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax				2,660.50		2,660.50
06/24/21	Payment		21	1	Tax CK LERETA PAY	LERETA 2021			2,660.50-	0.00	<u>0.00</u>
367100	019.-02-049			210	1	221 CEDAR LA	DORAN, PAUL				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax				1,181.58		1,181.58
05/21/21	Payment		21	1	Tax CK 374	C301; OWNER			1,181.58-	0.00	<u>0.00</u>
367200	019.-02-050			210	1	217 CEDAR LA	BROWN, RICHARD W.				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax				1,125.24		1,125.24
06/03/21	Payment		21	1	Tax CK 2941	C311; OWNER			1,125.24-	0.00	<u>0.00</u>
367300	019.-02-051			210	1	213 CEDAR LA	LOVE, STUART				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax				1,460.15		1,460.15
06/24/21	Payment		21	1	Tax CK LERETA PAY	LERETA 2021			1,460.15-	0.00	<u>0.00</u>
367400	019.-02-052			210	1	4 ANNUSKEMUNNICA RD	PARRINELLO, J				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax				1,298.95		1,298.95
06/24/21	Payment		21	1	Tax CK CORELOGICPAY	CORELOGIC 2021			1,298.95-	0.00	<u>0.00</u>
367500	019.-02-053			209	1	8 ANNUSKEMUNNICA RD	NEWMAN, PATRICIA				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax				1,142.45		1,142.45
05/24/21	Payment		21	1	Tax CK 187	C304; OWNER			1,142.45-	0.00	<u>0.00</u>
367600	019.-02-054			209	1	12 ANNUSKEMUNNICA RD	LESACK, ALAN MICHAEL				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax				798.15		798.15
06/24/21	Payment		21	1	Tax CK CORELOGICPAY	CORELOGIC 2021			798.15-	0.00	<u>0.00</u>
367700	019.-02-055			210	1	14 ANNUSKEMUNNICA RD	MC LOUGHLIN, JOHN				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax				293.44		293.44

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
367700	019.-02-055				14	ANNUSKEMUNNICA RD	Continued				
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2021			293.44-	0.00	<u>0.00</u>
367800	019.-02-056				209	1 18 ANNUSKEMUNNICA RD	MARIA, DINA M. SANTA				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,424.15		1,424.15
06/04/21	Payment	21	1	Tax	TAX CK	ECHECK OL245; ECHECK			1,424.15-	0.00	<u>0.00</u>
367900	019.-02-057				209	1 24 ANNUSKEMUNNICA RD	FINK, GEORGE M				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				830.23		830.23
05/28/21	Payment	21	1	Tax	TAX CK	4603 C308; OWNER			830.23-	0.00	<u>0.00</u>
368000	019.-02-058				311	1 24 ANNUSKEMUNNICA RD	FINK, GEORGE M				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				148.68		148.68
05/28/21	Payment	21	1	Tax	TAX CK	4603 C308; OWNER			148.68-	0.00	<u>0.00</u>
368100	019.-02-059				210	1 28 ANNUSKEMUNNICA RD	MORETTI, JASON				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,737.15		1,737.15
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2021			1,737.15-	0.00	<u>0.00</u>
368200	019.-02-060				210	1 30 ANNUSKEMUNNICA RD	RAINIS DEREK				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				727.73		727.73
06/01/21	Payment	21	1	Tax	TAX CK	ECHECK OL243; ECHECK			727.73-	0.00	<u>0.00</u>
368300	019.-02-061				311	1 30 ANNUSKEMUNNICA RD	RAINIS, DEREK				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				148.68		148.68
06/01/21	Payment	21	1	Tax	TAX CK	ECHECK OL243; ECHECK			148.68-	0.00	<u>0.00</u>
368400	019.-02-062				210	1 36 ANNUSKEMUNNICA RD	GARGIULO, SEAN PATRICK &				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,164.36		1,164.36
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2021			1,164.36-	0.00	<u>0.00</u>
368500	019.-02-063				210	1 44 ANNUSKEMUNNICA RD	ZITOLI, ELISA				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,175.32		1,175.32
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2021			1,175.32-	0.00	<u>0.00</u>
368600	019.-02-064				210	1 52 ANNUSKEMUNNICA RD	RUGEN, HENRY R.				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				882.66		882.66
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2021			882.66-	0.00	<u>0.00</u>
368700	019.-02-065				210	1 50 ANNUSKEMUNNICA RD	BELLETTI, RICHARD				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,220.70		1,220.70

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
368700	019.-02-065					50	ANNUSKEMUNNICA RD		Continued				
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021				1,220.70-	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
05/04/21	Bill	21	1	Tax	TAX						1,010.99		1,010.99
06/01/21	Payment	21	1	Tax	TAX CK	174	M392; OWNER				1,010.99-	0.00	<u>0.00</u>
368800	019.-02-068					210	1	56 ANNUSKEMUNNICA RD	CESARE, ANTHONY				
	Tax: 1											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						2,112.75		2,112.75
05/20/21	Payment	21	1	Tax	TAX CK	ECHECK	OL236; ECHECK				2,112.75-	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
05/04/21	Bill	21	1	Tax	TAX						2,050.15		2,050.15
05/25/21	Payment	21	1	Tax	TAX CK	106	C305; OWNER				2,050.15-	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
05/04/21	Bill	21	1	Tax	TAX						2,503.22		2,503.22
06/03/21	Payment	21	1	Tax	TAX CK	3068	M399; OWNER				2,503.22-	0.00	<u>0.00</u>
368900	019.-02-072					311	1	65 ARACA ROAD	JACKSON, JAMES				
	Tax: 1											Prev. Bal:	0.00
449769	019.-02-072.001					210	1	61 ARACA RD	JACKSON, JAMES				
	Tax: 1											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						3,004.80		3,004.80
07/02/21	Penalty	21	1	Tax			July Penalty				0.00	150.24	3,155.04
08/03/21	Penalty	21	1	Tax			August Penalty				0.00	30.05	3,185.09
08/16/21	Payment	21	1	Tax	TAX CK	500	B191;OWNER;COUNTER				3,004.80-	180.29-	<u>0.00</u>
449770	019.-02-072.002					210	1	65 ARACA RD	JACKSON, JAMES				
	Tax: 1											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						3,036.10		3,036.10
07/02/21	Penalty	21	1	Tax			July Penalty				0.00	151.81	3,187.91
08/03/21	Penalty	21	1	Tax			August Penalty				0.00	30.36	3,218.27
08/12/21	Payment	21	1	Tax	TAX CK	165	B191;RUSSO,T-counter				3,036.10-	182.17-	<u>0.00</u>
369000	019.-02-073					210	1	59 ARACA ROAD	JACKSON, JAMES				
	Tax: 1											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						3,443.00		3,443.00
07/02/21	Penalty	21	1	Tax			July Penalty				0.00	172.15	3,615.15
08/03/21	Penalty	21	1	Tax			August Penalty				0.00	34.43	3,649.58
08/16/21	Payment	21	1	Tax	TAX CK	500	B191;OWNER;COUNTER				3,443.00-	206.58-	<u>0.00</u>
369100	019.-02-074					210	1	55 ARACA RD	AKAPNITIS, RICHARD &				
	Tax: 1											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						1,408.50		1,408.50
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021				1,408.50-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
369200	019.-02-075			210	1	53 ARACA RD	TURET, KYM LISA				
			Tax: 1								
										Prev. Bal:	0.00
05/04/21	Bill	21	1 Tax						845.10		845.10
05/21/21	Payment	21	1 Tax						845.10-	0.00	0.00
369300	019.-02-076			210	1	51 ARACA RD	DISPIGNA, FRANCIS REV. LIVG TRUST &				
			Tax: 1								
										Prev. Bal:	0.00
05/04/21	Bill	21	1 Tax						2,097.10		2,097.10
06/14/21	Payment	21	1 Tax						2,097.10-	0.00	0.00
369400	019.-02-077			210	1	49 ARACA RD	HARSCH, CARYN L				
			Tax: 1								
										Prev. Bal:	0.00
05/04/21	Bill	21	1 Tax						3,083.05		3,083.05
06/25/21	Payment	21	1 Tax						3,083.05-	0.00	0.00
369500	019.-02-078			210	1	45 ARACA RD	MURPHY, ROBERT				
			Tax: 1								
										Prev. Bal:	0.00
05/04/21	Bill	21	1 Tax						1,308.34		1,308.34
06/24/21	Payment	21	1 Tax						1,308.34-	0.00	0.00
369600	019.-02-079			209	1	5 ARACA RD	WITTMAN, MICHAEL				
			Tax: 1								
										Prev. Bal:	0.00
05/04/21	Bill	21	1 Tax						1,643.25		1,643.25
06/16/21	Payment	21	1 Tax						1,643.25-	0.00	0.00
369700	019.-02-080			210	1	3 ARACA RD	KIPP, MATTHEW AND				
			Tax: 1								
										Prev. Bal:	0.00
05/04/21	Bill	21	1 Tax						2,425.75		2,425.75
06/24/21	Payment	21	1 Tax						2,425.75-	0.00	0.00
369800	019.-02-081			210	1	1 ARACA RD	PIETROWSKI, DONALD				
			Tax: 1								
										Prev. Bal:	0.00
05/04/21	Bill	21	1 Tax						1,283.30		1,283.30
07/01/21	Payment	21	1 Tax						1,283.30-	0.00	0.00
369900	019.-02-082			209	1	149 THE CRESCENT	MALONE, KEVIN				
			Tax: 1								
										Prev. Bal:	0.00
05/04/21	Bill	21	1 Tax						1,995.38		1,995.38
05/26/21	Payment	21	1 Tax						1,995.38-	0.00	0.00
370000	019.-02-083			210	1	145 CRESCENT AVE	KOSTISHAK, LEE ANN, FAMILY TRUST				
			Tax: 1								
										Prev. Bal:	0.00
05/04/21	Bill	21	1 Tax						1,139.32		1,139.32
05/21/21	Payment	21	1 Tax						1,139.32-	0.00	0.00
370100	019.-02-084			210	1	141 CRESCENT AVE	SCALISE, BERNADETTE				
			Tax: 1								
										Prev. Bal:	0.00
05/04/21	Bill	21	1 Tax						1,139.32		1,139.32
05/25/21	Payment	21	1 Tax						1,139.32-	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
371000	019.-03-001				972 8		VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill		21 1	Tax	TAX				0.00		0.00
371100	019.-03-002				653 8		VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill		21 1	Tax	TAX				0.00		0.00
371200	019.-03-003				311 8		VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill		21 1	Tax	TAX				0.00		0.00
371300	019.-03-004				653 8	BOYNE'S CANEL	VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill		21 1	Tax	TAX				0.00		0.00
371400	019.-03-005				210 8	405 FIRE ISLAND AVE	VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill		21 1	Tax	TAX				0.00		0.00
371500	019.-03-011				210 1	431 FIRE ISLAND AVE	DON-ANTHONY'S PROPERTY MANAGEMENT,				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill		21 1	Tax	TAX				1,142.45		1,142.45
05/27/21	Payment		21 1	Tax	TAX CK 1132	C307; OWNER			1,142.45-	0.00	0.00
371600	019.-03-012				311 1	433 FIRE ISLAND AVE	ZIENTEK, TORI				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill		21 1	Tax	TAX				433.51		433.51
07/02/21	Penalty		21 1	Tax		July Penalty			0.00	21.68	455.19
08/03/21	Penalty		21 1	Tax		August Penalty			0.00	4.34	459.53
09/01/21	Bill		21 1	Tax	FEE Adjusted	State Fee 2021			2.00		461.53
09/01/21	Penalty		21 1	Tax		September Penalty			0.00	4.34	465.87
371700	019.-03-014				411 1	443 FIRE ISLAND AVE	FIRE ISLAND PROPERTIES INC.				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill		21 1	Tax	TAX				3,130.00		3,130.00
06/07/21	Payment		21 1	Tax	TAX CK 7351	M403; T. ELGAVISCH			3,130.00-	0.00	0.00
371800	019.-03-015				210 1	447 FIRE ISLAND AVE	CHARLOTTE FERRI, TTEE OF THE				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill		21 1	Tax	TAX				1,439.80		1,439.80
06/03/21	Payment		21 1	Tax	TAX CK 606	C310; OWNER			1,439.80-	0.00	0.00
374400	019.-03-016.001				311 1	437 FIRE ISLAND AVE	KESWICK REAL ESTATE LLC				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill		21 1	Tax	TAX				410.03		410.03
07/02/21	Penalty		21 1	Tax		July Penalty			0.00	20.50	430.53
08/03/21	Penalty		21 1	Tax		August Penalty			0.00	4.10	434.63
09/01/21	Bill		21 1	Tax	FEE Adjusted	State Fee 2021			2.00		436.63
09/01/21	Penalty		21 1	Tax		September Penalty			0.00	4.10	440.73

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
374410	019.-03-016.004			438	1	494 FIRE ISLAND AVE	PIERMONT RE HOLDING LLC				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					516.45		516.45
05/25/21	Payment	21	1	Tax	TAX CK 2026	M388; OWNER			516.45-	0.00	<u>0.00</u>
374420	019.-03-016.005			438	1	494 FIRE ISLAND AVE	PIERMONT RE HOLDING LLC				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					357.60		357.60
05/25/21	Payment	21	1	Tax	TAX CK 2027	M388; OWNER			357.60-	0.00	<u>0.00</u>
374510	019.-03-016.006			210	1	1 SALTMEADOW RD	HARRIGAN, WILLIAM				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,885.83		1,885.83
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,885.83-	0.00	<u>0.00</u>
374511	019.-03-016.008			210	1	2 SALTMEADOW RD	TADDONIO, CRAIG J				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,885.83		1,885.83
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,885.83-	0.00	<u>0.00</u>
374512	019.-03-016.010			210	1	3 SALTMEADOW RD	MARKKARIAN, VANIA				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,885.83		1,885.83
06/25/21	Payment	21	1	Tax	TAX CK	WELLS FARGO 2021			1,885.83-	0.00	<u>0.00</u>
374513	019.-03-016.012			210	1	4 SALTMEADOW RD	SMITH, WILLIAM AS JTWROS AND				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,885.83		1,885.83
06/07/21	Payment	21	1	Tax	TAX CK 364	C312; OWNER			1,885.83-	0.00	<u>0.00</u>
374514	019.-03-016.014			210	1	5 SALTMEADOW RD	CAREY, GREGORY T AND				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,833.40		1,833.40
06/01/21	Payment	21	1	Tax	TAX CK 2900	M392; OWNER			1,833.40-	0.00	<u>0.00</u>
374515	019.-03-016.016			210	1	6 SALTMEADOW RD	BOEHM, IRENE				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,885.83		1,885.83
06/03/21	Payment	21	1	Tax	TAX CK 772	M399; OWNER			1,885.83-	0.00	<u>0.00</u>
374516	019.-03-016.018			210	1	7 SALTMEADOW RD	DEPAOLA, DENISE M.				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,885.83		1,885.83
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,885.83-	0.00	<u>0.00</u>
374517	019.-03-016.020			210	1	8 SALTMEADOW RD	SHANNON E. SMITH				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,885.83		1,885.83
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,885.83-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
374518	019.-03-016.022			210	1	9 SALTMEADOW RD	BRADLEY, WILLIAM				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill		21 1	Tax		TAX			2,193.35		2,193.35
06/24/21	Payment		21 1	Tax		TAX CK CORELOGICPAY CORELOGIC 2021			2,193.35-	0.00	<u>0.00</u>
374519	019.-03-016.024			210	1	10 SALTMEADOW RD	CULLEN, SUSAN				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill		21 1	Tax		TAX			2,193.35		2,193.35
06/24/21	Payment		21 1	Tax		TAX CK CORELOGICPAY CORELOGIC 2021			2,193.35-	0.00	<u>0.00</u>
374520	019.-03-016.026			210	1	11 SALTMEADOW RD	VOLLMER, STEVEN				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill		21 1	Tax		TAX			2,193.35		2,193.35
06/03/21	Payment		21 1	Tax		TAX CK 6254 M397; OWNER			2,193.35-	0.00	<u>0.00</u>
374521	019.-03-016.028			210	1	12 SALTMEADOW RD	MAINDIRATTA, REEMA, trustee of the				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill		21 1	Tax		TAX			2,193.35		2,193.35
06/24/21	Payment		21 1	Tax		TAX CK CORELOGICPAY CORELOGIC 2021			2,193.35-	0.00	<u>0.00</u>
374522	019.-03-016.030			210	1	13 SALTMEADOW RD	ASDOURIAN, KEITH A.				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill		21 1	Tax		TAX			2,193.35		2,193.35
05/24/21	Payment		21 1	Tax		TAX CK 4236 C304; OWNER			2,193.35-	0.00	<u>0.00</u>
374523	019.-03-016.032			210	1	14 SALTMEADOW RD	MONTANI, RICHARD AND				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill		21 1	Tax		TAX			2,399.15		2,399.15
06/24/21	Payment		21 1	Tax		TAX CK CORELOGICPAY CORELOGIC 2021			2,399.15-	0.00	<u>0.00</u>
374524	019.-03-016.034			210	1	15 SALTMEADOW RD	CASSATA, VINCENT				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill		21 1	Tax		TAX			2,399.15		2,399.15
06/04/21	Payment		21 1	Tax		TAX CK 1209 M400; OWNER			2,399.15-	0.00	<u>0.00</u>
374525	019.-03-016.036			210	1	16 SALTMEADOW RD	DUGGAN ROBERT AND				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill		21 1	Tax		TAX			2,399.15		2,399.15
06/01/21	Payment		21 1	Tax		TAX CK 5478 M393; OWNER			2,399.15-	0.00	<u>0.00</u>
374526	019.-03-016.038			210	1	17 SALTMEADOW RD	POLVOLNY, MICHAEL AND				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill		21 1	Tax		TAX			2,399.15		2,399.15
07/02/21	Penalty		21 1	Tax			July Penalty		0.00	119.96	2,519.11
07/19/21	Payment		21 1	Tax		TAX CK 410819247 M417; JP MORG/CORELO			184.35-	0.00	2,334.76
07/19/21	Payment		21 1	Tax		TAX CK 68327907 M417; JP MORG/CORELO			2,214.80-	119.96-	<u>0.00</u>
374527	019.-03-016.040			210	1	18 SALTMEADOW RD	BETZ, JOHN				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill		21 1	Tax		TAX			2,399.15		2,399.15

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
374527	019.-03-016.040			18	SALTMEADOW RD		Continued				
06/04/21	Payment	21	1	Tax	TAX CK 210	M401; OWNER			2,399.15-	0.00	<u>0.00</u>
374528	019.-03-016.042			210	1	19 SALTMEADOW RD	BREWER, ALLEN AND				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				2,399.15		2,399.15
07/01/21	Payment	21	1	Tax	TAX CK 2505	B190; TITLE HELP AGY			2,399.15-	0.00	<u>0.00</u>
374529	019.-03-016.044			210	1	20 SALTMEADOW RD	GRANATO, JOSEPH				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				2,399.15		2,399.15
06/24/21	Payment	21	1	Tax	TAX CK 7052	B188; PRIME TITLE			2,399.15-	0.00	<u>0.00</u>
374530	019.-03-016.046			210	1	21 SALTMEADOW RD	CULKIN, JOHN J.				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				2,399.15		2,399.15
06/02/21	Payment	21	1	Tax	TAX CK 7357	M394; OWNER			2,399.15-	0.00	<u>0.00</u>
374531	019.-03-016.048			210	1	22 SALTMEADOW RD	SHEPPARD, PAULA A., TRUSTEE OF				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				2,346.72		2,346.72
06/01/21	Payment	21	1	Tax	TAX CK 1006	M392; OWNER			2,346.72-	0.00	<u>0.00</u>
374600	019.-03-017.003			209	1	451 FIRE ISLAND AVE	RICHTER, DORIS				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,826.36		1,826.36
06/04/21	Payment	21	1	Tax	TAX CK 5530	M400; OWNER			1,826.36-	0.00	<u>0.00</u>
371900	019.-03-018			330	1	463 FIRE ISLAND AVE	HOGAN, RORY PATRICK				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				794.24		794.24
06/03/21	Payment	21	1	Tax	TAX CK 1635	C311; OWNER			794.24-	0.00	<u>0.00</u>
372000	019.-03-019			615	1	12 POST PL	RITEWAY MARINE LLC				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,489.88		1,489.88
06/03/21	Payment	21	1	Tax	TAX CK 1635	C311; OWNER			1,489.88-	0.00	<u>0.00</u>
372100	019.-03-020			571	1	23 POST PL	LARAPAT RENTAL CORP				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,212.88		1,212.88
05/28/21	Payment	21	1	Tax	TAX CK 1180	M391; OWNER			1,212.88-	0.00	<u>0.00</u>
374700	019.-03-023.001			571	1	21 POST PL	RITEWAY REALTY LLC				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				4,890.63		4,890.63
06/03/21	Payment	21	1	Tax	TAX CK 1635	C311; OWNER			4,890.63-	0.00	<u>0.00</u>
372200	019.-03-024			330	1	11 POST PL	HOGAN, RORY PATRICK				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				604.09		604.09

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
372200	019.-03-024					11	POST PL			Continued			
06/03/21	Payment	21	1	Tax	TAX CK	1635	C311; OWNER				604.09-	0.00	0.00
374800	019.-03-025.003					210	1	9 POST PL					
	Tax: 1												
												Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						1,073.59		1,073.59
06/03/21	Payment	21	1	Tax	TAX CK	1635	C311; OWNER				1,073.59-	0.00	0.00
372300	019.-03-026					209	1	475 FIRE ISLAND AVE					
	Tax: 1												
												Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						2,050.15		2,050.15
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021				2,050.15-	0.00	0.00
372400	019.-03-027					209	1	470 FIRE ISLAND AVE					
	Tax: 1												
												Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						1,447.63		1,447.63
05/25/21	Payment	21	1	Tax	TAX CK	15751	M389; OWNER				1,447.63-	0.00	0.00
374900	019.-03-030.001					421	1	458 FIRE ISLAND AVE					
	Tax: 1												
												Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						3,865.55		3,865.55
05/26/21	Payment	21	1	Tax	TAX CK	3612	C306; OWNER				3,865.55-	0.00	0.00
372500	019.-03-031					311	1	FIRE ISLAND AVE					
	Tax: 1												
												Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						248.84		248.84
06/02/21	Payment	21	1	Tax	TAX CK	15752	M394; OWNER				248.84-	0.00	0.00
372600	019.-03-032					330	1	450 FIRE ISLAND AVE					
	Tax: 1												
												Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						120.51		120.51
06/08/21	Payment	21	1	Tax	TAX CK	884	M406; OWNER				120.51-	0.00	0.00
372700	019.-03-033					330	1	450 FIRE ISLAND AVE					
	Tax: 1												
												Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						120.51		120.51
06/08/21	Payment	21	1	Tax	TAX CK	884	M406; OWNER				120.51-	0.00	0.00
372800	019.-03-034					482	1	450 FIRE ISLAND AVE					
	Tax: 1												
												Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						3,270.85		3,270.85
07/02/21	Penalty	21	1	Tax			July Penalty				0.00	163.54	3,434.39
08/03/21	Penalty	21	1	Tax			August Penalty				0.00	32.71	3,467.10
09/01/21	Bill	21	1	Tax	FEE Adjusted		State Fee 2021				2.00		3,469.10
09/01/21	Penalty	21	1	Tax			September Penalty				0.00	32.71	3,501.81
372900	019.-03-038					330	1	434 FIRE ISLAND AVE					
	Tax: 1												
												Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						231.62		231.62
07/02/21	Penalty	21	1	Tax			July Penalty				0.00	11.58	243.20
08/03/21	Penalty	21	1	Tax			August Penalty				0.00	2.32	245.52
09/01/21	Bill	21	1	Tax	FEE Adjusted		State Fee 2021				2.00		247.52

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
372900	019.-03-038					434	FIRE ISLAND AVE		Continued				
09/01/21	Penalty	21	1				September Penalty				0.00	2.32	249.84
373000	019.-03-039					484	1	430 FIRE ISLAND AVE	SUFFOLK COUNTY				
	Tax:	1											
												Prev. Bal:	0.00
05/04/21	Bill	21	1				TAX				945.26		945.26
06/22/21	Payment	21	1				TAX CK 004386517	M411; SUFFOLK CTY			945.26-	0.00	0.00
373100	019.-03-040					330	1	FIRE ISLAND AVE	KESWICK REAL ESTATE LLC				
	Tax:	1											
												Prev. Bal:	0.00
05/04/21	Bill	21	1				TAX				93.90		93.90
07/02/21	Penalty	21	1					July Penalty			0.00	4.70	98.60
08/03/21	Penalty	21	1					August Penalty			0.00	0.94	99.54
09/01/21	Bill	21	1				FEE Adjusted	State Fee 2021			2.00		101.54
09/01/21	Penalty	21	1					September Penalty			0.00	0.94	102.48
375000	019.-03-041.001					421	1	444 FIRE ISLAND AVE	COUNTY OF SUFFOLK				
	Tax:	1											
												Prev. Bal:	0.00
05/04/21	Bill	21	1				TAX				4,335.05		4,335.05
06/22/21	Payment	21	1				TAX CK 004386517	M411; SUFFOLK CTY			4,335.05-	0.00	0.00
373200	019.-03-042					210	1	523 FIRE ISLAND AVE	HARPER, SUSAN				
	Tax:	1											
												Prev. Bal:	0.00
05/04/21	Bill	21	1				TAX				364.18		364.18
06/01/21	Payment	21	1				TAX CK 1985	M392; OWNER			364.18-	0.00	0.00
373300	019.-03-043					209	1	527 FIRE ISLAND AVE	ASSIP, DENISE				
	Tax:	1											
												Prev. Bal:	0.00
05/04/21	Bill	21	1				TAX				1,447.63		1,447.63
06/24/21	Payment	21	1				TAX CK CORELOGICPAY	CORELOGIC 2021			1,447.63-	0.00	0.00
373400	019.-03-044					210	1	531 FIRE ISLAND AVE	FLOOD, BRIAN				
	Tax:	1											
												Prev. Bal:	0.00
05/04/21	Bill	21	1				TAX				981.26		981.26
06/14/21	Payment	21	1				TAX CK 548	C313; OWNER			981.26-	0.00	0.00
373500	019.-03-045					210	1	98 NORTH RD	BRIDGES, ALISON				
	Tax:	1											
												Prev. Bal:	0.00
05/04/21	Bill	21	1				TAX				1,345.90		1,345.90
06/24/21	Payment	21	1				TAX CK CORELOGICPAY	CORELOGIC 2021			1,345.90-	0.00	0.00
373600	019.-03-046					210	1	102 NORTH RD	CRAWFORD, LAWRENCE				
	Tax:	1											
												Prev. Bal:	0.00
05/04/21	Bill	21	1				TAX				1,236.35		1,236.35
06/11/21	Payment	21	1				TAX CK 18921	B186; FREEDOM ABSTR			1,236.35-	0.00	0.00
373700	019.-03-047					210	1	106 NORTH RD	EILBECK, SALLY				
	Tax:	1											
												Prev. Bal:	0.00
05/04/21	Bill	21	1				TAX				1,021.16		1,021.16
06/24/21	Payment	21	1				TAX CK 1544	C316-OWNER			1,021.16-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
373800	019.-03-048			311	1	106 NORTH RD	EILBECK, SALLY				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax				50.08		50.08
06/24/21	Payment		21	1	Tax	TAX CK 5144	C316-OWNER		50.08-	0.00	0.00
373900	019.-03-049			210	1	114 NORTH RD	MALONEY, CAITLIN P.				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax				1,293.47		1,293.47
06/24/21	Payment		21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021		1,293.47-	0.00	0.00
375100	019.-03-051.002			210	1	20 YACHT CLUB RD	MALHAS, AREK				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax				1,231.97		1,231.97
06/24/21	Payment		21	1	Tax	TAX CK LERETA PAY	LERETA 2021		1,231.97-	0.00	0.00
375200	019.-03-051.003			210	1	116 NORTH RD	BACHETY III, FRANCIS X., TRUSTEE AND				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax				1,428.85		1,428.85
06/25/21	Payment		21	1	Tax	TAX CK 6646	M412; OWNER		1,428.85-	0.00	0.00
374000	019.-03-052			421	1	494 FIRE ISLAND AVE	PIERMONT RE HOLDING, LLC				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax				34,203.08		34,203.08
05/25/21	Payment		21	1	Tax	TAX CK 2025	M388; OWNER		34,203.08-	0.00	0.00
374100	019.-03-053			653	8	MAIN DOCK	VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax				0.00		0.00
374200	019.-03-054			653	8	OLD VILLAGE DOCK	VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax				0.00		0.00
374300	019.-03-055			311	8	NEW VILLAGE DOCK	VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax				0.00		0.00
375300	020.-01-001			210	1	42 TAMELING AVE	CROWE, KENNETH				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax				671.39		671.39
06/25/21	Payment		21	1	Tax	TAX CK	WELLS FARGO 2021		671.39-	0.00	0.00
375400	020.-01-002			209	1	40 TAMELING AVE	MASOURAS, ALECK J				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax				1,189.40		1,189.40
06/24/21	Payment		21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021		1,189.40-	0.00	0.00
375500	020.-01-003			209	1	36 TAMELING AVE	FARRELL, JOHN C. AND				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax				2,347.50		2,347.50

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
375500	020.-01-003				36	TAMELING AVE	Continued				
06/25/21	Payment	21	1	Tax	TAX CK	WELLS FARGO 2021			2,347.50-	0.00	<u>0.00</u>
375600	020.-01-004				209 1	26 TAMELING AVE	NEHER, CAROL				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,471.10		1,471.10
06/09/21	Payment	21	1	Tax	TAX CK 2111	M407; OWNER			1,471.10-	0.00	<u>0.00</u>
375700	020.-01-005				209 1	20 TAMELING AVE	MCDONOUGH, ROBERT AND				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				907.70		907.70
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			907.70-	0.00	<u>0.00</u>
375800	020.-01-006				210 1	18 TAMELING AVE	HYPPOLITE, HERMANUELLA				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,032.90		1,032.90
06/25/21	Payment	21	1	Tax	TAX CK	WELLS FARGO 2021			1,032.90-	0.00	<u>0.00</u>
375900	020.-01-007				210 1	14 TAMELING AVE	MOLLO, RICHARD JR.				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,383.46		1,383.46
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,383.46-	0.00	<u>0.00</u>
376000	020.-01-008				210 1	10 TAMELING AVE	CLOUGHEN, JAMES &				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,126.80		1,126.80
07/02/21	Penalty	21	1	Tax		July Penalty			0.00	56.34	1,183.14
08/03/21	Penalty	21	1	Tax		August Penalty			0.00	11.27	1,194.41
08/04/21	Payment	21	1	Tax	TAX CK 005071245	B191-DOVENMUEHLE			1,059.19-	67.61-	67.61
08/04/21	Payment	21	1	Tax	TAX CK 192163	B191-DOVENMUEHLE			67.61-	0.00	<u>0.00</u>
376100	020.-01-009				210 1	336 LITTLE E NECK RD	PRYOR, MARIANNE C				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,048.55		1,048.55
06/03/21	Payment	21	1	Tax	TAX CK 4683	C309; OWNER			1,048.55-	0.00	<u>0.00</u>
376200	020.-01-010				210 1	340 LITTLE E NECK RD	MASSARO, MICHAEL AND				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,956.25		1,956.25
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,956.25-	0.00	<u>0.00</u>
376300	020.-01-011				210 1	344 LITTLE E NECK RD	SIRICO, ROBERT F.				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,048.55		1,048.55
05/24/21	Payment	21	1	Tax	TAX CK 5457	C304; OWNER			1,048.55-	0.00	<u>0.00</u>
376400	020.-01-012				210 1	81 LEE AVE	MCENANEY, TRACY L				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,589.26		1,589.26
06/14/21	Payment	21	1	Tax	TAX CK 0009979863	M409; OWNER			1,589.26-	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
376500	020.-01-013			210	1	83 LEE AVE	SHEETS, KARI				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					845.10		845.10
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			845.10-	0.00	0.00
376600	020.-01-014			210	1	85 LEE AVE	CONTI, ANTHONY				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					939.00		939.00
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			939.00-	0.00	0.00
376700	020.-01-015			210	1	87 LEE AVE	CAPICOTTO, CARA				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					571.23		571.23
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			571.23-	0.00	0.00
376800	020.-01-016			210	1	91 LEE AVE	OVAITTE, KENNETH				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,429.63		1,429.63
05/24/21	Payment	21	1	Tax	TAX CK 165	C303; OWNER			1,429.63-	0.00	0.00
376900	020.-01-017			210	1	95 LEE AVE	CELLA, JOSEPH				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,078.29		1,078.29
05/24/21	Payment	21	1	Tax	TAX CK 451	C304; OWNER			1,078.29-	0.00	0.00
382600	020.-01-020.001			210	1	99 LEE AVE	MELZER, EUGENE C				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					2,128.40		2,128.40
06/17/21	Payment	21	1	Tax	TAX CK ECHECK	0L248; ECHECK			2,128.40-	0.00	0.00
377000	020.-01-021			209	1	111 LEE AVE	CUNNINGHAM, GREGG T AND				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,345.90		1,345.90
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,345.90-	0.00	0.00
377100	020.-01-022			311	1	LEE AVE	ARENELLA, JILLIAN N.				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					0.00		0.00
377200	020.-01-023			210	1	104 LEE AVE	KELLERMANN, ROBERT				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					0.00		0.00
377300	020.-01-024			210	1	100 LEE AVE	TRIMBOLI, ANNA M.				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,070.46		1,070.46
05/25/21	Payment	21	1	Tax	TAX CK 1474	M388; OWNER			1,070.46-	0.00	0.00
377400	020.-01-025			209	1	96 LEE AVE	CANNON, JOHN				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					957.00		957.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
377400	020.-01-025				96	LEE AVE		Continued			
06/22/21	Payment	21	1	Tax	TAX CK 2168	C315; OWNER			957.00-	0.00	<u>0.00</u>
377500	020.-01-026				210	1 92 LEE AVE	WOODFORD, DENNIS				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,189.40		1,189.40
05/25/21	Payment	21	1	Tax	TAX CK 2190	C305; OWNER			1,189.40-	0.00	<u>0.00</u>
377600	020.-01-027				210	1 4 SO BAY DR	MULLIGAN, PATRICK				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,626.04		1,626.04
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,626.04-	0.00	<u>0.00</u>
377700	020.-01-028				210	1 8 SO BAY DR	HULTS, RICHARD AND				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				777.81		777.81
06/22/21	Payment	21	1	Tax	TAX CK 2167	C315; OWNER			777.81-	0.00	<u>0.00</u>
377800	020.-01-029				210	1 10 SO BAY DR	SCOTTI, ROBERT				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				939.00		939.00
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			939.00-	0.00	<u>0.00</u>
377900	020.-01-030				210	1 14 SO BAY DR	LOPEZ, JOHN J				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				979.69		979.69
05/25/21	Payment	21	1	Tax	TAX CK 3766	M390; OWNER			979.69-	0.00	<u>0.00</u>
378000	020.-01-031				210	1 9 JACKSON AVE	WLODKOWSKI, JANUSZ				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				899.88		899.88
06/01/21	Payment	21	1	Tax	TAX CR	OL240; CR CARD			899.88-	0.00	<u>0.00</u>
378100	020.-01-032				210	1 11 JACKSON AVE	LOPES, GREGORY				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				596.27		596.27
05/21/21	Payment	21	1	Tax	TAX CK 8021	C301; OWNER			596.27-	0.00	<u>0.00</u>
378200	020.-01-033				311	1 10 JACKSON AVE	MADDOX JR., DAVID				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				34.43		34.43
06/04/21	Payment	21	1	Tax	TAX CK 6501	M400; OWNER			34.43-	0.00	<u>0.00</u>
378300	020.-01-034				210	1 18 SO BAY DR	BRUCKBAUER, WILLIAM AND				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				582.18		582.18
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			582.18-	0.00	<u>0.00</u>
378400	020.-01-035				210	1 20 SO BAY DR	OSTERTAG, JAMES C				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				757.46		757.46

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
378400	020.-01-035			20	SO	BAY DR		Continued				
06/25/21	Payment	21	1	Tax	TAX CK		WELLS FARGO 2021			757.46-	0.00	<u>0.00</u>
378500	020.-01-036			209	1	30	SO BAY DR	SALTALAMACCHIA, JETTE				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,838.88		1,838.88
06/24/21	Payment	21	1	Tax	TAX CK LERETA PAY		LERETA 2021			1,838.88-	0.00	<u>0.00</u>
378600	020.-01-037			210	1	32	SO BAY DR	LEINWOL, CHERI A				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					759.03		759.03
06/24/21	Payment	21	1	Tax	TAX CK LERETA PAY		LERETA 2021			759.03-	0.00	<u>0.00</u>
378700	020.-01-038			311	1	17	GRANT AVE W	BRUNO, ANTHONY A				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					57.91		57.91
05/25/21	Payment	21	1	Tax	TAX CK 441		M390; OWNER			57.91-	0.00	<u>0.00</u>
378800	020.-01-039			311	1	2	GRANT AVE W	MILITO, M				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					17.22		17.22
06/02/21	Payment	21	1	Tax	TAX CK 521		M396; OWNER			17.22-	0.00	<u>0.00</u>
378900	020.-01-040			311	1	81	SO BAY DR	ARCURI, NICHOLAS				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					20.35		20.35
07/02/21	Penalty	21	1	Tax			July Penalty			0.00	1.02	21.37
07/07/21	Penalty	21	1	Tax			PAID BEFORE PENALTY			0.00	1.02-	20.35
07/07/21	Payment	21	1	Tax	TAX CK 68328484		b190-JPMORGAN CHASE			20.35-	0.00	<u>0.00</u>
379000	020.-01-041			311	1	75	SO BAY DR	RICHTER, SCOTT				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					31.30		31.30
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2021			31.30-	0.00	<u>0.00</u>
379100	020.-01-042			210	1	71	SO BAY DR	STROUB, KATHLEEN				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					189.37		189.37
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2021			189.37-	0.00	<u>0.00</u>
379200	020.-01-043			210	1	67	SO BAY DR	CONGIUSTA, DANIELLE				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					500.80		500.80
05/24/21	Payment	21	1	Tax	TAX CK 3876		C303; OWNER			500.80-	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
05/04/21	Bill	21	1	Tax	TAX					1,418.67		1,418.67
05/21/21	Payment	21	1	Tax	TAX CK 959		C301; OWNER			1,418.67-	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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
382700	020.-01-045.003			59	SO	BAY DR		Continued				
05/04/21	Bill	21	1	Tax	TAX					2,284.90		2,284.90
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021				2,284.90-	0.00	0.00
379400	020.-01-046			210	1	53	SO BAY DR	MARGARITA, LOUIS AND LORIANN				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					669.04		669.04
07/02/21	Penalty	21	1	Tax		July Penalty				0.00	33.45	702.49
08/03/21	Penalty	21	1	Tax		August Penalty				0.00	6.69	709.18
09/01/21	Bill	21	1	Tax	FEE Adjusted	State Fee 2021				2.00		711.18
09/01/21	Penalty	21	1	Tax		September Penalty				0.00	6.69	717.87
379500	020.-01-047			209	1	49	SO BAY DR	SHERMAN, JAMES				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					469.50		469.50
05/24/21	Payment	21	1	Tax	TAX CK 1749	C304; OWNER				469.50-	0.00	0.00
382800	020.-01-048.003			299	1	47	SO BAY DR	BRUCCULERI, DANIEL R				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,620.56		1,620.56
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021				1,620.56-	0.00	0.00
379600	020.-01-049			210	1	41	SO BAY DR	ECKSTEIN, ANDREW				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,169.06		1,169.06
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021				1,169.06-	0.00	0.00
379700	020.-01-050			210	1	39	SO BAY DR	MOORE, PATRICIA				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					516.45		516.45
06/03/21	Payment	21	1	Tax	TAX CK 1109	C309; OWNER				516.45-	0.00	0.00
379800	020.-01-051			209	1	33	SO BAY DR	GAFFEY, PATRICK				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					907.70		907.70
05/26/21	Payment	21	1	Tax	TAX CK 5344	C306-OWNER				907.70-	0.00	0.00
379900	020.-01-052			209	1	29	SO BAY DR	DOHERTY, BRIAN P AND				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,314.60		1,314.60
06/25/21	Payment	21	1	Tax	TAX CK	WELLS FARGO 2021				1,314.60-	0.00	0.00
380000	020.-01-053			210	1	25	SO BAY DR	25 S BAY REALTY LLC				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,169.84		1,169.84
06/07/21	Payment	21	1	Tax	TAX CK 1104	M402; OWNER				1,169.84-	0.00	0.00
380100	020.-01-054			210	1	21	SO BAY DR	LUNDRIGAN, VIRGINIA				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,236.35		1,236.35
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021				1,236.35-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
380200	020.-01-055			210	1	19 SO BAY DR	PENNA, DAVID P				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,222.27		1,222.27
05/28/21	Payment	21	1	Tax	CK 114	C308; OWNER			1,222.27-	0.00	<u>0.00</u>
380300	020.-01-056			210	1	15 SO BAY DR	FISHER, ROBERT				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					645.56		645.56
06/24/21	Payment	21	1	Tax	CK CORELOGICPAY	CORELOGIC 2021			645.56-	0.00	<u>0.00</u>
380400	020.-01-057			209	1	11 SO BAY DR	MONTELLO, HARRY				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					451.50		451.50
06/03/21	Payment	21	1	Tax	CK 1218	M397; OWNER			451.50-	0.00	<u>0.00</u>
380500	020.-01-058			210	1	7 SO BAY DR	KNOBLAUCH LORRAINE				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,502.40		1,502.40
06/24/21	Payment	21	1	Tax	CK CORELOGICPAY	CORELOGIC 2021			1,502.40-	0.00	<u>0.00</u>
380600	020.-01-059			210	1	5 SO BAY DR	CONGER, CORINNE				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,048.55		1,048.55
06/24/21	Payment	21	1	Tax	CK CORELOGICPAY	CORELOGIC 2021			1,048.55-	0.00	<u>0.00</u>
380700	020.-01-060			210	1	1 SO BAY DR	ALBERT, JENNIFER				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					882.66		882.66
06/24/21	Payment	21	1	Tax	CK LERETA PAY	LERETA 2021			882.66-	0.00	<u>0.00</u>
380800	020.-01-061			210	1	70 LEE AVE	O'CALLAGHAN, DANIEL				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,446.06		1,446.06
06/24/21	Payment	21	1	Tax	CK CORELOGICPAY	CORELOGIC 2021			1,446.06-	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
05/04/21	Bill	21	1	Tax					1,533.70		1,533.70
06/01/21	Payment	21	1	Tax	CR	0L240; CR CARD			1,533.70-	0.00	<u>0.00</u>
381000	020.-01-063			210	1	364 LITTLE E NECK RD	GREVE, MICHAEL				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,111.15		1,111.15
05/19/21	Payment	21	1	Tax	CK 382	C300; OWNER			1,111.15-	0.00	<u>0.00</u>
381100	020.-01-064			210	1	370 LITTLE E NECK RD	DANKO, PETER AND				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,815.40		1,815.40
06/24/21	Payment	21	1	Tax	CK CORELOGICPAY	CORELOGIC 2021			1,815.40-	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
381200	020.-01-065			209	1	376	LITTLE E NECK RD	GIANCOLA, MICHAEL				
		Tax:	1									
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax						1,252.00		1,252.00
06/24/21	Payment	21	1	Tax	CK	CORELOGICPAY	CORELOGIC 2021			1,252.00-	0.00	<u>0.00</u>
381300	020.-01-066			210	1	380	LITTLE E NECK RD	TADDONI, ANDREW				
		Tax:	1									
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax						2,942.20		2,942.20
06/24/21	Payment	21	1	Tax	CK	CORELOGICPAY	CORELOGIC 2021			2,942.20-	0.00	<u>0.00</u>
381400	020.-01-067			210	1	392	LITTLE E NECK RD	CORBETT, SUSAN				
		Tax:	1									
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax						1,361.55		1,361.55
05/28/21	Payment	21	1	Tax	CK	172	C308; OWNER			1,361.55-	0.00	<u>0.00</u>
381500	020.-01-068			210	1	396	LITTLE E NECK RD	PALLAS, WILLIAM J				
		Tax:	1									
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax						1,283.30		1,283.30
06/24/21	Payment	21	1	Tax	CK	CORELOGICPAY	CORELOGIC 2021			1,283.30-	0.00	<u>0.00</u>
381600	020.-01-069			209	1	400	LITTLE E NECK RD	TERGESEN, DANIEL				
		Tax:	1									
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax						1,815.40		1,815.40
06/24/21	Payment	21	1	Tax	CK	CORELOGICPAY	CORELOGIC 2021			1,815.40-	0.00	<u>0.00</u>
381700	020.-01-070			210	1	408	LITTLE E NECK RD SO	ROBAK, RENATA				
		Tax:	1									
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax						2,738.75		2,738.75
06/29/21	Payment	21	1	Tax	CK	4084	M413; OWNER			2,738.75-	0.00	<u>0.00</u>
381800	020.-01-071			209	1	412	LITTLE E NECK RD S	CAMACHO, JONATHAN				
		Tax:	1									
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax						2,738.75		2,738.75
06/24/21	Payment	21	1	Tax	CK	CORELOGICPAY	CORELOGIC 2021			2,738.75-	0.00	<u>0.00</u>
381900	020.-01-072			209	1	416	LITTLE E NECK RD S	YUSKO, STEPHEN AND				
		Tax:	1									
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax						1,408.50		1,408.50
06/24/21	Payment	21	1	Tax	CK	CORELOGICPAY	CORELOGIC 2021			1,408.50-	0.00	<u>0.00</u>
382000	020.-01-073			209	1	420	LITTLE E NECK RD S	DALY, JASON B.				
		Tax:	1									
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax						860.75		860.75
06/03/21	Payment	21	1	Tax	CK	0000995132	M399; OWNER			860.75-	0.00	<u>0.00</u>
383000	020.-01-075.001			210	1	424	LITTLE E NECK RD S	STENTIFORD, CHRISTINE				
		Tax:	1									
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax						1,901.48		1,901.48
06/24/21	Payment	21	1	Tax	CK	CORELOGICPAY	CORELOGIC 2021			1,901.48-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
382100	020.-01-076			209	1	430	LITTLE E NECK RD	ROGERS, MARY				
				Tax: 1								
											Prev. Bal:	0.00
05/04/21	Bill		21 1 Tax							1,267.65		1,267.65
06/08/21	Payment		21 1 Tax	TAX CK 2050			M404; OWNER			1,267.65-	0.00	<u>0.00</u>
383100	020.-01-078.001			210	1	436	LITTLE E NECK RD S	LAURIDIA, DONALD A				
				Tax: 1								
											Prev. Bal:	0.00
05/04/21	Bill		21 1 Tax							732.42		732.42
06/02/21	Payment		21 1 Tax	TAX CK 624			M394; OWNER			732.42-	0.00	<u>0.00</u>
382200	020.-01-079			209	1	440	LITTLE E NECK RD S	W.A.B. REALTY, INC				
				Tax: 1								
											Prev. Bal:	0.00
05/04/21	Bill		21 1 Tax							1,043.07		1,043.07
07/02/21	Penalty		21 1 Tax				July Penalty			0.00	52.15	1,095.22
08/03/21	Penalty		21 1 Tax				August Penalty			0.00	10.43	1,105.65
08/13/21	Payment		21 1 Tax	TAX CK 1503			B191-OWNER- MAIL			1,032.64-	62.58-	10.43
08/13/21	Payment		21 1 Tax	TAX CK 1504			B191-OWNER- MAIL			10.43-	0.00	<u>0.00</u>
382300	020.-01-080			210	1	442	LITTLE E NECK RD	HORNER, MICHAEL				
				Tax: 1								
											Prev. Bal:	0.00
05/04/21	Bill		21 1 Tax							905.35		905.35
07/02/21	Penalty		21 1 Tax				July Penalty			0.00	45.27	950.62
08/03/21	Penalty		21 1 Tax				August Penalty			0.00	9.05	959.67
09/01/21	Bill		21 1 Tax	FEE Adjusted			State Fee 2021			2.00		961.67
09/01/21	Penalty		21 1 Tax				September Penalty			0.00	9.05	<u>970.72</u>
382400	020.-01-081			209	1	446	LITTLE E NECK RD S	ZIMAN, GREGORY				
				Tax: 1								
											Prev. Bal:	0.00
05/04/21	Bill		21 1 Tax							172.15		172.15
06/25/21	Payment		21 1 Tax	TAX CK			WELLS FARGO 2021			172.15-	0.00	<u>0.00</u>
383200	020.-01-083.001			210	1	456	LITTLE E NECK RD	YURKERWICH, LINDA				
				Tax: 1								
											Prev. Bal:	0.00
05/04/21	Bill		21 1 Tax							1,543.09		1,543.09
06/24/21	Payment		21 1 Tax	TAX CK CORELOGICPAY			CORELOGIC 2021			1,543.09-	0.00	<u>0.00</u>
382500	020.-01-084			311	1	458	LITTLE E NECK RD	REINHEIMER, CLIFFORD W				
				Tax: 1								
											Prev. Bal:	0.00
05/04/21	Bill		21 1 Tax							51.65		51.65
06/01/21	Payment		21 1 Tax	TAX CK 2329			M392; OWNER			51.65-	0.00	<u>0.00</u>
383300	020.-02-001			210	1	67	LEE AVE	POTANIN, MAXIM				
				Tax: 1								
											Prev. Bal:	0.00
05/04/21	Bill		21 1 Tax							1,422.59		1,422.59
06/25/21	Payment		21 1 Tax	TAX CK			WELLS FARGO 2021			1,422.59-	0.00	<u>0.00</u>
383400	020.-02-002			209	1	63	LEE AVE	GRANT, GEERY MICHAEL AND				
				Tax: 1								
											Prev. Bal:	0.00
05/04/21	Bill		21 1 Tax							1,580.65		1,580.65
06/24/21	Payment		21 1 Tax	TAX CK CORELOGICPAY			CORELOGIC 2021			1,580.65-	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
383500	020.-02-003			210	1	49 LEE AVE	HARO, ANDREA				
		Tax:	1								
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				798.93		798.93
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			798.93-	0.00	<u>0.00</u>
383600	020.-02-004			210	1	45 LEE AVE	DAMICO, THOMAS				
		Tax:	1								
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				985.95		985.95
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			985.95-	0.00	<u>0.00</u>
383700	020.-02-005			210	1	43 LEE AVE	PEDERSON, HOWARD C				
		Tax:	1								
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,017.25		1,017.25
05/25/21	Payment	21	1	Tax	TAX CK 3400	M389; OWNER			1,017.25-	0.00	<u>0.00</u>
383800	020.-02-006			210	1	41 LEE AVE	JOYCE, DANIEL				
		Tax:	1								
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,181.58		1,181.58
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,181.58-	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
05/04/21	Bill	21	1	Tax	TAX				1,721.50		1,721.50
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,721.50-	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
05/04/21	Bill	21	1	Tax	TAX				1,173.75		1,173.75
05/26/21	Payment	21	1	Tax	TAX CK ECHECK	0L238; ECHECK			1,173.75-	0.00	<u>0.00</u>
384100	020.-02-009			210	1	33 LEE AVE	PASCARELLA, ANTHONY				
		Tax:	1								
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				2,045.46		2,045.46
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			2,045.46-	0.00	<u>0.00</u>
384200	020.-02-010			210	1	27 LEE AVE	NOSK, FREDERICK W.				
		Tax:	1								
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,009.43		1,009.43
06/05/21	Payment	21	1	Tax	TAX CK ECHECK	0L245; ECHECK			1,009.43-	0.00	<u>0.00</u>
449758	020.-02-011			311	1	27 LEE AVE	NOSK, FREDERICK W.				
		Tax:	1								
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				234.75		234.75
06/05/21	Payment	21	1	Tax	TAX CK ECHECK	0L245; ECHECK			234.75-	0.00	<u>0.00</u>
384300	020.-02-012			210	1	19 LEE AVE	BEGGINS, TERENCE				
		Tax:	1								
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				2,903.08		2,903.08
06/07/21	Payment	21	1	Tax	TAX CK 4085	M402; OWNER			2,903.08-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
385300	020.-02-024			209	1	16 LEE AVE	KENT, EDWARD T.				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,565.00		1,565.00
06/24/21	Payment	21	1	Tax	CK	CORELOGICPAY	CORELOGIC 2021		1,565.00-	0.00	0.00
385400	020.-02-025			311	1	22 LEE AVE	STAMM, THERESA; SOCKO, STEVEN &				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					125.20		125.20
05/25/21	Payment	21	1	Tax	CK	2016	C305; OWNER		125.20-	0.00	0.00
385500	020.-02-026			210	1	22 LEE AVE	STAMM, THERESA, SOCKO STEVEN &				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					719.90		719.90
05/25/21	Payment	21	1	Tax	CK	2015	C305; OWNER		719.90-	0.00	0.00
385600	020.-02-027			209	1	26 LEE AVE	AHL, DONNA				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,252.00		1,252.00
06/24/21	Payment	21	1	Tax	CK	CORELOGICPAY	CORELOGIC 2021		1,252.00-	0.00	0.00
385700	020.-02-028			209	1	30 LEE AVE	RUBINO, JOSEPH L				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,064.20		1,064.20
06/24/21	Payment	21	1	Tax	CK	CORELOGICPAY	CORELOGIC 2021		1,064.20-	0.00	0.00
385800	020.-02-029			210	1	34 LEE AVE	WILSON, JOANNA M. TRUSTEE OF				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,109.59		1,109.59
06/25/21	Payment	21	1	Tax	CK		WELLS FARGO 2021		1,109.59-	0.00	0.00
385900	020.-02-030			210	1	38 LEE AVE	FITZGERALD, THOMAS				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					939.00		939.00
06/24/21	Payment	21	1	Tax	CK	CORELOGICPAY	CORELOGIC 2021		939.00-	0.00	0.00
386000	020.-02-031			210	1	42 LEE AVE	CAPEZZA, NICHOLAS				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					910.83		910.83
05/27/21	Payment	21	1	Tax	CK	3512	C307; OWNER		910.83-	0.00	0.00
386100	020.-02-032			210	1	46 LEE AVE	KOZAN, MERTCAN				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,158.10		1,158.10
06/24/21	Payment	21	1	Tax	CK	CORELOGICPAY	CORELOGIC 2021		1,158.10-	0.00	0.00
386200	020.-02-033			210	1	50 LEE AVE	MELNICK, STEVE				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,408.50		1,408.50
06/24/21	Payment	21	1	Tax	CK	CORELOGICPAY	CORELOGIC 2021		1,408.50-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
386300	020.-02-034			210	1	52 LEE AVE	RUBERTO, MEREDITH				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,118.98		1,118.98
06/01/21	Payment	21	1	Tax	TAX CK 250	M392; OWNER			1,118.98-	0.00	<u>0.00</u>
386400	020.-02-035			210	1	54 LEE AVE	HANLEY, MARY R.				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					782.50		782.50
05/25/21	Payment	21	1	Tax	TAX CK 3976	C305; OWNER			782.50-	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
05/04/21	Bill	21	1	Tax					156.50		156.50
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			156.50-	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
05/04/21	Bill	21	1	Tax					860.75		860.75
07/02/21	Penalty	21	1	Tax		July Penalty			0.00	43.04	903.79
08/03/21	Penalty	21	1	Tax		August Penalty			0.00	8.61	912.40
09/01/21	Bill	21	1	Tax	FEE Adjusted	State Fee 2021			2.00		914.40
09/01/21	Penalty	21	1	Tax		September Penalty			0.00	8.61	<u>923.01</u>
386700	020.-02-038			210	1	355 LITTLE E NECK RD S	WALSH, PATRICIA M.				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					774.68		774.68
05/27/21	Payment	21	1	Tax	TAX CK 148	C307; OWNER			774.68-	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
05/04/21	Bill	21	1	Tax					1,420.24		1,420.24
06/03/21	Payment	21	1	Tax	TAX CK 627	M398; OWNER			1,420.24-	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
05/04/21	Bill	21	1	Tax					915.53		915.53
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			915.53-	0.00	<u>0.00</u>
387000	020.-02-041			210	1	15 JACKSON AVE E	HOPKINS, PHYLLIS				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					845.10		845.10
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			845.10-	0.00	<u>0.00</u>
387100	020.-02-042			209	1	17 JACKSON AVE E	BRACCO, KRISTINA AND				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,093.94		1,093.94
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,093.94-	0.00	<u>0.00</u>
389700	020.-02-044.001			210	1	19 JACKSON AVE E	RUSSELL III, GEORGE L				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					2,168.31		2,168.31

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
389700	020.-02-044.001				19	JACKSON AVE E		Continued			
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			2,168.31-	0.00	<u>0.00</u>
387200	020.-02-045				210	1 27 JACKSON AVE E	SEVERSON, MICHAEL				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,283.30		1,283.30
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,283.30-	0.00	<u>0.00</u>
387300	020.-02-046				210	1 29 JACKSON AVE E	FASANO, KENNETH J.				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,412.41		1,412.41
06/16/21	Payment	21	1	Tax	TAX CK 11780431	B187; BOSTON NAT'L			1,412.41-	0.00	<u>0.00</u>
387400	020.-02-047				210	1 31 JACKSON AVE E	RICHEMARD, MARJORIE				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,705.85		1,705.85
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,705.85-	0.00	<u>0.00</u>
387500	020.-02-048				209	1 35 JACKSON AVE E	LAURENTZ, ANAMARI M.				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				985.95		985.95
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			985.95-	0.00	<u>0.00</u>
387600	020.-02-049				210	1 41 JACKSON AVE E	SUFFOLK SS LLC				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,752.80		1,752.80
05/28/21	Payment	21	1	Tax	TAX CK 163	C308; OWNER			1,752.80-	0.00	<u>0.00</u>
387700	020.-02-050				210	1 43 JACKSON AVE E	MITCHELL, KEITH				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,831.05		1,831.05
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,831.05-	0.00	<u>0.00</u>
387800	020.-02-051				210	1 47 JACKSON AVE E	REDMOND, WILLIAM				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				860.75		860.75
07/02/21	Penalty	21	1	Tax		July Penalty			0.00	43.04	903.79
08/03/21	Penalty	21	1	Tax		August Penalty			0.00	8.61	912.40
09/01/21	Bill	21	1	Tax	FEE Adjusted	State Fee 2021			2.00		914.40
09/01/21	Penalty	21	1	Tax		September Penalty			0.00	8.61	<u>923.01</u>
387900	020.-02-052				209	1 49 JACKSON AVE E	LAMPASI, DOMINIC				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,064.20		1,064.20
05/24/21	Payment	21	1	Tax	TAX CS	CASH138;567512;OWNER			737.20-	0.00	327.00
05/24/21	Payment	21	1	Tax	TAX CK 96122889-0	CASH138;567512;OWNER			34.00-	0.00	293.00
05/24/21	Payment	21	1	Tax	TAX CK 96122890-1	CASH138;567512;OWNER			293.00-	0.00	<u>0.00</u>
388000	020.-02-053				210	1 53 JACKSON AVE E	CALIENDO, RAYMOND				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,156.54		1,156.54

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
388000	020.-02-053				53	JACKSON AVE E	Continued				
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2021			1,156.54-	0.00	<u>0.00</u>
388100	020.-02-054				210	1 57 JACKSON AVE E	LYNCH, ROSEMARY				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,126.80		1,126.80
05/24/21	Payment	21	1	Tax	TAX CK 739	C304; OWNER			1,126.80-	0.00	<u>0.00</u>
388200	020.-02-055				210	1 59 JACKSON AVE E	BALSAMO, PAUL J				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				2,394.45		2,394.45
06/24/21	Payment	21	1	Tax	TAX CK LERETA PAY	LERETA 2021			2,394.45-	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
05/04/21	Bill	21	1	Tax	TAX				4,022.05		4,022.05
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			4,022.05-	0.00	<u>0.00</u>
388400	020.-02-057				210	1 25 E SHORE DR	STUCKEY, ELIZABETH				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				978.13		978.13
07/02/21	Penalty	21	1	Tax		July Penalty			0.00	48.91	1,027.04
08/03/21	Penalty	21	1	Tax		August Penalty			0.00	9.78	1,036.82
08/12/21	Payment	21	1	Tax	TAX CK 119	B191-OWNER - COUNTER			978.13-	58.69-	<u>0.00</u>
388500	020.-02-058				209	1 31 E SHORE DR	WALSH, MARION, LIFE ESTATE				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,090.02		1,090.02
06/07/21	Payment	21	1	Tax	TAX CK 1136	C312; OWNER			1,090.02-	0.00	<u>0.00</u>
388600	020.-02-059				209	1 37 E SHORE DR	CULLEN, SHAWN				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,729.33		1,729.33
06/22/21	Payment	21	1	Tax	TAX CK ECHECK	0L249; ECHECK			1,729.33-	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
05/04/21	Bill	21	1	Tax	TAX				3,130.00		3,130.00
06/02/21	Payment	21	1	Tax	TAX CK 1098	M394; OWNER			3,130.00-	0.00	<u>0.00</u>
388800	020.-02-061				210	1 50 E JACKSON AVE	FRIEDRICH, JOSEPH &				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,471.10		1,471.10
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,471.10-	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
05/04/21	Bill	21	1	Tax	TAX				1,779.41		1,779.41
06/11/21	Payment	21	1	Tax	TAX CK 657174	B186; AMROCK LLC			1,779.41-	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

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
389800	020.-02-064.001						32 E JACKSON AVE		Continued				
05/04/21	Bill	21	1	Tax	TAX						2,488.35		2,488.35
06/25/21	Payment	21	1	Tax	TAX CK		WELLS FARGO 2021				2,488.35-	0.00	0.00
389000	020.-02-065					210 1	28 E JACKSON AVE		DOOLAN, YVETTE M. AND				
				Tax:		1							
												Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						2,500.87		2,500.87
06/25/21	Payment	21	1	Tax	TAX CK		WELLS FARGO 2021				2,500.87-	0.00	0.00
389100	020.-02-066					209 1	24 E JACKSON AVE		FLORISSANT, LAURA				
				Tax:		1							
												Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						1,878.00		1,878.00
06/09/21	Payment	21	1	Tax	TAX CK	166	M408; OWNER				1,878.00-	0.00	0.00
389200	020.-02-067					210 1	22 E JACKSON AVE		FRIGERIA, ROBERT				
				Tax:		1							
												Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						1,834.96		1,834.96
06/22/21	Payment	21	1	Tax	TAX CK	4594	C315-OWNER				1,834.96-	0.00	0.00
389300	020.-02-068					209 1	20 JACKSON AVE		ROVIRA, EUGENA				
				Tax:		1							
												Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						1,283.30		1,283.30
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021				1,283.30-	0.00	0.00
389900	020.-02-070.001					209 1	18 JACKSON AVE E		MATZEN, DOUGLAS				
				Tax:		1							
												Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						1,183.14		1,183.14
06/22/21	Payment	21	1	Tax	TAX CK	4980	C315-OWNER				1,183.14-	0.00	0.00
389400	020.-02-071					209 1	16 JACKSON AVE E		MARVIN, WILLIAM				
				Tax:		1							
												Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						1,093.94		1,093.94
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021				1,093.94-	0.00	0.00
389500	020.-02-072					210 1	373 LITTLE E NECK RD		SIREL, JOHN G. RESVG A L/E				
				Tax:		1							
												Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						1,741.06		1,741.06
06/16/21	Payment	21	1	Tax	TAX CK	351	C314; OWNER				1,741.06-	0.00	0.00
389600	020.-02-073					210 1	377 LITTLE E NECK RD		CARDINALE, JR., MICHAEL A. AND				
				Tax:		1							
												Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						3,599.50		3,599.50
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021				3,599.50-	0.00	0.00
390000	020.-02-076.001					210 1	5 LEE AVE		NOSK, FREDERICK W.				
				Tax:		1							
												Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						1,173.75		1,173.75
06/05/21	Payment	21	1	Tax	TAX CK	ECHECK	OL245; ECHECK				1,173.75-	0.00	0.00
390100	020.-02-077.001					210 1	1 E SHORE DR		IMPAGLIAZZO, PAUL				
				Tax:		1							
												Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						3,057.23		3,057.23

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
390100	020.-02-077.001				1	E SHORE DR		Continued			
06/01/21	Payment	21	1	Tax	TAX CK	ECHECK 0L240; ECHECK			3,057.23-	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
05/04/21	Bill	21	1	Tax	TAX				1,533.70		1,533.70
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2021			1,533.70-	0.00	<u>0.00</u>
390300	020.-03-002				209	1 9 GRANT AVE E	HOPKINS, BRENDON				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,643.25		1,643.25
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2021			1,643.25-	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
05/04/21	Bill	21	1	Tax	TAX				1,514.92		1,514.92
06/24/21	Payment	21	1	Tax	TAX CK	LERETA PAY LERETA 2021			1,514.92-	0.00	<u>0.00</u>
390500	020.-03-004				210	1 15 GRANT AVE E	BLENNAU, SCOTT				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,878.00		1,878.00
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2021			1,878.00-	0.00	<u>0.00</u>
390600	020.-03-005				210	1 23 GRANT AVE E	MORCERF, ROBERT				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,486.75		1,486.75
06/29/21	Payment	21	1	Tax	TAX CK	1030 M413; OWNER			1,486.75-	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
05/04/21	Bill	21	1	Tax	TAX				1,885.83		1,885.83
06/30/21	Payment	21	1	Tax	TAX CK	3690 C318-OWNER			1,885.83-	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
05/04/21	Bill	21	1	Tax	TAX				3,255.20		3,255.20
05/26/21	Payment	21	1	Tax	TAX CK	3953 C306; OWNER			3,255.20-	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
05/04/21	Bill	21	1	Tax	TAX				313.00		313.00
07/02/21	Penalty	21	1	Tax		July Penalty			0.00	15.65	328.65
08/03/21	Penalty	21	1	Tax		August Penalty			0.00	3.13	331.78
09/01/21	Bill	21	1	Tax	FEE Adjusted	State Fee 2021			2.00		333.78
09/01/21	Penalty	21	1	Tax		September Penalty			0.00	3.13	<u>336.91</u>
391000	020.-03-009				311	1 39 GRANT AVE E	HARGRAVES, ROBERT				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				156.50		156.50
07/02/21	Penalty	21	1	Tax		July Penalty			0.00	7.83	164.33
08/03/21	Penalty	21	1	Tax		August Penalty			0.00	1.57	165.90
09/01/21	Bill	21	1	Tax	FEE Adjusted	State Fee 2021			2.00		<u>167.90</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
391000	020.-03-009			39	GRANT AVE E		Continued				
09/01/21	Penalty	21	1	Tax		September Penalty			0.00	1.57	169.47
391100	020.-03-010			210	1	53 E SHORE DR	LETTERMAN, ERIC				
	Tax:	1									
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				2,796.66		2,796.66
06/25/21	Payment	21	1	Tax	TAX CK 2366	C316; OWNER			2,796.66-	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
05/04/21	Bill	21	1	Tax	TAX				528.19		528.19
06/22/21	Payment	21	1	Tax	TAX CK 019	M411; OWNER			528.19-	0.00	0.00
395700	020.-03-012.003			311	1	E SHORE DR	CARLIN, GLORIA D &				
	Tax:	1									
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				492.98		492.98
06/04/21	Payment	21	1	Tax	TAX CK 138	M402; OWNER			492.98-	0.00	0.00
391200	020.-03-013			210	1	38 GRANT AVE E	ALEXANDER ASSOC INC				
	Tax:	1									
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,408.50		1,408.50
06/08/21	Payment	21	1	Tax	TAX CK 3783	C312; OWNER			1,408.50-	0.00	0.00
391300	020.-03-014			210	1	26 GRANT AVE E	BERNDT, PAUL				
	Tax:	1									
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				2,159.70		2,159.70
07/01/21	Payment	21	1	Tax	TAX CK ECHECK	OL251; ECHECK			2,159.70-	0.00	0.00
391400	020.-03-015.003			210	1	22 GRANT AVE E	TYZNAR, PAUL M.				
	Tax:	1									
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				2,425.75		2,425.75
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			2,425.75-	0.00	0.00
391500	020.-03-016			210	1	18 GRANT AVE E	FARNETI, JOSEPH AND				
	Tax:	1									
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,255.13		1,255.13
05/26/21	Payment	21	1	Tax	TAX CK ECHECK	OL238; ECHECK			1,255.13-	0.00	0.00
395800	020.-03-018.001			210	1	16 GRANT AVE E	BERRIN, DANIEL				
	Tax:	1									
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				2,441.40		2,441.40
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			2,441.40-	0.00	0.00
391600	020.-03-019			210	1	8 GRANT AVE E	BRODERICK, ANDREW				
	Tax:	1									
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,366.25		1,366.25
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,366.25-	0.00	0.00
391700	020.-03-020			210	1	401 LITTLE E NECK RD S	FINN, JAMES F				
	Tax:	1									
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				2,269.25		2,269.25

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Property Description	Location	Owner Name	Apply To	Principal	Penalty	Balance
391700	020.-03-020					401	LITTLE E NECK RD S		Continued				
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021				2,269.25-	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
05/04/21	Bill	21	1	Tax	TAX						1,568.91		1,568.91
06/08/21	Payment	21	1	Tax	TAX CK	624	M406; OWNER				1,568.91-	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
05/04/21	Bill	21	1	Tax	TAX						1,953.12		1,953.12
06/16/21	Payment	21	1	Tax	TAX CK	3142	M410; OWNER				1,953.12-	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
05/04/21	Bill	21	1	Tax	TAX						1,252.00		1,252.00
06/09/21	Payment	21	1	Tax	TAX CK	6305	M407; OWNER				1,252.00-	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
05/04/21	Bill	21	1	Tax	TAX						1,721.50		1,721.50
07/01/21	Payment	21	1	Tax	TAX CK	ECHECK	OL252; ECHECK				1,721.50-	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
05/04/21	Bill	21	1	Tax	TAX						1,643.25		1,643.25
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021				1,643.25-	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
05/04/21	Bill	21	1	Tax	TAX						1,768.45		1,768.45
06/03/21	Payment	21	1	Tax	TAX CK	23006726	C310; OWNER				1,768.45-	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
05/04/21	Bill	21	1	Tax	TAX						1,815.40		1,815.40
06/17/21	Payment	21	1	Tax	TAX CR		OL248; CR CARD				1,815.40-	0.00	<u>0.00</u>
392500	020.-03-028					210	1	23 HARRISON AVE EAST	GAWRYCH, AMY				
	Tax: 1											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						2,159.70		2,159.70
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021				2,159.70-	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
05/04/21	Bill	21	1	Tax	TAX						2,425.75		2,425.75

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
392700	020.-03-030.001						27 HARRISON AVE EAST		Continued				
06/01/21	Payment	21	1	Tax	TAX CK	ECHECK	OL243; ECHECK				2,425.75-	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
05/04/21	Bill	21	1	Tax	TAX						1,764.54		1,764.54
06/09/21	Payment	21	1	Tax	TAX CK	3515	M407; OWNER				1,764.54-	0.00	<u>0.00</u>
392900	020.-03-032					210 1	77 E SHORE DR		BROWN, JAY				
	Tax: 1											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						1,142.45		1,142.45
05/21/21	Payment	21	1	Tax	TAX CK	1005	C301; OWNER				1,142.45-	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
05/04/21	Bill	21	1	Tax	TAX						3,583.85		3,583.85
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021				3,583.85-	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
05/04/21	Bill	21	1	Tax	TAX						1,028.99		1,028.99
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021				1,028.99-	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
05/04/21	Bill	21	1	Tax	TAX						1,298.95		1,298.95
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021				1,298.95-	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
05/04/21	Bill	21	1	Tax	TAX						2,013.37		2,013.37
06/24/21	Payment	21	1	Tax	TAX CK	LERETA PAY	LERETA 2021				2,013.37-	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
05/04/21	Bill	21	1	Tax	TAX						2,464.88		2,464.88
06/09/21	Payment	21	1	Tax	TAX CK	2049	M407; OWNER				2,464.88-	0.00	<u>0.00</u>
449742	020.-03-041.007					R	MISSING PROPERTY LOC						
	Tax: 1											Prev. Bal:	<u>0.00</u>
396000	020.-03-041.008					209 1	2 HARRISON AVE EAST		HELLER, MICHAEL				
	Tax: 1											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						2,064.24		2,064.24
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021				2,064.24-	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
05/04/21	Bill	21	1	Tax	TAX						1,291.13		1,291.13
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021				1,291.13-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
393700	020.-03-043			311	1	445 LITTLE E NECK RD S	SPINELLA, CHARLES A				
	Tax: 1										
										Prev. Bal:	0.00
393800	020.-03-044			209	1	445 LITTLE E NECK RD	SPINELLA, CHARLES A				
	Tax: 1										
										Prev. Bal:	0.00
449771	020.-03-044.001			210	1	445 LITTLE E NECK RD SO	SPINELLA, CHARLES A				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					2,347.50		2,347.50
07/02/21	Penalty	21	1	Tax		July Penalty			0.00	117.38	2,464.88
08/03/21	Penalty	21	1	Tax		August Penalty			0.00	23.48	2,488.36
09/01/21	Bill	21	1	Tax	FEE Adjusted	State Fee 2021			2.00		2,490.36
09/01/21	Penalty	21	1	Tax		September Penalty			0.00	23.48	2,513.84
393900	020.-03-045			209	1	449 LITTLE E NECK RD	ANDERSEN, GABRIELLE TRUSTEE				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,408.50		1,408.50
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,408.50-	0.00	0.00
394000	020.-03-046			209	1	451 LITTLE E NECK RD	MIRRA, ANDREW &				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,768.45		1,768.45
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,768.45-	0.00	0.00
394100	020.-03-047			210	1	120 E SHORE DR	COHEN, TRACY				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					2,206.65		2,206.65
05/20/21	Payment	21	1	Tax	TAX CK ECHECK	0L236 ECHECK			2,206.65-	0.00	0.00
396100	020.-03-049.004			210	1	110 E SHORE DR	SCOTTI, SAMANTHA &				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					2,942.20		2,942.20
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			2,942.20-	0.00	0.00
394200	020.-03-051.001			209	1	108 E SHORE DR	ZIMMERER, HAROLD				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,658.90		1,658.90
06/01/21	Payment	21	1	Tax	TAX CK ECHECK	0L239; ECHECK			1,658.90-	0.00	0.00
396200	020.-03-053.001			209	1	104 E SHORE DR	STAUDER, CHARLES				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,799.75		1,799.75
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,799.75-	0.00	0.00
394400	020.-03-054			210	1	98 E SHORE DR	HOGAN, JERRY DONALD				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					2,128.40		2,128.40
06/24/21	Payment	21	1	Tax	TAX CK LERETA PAY	LERETA 2021			2,128.40-	0.00	0.00
393200	020.-03-055.001			210	1	82 E SHORE DR	WALSH, ROBERT P				
	Tax: 1										
										Prev. Bal:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type Code	Section Meth	Property Check No	Location Description	Owner Name	Apply To	Principal	Penalty	Balance
393200	020.-03-055.001				82		E SHORE DR	Continued				
05/04/21	Bill		21	1	Tax					2,566.60		2,566.60
06/24/21	Payment		21	1	Tax	CK CORELOGICPAY	CORELOGIC 2021			2,566.60-	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
05/04/21	Bill		21	1	Tax					1,076.72		1,076.72
07/01/21	Payment		21	1	Tax	CK ECHECK	OL252; ECHECK			1,076.72-	0.00	<u>0.00</u>
394700	020.-03-057				210	1	95 E SHORE DR	CICERO, VINCENT				
							Tax: 1					
											Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax					2,316.20		2,316.20
06/24/21	Payment		21	1	Tax	CK CORELOGICPAY	CORELOGIC 2021			2,316.20-	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
05/04/21	Bill		21	1	Tax					2,347.50		2,347.50
05/24/21	Payment		21	1	Tax	CK 2073	C303; OWNER			2,347.50-	0.00	<u>0.00</u>
394900	020.-03-059				210	1	105 E SHORE DR	ALLEN, WALTER				
							Tax: 1					
											Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax					3,198.86		3,198.86
05/24/21	Payment		21	1	Tax	CK 263	C304; OWNER			3,198.86-	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
05/04/21	Bill		21	1	Tax					2,441.40		2,441.40
06/04/21	Payment		21	1	Tax	CK ECHECK	OL245; ECHECK			2,441.40-	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
05/04/21	Bill		21	1	Tax					1,956.25		1,956.25
06/29/21	Payment		21	1	Tax	CK 5533	C317; OWNER			1,956.25-	0.00	<u>0.00</u>
395200	020.-03-062				209	1	119 E SHORE DR	JAHN, KAREN				
							Tax: 1					
											Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax					2,191.00		2,191.00
06/04/21	Payment		21	1	Tax	CK 5685	M402; OWNER			2,191.00-	0.00	<u>0.00</u>
395300	020.-03-063				311	1	119 E SHORE DR	JAHN, KAREN				
							Tax: 1					
											Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax					250.40		250.40
06/04/21	Payment		21	1	Tax	CK 5686	M402; OWNER			250.40-	0.00	<u>0.00</u>
395400	020.-03-064				210	1	123 E SHORE DR	JAHN, KAREN				
							Tax: 1					
											Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax					2,939.07		2,939.07
06/04/21	Payment		21	1	Tax	CK 5683	M402; OWNER			2,939.07-	0.00	<u>0.00</u>
395500	020.-03-065				210	1	127 E SHORE DR	FRESHORE CLUB, INC				
							Tax: 1					
											Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax					352.13		352.13

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
395500	020.-03-065				127	E SHORE DR		Continued			
05/26/21	Payment	21	1	Tax	TAX CK 205	C306; OWNER			352.13-	0.00	<u>0.00</u>
396400	021.-01-001				299	1 72 LUCINDA DR	RUMSTEIN, STEVEN AND				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				3,817.04		3,817.04
06/03/21	Payment	21	1	Tax	TAX CK 7957	C311; OWNER			3,817.04-	0.00	<u>0.00</u>
396500	021.-01-002				210	1 76 LUCINDA DR	ABBOTT, ANTHONY				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				3,568.20		3,568.20
06/04/21	Payment	21	1	Tax	TAX CK 190	M400; OWNER			3,568.20-	0.00	<u>0.00</u>
396600	021.-01-003				210	1 80 LUCINDA DR	CANONICO, CLEMENS				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				2,453.14		2,453.14
06/09/21	Payment	21	1	Tax	TAX CK 8692	M407; OWNER			2,453.14-	0.00	<u>0.00</u>
396700	021.-01-004				210	1 84 LUCINDA DR	CONTI, VICTORIA				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				2,863.95		2,863.95
06/04/21	Payment	21	1	Tax	TAX CK 8707	M401; OWNER			2,863.95-	0.00	<u>0.00</u>
396800	021.-01-005				210	1 88 LUCINDA DR	CONTI, VICTORIA				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				2,839.69		2,839.69
06/04/21	Payment	21	1	Tax	TAX CK 8706	M401; OWNER			2,839.69-	0.00	<u>0.00</u>
396900	021.-01-006				210	1 92 LUCINDA DR	SESTO, AURELIO				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				3,308.41		3,308.41
06/29/21	Payment	21	1	Tax	TAX CK 428	C317; OWNER			3,308.41-	0.00	<u>0.00</u>
397000	021.-01-007				210	1 96 LUCINDA DR	BARTONE, MICHAEL AND				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				3,887.46		3,887.46
07/02/21	Penalty	21	1	Tax		July Penalty			0.00	194.37	4,081.83
08/03/21	Penalty	21	1	Tax		August Penalty			0.00	38.87	4,120.70
09/01/21	Bill	21	1	Tax	FEE Adjusted	State Fee 2021			2.00		4,122.70
09/01/21	Penalty	21	1	Tax		September Penalty			0.00	38.87	<u>4,161.57</u>
397100	021.-01-008				210	1 100 LUCINDA DR	DESENA, THOMAS AND				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				4,881.24		4,881.24
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			4,881.24-	0.00	<u>0.00</u>
397200	021.-01-009				210	1 104 LUCINDA DR	VITI III, PAUL T				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				3,599.50		3,599.50
05/21/21	Payment	21	1	Tax	TAX CK 8868	C301; OWNER			3,599.50-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
397300	021.-01-010			209	1	108 LUCINDA DR	POPP, LENNY				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					3,162.87		3,162.87
05/27/21	Payment	21	1	Tax	TAX CK 204	C307; OWNER			3,162.87-	0.00	<u>0.00</u>
397400	021.-01-011			210	1	112 LUCINDA DR	SMITH, LISA M.				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					3,599.50		3,599.50
07/01/21	Payment	21	1	Tax	TAX CK 600	M414; OWNER			3,599.50-	0.00	<u>0.00</u>
397500	021.-01-012			210	1	116 LUCINDA DR	ZHENG, JIANWEI AND				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					3,115.92		3,115.92
07/02/21	Penalty	21	1	Tax		July Penalty			0.00	155.80	3,271.72
07/26/21	Payment	21	1	Tax	TAX CS	CASH147; 567540			3,115.92-	155.80-	<u>0.00</u>
397600	021.-01-013			210	1	120 LUCINDA DR	RUANE, MARY ANN				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					3,169.13		3,169.13
06/25/21	Payment	21	1	Tax	TAX CK	WELLS FARGO 2021			3,169.13-	0.00	<u>0.00</u>
400100	021.-01-014.001			210	1	124 LUCINDA DR	KWAPISIEWICZ, CHRISTOPHER				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					4,392.17		4,392.17
07/02/21	Penalty	21	1	Tax		July Penalty			0.00	219.61	4,611.78
08/03/21	Penalty	21	1	Tax		August Penalty			0.00	43.92	4,655.70
09/01/21	Bill	21	1	Tax	FEE Adjusted	State Fee 2021			2.00		4,657.70
09/01/21	Penalty	21	1	Tax		September Penalty			0.00	43.92	<u>4,701.62</u>
397700	021.-01-015			210	1	128 LUCINDA DR	SPENNATO, ALFONSO &				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					4,162.90		4,162.90
06/24/21	Payment	21	1	Tax	TAX CK LERETA PAY	LERETA 2021			4,162.90-	0.00	<u>0.00</u>
397800	021.-01-016			299	1	132 LUCINDA DR	SHARP, GREG				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					4,741.95		4,741.95
06/01/21	Payment	21	1	Tax	TAX CK 22158	M393; OWNER			4,741.95-	0.00	<u>0.00</u>
397900	021.-01-017			210	1	136 LUCINDA DR	KAMILARIS, ROBERT, TRUSTEE				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					6,209.92		6,209.92
06/08/21	Payment	21	1	Tax	TAX CK ECHECK	0L246; ECHECK			6,209.92-	0.00	<u>0.00</u>
398000	021.-01-018			210	1	129 LUCINDA DR	CAPUTO, JACLYN M. AND				
				Tax: 1							
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					3,896.85		3,896.85
06/30/21	Payment	21	1	Tax	TAX CK 410807408	B189; CORELOGIC			3,896.85-	0.00	<u>0.00</u>
398100	021.-01-019			210	1	125 LUCINDA DR	STIDD, ANDREW 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
398100	021.-01-019			125	LUCINDA DR		Continued				
05/04/21	Bill	21	1	Tax	TAX				2,256.73		2,256.73
06/04/21	Payment	21	1	Tax	TAX CK 2093	M401; OWNER			2,256.73-	0.00	0.00
398200	021.-01-020			210	1	121 LUCINDA DR	SMAGALA, GARY				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				3,051.75		3,051.75
06/22/21	Payment	21	1	Tax	TAX CK 236	C315; OWNER			3,051.75-	0.00	0.00
398300	021.-01-021			210	1	117 LUCINDA DR	YOUNGELMAN, MICHAEL ALLAN				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				4,115.95		4,115.95
07/02/21	Penalty	21	1	Tax		July Penalty			0.00	205.80	4,321.75
07/08/21	Payment	21	1	Tax	TAX CK 3205	C320-OWNER			4,115.95-	205.80-	0.00
398400	021.-01-022			210	1	113 LUCINDA DR	ALL NATIONS ASSOCIATES LLC				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				2,858.47		2,858.47
07/02/21	Penalty	21	1	Tax		July Penalty			0.00	142.92	3,001.39
08/03/21	Penalty	21	1	Tax		August Penalty			0.00	28.58	3,029.97
09/01/21	Bill	21	1	Tax	FEE Adjusted	State Fee 2021			2.00		3,031.97
09/01/21	Penalty	21	1	Tax		September Penalty			0.00	28.58	3,060.55
398500	021.-01-023			210	1	109 LUCINDA DR	ANGIPORTI, PETER				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				2,370.98		2,370.98
06/01/21	Payment	21	1	Tax	TAX CK 3770	M393; OWNER			2,370.98-	0.00	0.00
398600	021.-01-024			210	1	105 LUCINDA DR	DEMYEN, EVA				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				2,381.46		2,381.46
05/25/21	Payment	21	1	Tax	TAX CK ECHECK	0L237; ECHECK			2,381.46-	0.00	0.00
398700	021.-01-025			210	1	101 LUCINDA DR	THE BANK OF NEW YORK MELLON				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				3,677.75		3,677.75
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			3,677.75-	0.00	0.00
398800	021.-01-026			210	1	2 CHRISTOPHER CT	GUERRA, JERRY				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				2,292.73		2,292.73
06/03/21	Payment	21	1	Tax	TAX CK 491	M397; OWNER			2,292.73-	0.00	0.00
398900	021.-01-027			210	1	6 CHRISTOPHER CT	LITVINOFF, PETER				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				2,856.13		2,856.13
05/18/21	Payment	21	1	Tax	TAX CK Echeck	0L235; echeck			2,856.13-	0.00	0.00
399000	021.-01-028			210	1	10 CHRISTOPHER CT	YASSO, MICHAEL A				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				3,342.84		3,342.84

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
399000	021.-01-028			10	CHRISTOPHER CT		Continued				
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			3,342.84-	0.00	<u>0.00</u>
399100	021.-01-029			210	1	14 CHRISTOPHER CT	VAN NOSTRAND, DAVID				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				2,327.94		2,327.94
06/16/21	Payment	21	1	Tax	TAX CK 440	M410; OWNER			2,327.94-	0.00	<u>0.00</u>
399200	021.-01-030			210	1	20 CHRISTOPHER CT	SIMONETTI, LEONARD				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				2,425.75		2,425.75
06/24/21	Payment	21	1	Tax	TAX CK LERETA PAY	LERETA 2021			2,425.75-	0.00	<u>0.00</u>
399300	021.-01-031			210	1	24 CHRISTOPHER CT	CECCHI, RICHARD				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				2,300.55		2,300.55
05/26/21	Payment	21	1	Tax	TAX CK 320	C306; OWNER			2,300.55-	0.00	<u>0.00</u>
399400	021.-01-032			209	1	26 CHRISTOPHER CT	CHAPEY, DOUGLAS J				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				3,217.64		3,217.64
05/26/21	Payment	21	1	Tax	TAX CK 3828	M391; OWNER			3,217.64-	0.00	<u>0.00</u>
399500	021.-01-033			210	1	23 CHRISTOPHER CT	FORONJY, RONALD				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				2,414.80		2,414.80
05/24/21	Payment	21	1	Tax	TAX CK 5231	C303; OWNER			2,414.80-	0.00	<u>0.00</u>
399600	021.-01-034			210	1	19 CHRISTOPHER CT	ROCHE, JOHN J.				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				3,461.78		3,461.78
05/28/21	Payment	21	1	Tax	TAX CK 1249	M391; OWNER			3,461.78-	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
05/04/21	Bill	21	1	Tax	TAX				4,006.40		4,006.40
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			4,006.40-	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
05/04/21	Bill	21	1	Tax	TAX				2,394.45		2,394.45
06/03/21	Payment	21	1	Tax	TAX CK 4314	C309; OWNER			2,394.45-	0.00	<u>0.00</u>
399900	021.-01-037			210	1	7 CHRISTOPHER CT	DECK, MARK				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				3,737.22		3,737.22
06/24/21	Payment	21	1	Tax	TAX CK LERETA PAY	LERETA 2021			3,737.22-	0.00	<u>0.00</u>
400000	021.-01-038			209	1	1 CHRISTOPHER CT	BIONDO, JOHN				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				2,359.24		2,359.24

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
400000	021.-01-038				1	CHRISTOPHER CT		Continued			
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2021			2,359.24-	0.00	<u>0.00</u>
400200	021.-02-001				210	1 70 BAYVIEW AVE	GERSBECK, CRAIG AND				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,663.60		1,663.60
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2021			1,663.60-	0.00	<u>0.00</u>
400300	021.-02-002				210	1 76 BAYVIEW AVE	DISANTI, MICHAEL				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				2,006.33		2,006.33
06/24/21	Payment	21	1	Tax	TAX CK	685 M404; OWNER			2,006.33-	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
05/04/21	Bill	21	1	Tax	TAX				1,184.71		1,184.71
06/29/21	Payment	21	1	Tax	TAX CK	1120 M413; OWNER			1,184.71-	0.00	<u>0.00</u>
400400	021.-02-005				209	1 88 BAYVIEW AVE	WADE, GARY				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				291.09		291.09
06/25/21	Payment	21	1	Tax	TAX CK	2559 C316; OWNER			291.09-	0.00	<u>0.00</u>
400600	021.-02-007.001				209	1 96 BAYVIEW AVE	WADE, GARY J.				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				2,606.51		2,606.51
06/25/21	Payment	21	1	Tax	TAX CK	2558 C316; OWNER			2,606.51-	0.00	<u>0.00</u>
400700	021.-02-008				210	1 100 BAYVIEW AVE	BONETTI, GEORGE				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,421.80		1,421.80
06/08/21	Payment	21	1	Tax	TAX CK	5408 M406; OWNER			1,421.80-	0.00	<u>0.00</u>
400800	021.-02-009				210	1 108 BAYVIEW AVE	ZAOUTIS, IRENE AND				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				464.81		464.81
06/25/21	Payment	21	1	Tax	TAX CK	WELLS FARGO 2021			464.81-	0.00	<u>0.00</u>
400900	021.-02-010				210	1 112 BAYVIEW AVE	BISAGNI, JR., JOSEPH				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				563.40		563.40
06/10/21	Payment	21	1	Tax	TAX CS	CASH142;567531;OWNER			563.40-	0.00	<u>0.00</u>
401000	021.-02-011				210	1 116 BAYVIEW AVE	CHEVERE, BENJAMIN				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				2,770.05		2,770.05
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2021			2,770.05-	0.00	<u>0.00</u>
404600	021.-02-014.001				210	1 120 BAYVIEW AVE	BELLO, ROBERT				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,811.49		1,811.49
07/02/21	Penalty	21	1	Tax		July Penalty			0.00	90.57	<u>1,902.06</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
404600	021.-02-014.001				120	BAYVIEW AVE		Continued			
07/29/21	Payment	21	1	Tax	TAX CK 829	C321-OWNER			1,811.49-	90.57-	0.00
401100	021.-02-015				210	1 130 BAYVIEW AVE	NOLAN, JOHN R.				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				2,621.38		2,621.38
06/04/21	Payment	21	1	Tax	TAX CK 155	M401; OWNER			2,621.38-	0.00	0.00
401200	021.-02-016				210	1 134 BAYVIEW AVE	BALSAMO, J & BRUECKNER, R, TRUSTEES				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				2,378.80		2,378.80
06/08/21	Payment	21	1	Tax	TAX CK 1527	C312; OWNER			2,378.80-	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
05/04/21	Bill	21	1	Tax	TAX				1,442.93		1,442.93
05/24/21	Payment	21	1	Tax	TAX CK 398	C304; OWNER			1,442.93-	0.00	0.00
401400	021.-02-018				210	1 135 BAYVIEW AVE	DE LORENZO, DOUGLAS				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				3,472.74		3,472.74
05/20/21	Payment	21	1	Tax	TAX CK Echeck	0L236; Echeck			3,472.74-	0.00	0.00
401500	021.-02-019				210	1 133 BAYVIEW AVE	SKUGGEVIG, WALTER				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,640.12		1,640.12
06/03/21	Payment	21	1	Tax	TAX CK 1749	M397; OWNER			1,640.12-	0.00	0.00
401600	021.-02-020				210	1 131 BAYVIEW AVE	SCHAPPERT, GERALD				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				2,003.20		2,003.20
07/01/21	Payment	21	1	Tax	TAX CK 7002	C319; OWNER			2,003.20-	0.00	0.00
401700	021.-02-021				311	1 123 BAYVIEW AVE	PECHMAN, DAVID M. &				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				223.80		223.80
06/11/21	Payment	21	1	Tax	TAX CK 4477526	B186; CITIZENS/COREL			223.80-	0.00	0.00
401800	021.-02-022				210	1 123 BAYVIEW AVE	PECHMAN, DAVID M. &				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				2,316.20		2,316.20
06/11/21	Payment	21	1	Tax	TAX CK 4477525	B186; CITIZENS/COREL			2,316.20-	0.00	0.00
401900	021.-02-023				311	1 111 BAYVIEW AVE	HART, CATHERINE				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				167.46		167.46
07/02/21	Penalty	21	1	Tax		July Penalty			0.00	8.37	175.83
08/03/21	Penalty	21	1	Tax		August Penalty			0.00	1.67	177.50
09/01/21	Bill	21	1	Tax	FEE Adjusted	State Fee 2021			2.00		179.50
09/01/21	Penalty	21	1	Tax		September Penalty			0.00	1.67	181.17

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
402000	021.-02-024			210	1	111 BAYVIEW AVE	HART, CATHERINE				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,310.69		1,310.69
07/02/21	Penalty	21	1	Tax		July Penalty			0.00	65.53	1,376.22
08/03/21	Penalty	21	1	Tax		August Penalty			0.00	13.11	1,389.33
09/01/21	Bill	21	1	Tax	FEE Adjusted	State Fee 2021			2.00		1,391.33
09/01/21	Penalty	21	1	Tax		September Penalty			0.00	13.11	<u>1,404.44</u>
404700	021.-02-026.001			209	1	109 BAYVIEW AVE	ALESSI, FRANK				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,693.33		1,693.33
05/27/21	Payment	21	1	Tax	TAX CK 855	C307; OWNER			1,693.33-	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
05/04/21	Bill	21	1	Tax					1,111.15		1,111.15
05/25/21	Payment	21	1	Tax	TAX CK 824	M389; OWNER			1,111.15-	0.00	<u>0.00</u>
402400	021.-02-028			210	1	101 BAYVIEW AVE	FREVOLA, JOHN AND				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,658.90		1,658.90
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,658.90-	0.00	<u>0.00</u>
402500	021.-02-029			210	1	97 BAYVIEW AVE	VANZETTA, ELIZABETH				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,784.10		1,784.10
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,784.10-	0.00	<u>0.00</u>
402600	021.-02-030			210	1	91 BAYVIEW AVE	DOLCE, JAMES J				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,377.20		1,377.20
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,377.20-	0.00	<u>0.00</u>
402700	021.-02-031			210	1	87 BAYVIEW AVE	KELLY, JOHN				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					2,879.60		2,879.60
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			2,879.60-	0.00	<u>0.00</u>
402800	021.-02-032			210	1	83 BAYVIEW AVE	HERNANDEZ, FRANCISCO J				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					2,128.40		2,128.40
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			2,128.40-	0.00	<u>0.00</u>
402900	021.-02-033			210	1	79 BAYVIEW AVE	LASSEN, KURT				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					2,191.00		2,191.00
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			2,191.00-	0.00	<u>0.00</u>
404800	021.-02-038.001			299	1	98 MIDWAY ST	98 MIDWAY LLC				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,920.26		1,920.26

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
404800	021.-02-038.001				98	MIDWAY ST		Continued			
06/08/21	Payment	21	1	Tax	TAX CK 1012	M404; OWNER			1,920.26-	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
05/04/21	Bill	21	1	Tax	TAX				1,478.93		1,478.93
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,478.93-	0.00	<u>0.00</u>
405000	021.-02-038.003				210	1 110 MIDWAY ST	UNEBERG, CHRISTOPHER				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				2,103.36		2,103.36
06/24/21	Payment	21	1	Tax	TAX CK 63045307	B188; PLANET HOME			2,103.36-	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
05/04/21	Bill	21	1	Tax	TAX				1,784.10		1,784.10
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,784.10-	0.00	<u>0.00</u>
405200	021.-02-038.005				210	1 114 MIDWAY ST	PAWLOSKI, RAYMOND				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,928.08		1,928.08
05/21/21	Payment	21	1	Tax	TAX CK 6606	C301; OWNER			1,928.08-	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
05/04/21	Bill	21	1	Tax	TAX				2,086.15		2,086.15
06/24/21	Payment	21	1	Tax	TAX CK 141506	B188; EQUITY STTLMT			2,086.15-	0.00	<u>0.00</u>
405400	021.-02-038.007				210	1 122 MIDWAY ST	HARSCH STEVEN J				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,862.35		1,862.35
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,862.35-	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
05/04/21	Bill	21	1	Tax	TAX				2,507.13		2,507.13
05/28/21	Payment	21	1	Tax	TAX CS	CASH140;567519;OWNER			2,507.13-	0.00	<u>0.00</u>
405600	021.-02-038.009				209	1 130 MIDWAY ST	FLETCHER, JEFFERY				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,830.27		1,830.27
06/22/21	Payment	21	1	Tax	TAX CK 6213	C315; OWNER			1,830.27-	0.00	<u>0.00</u>
405700	021.-02-038.010				210	1 134 MIDWAY ST	PITCH, NICHOLAS &				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,776.28		1,776.28
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,776.28-	0.00	<u>0.00</u>
405800	021.-02-038.011				210	1 138 MIDWAY ST	FERRIGNO, LOUIS				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				3,576.03		3,576.03

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
405800	021.-02-038.011				138	MIDWAY ST		Continued			
06/01/21	Payment	21	1	Tax	TAX CK ECHECK	OL243; ECHECK			3,576.03-	0.00	<u>0.00</u>
405900	021.-02-038.012				210	1 139 MIDWAY ST	CASSIDY, JOSEPH				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				2,145.62		2,145.62
05/27/21	Payment	21	1	Tax	TAX CS	CASH140;567516;OWNER			2,145.62-	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
05/04/21	Bill	21	1	Tax	TAX				2,786.48		2,786.48
05/24/21	Payment	21	1	Tax	TAX CK 2280	C304; OWNER			2,786.48-	0.00	<u>0.00</u>
406100	021.-02-038.014				210	1 131 MIDWAY ST	URBINATI, FRANK				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				2,812.31		2,812.31
06/16/21	Payment	21	1	Tax	TAX CK 123	M410; OWNER			2,812.31-	0.00	<u>0.00</u>
406200	021.-02-038.015				220	1 127 MIDWAY ST	ORIFICI, TOM				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				3,286.50		3,286.50
05/25/21	Payment	21	1	Tax	TAX CK 472	C305; OWNER			3,286.50-	0.00	<u>0.00</u>
406300	021.-02-038.016				210	1 123 MIDWAY ST	HOROWITZ, STEVEN				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,873.31		1,873.31
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,873.31-	0.00	<u>0.00</u>
406400	021.-02-038.017				209	1 119 MIDWAY ST	RIFICE, MARIE				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				3,407.01		3,407.01
05/27/21	Payment	21	1	Tax	TAX CS	CASH140;567517;OWNER			3,407.01-	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
05/04/21	Bill	21	1	Tax	TAX				1,878.00		1,878.00
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,878.00-	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
05/04/21	Bill	21	1	Tax	TAX				3,286.50		3,286.50
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			3,286.50-	0.00	<u>0.00</u>
406700	021.-02-038.020				210	1 107 MIDWAY ST	DITURI, ANGELO				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				2,639.37		2,639.37
06/01/21	Payment	21	1	Tax	TAX CK 4063	M392; OWNER			2,639.37-	0.00	<u>0.00</u>
403000	021.-02-039				210	1 105 MIDWAY ST	MEADOWS, KENNETH J.				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,983.64		1,983.64

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
403000	021.-02-039				105	MIDWAY ST	Continued				
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021		1,983.64-	0.00	<u>0.00</u>
403100	021.-02-040				210 1	95 MIDWAY ST	LEVY, MATTHEW GLENN &				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				2,504.00		2,504.00
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021		2,504.00-	0.00	<u>0.00</u>
403200	021.-02-041				210 1	54 LIGHTHOUSE RD	MACAULAY, ROBERT G				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				2,314.64		2,314.64
06/09/21	Payment	21	1	Tax	TAX CK	2607	M407; OWNER		2,314.64-	0.00	<u>0.00</u>
403300	021.-02-042				299 1	60 LIGHTHOUSE RD	STUCKMAN, JEFFREY C.				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				2,078.32		2,078.32
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021		2,078.32-	0.00	<u>0.00</u>
403400	021.-02-043				210 1	66 LIGHTHOUSE RD	RYAN, PATRICIA				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				2,159.70		2,159.70
07/02/21	Penalty	21	1	Tax			July Penalty		0.00	107.99	2,267.69
08/03/21	Penalty	21	1	Tax			August Penalty		0.00	21.60	2,289.29
09/01/21	Bill	21	1	Tax	FEE Adjusted		State Fee 2021		2.00		2,291.29
09/01/21	Penalty	21	1	Tax			September Penalty		0.00	21.60	<u>2,312.89</u>
403500	021.-02-044				209 1	72 LIGHTHOUSE RD	GILLEN, KEVIN J.				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				2,608.86		2,608.86
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021		2,608.86-	0.00	<u>0.00</u>
403600	021.-02-045				210 1	80 LIGHTHOUSE RD	FESTA, GERALD				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,439.80		1,439.80
06/22/21	Payment	21	1	Tax	TAX CK	400	C315; OWNER		1,439.80-	0.00	<u>0.00</u>
403700	021.-02-046				209 1	88 LIGHTHOUSE RD	SANGIORGI, RICHARD				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				3,391.36		3,391.36
06/25/21	Payment	21	1	Tax	TAX CK		WELLS FARGO 2021		3,391.36-	0.00	<u>0.00</u>
403800	021.-02-047				210 1	96 LIGHTHOUSE RD	SCHULTHEIS, JEFFRY W				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,940.60		1,940.60
06/01/21	Payment	21	1	Tax	TAX CK	0558	M392; OWNER		1,940.60-	0.00	<u>0.00</u>
403900	021.-02-048				210 1	104 LIGHTHOUSE RD	SHERWOOD, RICHARD				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				2,284.12		2,284.12
07/02/21	Penalty	21	1	Tax			July Penalty		0.00	114.21	2,398.33
07/08/21	Payment	21	1	Tax	TAX CK	171	C320-OWNER		2,284.12-	114.21-	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
404000	021.-02-049			210	1	118	LIGHTHOUSE RD	LINDHARDSEN, VIVIAN AND				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax						2,864.73		2,864.73
06/02/21	Payment	21	1	Tax	TAX CK 763		M396; OWNER			2,864.73-	0.00	0.00
404100	021.-02-050			209	1	124	LIGHTHOUSE RD	AMELLA, JOSEPH V. AND				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax						5,352.30		5,352.30
05/25/21	Payment	21	1	Tax	TAX CK 2715		M389; OWNER			5,352.30-	0.00	0.00
404300	021.-02-052.001			210	1	130	LIGHTHOUSE RD	RAGEN, RODNEY				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax						3,964.15		3,964.15
06/02/21	Payment	21	1	Tax	TAX CK 136029972		M395; OWNER			3,964.15-	0.00	0.00
404400	021.-02-055.001			210	1							
	Tax: 1											
											Prev. Bal:	0.00
406800	022.-01-001			210	1	45	LIGHTHOUSE RD	GIEBEL, JOHN				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax						1,982.86		1,982.86
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2021			1,982.86-	0.00	0.00
406900	022.-01-002			210	1	51	LIGHTHOUSE RD	ECCLESTON, DANIEL				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax						2,284.90		2,284.90
06/25/21	Payment	21	1	Tax	TAX CK		WELLS FARGO 2021			2,284.90-	0.00	0.00
407000	022.-01-003			210	1	57	LIGHTHOUSE RD	MOLDOVAN, STEVEN				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax						2,016.03		2,016.03
05/20/21	Payment	21	1	Tax	TAX CK ECHECK		0L236; ECHECK			2,016.03-	0.00	0.00
407100	022.-01-004			210	1	81	LIGHTHOUSE RD	CROWLEY, ROBERT N				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax						1,572.83		1,572.83
06/25/21	Payment	21	1	Tax	TAX CK		WELLS FARGO 2021			1,572.83-	0.00	0.00
407200	022.-01-005			210	1	87	LIGHTHOUSE RD	DAVISON, JAMES				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax						1,601.78		1,601.78
06/22/21	Payment	21	1	Tax	TAX CK 6782		C315; OWNER			1,601.78-	0.00	0.00
407300	022.-01-006			210	1	93	LIGHTHOUSE RD	PULEO, PETER				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax						2,676.15		2,676.15
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY		CORELOGIC 2021			2,676.15-	0.00	0.00
407400	022.-01-007			210	1	99	LIGHTHOUSE RD	LETHIN, MARIA IRREVOCABLE TRUST				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax						1,135.88		1,135.88

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
407400	022.-01-007				99	LIGHTHOUSE RD		Continued			
05/27/21	Payment	21	1	Tax	TAX CK 1786	C307; OWNER			1,135.88-	0.00	<u>0.00</u>
407500	022.-01-008				209 1	105 LIGHTHOUSE RD	DICKRAN, SARA				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				2,629.20		2,629.20
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			2,629.20-	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
05/04/21	Bill	21	1	Tax	TAX				2,410.10		2,410.10
06/03/21	Payment	21	1	Tax	TAX CK 265	M398; OWNER			2,410.10-	0.00	<u>0.00</u>
407700	022.-01-010				209 1	113 LIGHTHOUSE RD	GIMELI, JANENE				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				3,364.75		3,364.75
05/26/21	Payment	21	1	Tax	TAX CK 734	C306; OWNER			3,364.75-	0.00	<u>0.00</u>
407800	022.-01-011				210 1	117 LIGHTHOUSE RD	BERGIN, DANIEL				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				2,259.08		2,259.08
05/26/21	Payment	21	1	Tax	TAX CK 757	C306; OWNER			2,259.08-	0.00	<u>0.00</u>
407900	022.-01-012				210 1	125 LIGHTHOUSE RD	OLSEN, CHRISTOPHER				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,400.68		1,400.68
05/25/21	Payment	21	1	Tax	TAX CK 3278	M389; OWNER			1,400.68-	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
05/04/21	Bill	21	1	Tax	TAX				1,593.17		1,593.17
06/14/21	Payment	21	1	Tax	TAX CK 213	C313; OWNER			1,593.17-	0.00	<u>0.00</u>
408100	022.-01-014				209 1	135 LIGHTHOUSE RD	MROCKOWSKI, ANDRZEJ AND				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				547.75		547.75
06/03/21	Payment	21	1	Tax	TAX CK 8165	C310; OWNER			547.75-	0.00	<u>0.00</u>
408200	022.-01-015				210 1	170 ARACA RD	CHILLEMI, SALVATORE N				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				978.13		978.13
06/03/21	Payment	21	1	Tax	TAX CK 1895	C310; OWNER			978.13-	0.00	<u>0.00</u>
408300	022.-01-016				209 1	162 ARACA RD	ALBERT, PHILIP J				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				2,087.71		2,087.71
06/25/21	Payment	21	1	Tax	TAX CK	WELLS FARGO 2021			2,087.71-	0.00	<u>0.00</u>
408400	022.-01-017				210 1	154 ARACA RD	ALBERT, JOANNE AND				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				821.63		821.63

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
408400	022.-01-017			154	ARACA RD			Continued			
06/16/21	Payment	21	1 Tax	TAX CK	3954	M410; OWNER			821.63-	0.00	<u>0.00</u>
408500	022.-01-018			209	1 150 ARACA RD		SWEZEY, HOLMES B				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1 Tax	TAX					1,189.40		1,189.40
07/02/21	Penalty	21	1 Tax			July Penalty			0.00	59.47	1,248.87
07/07/21	Payment	21	1 Tax	TAX CK	403926655844	B190-US TREASURY			1,189.40-	59.47-	<u>0.00</u>
408600	022.-01-019			210	1 146 ARACA RD		CHALOUPKA, WILLIAM & CHALOUPKA				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1 Tax	TAX					1,229.31		1,229.31
06/03/21	Payment	21	1 Tax	TAX CK	7957	C310; OWNER			1,229.31-	0.00	<u>0.00</u>
408700	022.-01-020			210	1 138 ARACA RD		MCCANN, CYNTHIA				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1 Tax	TAX					1,901.48		1,901.48
06/24/21	Payment	21	1 Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021			1,901.48-	0.00	<u>0.00</u>
408800	022.-01-021			210	1 134 ARACA RD		BARBARA, DEBRA				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1 Tax	TAX					1,295.82		1,295.82
06/22/21	Payment	21	1 Tax	TAX CK	1035	C315; OWNER			1,295.82-	0.00	<u>0.00</u>
408900	022.-01-022			210	1 130 ARACA RD		MANDEL, DIANE				
	Tax: 1									Prev. Bal:	<u>0.00</u>
409000	022.-01-023			311	1 130 ARACA RD		MANDEL, DIANE				
	Tax: 1									Prev. Bal:	<u>0.00</u>
449765	022.-01-023.001			210	1 130 ARACA RD		MANDEL, DIANE				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1 Tax	TAX					2,014.16		2,014.16
06/01/21	Payment	21	1 Tax	TAX CR	CR CARD	0L244; CR CARD			2,014.16-	0.00	<u>0.00</u>
409100	022.-01-024			209	1 124 ARACA RD		ALOIA, ANTHONY				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1 Tax	TAX					1,432.76		1,432.76
06/24/21	Payment	21	1 Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021			1,432.76-	0.00	<u>0.00</u>
409200	022.-01-025			210	1 120 ARACA RD		LITVINOFF, MICHAEL AND				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1 Tax	TAX					1,408.50		1,408.50
06/24/21	Payment	21	1 Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021			1,408.50-	0.00	<u>0.00</u>
409300	022.-01-026			209	1 114 ARACA RD		CITARELLA, JOSEPH				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1 Tax	TAX					1,878.00		1,878.00
06/07/21	Payment	21	1 Tax	TAX CK	1169	M403; OWNER			1,878.00-	0.00	<u>0.00</u>
409400	022.-01-027			210	1 108 ARACA RD		MORRISON, CLAYTON T				
	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
409400	022.-01-027			108	ARACA RD			Continued				
05/04/21	Bill	21	1 Tax	TAX						746.51		746.51
06/02/21	Payment	21	1 Tax	TAX CK 605		M395; OWNER				746.51-	0.00	<u>0.00</u>
409500	022.-01-028			210	1	102	ARACA RD	LAFFERTY, ROBERT				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1 Tax	TAX						488.28		488.28
06/04/21	Payment	21	1 Tax	TAX CK 3184		M400; OWNER				488.28-	0.00	<u>0.00</u>
409600	022.-01-029			209	1	100	ARACA RD	FLOWER, MARK				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1 Tax	TAX						2,076.76		2,076.76
06/24/21	Payment	21	1 Tax	TAX CK CORELOGICPAY		CORELOGIC 2021				2,076.76-	0.00	<u>0.00</u>
409700	022.-01-030			210	1	96	ARACA RD	PIRUNDINI, PAUL A				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1 Tax	TAX						1,064.20		1,064.20
06/03/21	Payment	21	1 Tax	TAX CK 156		C310; OWNER				1,064.20-	0.00	<u>0.00</u>
409800	022.-01-031			209	1	88	ARACA RD	MAURANTONIO, LAURA AND				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1 Tax	TAX						1,169.06		1,169.06
06/25/21	Payment	21	1 Tax	TAX CK		WELLS FARGO 2021				1,169.06-	0.00	<u>0.00</u>
409900	022.-01-032			210	1	87	ARACA RD	MCLOUGHLIN, FRANCIS V IRREV TRUST				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1 Tax	TAX						1,442.93		1,442.93
06/04/21	Payment	21	1 Tax	TAX CK 154		M401; OWNER				1,442.93-	0.00	<u>0.00</u>
410000	022.-01-033			210	1	91	ARACA RD	SWEENEY, CHRISTOPHER				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1 Tax	TAX						2,519.65		2,519.65
06/24/21	Payment	21	1 Tax	TAX CK CORELOGICPAY		CORELOGIC 2021				2,519.65-	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
05/04/21	Bill	21	1 Tax	TAX						1,541.53		1,541.53
06/24/21	Payment	21	1 Tax	TAX CK CORELOGICPAY		CORELOGIC 2021				1,541.53-	0.00	<u>0.00</u>
410200	022.-01-035			210	1	97	ARACA RD	SIMON, TANYA				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1 Tax	TAX						2,191.00		2,191.00
06/24/21	Payment	21	1 Tax	TAX CK CORELOGICPAY		CORELOGIC 2021				2,191.00-	0.00	<u>0.00</u>
410300	022.-01-036			209	1	105	ARACA RD	DONNELLY, JOANN AND				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1 Tax	TAX						1,575.96		1,575.96
06/24/21	Payment	21	1 Tax	TAX CK CORELOGICPAY		CORELOGIC 2021				1,575.96-	0.00	<u>0.00</u>
410400	022.-01-037			209	1	109	ARACA RD	MODZELEWSKI, SHARON				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1 Tax	TAX						1,455.45		1,455.45

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
410400	022.-01-037				109	ARACA RD		Continued				
07/01/21	Payment	21	1	Tax	TAX CK	ECHECK	0L252; ECHECK			1,455.45-	0.00	<u>0.00</u>
410500	022.-01-038				210	1	115 ARACA RD	CASTANEDA, RAOUL EUGENE				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					2,347.50		2,347.50
05/20/21	Payment	21	1	Tax	TAX CK	ECHECK	0L236; ECHECK			2,347.50-	0.00	<u>0.00</u>
410600	022.-01-039				210	1	119 ARACA RD	COMER, JULIE ANN				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					621.31		621.31
05/25/21	Payment	21	1	Tax	TAX CK	2951	M390-OWNER			621.31-	0.00	<u>0.00</u>
410700	022.-01-040				209	1	123 ARACA RD	TERLECKI, JOSEPH				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,731.67		1,731.67
05/24/21	Payment	21	1	Tax	TAX CK	5366	C303; OWNER			1,731.67-	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
05/04/21	Bill	21	1	Tax	TAX					1,369.38		1,369.38
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021			1,369.38-	0.00	<u>0.00</u>
410900	022.-01-042				210	1	137 ARACA RD	MELCHIORRE, MARIALAINA				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					2,565.82		2,565.82
05/28/21	Payment	21	1	Tax	TAX CK	5801	C308; OWNER			2,565.82-	0.00	<u>0.00</u>
411000	022.-01-043				210	1	145 ARACA RD	CAVALLARO, JOHN				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					2,253.60		2,253.60
06/03/21	Payment	21	1	Tax	TAX CK	4725	M397; OWNER			2,253.60-	0.00	<u>0.00</u>
411100	022.-01-044				210	1	155 ARACA RD	MACALUSO, SALVATORE				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,924.95		1,924.95
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021			1,924.95-	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
05/04/21	Bill	21	1	Tax	TAX					1,669.86		1,669.86
06/07/21	Payment	21	1	Tax	TAX CK	203	C312; OWNER			1,669.86-	0.00	<u>0.00</u>
411300	022.-01-046				209	1	167 ARACA RD	KITT, AUSTIN				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					547.75		547.75
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021			547.75-	0.00	<u>0.00</u>
411400	022.-01-047				311	8	ARACA RD	VILLAGE OF BABYLON				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	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
417500	022.-02-001.001			209	1	78 ANNUSKEMUNNICA RD	SICA, MICHAEL AND				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax		TAX			2,582.25		2,582.25
06/25/21	Payment	21	1	Tax		TAX CK	WELLS FARGO 2021		2,582.25-	0.00	0.00
417600	022.-02-001.002			299	1	2 PAMEQUA ROAD	CARUSO, NANCY AND				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax		TAX			1,418.67		1,418.67
06/22/21	Payment	21	1	Tax		TAX CK 513	C315; OWNER		1,418.67-	0.00	0.00
411500	022.-02-002			210	1	80 ANNUSKEMUNNICA RD	PULS, BRIAN				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax		TAX			1,478.93		1,478.93
06/24/21	Payment	21	1	Tax		TAX CK CORELOGICPAY	CORELOGIC 2021		1,478.93-	0.00	0.00
417700	022.-02-004.001			210	1	82 ANNUSKEMUNNICA RD	HAKANS, WILLIAM J				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax		TAX			1,978.94		1,978.94
06/03/21	Payment	21	1	Tax		TAX CK 9419	M398; OWNER		1,978.94-	0.00	0.00
411600	022.-02-005			209	1	86 ANNUSKEMUNNICA RD	LESSING, MARK				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax		TAX			1,917.91		1,917.91
06/11/21	Payment	21	1	Tax		TAX CK 658514	B186; AMROCK LLC		1,917.91-	0.00	0.00
411700	022.-02-006			210	1	88 ANNUSKEMUNNICA RD	DONALDSON, CHRISTOPHER E				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax		TAX			1,248.09		1,248.09
06/01/21	Payment	21	1	Tax		TAX CK ECHECK	0L243; ECHECK		1,248.09-	0.00	0.00
411800	022.-02-007			210	1	98 ANNUSKEMUNNICA RD	WITKIN, KENNETH				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax		TAX			1,591.61		1,591.61
06/24/21	Payment	21	1	Tax		TAX CK CORELOGICPAY	CORELOGIC 2021		1,591.61-	0.00	0.00
411900	022.-02-008			209	1	100 ANNUSKEMUNNICA RD	BROESLER, JOHN L				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax		TAX			1,510.23		1,510.23
06/25/21	Payment	21	1	Tax		TAX CK	WELLS FARGO 2021		1,510.23-	0.00	0.00
412000	022.-02-009			209	1	102 ANNUSKEMUNNICA RD	BROESLER, JOHN				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax		TAX			1,267.65		1,267.65
05/27/21	Payment	21	1	Tax		TAX CK 224	C307; OWNER		1,267.65-	0.00	0.00
412100	022.-02-010			209	1	112 ANNUSKEMUNNICA RD	BASILE, LAURA				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax		TAX			2,574.43		2,574.43
06/24/21	Payment	21	1	Tax		TAX CK CORELOGICPAY	CORELOGIC 2021		2,574.43-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
413100	022.-02-020				9	HIAWATHA RD		Continued			
06/24/21	Payment	21	1	Tax	TAX CK	LERETA PAY LERETA 2021			1,126.80-	0.00	<u>0.00</u>
413200	022.-02-021				209 1	15 HIAWATHA RD	HEYMAN, ROALD, Trustee				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,075.47		1,075.47
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2021			1,075.47-	0.00	<u>0.00</u>
413300	022.-02-022				209 1	12 HIAWATHA RD	LAURIA, CHRISTINE				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,591.61		1,591.61
06/24/21	Payment	21	1	Tax	TAX CK	LERETA PAY LERETA 2021			1,591.61-	0.00	<u>0.00</u>
417800	022.-02-024.001				210 1	8 HIAWATHA RD	BRINK. AMY S.				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,561.87		1,561.87
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2021			1,561.87-	0.00	<u>0.00</u>
417900	022.-02-026.001				311 8	ANNUSKEMUNNICA RD	VILLAGE OF BABYLON				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				0.00		<u>0.00</u>
418000	022.-02-026.003				210 1	175 ANNUSKEMUNNICA RD	LOMANGINO, FREDERICK				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				2,361.27		2,361.27
06/14/21	Payment	21	1	Tax	TAX CK	3513 C313; OWNER			2,361.27-	0.00	<u>0.00</u>
418100	022.-02-028.001				210 1	171 ANNUSKEMUNNICA RD	LANZILOTTA, MELISSA				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				854.49		854.49
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2021			854.49-	0.00	<u>0.00</u>
413400	022.-02-029				210 1	167 ANNUSKEMUNNICA RD	HODGES, STEPHEN				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,541.53		1,541.53
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2021			1,541.53-	0.00	<u>0.00</u>
413500	022.-02-030				210 1	165 ANNUSKEMUNNICA RD	MCCABE, ROBERT				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,745.76		1,745.76
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2021			1,745.76-	0.00	<u>0.00</u>
413600	022.-02-031				210 1	161 ANNUSKEMUNNICA RD	SOTOMAYOR, EDWARD				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				2,018.85		2,018.85
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2021			2,018.85-	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
05/04/21	Bill	21	1	Tax	TAX				3,668.36		3,668.36
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2021			3,668.36-	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
413700	022.-02-035			311	1	149	ANNUSKEMUNNICA RD	ORRINO, GINO				
	Tax: 1											
											Prev. Bal:	0.00
413800	022.-02-036			209	1	149	ANNUSKEMUNNICA RD	ORRINO, GINO				
	Tax: 1											
											Prev. Bal:	0.00
449747	022.-02-036.001			209	1	149	ANNUSKEMUNNICA RD	ORRINO, GINO				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax						2,863.95		2,863.95
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021				2,863.95-	0.00	0.00
413900	022.-02-037			209	1	147	ANNUSKEMUNNICA RD	LIPPE, DENNIS R. &				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax						1,577.52		1,577.52
06/17/21	Payment	21	1	Tax	TAX CK 5683	B187-RAM ABSTRACT				1,577.52-	0.00	0.00
06/24/21	Overpayment			Tax	TAX CK CORELOGICPAY	CORELOGIC 2021				1,577.52-	0.00	1,577.52-
07/21/21	Refund Ovrpay			Tax	REF	REF CL; ck# 47162				1,577.52	0.00	0.00
414000	022.-02-038			209	1	141	ANNUSKEMUNNICA RD	WIPLICH, MICHAEL				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax						1,853.74		1,853.74
06/01/21	Payment	21	1	Tax	TAX CK 5780	M392; OWNER				1,853.74-	0.00	0.00
414100	022.-02-039			299	1	135	ANNUSKEMUNNICA RD	LINDLEY, WALTER G				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax						1,869.39		1,869.39
05/20/21	Payment	21	1	Tax	TAX CK 5480	C300; OWNER				1,869.39-	0.00	0.00
414200	022.-02-040			210	1	131	ANNUSKEMUNNICA RD	DIETERICH, GARY A				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax						1,330.25		1,330.25
06/08/21	Payment	21	1	Tax	TAX CK 521	M406; OWNER				1,330.25-	0.00	0.00
414300	022.-02-041			210	1	125	ANNUSKEMUNNICA RD	MC ENROE, GREGORY				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax						2,018.85		2,018.85
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021				2,018.85-	0.00	0.00
414400	022.-02-042			209	1	121	ANNUSKEMUNNICA RD	RAINEY, RICHARD &				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax						2,144.05		2,144.05
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021				2,144.05-	0.00	0.00
414500	022.-02-043			209	1	115	ANNUSKEMUNNICA RD	LIBRETTI, JOHN				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax						2,277.08		2,277.08
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021				2,277.08-	0.00	0.00
418300	022.-02-045.001			210	1	109	ANNUSKEMUNNICA RD	LESER II, CHARLES E				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax						1,590.04		1,590.04

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code	Meth	Check No	Description	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
418300	022.-02-045.001					109	ANNUSKEMUNNICA RD		Continued				
05/25/21	Payment	21	1	Tax	TAX CK	4741	M390; OWNER				1,590.04-	0.00	<u>0.00</u>
414600	022.-02-046					210	1	107 ANNUSKEMUNNICA RD	THORSCHMIDT, STEVEN				
	Tax: 1											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						608.79		608.79
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021				608.79-	0.00	<u>0.00</u>
414700	022.-02-047					210	1	105 ANNUSKEMUNNICA RD	CAPUANO, CAROL ANN				
	Tax: 1											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						1,924.95		1,924.95
07/02/21	Penalty	21	1	Tax			July Penalty				0.00	96.25	2,021.20
08/03/21	Penalty	21	1	Tax			August Penalty				0.00	19.25	2,040.45
09/01/21	Bill	21	1	Tax	FEE Adjusted		State Fee 2021				2.00		2,042.45
09/01/21	Penalty	21	1	Tax			September Penalty				0.00	19.25	<u>2,061.70</u>
414800	022.-02-048					209	1	97 ANNUSKEMUNNICA RD	MORINO, LEONARD				
	Tax: 1											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						1,586.13		1,586.13
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021				1,586.13-	0.00	<u>0.00</u>
414900	022.-02-049					210	1	89 ANNUSKEMUNNICA RD	TARALLO, ALFONSO A				
	Tax: 1											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						834.15		834.15
06/08/21	Payment	21	1	Tax	TAX CK	199	M404; J. SANSONE				834.15-	0.00	<u>0.00</u>
415000	022.-02-050					209	1	87 ANNUSKEMUNNICA RD	BUNGER, CHARLES				
	Tax: 1											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						1,632.30		1,632.30
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021				1,632.30-	0.00	<u>0.00</u>
415100	022.-02-051					210	1	83 ANNUSKEMUNNICA RD	CALACI, SALVATORE				
	Tax: 1											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						820.37		820.37
06/09/21	Payment	21	1	Tax	TAX CK	3522	M408; OWNER				820.37-	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
05/04/21	Bill	21	1	Tax	TAX						2,029.81		2,029.81
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021				2,029.81-	0.00	<u>0.00</u>
415200	022.-02-053					210	1	534 FIRE ISLAND AVE	GRECO, JAMES				
	Tax: 1											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX						1,111.15		1,111.15
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021				1,111.15-	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
05/04/21	Bill	21	1	Tax	TAX						1,345.90		1,345.90
06/03/21	Payment	21	1	Tax	TAX CK	315	C311; OWNER				36.12-	0.00	1,309.78
06/03/21	Payment	21	1	Tax	TAX CK	361	C311; OWNER				1,309.78-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
415400	022.-02-055			210	1	542 FIRE ISLAND AVE	CONKLIN, EDWARD				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			1,275.48		1,275.48
05/25/21	Payment		21	1	Tax	TAX CK 2853 C305; OWNER			1,275.48-	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
05/04/21	Bill		21	1	Tax	TAX			892.05		892.05
06/04/21	Payment		21	1	Tax	TAX CK 1228 M400; OWNER			892.05-	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
05/04/21	Bill		21	1	Tax	TAX			1,392.85		1,392.85
06/24/21	Payment		21	1	Tax	TAX CK CORELOGICPAY CORELOGIC 2021			1,392.85-	0.00	<u>0.00</u>
415700	022.-02-058			210	1	554 FIRE ISLAND AVE	VIRGA, RICHARD				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			641.65		641.65
06/24/21	Payment		21	1	Tax	TAX CK CORELOGICPAY CORELOGIC 2021			641.65-	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
05/04/21	Bill		21	1	Tax	TAX			1,721.50		1,721.50
06/24/21	Payment		21	1	Tax	TAX CK CORELOGICPAY CORELOGIC 2021			1,721.50-	0.00	<u>0.00</u>
416000	022.-02-061			210	1	564 FIRE ISLAND AVE	MAMINAKIS, NICHOLAS				
						Tax: 1					
										Prev. Bal:	<u>0.00</u>
418500	022.-02-062.002			311	1	564 FIRE ISLAND AVE	MAMINAKIS, NICHOLAS				
						Tax: 1					
										Prev. Bal:	<u>0.00</u>
449759	022.-02-062.003			210	1	564 FIRE ISLAND AVE	FOCA, IDA MARIE AS TRUSTEE OF				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			1,643.25		1,643.25
05/27/21	Payment		21	1	Tax	TAX CK 392 C307; OWNER			1,643.25-	0.00	<u>0.00</u>
418600	022.-02-063.001			210	1	572 FIRE ISLAND AVE	DUNAS, JUDITH A				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			1,005.51		1,005.51
06/11/21	Payment		21	1	Tax	TAX CK 102 C313; OWNER			1,005.51-	0.00	<u>0.00</u>
416100	022.-02-065.001			210	1	574 FIRE ISLAND AVE	MONTELEONE JR, BERNARD				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			990.65		990.65
06/24/21	Payment		21	1	Tax	TAX CK CORELOGICPAY CORELOGIC 2021			990.65-	0.00	<u>0.00</u>
416300	022.-02-066			209	1	582 FIRE ISLAND AVE	GUERCIO, ALICE				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill		21	1	Tax	TAX			1,565.00		1,565.00
06/24/21	Payment		21	1	Tax	TAX CK CORELOGICPAY CORELOGIC 2021			1,565.00-	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
416400	022.-02-067			210	1	584 FIRE ISLAND AVE	BRENGEL, THEODORE				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax		TAX			1,262.96		1,262.96
05/20/21	Payment	21	1	Tax		TAX CK 3521	C300; OWNER		1,262.96-	0.00	0.00
416500	022.-02-068			210	1	586 FIRE ISLAND AVE	SCHERIFF, JONATHAN AND				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax		TAX			1,721.50		1,721.50
06/25/21	Payment	21	1	Tax		TAX CK	WELLS FARGO 2021		1,721.50-	0.00	0.00
416600	022.-02-069			210	1	590 FIRE ISLAND AVE	LEAHY, MARC				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax		TAX			2,222.30		2,222.30
06/24/21	Payment	21	1	Tax		TAX CK CORELOGICPAY	CORELOGIC 2021		2,222.30-	0.00	0.00
416700	022.-02-070			299	1	592 FIRE ISLAND AVE	BURKE, WILLIAM				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax		TAX			919.44		919.44
06/25/21	Payment	21	1	Tax		TAX CK	WELLS FARGO 2021		919.44-	0.00	0.00
418700	022.-02-072.001			210	1	596 FIRE ISLAND AVE	TIBBETS, JOHN				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax		TAX			1,515.70		1,515.70
06/01/21	Payment	21	1	Tax		TAX CK 1365	M393; OWNER		1,515.70-	0.00	0.00
416800	022.-02-073			210	1	604 FIRE ISLAND AVE	PEIL, WILLIAM				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax		TAX			1,258.26		1,258.26
06/08/21	Payment	21	1	Tax		TAX CK 3380	M406; OWNER		1,258.26-	0.00	0.00
418800	022.-02-075.001			210	1	606 FIRE ISLAND AVE	WITKOWSKI, DOROTHY				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax		TAX			1,330.25		1,330.25
06/08/21	Payment	21	1	Tax		TAX CK 3379	M406; OWNER		1,330.25-	0.00	0.00
418900	022.-02-078.001			210	1	612 FIRE ISLAND AVE	BRUNO, ACHILLE				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax		TAX			1,018.82		1,018.82
06/24/21	Payment	21	1	Tax		TAX CK CORELOGICPAY	CORELOGIC 2021		1,018.82-	0.00	0.00
416900	022.-02-079			209	1	620 FIRE ISLAND AVE	PERCOCO, JOHN T				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax		TAX			1,212.88		1,212.88
06/24/21	Payment	21	1	Tax		TAX CK CORELOGICPAY	CORELOGIC 2021		1,212.88-	0.00	0.00
417000	022.-02-080			209	1	624 FIRE ISLAND AVE S	KELLY, JOSEPH P IV				
						Tax: 1					
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax		TAX			3,943.80		3,943.80
06/24/21	Payment	21	1	Tax		TAX CK CORELOGICPAY	CORELOGIC 2021		3,943.80-	0.00	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
417100	022.-02-081			209	1	630 FIRE ISLAND AVE	RUBINO FAMILY IRREVOCABLE TRUST				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill		21 1	Tax					1,816.18		1,816.18
06/16/21	Payment		21 1	Tax	TAX CK 2053	M410; OWNER			1,816.18-	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
05/04/21	Bill		21 1	Tax					1,737.15		1,737.15
06/24/21	Payment		21 1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,737.15-	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
05/04/21	Bill		21 1	Tax					1,003.17		1,003.17
05/27/21	Payment		21 1	Tax	TAX CK 2207	C307; OWNER			1,003.17-	0.00	<u>0.00</u>
424000	022.-03-002.001			210	1	541 FIRE ISLAND AVE	COLUMBIA, MICHAEL				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill		21 1	Tax					817.71		817.71
06/08/21	Payment		21 1	Tax	TAX CK 1003	C312; OWNER			817.71-	0.00	<u>0.00</u>
424100	022.-03-002.002			311	1	535 FIRE ISLAND AVE	3 SEAS PROPERTIES LLC				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill		21 1	Tax					172.15		172.15
06/08/21	Payment		21 1	Tax	TAX CK 1004	C312; OWNER			172.15-	0.00	<u>0.00</u>
419100	022.-03-003			210	1	545 FIRE ISLAND AVE	EILERS, ROBERT				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill		21 1	Tax					492.98		492.98
06/24/21	Payment		21 1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			492.98-	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
05/04/21	Bill		21 1	Tax					2,112.75		2,112.75
06/16/21	Payment		21 1	Tax	TAX CK 195	M410; OWNER			2,112.75-	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
05/04/21	Bill		21 1	Tax					1,486.75		1,486.75
06/24/21	Payment		21 1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,486.75-	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
05/04/21	Bill		21 1	Tax					1,064.20		1,064.20
06/24/21	Payment		21 1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,064.20-	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
05/04/21	Bill		21 1	Tax					1,070.46		1,070.46
06/24/21	Payment		21 1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,070.46-	0.00	<u>0.00</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
419500	022.-03-009			210	1	561 FIRE ISLAND AVE	CULMO, ANDREW &				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,320.86		1,320.86
05/27/21	Payment	21	1	Tax	TAX CK 144	C307; OWNER			1,320.86-	0.00	0.00
06/24/21	Overpayment			Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,320.86-	0.00	1,320.86-
07/21/21	Refund Ovrpay			Tax	REF	REF CL; ck# 47162			1,320.86	0.00	0.00
419600	022.-03-010.001			210	1	565 FIRE ISLAND AVE	STRAVINO, JOHN & STRAVINO, PATSY AS				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,641.69		1,641.69
06/14/21	Payment	21	1	Tax	TAX CK 1705428619	M409; OWNER			1,641.69-	0.00	0.00
419700	022.-03-011.001			210	1	567 FIRE ISLAND AVE	CAVALLARO, GEORGE; CAVALLARO,				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,683.94		1,683.94
06/01/21	Payment	21	1	Tax	TAX CK ECHECK	OL239; ECHECK			1,683.94-	0.00	0.00
424300	022.-03-013.001			210	1	571 FIRE ISLAND AVE	BRANCH, KIMBERLY				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					3,040.80		3,040.80
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			3,040.80-	0.00	0.00
419800	022.-03-014			209	1	575 FIRE ISLAND AVE	FOCARILE, ANTHONY N.				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,816.97		1,816.97
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,816.97-	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
05/04/21	Bill	21	1	Tax					1,376.42		1,376.42
06/07/21	Payment	21	1	Tax	TAX CK 7352	M403; T. ELGAVISCH			1,376.42-	0.00	0.00
420000	022.-03-016			210	1	585 FIRE ISLAND AVE	NAVA, BRIAN				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,455.45		1,455.45
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,455.45-	0.00	0.00
420100	022.-03-017			411	1	1 MERMAN PL	A N J BABYLON LLC				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					2,112.75		2,112.75
06/08/21	Payment	21	1	Tax	TAX CK 3558	M405; OWNER			2,112.75-	0.00	0.00
420200	022.-03-018			220	1	56 YACHT CLUB RD	LAMBERSON, THOMAS AND				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,158.10		1,158.10
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,158.10-	0.00	0.00
420300	022.-03-019			210	1	50 YACHT CLUB RD	KENEDY, ANDREA				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,341.99		1,341.99

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
420300	022.-03-019				50	YACHT CLUB RD	Continued				
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2021			1,341.99-	0.00	<u>0.00</u>
420400	022.-03-020				210 1	48 YACHT CLUB RD	SCHAPPERT, RYAN &				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,032.90		1,032.90
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2021			1,032.90-	0.00	<u>0.00</u>
424400	022.-03-022.001				209 1	44 -46 YACHT CLUB RD	ASHER, DEBRA				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,549.35		1,549.35
06/14/21	Payment	21	1	Tax	TAX CK	1165 C313; OWNER			1,549.35-	0.00	<u>0.00</u>
420500	022.-03-023				220 1	40 -42 YACHT CLUB RD	YACHT CLUB ROAD, LLC				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,557.18		1,557.18
06/22/21	Payment	21	1	Tax	TAX CK	364 M411; OWNER			1,557.18-	0.00	<u>0.00</u>
424500	022.-03-025.001				210 1	36 YACHT CLUB RD	SCHLEE, JAMES A				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,036.81		1,036.81
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2021			1,036.81-	0.00	<u>0.00</u>
424600	022.-03-025.002				220 1	38 YACHT CLUB RD	STODDARD, LARRY O. JR.				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,755.93		1,755.93
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2021			1,755.93-	0.00	<u>0.00</u>
420600	022.-03-026				210 1	34 YACHT CLUB RD	CONTRINO, ANTHONY IRREV TRUST				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,990.68		1,990.68
06/02/21	Payment	21	1	Tax	TAX CS	CASH141;567527;OWNER			1,990.68-	0.00	<u>0.00</u>
420700	022.-03-027				210 1	32 YACHT CLUB RD	WRIGHT, CHARLES W				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,914.78		1,914.78
06/04/21	Payment	21	1	Tax	TAX CK	2696009944 M401; OWNER			1,914.78-	0.00	<u>0.00</u>
420800	022.-03-028				210 1	30 YACHT CLUB RD	INGBER, ROBERT				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				1,914.78		1,914.78
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY CORELOGIC 2021			1,914.78-	0.00	<u>0.00</u>
424700	022.-03-030.001				210 1	113 NORTH RD	GALLAGHER, PEGGY				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX				772.33		772.33
07/02/21	Penalty	21	1	Tax		July Penalty			0.00	38.62	810.95
08/03/21	Penalty	21	1	Tax		August Penalty			0.00	7.72	818.67
09/01/21	Bill	21	1	Tax	FEE Adjusted	State Fee 2021			2.00		820.67
09/01/21	Penalty	21	1	Tax		September Penalty			0.00	7.72	<u>828.39</u>

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
421700	022.-03-042			210	1	59 YACHT CLUB RD	DECANIO, ANNA				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,408.50		1,408.50
05/18/21	Payment	21	1	Tax	TAX CK 110	C300;DECANIO/CIANO			1,408.50-	0.00	0.00
06/24/21	Overpayment			Tax	TAX CK LERETA PAY	LERETA 2021			1,408.50-	0.00	1,408.50-
07/21/21	Refund Ovrpay			Tax	REF	Ref Lereta ck# 47183			1,408.50	0.00	0.00
421800	022.-03-043			220	1	61 YACHT CLUB RD	SINAPLIDIS,SYLVIA (90% INT)AND				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,686.29		1,686.29
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			1,686.29-	0.00	0.00
421900	022.-03-044			209	1	67 YACHT CLUB RD	REINERT, JR., JOHN W., TRUSTEE OF				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					990.65		990.65
06/22/21	Payment	21	1	Tax	TAX CK 2003	M411; OWNER			990.65-	0.00	0.00
422000	022.-03-045			210	1	69 YACHT CLUB RD	SWENSEN, CHARLES				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,690.20		1,690.20
05/21/21	Payment	21	1	Tax	TAX CK 1552	C301; OWNER			1,690.20-	0.00	0.00
449743	022.-03-047.001			R		MISSING PROPERTY LOC					
	Tax: 1										
										Prev. Bal:	0.00
425100	022.-03-047.002			210	1	71 YACHT CLUB RD	CATANESE, RUTH				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,523.53		1,523.53
05/21/21	Payment	21	1	Tax	TAX CK 5497	C301; OWNER			1,523.53-	0.00	0.00
449744	022.-03-048			R		MISSING PROPERTY LOC					
	Tax: 1										
										Prev. Bal:	0.00
422100	022.-03-048.001			210	1	75 YACHT CLUB RD	STEWART, RANDAL				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					3,748.18		3,748.18
06/24/21	Payment	21	1	Tax	TAX CK CORELOGICPAY	CORELOGIC 2021			3,748.18-	0.00	0.00
422200	022.-03-049			210	1	70 YACHT CLUB RD	BRACCO, SALVATORE				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					2,104.93		2,104.93
05/21/21	Payment	21	1	Tax	TAX CK 1908	C301; OWNER			2,104.93-	0.00	0.00
422300	022.-03-050			210	1	6 MERMAN PL	KORKIDIS, NIKOS				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					1,885.83		1,885.83
06/03/21	Payment	21	1	Tax	TAX CK 551	C309; OWNER			1,885.83-	0.00	0.00
422400	022.-03-051			210	1	4 MERMAN PL	SCLAFANI, PETER J. AND				
	Tax: 1										
										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax					2,237.95		2,237.95

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
422400	022.-03-051				4	MERMAN PL			Continued			
06/03/21	Payment	21	1	Tax	TAX CK	13726	M398; OWNER			2,237.95-	0.00	<u>0.00</u>
422500	022.-03-052				209	1	595 FIRE ISLAND AVE	WILLS, CHRISTOPHER				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,333.38		1,333.38
06/07/21	Payment	21	1	Tax	TAX CK	142	M403; OWNER			1,333.38-	0.00	<u>0.00</u>
422600	022.-03-053				210	1	605 FIRE ISLAND AVE	TAYLOR, JESSICA AND				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					811.45		811.45
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021			811.45-	0.00	<u>0.00</u>
422700	022.-03-054				311	1	3 NEREID PL	WECERA, RICHARD				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					187.80		187.80
05/25/21	Payment	21	1	Tax	TAX CK	2176	M388; OWNER			187.80-	0.00	<u>0.00</u>
422800	022.-03-055				210	1	7 NEREID PL	WECERA, RICHARD				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					313.00		313.00
05/26/21	Payment	21	1	Tax	TAX CK	2175	M391; OWNER			313.00-	0.00	<u>0.00</u>
422900	022.-03-056				209	1	11 NEREID PL	CROWE, ASHLEY AND				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,831.05		1,831.05
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021			1,831.05-	0.00	<u>0.00</u>
423000	022.-03-057				209	1	13 NEREID PL	FALLON, JOHN WILLIAM				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					964.82		964.82
06/03/21	Payment	21	1	Tax	TAX CK	2343	C310; OWNER			964.82-	0.00	<u>0.00</u>
423100	022.-03-058				210	1	3 EAST CT	PICCIONE, RICHARD				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					2,551.73		2,551.73
05/21/21	Payment	21	1	Tax	TAX CK	534	C301; OWNER			2,551.73-	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
05/04/21	Bill	21	1	Tax	TAX					1,622.91		1,622.91
06/25/21	Payment	21	1	Tax	TAX CK		WELLS FARGO 2021			1,622.91-	0.00	<u>0.00</u>
423300	022.-03-060				210	1	11 EAST CT	TRAGER, DENNIS				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,902.26		1,902.26
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021			1,902.26-	0.00	<u>0.00</u>
423400	022.-03-061				210	1	15 EAST CT	DEMERS, ELSIE H				
	Tax: 1										Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					1,118.98		1,118.98

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Type	Section	Property	Location	Owner Name	Apply To	Principal	Penalty	Balance
423400	022.-03-061				15	EAST CT		Continued				
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021			1,118.98-	0.00	<u>0.00</u>
423500	022.-03-062				220	1	17 EAST CT	ZAVERI, LEKHA				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					3,208.25		3,208.25
06/24/21	Payment	21	1	Tax	TAX CK	CORELOGICPAY	CORELOGIC 2021			3,208.25-	0.00	<u>0.00</u>
423600	022.-03-063				311	1	EAST CT	SHANNONDOAH LLC				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					156.50		156.50
06/07/21	Payment	21	1	Tax	TAX CK	1083	C312; OWNER			156.50-	0.00	<u>0.00</u>
423700	022.-03-064				421	1	16 EAST CT	SHANNONDOAH LLC				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					3,764.61		3,764.61
06/07/21	Payment	21	1	Tax	TAX CK	1082	C312; OWNER			3,764.61-	0.00	<u>0.00</u>
423800	022.-03-065				483	1	10 NEREID PL	SHANNONDOAH LLC				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					281.70		281.70
06/07/21	Payment	21	1	Tax	TAX CK	1081	C312; OWNER			281.70-	0.00	<u>0.00</u>
423900	022.-03-066				653	8	700 FIRE ISLAND AVE	VILLAGE OF BABYLON				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					0.00		<u>0.00</u>
425200	023.-01-001				810	8	TERMINAL AT LIRR	KEYSPAN CORP				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					0.00		<u>0.00</u>
425300	023.-01-002				810	1	S-TRANS & DIST SY	KEYSPAN				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					0.00		<u>0.00</u>
425400	023.-01-003				831	8	BABYLON WAREHOUSE	KEYSPAN CORP				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					0.00		<u>0.00</u>
425500	023.-01-004				831	1	PLS, WIRES, CBLES,	VERIZON NEW YORK PROPERTY TAX				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					917.40		917.40
06/30/21	Payment	21	1	Tax	TAX CK	94467	B189; DUFF & PHELPS			917.40-	0.00	<u>0.00</u>
425600	023.-01-005				831	1	30 LITTLE E NECK RD	VERIZON NEW YORK				
	Tax: 1											
											Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX					17,610.16		17,610.16
06/30/21	Payment	21	1	Tax	TAX CK	94467	B189; DUFF & PHELPS			17,610.16-	0.00	<u>0.00</u>
425700	023.-01-006				831	1	30 LITTLE E NECK RD	N Y TELEPHONE CO AKA VERIZON				
	Tax: 1											
											Prev. Bal:	0.00

Account Cycle	Map/Block/Lot	Type	Yr/Prd	Code Meth	Section Check No	Property Location	Owner Name	Apply To	Principal	Penalty	Balance
425700	023.-01-006				30	LITTLE E NECK RD	Continued				
05/04/21	Bill	21	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
05/04/21	Bill	21	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
05/04/21	Bill	21	1	Tax	TAX			459.64			459.64
06/30/21	Payment	21	1	Tax	TAX CK 94467	B189; DUFF & PHELPS		459.64-	0.00		0.00
426000	024.-01-001				861 5	SPEC FRANCHISE	LIPA				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX			0.00			0.00
426100	024.-01-002				861 5	SPEC FRANCHISE	VERIZON NEW YORK INC.				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX			6,324.48			6,324.48
06/30/21	Payment	21	1	Tax	TAX CK 94467	B189; DUFF & PHELPS		6,324.48-	0.00		0.00
426200	024.-01-003				869 5	SPEC FRANCHISE	CABLEVISION SYSTEMS CORP				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX			985.32			985.32
06/09/21	Payment	21	1	Tax	TAX CK 9218	M408; OWNER		985.32-	0.00		0.00
426300	024.-01-004				861 5	SPECIAL FRANCHISE	KEYSPAN CORP				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX			33,372.37			33,372.37
07/02/21	Penalty	21	1	Tax		July Penalty		0.00	1,668.62		35,040.99
07/08/21	Penalty	21	1	Tax		PAID BEFORE PENALTY		0.00	1,668.62-		33,372.37
07/08/21	Payment	21	1	Tax	TAX CK 7002003982	M416-NATIONAL GRID		33,372.37-	0.00		0.00
426400	024.-01-005				869 5	SPEC FRANCHISE	GLOBAL CROSSING NO AMERICA				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX			45.23			45.23
06/04/21	Payment	21	1	Tax	TAX CK 76089029	M400; OWNER		45.23-	0.00		0.00
426450	024.-01-006				861 5	SPECIAL FRANCHISE	TELEPORT COMMUNICATIONS				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX			996.44			996.44
06/07/21	Payment	21	1	Tax	TAX CK 3323928997	M403; OWNER		996.44-	0.00		0.00
449773	024.-01-007				861 1	SPECIAL FRANCHISE	RELIANCE GLOBALCOM SERVICES				
	Tax: 1									Prev. Bal:	0.00
05/04/21	Bill	21	1	Tax	TAX			8.29			8.29
07/02/21	Penalty	21	1	Tax		July Penalty		0.00	0.41		8.70
08/03/21	Penalty	21	1	Tax		August Penalty		0.00	0.08		8.78
09/01/21	Bill	21	1	Tax	FEE Adjusted	State Fee 2021		2.00			10.78
09/01/21	Penalty	21	1	Tax		September Penalty		0.00	0.08		10.86

Type	Accounts	Prev Pen Bal	Prev Prin Bal	Minimum	Adjust Min	Bal Adj Prin	Pay Prin	Pay Penalty	Prin Balance
Service		Penalty Charge	Total Billed	Excess	Adjust Exc	Adj Penalty	Tr Overpay	Penalty Bal	Total Balance
220	Continued								
FEE		0.00	0.00	0.00	10.00	0.00	0.00	0.00	10.00
		0.00	10.00	0.00	0.00	0.00	0.00	0.00	10.00
Tax-Total		0.00	0.00	139,876.74	10.00	0.00	136,121.52-	108.96-	3,765.22
		371.85	139,886.74	0.00	0.00	0.00	0.00	262.89	4,028.11
230	16								
Tax		0.00	0.00	23,523.53	0.00	0.00	23,523.53-	0.00	0.00
		0.00	23,523.53	0.00	0.00	0.00	0.00	0.00	0.00
FEE		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Tax-Total		0.00	0.00	23,523.53	0.00	0.00	23,523.53-	0.00	0.00
		0.00	23,523.53	0.00	0.00	0.00	0.00	0.00	0.00
280	4								
Tax		0.00	0.00	4,736.48	0.00	0.00	3,677.76-	0.00	1,058.72
		74.12	4,736.48	0.00	0.00	0.00	0.00	74.12	1,132.84
FEE		0.00	0.00	0.00	2.00	0.00	0.00	0.00	2.00
		0.00	2.00	0.00	0.00	0.00	0.00	0.00	2.00
Tax-Total		0.00	0.00	4,736.48	2.00	0.00	3,677.76-	0.00	1,060.72
		74.12	4,738.48	0.00	0.00	0.00	0.00	74.12	1,134.84
299	34								
Tax		0.00	0.00	63,643.10	0.00	0.00	63,643.10-	84.89-	0.00
		84.89	63,643.10	0.00	0.00	0.00	0.00	0.00	0.00
FEE		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Tax-Total		0.00	0.00	63,643.10	0.00	0.00	63,643.10-	84.89-	0.00
		84.89	63,643.10	0.00	0.00	0.00	0.00	0.00	0.00
310	1								
Tax		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
311	202								
Tax		0.00	0.00	21,494.76	0.00	7.83	17,721.51-	6.88-	3,781.08
		271.67	21,494.76	0.00	0.00	0.00	0.00	264.79	4,045.87
ADV		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DEM		0.00	0.00	0.00	44,443.89	0.00	0.00	0.00	44,443.89
		0.00	44,443.89	0.00	0.00	0.00	0.00	0.00	44,443.89
EPR		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FEE		0.00	0.00	0.00	48.00	0.00	0.00	0.00	48.00
		0.00	48.00	0.00	0.00	0.00	0.00	0.00	48.00
PRO		0.00	0.00	0.00	5,356.00	0.00	0.00	0.00	5,356.00
		0.00	5,356.00	0.00	0.00	0.00	0.00	0.00	5,356.00
Tax-Total		0.00	0.00	21,494.76	49,847.89	7.83	17,721.51-	6.88-	53,628.97
		271.67	71,342.65	0.00	0.00	0.00	0.00	264.79	53,893.76

Type Service	Accounts	Prev Pen Penalty	Bal Charge	Prev Prin Total	Bal Billed	Minimum Excess	Adjust Min Adjust Exc	Bal Adj Prin Adj Penalty	Pay Prin Tr Overpay	Pay Penalty Penalty Bal	Prin Balance Total Balance
431 Tax	2	0.00 0.00	0.00 6,005.69	0.00 6,005.69	6,005.69 0.00	0.00 0.00	0.00 0.00	0.00 0.00	6,005.69- 0.00	0.00 0.00	0.00 0.00
432 Tax	7	0.00 242.97	0.00 47,752.86	0.00 47,752.86	47,752.86 0.00	0.00 0.00	0.00 0.00	0.00 0.00	47,752.86- 0.00	242.97- 0.00	0.00 0.00
433 Tax	1	0.00 0.00	0.00 5,095.64	0.00 5,095.64	5,095.64 0.00	0.00 0.00	0.00 0.00	0.00 0.00	5,095.64- 0.00	0.00 0.00	0.00 0.00
438 Tax	6	0.00 0.00	0.00 4,584.67	0.00 4,584.67	4,584.67 0.00	0.00 0.00	0.00 0.00	0.00 0.00	4,584.67- 0.00	0.00 0.00	0.00 0.00
FEE		0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00
Tax-Total		0.00 0.00	0.00 4,584.67	0.00 4,584.67	4,584.67 0.00	0.00 0.00	0.00 0.00	0.00 0.00	4,584.67- 0.00	0.00 0.00	0.00 0.00
441 Tax	1	0.00 41.12	0.00 685.47	0.00 685.47	685.47 0.00	0.00 0.00	0.01 0.00	0.01 0.00	685.48- 0.00	41.12- 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	0.00 0.00	0.00 0.00
FEE		0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00
Tax-Total		0.00 41.12	0.00 685.47	0.00 685.47	685.47 0.00	0.00 0.00	0.01 0.00	0.01 0.00	685.48- 0.00	41.12- 0.00	0.00 0.00
452 Tax	1	0.00 0.00	0.00 10,396.30	0.00 10,396.30	10,396.30 0.00	0.00 0.00	0.00 0.00	0.00 0.00	10,396.30- 0.00	0.00 0.00	0.00 0.00
461 Tax	3	0.00 0.00	0.00 19,167.34	0.00 19,167.34	19,167.34 0.00	0.00 0.00	0.00 0.00	0.00 0.00	19,167.34- 0.00	0.00 0.00	0.00 0.00
463 Tax	1	0.00 0.00	0.00 5,829.63	0.00 5,829.63	5,829.63 0.00	0.00 0.00	0.00 0.00	0.00 0.00	5,829.63- 0.00	0.00 0.00	0.00 0.00
464 Tax	42	0.00 274.66	0.00 224,650.77	0.00 224,650.77	224,650.77 0.00	0.00 0.00	775.70 0.00	775.70 0.00	225,426.47- 0.00	274.66- 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	0.00 0.00	0.00 0.00
FEE		0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00
Tax-Total		0.00 274.66	0.00 224,650.77	0.00 224,650.77	224,650.77 0.00	0.00 0.00	775.70 0.00	775.70 0.00	225,426.47- 0.00	274.66- 0.00	0.00 0.00

Type	Accounts	Prev Pen Bal	Prev Prin Bal	Minimum	Adjust Min	Bal Adj Prin	Pay Prin	Pay Penalty	Prin Balance
Service		Penalty Charge	Total Billed	Excess	Adjust Exc	Adj Penalty	Tr Overpay	Penalty Bal	Total Balance
Tax Continued									
PRO		0.00	0.00	0.00	5,356.00	0.00	0.00	0.00	5,356.00
		0.00	5,356.00	0.00	0.00	0.00	0.00	0.00	5,356.00
Tax-Total		0.00	0.00	6,922,824.25	50,453.05	33,955.67	6,828,044.83-	5,543.03-	179,188.14
		14,584.71	6,973,277.30	0.00	0.00	0.00	0.00	9,041.68	188,229.82

Year/Prd Range: 2021/ 1 to 2021/ 1		Balance as of 04/30/21	Principal	0.00	
			Penalty	<u>0.00</u>	
			Total Previous Balance		0.00
Calculated Charges		Minimum	Excess	Total	
TAX	2021 PROPERTY TAX	6,922,824.25	0.00	<u>6,922,824.25</u>	
	Total Calculated Charges				6,922,824.25
Billing Adjustments and Final Bills		Minimum	Excess	Total	
DEM	DEMOLITION COST	44,443.89	0.00	44,443.89	
EPR	EXEMPT PRTY RESTORE	427.16	0.00	427.16	
FEE	\$2 STATE FEE	226.00	0.00	226.00	
PRO	PROPERTY MAINTENANCE	5,356.00	0.00	<u>5,356.00</u>	
	Total Billing Adjustments and Final Bills				<u>50,453.05</u>
	Total Billed				6,973,277.30
Penalty Charged		Penalty			
Tax		<u>14,584.71</u>			
	Total Penalty Charged				14,584.71
Collections		Principal	Penalty	Total	
EPR	EXEMPT PRTY RESTORE	159.22	0.00	159.22	
TAX	PROPERTY TAX	6,827,885.61	5,543.03	<u>6,833,428.64</u>	
	Total Collections				(6,833,587.86)
NSF Reversals		Principal	Penalty	Total	
	Total NSF Reversals				0.00
Balance Adjustments		Principal	Penalty	Total	
REF	REFUND	33,954.42	0.00	33,954.42	
WRT	WRITE OFF	1.25	0.00	<u>1.25</u>	
	Total Accrued Revenue/Write Off Balance Adjustments				33,955.67
Transfer Overpayment Balance Adjustments					
	Total Transfer Overpay Balance Adjustments			<u>0.00</u>	
	Total Balance Adjustments				33,955.67
Transfer Overpayments		Principal			
	Total Transfer Overpayments				0.00
Balance as of 09/01/21					
	Credit Balance			0.00	
	Debit Balance			<u>188,229.82</u>	
	Penalty Balance			9,041.68	
	Principal Balance			<u>179,188.14</u>	
	Total Balance				<u>188,229.82</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	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
	BAM	0.00	0.00	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 2020	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00
2021	Tax	0.00	0.00	6,922,824.25	0.29-	6,793,929.65-	5,543.03-	128,894.31
		14,584.71	6,922,824.25	0.00	0.00	0.00	9,041.68	137,935.99
	DEM	0.00	0.00	0.00	0.00	0.00	0.00	44,443.89
		0.00	44,443.89	44,443.89	0.00	0.00	0.00	44,443.89
	EPR	0.00	0.00	0.00	0.00	159.22-	0.00	267.94
		0.00	427.16	427.16	0.00	0.00	0.00	267.94
	FEE	0.00	0.00	0.00	0.00	0.00	0.00	226.00
		0.00	226.00	226.00	0.00	0.00	0.00	226.00

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
	PRO	0.00	0.00	0.00	0.00	0.00	0.00	5,356.00
		0.00	5,356.00	5,356.00	0.00	0.00	0.00	5,356.00
Total for 2021		0.00	0.00	6,922,824.25	0.29-	6,794,088.87-	5,543.03-	179,188.14
		14,584.71	6,973,277.30	50,453.05	0.00	0.00	9,041.68	188,229.82
ALL	Tax	0.00	0.00	6,922,824.25	33,955.67	6,827,885.61-	5,543.03-	128,894.31
		14,584.71	6,922,824.25	0.00	0.00	0.00	9,041.68	137,935.99
	ADV	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00
	BAM	0.00	0.00	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
	DEM	0.00	0.00	0.00	0.00	0.00	0.00	44,443.89
		0.00	44,443.89	44,443.89	0.00	0.00	0.00	44,443.89
	EPR	0.00	0.00	0.00	0.00	159.22-	0.00	267.94
		0.00	427.16	427.16	0.00	0.00	0.00	267.94
	FEE	0.00	0.00	0.00	0.00	0.00	0.00	226.00
		0.00	226.00	226.00	0.00	0.00	0.00	226.00
	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	0.00	0.00	0.00	0.00	5,356.00
		0.00	5,356.00	5,356.00	0.00	0.00	0.00	5,356.00
Total for ALL Years		0.00	0.00	6,922,824.25	33,955.67	6,828,044.83-	5,543.03-	179,188.14
		14,584.71	6,973,277.30	50,453.05	0.00	0.00	9,041.68	188,229.82

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