

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Code | Meth | Check No | Description | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|-----------------|------|--------|------|---------------------|----------|-----------------|-------------------|---------------------------|-----------|-----------|------------|-------------|
| 2000 | 001.-01-022 | | | | | | | 255 CADMAN AVE | | Continued | | | |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 812.19 | | 812.19 |
| 06/13/18 | Payment | 18 | 1 | Tax | TAX CK 7225 | | C217 | | | | 812.19- | 0.00 | <u>0.00</u> |
| 4100 | 001.-01-024.002 | | | | | 311 1 | 389 MIDWOOD RD | | MULLER, J | | | | |
| | Tax: 1 | | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 49.27 | | 49.27 |
| 05/23/18 | Payment | 18 | 1 | Tax | TAX CK 2453 | | M246 | | | | 49.27- | 0.00 | <u>0.00</u> |
| 4200 | 001.-01-024.003 | | | | | 311 1 | CADMAN AVE | | COLANTUONO, PAUL | | | | |
| | Tax: 1 | | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 0.00 | | <u>0.00</u> |
| 2100 | 001.-01-025 | | | | | 210 1 | 257 CADMAN AVE | | SMITH, BRYAN E | | | | |
| | Tax: 1 | | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,026.44 | | 1,026.44 |
| 05/17/18 | Payment | 18 | 1 | Tax | TAX CK 4188 | | OWNER | | | | 1,026.44- | 0.00 | <u>0.00</u> |
| 2200 | 001.-01-026 | | | | | 210 1 | 259 CADMAN AVE | | DI GIACOMO, JOHN TRUSTEE | | | | |
| | Tax: 1 | | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,316.08 | | 1,316.08 |
| 05/18/18 | Payment | 18 | 1 | Tax | TAX CK 4136 | | OWNER C207 | | | | 1,316.08- | 0.00 | <u>0.00</u> |
| 2300 | 001.-01-027 | | | | | 210 1 | 61 EWELL ST | | WEBER, JEFFREY C. | | | | |
| | Tax: 1 | | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,272.78 | | 1,272.78 |
| 05/11/18 | Payment | 18 | 1 | Tax | TAX CS | | 101899 | | | | 1,272.78- | 0.00 | <u>0.00</u> |
| 2400 | 001.-01-028 | | | | | 210 1 | 57 EWELL STREET | | KIM, AE HEE | | | | |
| | Tax: 1 | | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,551.23 | | 1,551.23 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | | 1,551.23- | 0.00 | <u>0.00</u> |
| 2500 | 001.-01-029 | | | | | 210 1 | 53 EWELL ST | | GIGANTE III, SALVATORE J. | | | | |
| | Tax: 1 | | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,160.06 | | 1,160.06 |
| 07/02/18 | Payment | 18 | 1 | Tax | TAX CK 612531551 | | B151 CORELOGIC | | | | 1,160.06- | 0.00 | <u>0.00</u> |
| 2600 | 001.-01-030 | | | | | 210 1 | 52 EWELL ST | | DURAN, DANNY A. AND | | | | |
| | Tax: 1 | | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,313.09 | | 1,313.09 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | | 1,313.09- | 0.00 | <u>0.00</u> |
| 2700 | 001.-01-031 | | | | | 311 1 | 261 CADMAN AVE | | PEDERSON, ALVEN | | | | |
| | Tax: 1 | | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 0.00 | | <u>0.00</u> |
| 2800 | 001.-01-032 | | | | | 210 1 | 48 EWELL ST | | RIVERA, ROBERT J. AND | | | | |
| | Tax: 1 | | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,220.53 | | 1,220.53 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | | 1,220.53- | 0.00 | <u>0.00</u> |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property | Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|---------------|------|--------|------|---------|--------------|-------------|-----------------------|----------|-----------|------------|-------------|
| 5500 | 001.-02-013 | | | 210 | 1 | 630 | MORRISON ST | O'BRIEN, NICHOLAS AND | | | | |
| | | Tax: | 1 | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | | 1,033.16 | | 1,033.16 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | | WELLS FARGO | | | 1,033.16- | 0.00 | <u>0.00</u> |
| 5600 | 001.-02-014 | | | 210 | 1 | 634 | MORRISON ST | CLIFFORD, MICHAEL | | | | |
| | | Tax: | 1 | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | | 1,169.47 | | 1,169.47 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | 1,169.47- | 0.00 | <u>0.00</u> |
| 5700 | 001.-02-015 | | | 210 | 1 | 638 | MORRISON ST | CHRISTIANSEN, CRAIG | | | | |
| | | Tax: | 1 | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | | 1,246.66 | | 1,246.66 |
| 05/16/18 | Payment | 18 | 1 | Tax | TAX CK | 144 | owner | | | 1,246.66- | 0.00 | <u>0.00</u> |
| 5800 | 001.-02-016 | | | 210 | 1 | 642 | MORRISON ST | GREATSINGER, MICHAEL | | | | |
| | | Tax: | 1 | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | | 1,784.14 | | 1,784.14 |
| 06/22/18 | Payment | 18 | 1 | Tax | TAX CK | 3859 | OWNER C218 | | | 1,784.14- | 0.00 | <u>0.00</u> |
| 5900 | 001.-02-017 | | | 210 | 1 | 111 | PILCHER ST | OLEJNIK, DANIEL | | | | |
| | | Tax: | 1 | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | | 1,887.90 | | 1,887.90 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | 1,887.90- | 0.00 | <u>0.00</u> |
| 6000 | 001.-02-018 | | | 210 | 1 | 105 | PILCHER ST | CORTE, JOSE | | | | |
| | | Tax: | 1 | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | | 1,085.41 | | 1,085.41 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | 2249 | c219 | | | 1,085.41- | 0.00 | <u>0.00</u> |
| 6100 | 001.-02-019 | | | 210 | 1 | 99 | PILCHER ST | MALONE, JIM | | | | |
| | | Tax: | 1 | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | | 1,704.26 | | 1,704.26 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | 1,704.26- | 0.00 | <u>0.00</u> |
| 6200 | 001.-02-020 | | | 210 | 1 | 93 | PILCHER ST | ROMERO, MIGUEL | | | | |
| | | Tax: | 1 | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | | 1,240.68 | | 1,240.68 |
| 06/13/18 | Payment | 18 | 1 | Tax | TAX CK | 425 | c217 | | | 1,240.68- | 0.00 | <u>0.00</u> |
| 6300 | 001.-02-021 | | | 210 | 1 | 87 | PILCHER ST | TRICKER, CLARE | | | | |
| | | Tax: | 1 | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | | 691.41 | | 691.41 |
| 06/07/18 | Payment | 18 | 1 | Tax | TAX CK | 1063 | c216 | | | 691.41- | 0.00 | <u>0.00</u> |
| 6400 | 001.-02-022 | | | 210 | 1 | 81 | PILCHER ST | MAZEIKA, BRIAN | | | | |
| | | Tax: | 1 | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | | 1,208.58 | | 1,208.58 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | | WELLS FARGO | | | 1,208.58- | 0.00 | <u>0.00</u> |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property | Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|------------------|------|--------|------|---------------------|----------|------------|-----------------------|----------|-----------|---------|-----------------|
| 6500 | 001.-02-023 | | | 210 | 1 | 75 | PILCHER ST | ERMERT, JOSEPH | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | 04/16/18 Bill | 18 | 1 | Tax | | | | | | 1,104.07 | | 1,104.07 |
| | 05/29/18 Payment | 18 | 1 | Tax | TAX CK 6315 | | Owner M252 | | | 1,104.07- | 0.00 | <u>0.00</u> |
| | | | | | | | | | | | | Prev. Bal: 0.00 |
| 6600 | 001.-02-024 | | | 210 | 1 | 69 | PILCHER ST | AUGELLO, FRANK J | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | 04/16/18 Bill | 18 | 1 | Tax | | | | | | 1,095.86 | | 1,095.86 |
| | 06/25/18 Payment | 18 | 1 | Tax | TAX CK 2367 | | M270 | | | 1,095.86- | 0.00 | <u>0.00</u> |
| | | | | | | | | | | | | Prev. Bal: 0.00 |
| 6700 | 001.-02-025 | | | 210 | 1 | 63 | PILCHER ST | PINNA, JOHN | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | 04/16/18 Bill | 18 | 1 | Tax | | | | | | 1,522.86 | | 1,522.86 |
| | 06/26/18 Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | 1,522.86- | 0.00 | <u>0.00</u> |
| | | | | | | | | | | | | Prev. Bal: 0.00 |
| 6800 | 001.-02-026 | | | 299 | 1 | 57 | PILCHER ST | HOYT, MICHAEL E | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | 04/16/18 Bill | 18 | 1 | Tax | | | | | | 1,359.38 | | 1,359.38 |
| | 05/25/18 Payment | 18 | 1 | Tax | TAX CK 6840 | | owner C211 | | | 1,359.38- | 0.00 | <u>0.00</u> |
| | | | | | | | | | | | | Prev. Bal: 0.00 |
| 6900 | 001.-02-027 | | | 210 | 1 | 51 | PILCHER ST | CARLOCK, JOAN | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | 04/16/18 Bill | 18 | 1 | Tax | | | | | | 1,276.52 | | 1,276.52 |
| | 05/17/18 Payment | 18 | 1 | Tax | TAX CK 100 | | OWNER | | | 1,276.52- | 0.00 | <u>0.00</u> |
| | | | | | | | | | | | | Prev. Bal: 0.00 |
| 7000 | 001.-02-028 | | | 210 | 1 | 54 | PILCHER ST | ARENA, MICHAEL P | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | 04/16/18 Bill | 18 | 1 | Tax | | | | | | 1,271.29 | | 1,271.29 |
| | 06/26/18 Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | 1,271.29- | 0.00 | <u>0.00</u> |
| | | | | | | | | | | | | Prev. Bal: 0.00 |
| 7100 | 001.-02-029 | | | 210 | 1 | 60 | PILCHER ST | COSGRO, TIMOTHY | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | 04/16/18 Bill | 18 | 1 | Tax | | | | | | 1,699.78 | | 1,699.78 |
| | 06/01/18 Payment | 18 | 1 | Tax | TAX CK 3447 | | C214 | | | 1,699.78- | 0.00 | <u>0.00</u> |
| | | | | | | | | | | | | Prev. Bal: 0.00 |
| 7200 | 001.-02-030 | | | 210 | 1 | 66 | PILCHER ST | TOBIAS, DAVID | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | 04/16/18 Bill | 18 | 1 | Tax | | | | | | 1,043.61 | | 1,043.61 |
| | 06/26/18 Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | 1,043.61- | 0.00 | <u>0.00</u> |
| | | | | | | | | | | | | Prev. Bal: 0.00 |
| 7300 | 001.-02-031 | | | 210 | 1 | 72 | PILCHER ST | WEINSTEIN, JOSEPH AND | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | 04/16/18 Bill | 18 | 1 | Tax | | | | | | 1,407.15 | | 1,407.15 |
| | 06/26/18 Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | 1,407.15- | 0.00 | <u>0.00</u> |
| | | | | | | | | | | | | Prev. Bal: 0.00 |
| 7400 | 001.-02-032 | | | 210 | 1 | 78 | PILCHER ST | O'BRIEN, KIERAN | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | 04/16/18 Bill | 18 | 1 | Tax | | | | | | 1,231.73 | | 1,231.73 |
| | 06/26/18 Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | 1,231.73- | 0.00 | <u>0.00</u> |
| | | | | | | | | | | | | Prev. Bal: 0.00 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property | Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|---------------|------|--------|------|---------|--------------|--------------|--------------------------|----------|-----------|------------|-------------|
| 8400 | 001.-02-042 | | | | 523 | GWYNN ST | | Continued | | | | |
| 06/29/18 | Payment | 18 | 1 | Tax | TAX CK | LERETA18 | | | | 1,149.61- | 0.00 | <u>0.00</u> |
| 8500 | 001.-02-043 | | | | 210 | 1 | 519 GWYNN ST | RICCIARDI, SUSANNA M | | | | |
| | Tax: 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,097.36 | | 1,097.36 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | WELLS FARGO | | | | 1,097.36- | 0.00 | <u>0.00</u> |
| 8600 | 001.-02-044 | | | | 210 | 1 | 515 GWYNN ST | ZAIMES, ALEXANDER | | | | |
| | Tax: 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,216.05 | | 1,216.05 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | 1,216.05- | 0.00 | <u>0.00</u> |
| 8700 | 001.-02-045 | | | | 210 | 1 | 511 GWYNN ST | LAFRANCESCA, SALVATORE J | | | | |
| | Tax: 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,452.69 | | 1,452.69 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | WELLS FARGO | | | | 1,452.69- | 0.00 | <u>0.00</u> |
| 8800 | 001.-02-046 | | | | 210 | 1 | 507 GWYNN ST | CANNETTI, JOHN AND | | | | |
| | Tax: 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,351.17 | | 1,351.17 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | 1,351.17- | 0.00 | <u>0.00</u> |
| 8900 | 001.-02-047 | | | | 210 | 1 | 503 GWYNN ST | SCHWARZ, JOEL M. AND | | | | |
| | Tax: 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,119.75 | | 1,119.75 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | 1,119.75- | 0.00 | <u>0.00</u> |
| 9000 | 001.-02-048 | | | | 210 | 1 | 510 GWYNN ST | MC LAUGHLIN, JOYCE | | | | |
| | Tax: 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,328.77 | | 1,328.77 |
| 05/16/18 | Payment | 18 | 1 | Tax | TAX CK | 564 OWNER | | | | 1,328.77- | 0.00 | <u>0.00</u> |
| 9100 | 001.-02-050 | | | | 209 | 1 | 518 GWYNN ST | PANE, VINCENT | | | | |
| | Tax: 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,642.30 | | 1,642.30 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | 1,642.30- | 0.00 | <u>0.00</u> |
| 9200 | 001.-02-051 | | | | 210 | 1 | 522 GWYNN ST | ENTRONO, JOSEPH | | | | |
| | Tax: 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,533.31 | | 1,533.31 |
| 06/07/18 | Payment | 18 | 1 | Tax | TAX CK | 6134 | | | | 1,533.31- | 0.00 | <u>0.00</u> |
| 9300 | 001.-02-052 | | | | 210 | 1 | 528 GWYNN ST | SCUDLO, GERALD | | | | |
| | Tax: 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 992.25 | | 992.25 |
| 05/30/18 | Payment | 18 | 1 | Tax | TAX CK | 4788 C212 | | | | 992.25- | 0.00 | <u>0.00</u> |
| 9400 | 001.-02-053 | | | | 210 | 1 | 530 GWYNN ST | CASABURRI, ANDREW | | | | |
| | Tax: 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,317.57 | | 1,317.57 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property | Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|-----------------|------|--------|------|---------------------|-------------|------------------|--------------------------|----------|-----------|------------|-------------|
| 9400 | 001.-02-053 | | | | 530 | GWYNN ST | | Continued | | | | |
| 05/17/18 | Payment | 18 | 1 | Tax | TAX CK 4254 | owner M245 | | | | 1,317.57- | 0.00 | <u>0.00</u> |
| 9500 | 001.-02-054 | | | | 210 | 1 | 536 GWYNN ST | LEININGER, RICHARD | | | | |
| | Tax: 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,610.20 | | 1,610.20 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | 1,610.20- | 0.00 | <u>0.00</u> |
| 9600 | 001.-02-055 | | | | 209 | 1 | 540 GWYNN ST | RACHWALSKI, MICHAEL | | | | |
| | Tax: 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,552.72 | | 1,552.72 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | WELLS FARGO | | | | 1,552.72- | 0.00 | <u>0.00</u> |
| 9700 | 001.-02-056 | | | | 210 | 1 | 544 GWYNN ST | POLISTENA, CAROL | | | | |
| | Tax: 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 2,251.44 | | 2,251.44 |
| 06/29/18 | Payment | 18 | 1 | Tax | TAX CK | LERETA18 | | | | 2,251.44- | 0.00 | <u>0.00</u> |
| 9800 | 001.-02-057 | | | | 210 | 1 | 59 ALEXANDER ST | VITIELLO, JERRY J | | | | |
| | Tax: 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,129.45 | | 1,129.45 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | 1,129.45- | 0.00 | <u>0.00</u> |
| 9900 | 001.-02-058 | | | | 210 | 1 | 55 ALEXANDER ST | SCHAPPERT, BONNIE | | | | |
| | Tax: 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 957.01 | | 957.01 |
| 05/31/18 | Payment | 18 | 1 | Tax | TAX CK 4577 | OWNER M257 | | | | 957.01- | 0.00 | <u>0.00</u> |
| 10000 | 001.-02-059 | | | | 210 | 1 | 45 ALEXANDER ST | YANKURA, JOSEPH | | | | |
| | Tax: 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,806.53 | | 1,806.53 |
| 06/27/18 | Payment | 18 | 1 | Tax | TAX CK 4360 | M271 | | | | 1,806.53- | 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 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 2,435.83 | | 2,435.83 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | 2,435.83- | 0.00 | <u>0.00</u> |
| 10110 | 001.-02-061.002 | | | | 210 | 1 | 29 ALEXANDER ST. | CEBALLOS, OMAR | | | | |
| | Tax: 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,402.67 | | 1,402.67 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | 1,402.67- | 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 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,298.16 | | 1,298.16 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | WELLS FARGO | | | | 1,298.16- | 0.00 | <u>0.00</u> |
| 13000 | 001.-02-063.004 | | | | 210 | 1 | 512 GWYNN ST | SOPHIA, GARY | | | | |
| | Tax: 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,382.52 | | 1,382.52 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property | Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|-----------------|------|--------|------|---------|--------------|--------------------|-----------------------|----------|-----------|------------|-------------|
| 13000 | 001.-02-063.004 | | | | 512 | GWYNN ST | | Continued | | | | |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | 1,382.52- | 0.00 | <u>0.00</u> |
| 10300 | 001.-02-064 | | | | 210 | 1 | 1 ALEXANDER ST | PAL, PINAKI AND | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,801.30 | | 1,801.30 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | 1,801.30- | 0.00 | <u>0.00</u> |
| 10400 | 001.-02-065 | | | | 210 | 1 | 283 LIVINGSTON AVE | PENNY, THOMAS | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,347.43 | | 1,347.43 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | 1,347.43- | 0.00 | <u>0.00</u> |
| 10500 | 001.-02-066 | | | | 311 | 1 | 283 LIVINGSTON AVE | PENNY, THOMAS | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 44.79 | | 44.79 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | 44.79- | 0.00 | <u>0.00</u> |
| 10600 | 001.-02-067 | | | | 210 | 1 | 6 ALEXANDER ST | ZUKAITIS, MARA (F/K/A | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,325.78 | | 1,325.78 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | 1,325.78- | 0.00 | <u>0.00</u> |
| 13100 | 001.-02-069.002 | | | | 210 | 1 | 431 ANN ST | ANTHONY, MARTA | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,888.65 | | 1,888.65 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | 1,888.65- | 0.00 | <u>0.00</u> |
| 13200 | 001.-02-069.003 | | | | 210 | 1 | 26 ALEXANDER ST | OBREGON, MARIO R. | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,178.72 | | 1,178.72 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | 1771 | OWNER C219 | | | 1,178.72- | 0.00 | <u>0.00</u> |
| 13300 | 001.-02-069.004 | | | | 210 | 1 | 18 ALEXANDER ST | KARCHER, JAMES A | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,724.42 | | 1,724.42 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | 1,724.42- | 0.00 | <u>0.00</u> |
| 13400 | 001.-02-069.005 | | | | 210 | 1 | 423 ANN ST | ALBANESE, GASPARE A | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,543.02 | | 1,543.02 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | 1,543.02- | 0.00 | <u>0.00</u> |
| 13500 | 001.-02-070.001 | | | | 210 | 1 | 30 ALEXANDER ST | LANE, BRUCE W. | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,400.14 | | 1,400.14 |
| 05/21/18 | Payment | 18 | 1 | Tax | TAX CK | 3040 | owner C208 | | | 1,400.14- | 0.00 | <u>0.00</u> |
| 13600 | 001.-02-070.002 | | | | 210 | 1 | 439 ANN ST | KEANE, MICHAEL AND | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,680.37 | | 1,680.37 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Code Meth | Section Check No | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|-----------------|------|--------|-----------|---------------------|----------------------|------------------------|----------|-----------|------------|-------------|
| 13600 | 001.-02-070.002 | | | | 439 | ANN ST | Continued | | | | |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | WELLS FARGO | | | 1,680.37- | 0.00 | <u>0.00</u> |
| 10700 | 001.-02-071 | | | | 210 1 | 52 ALEXANDER ST | TOP TIER HOLDINGS, LLC | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 921.18 | | 921.18 |
| 07/03/18 | Penalty | 18 | 1 | Tax | | July Penalty | | | 0.00 | 46.06 | 967.24 |
| 08/01/18 | Penalty | 18 | 1 | Tax | | August Penalty | | | 0.00 | 9.21 | 976.45 |
| 09/04/18 | Bill | 18 | 1 | Tax | FEE Adjusted | State Fee | | | 2.00 | | 978.45 |
| 09/04/18 | Penalty | 18 | 1 | Tax | | September Penalty | | | 0.00 | 9.21 | 987.66 |
| 10/02/18 | Penalty | 18 | 1 | Tax | | October Penalty | | | 0.00 | 9.21 | 996.87 |
| 11/01/18 | Penalty | 18 | 1 | Tax | | November Penalty | | | 0.00 | 9.21 | 1,006.08 |
| 11/26/18 | Payment | 18 | 1 | Tax | FEE CK 1608 | C237 Integrity Abstr | FEE | | 2.00- | 0.00 | 1,004.08 |
| 11/26/18 | Payment | 18 | 1 | Tax | TAX CK 1608 | C237 Integrity Abstr | | | 921.18- | 82.90- | <u>0.00</u> |
| 10800 | 001.-02-072 | | | | 210 1 | 56 ALEXANDER ST | BARONCELLI, DAVID | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,045.10 | | 1,045.10 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 1,045.10- | 0.00 | <u>0.00</u> |
| 10900 | 001.-02-073 | | | | 210 1 | 60 ALEXANDER ST | ROCHE, JOSPEHINE | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,776.67 | | 1,776.67 |
| 07/03/18 | Penalty | 18 | 1 | Tax | | July Penalty | | | 0.00 | 88.83 | 1,865.50 |
| 08/01/18 | Penalty | 18 | 1 | Tax | | August Penalty | | | 0.00 | 17.77 | 1,883.27 |
| 09/04/18 | Bill | 18 | 1 | Tax | FEE Adjusted | State Fee | | | 2.00 | | 1,885.27 |
| 09/04/18 | Penalty | 18 | 1 | Tax | | September Penalty | | | 0.00 | 17.77 | 1,903.04 |
| 10/02/18 | Penalty | 18 | 1 | Tax | | October Penalty | | | 0.00 | 17.77 | 1,920.81 |
| 11/01/18 | Penalty | 18 | 1 | Tax | | November Penalty | | | 0.00 | 17.77 | 1,938.58 |
| 11/09/18 | Payment | 18 | 1 | Tax | FEE CK 293 | C235 Owner | FEE | | 2.00- | 0.00 | 1,936.58 |
| 11/09/18 | Payment | 18 | 1 | Tax | TAX CK 293 | C235 Owner | | | 1,776.67- | 159.91- | <u>0.00</u> |
| 11000 | 001.-02-074 | | | | 210 1 | 461 ANN ST | DAWSON, BRIGGETTE | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,233.96 | | 1,233.96 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 1,233.96- | 0.00 | <u>0.00</u> |
| 11100 | 001.-02-075 | | | | 210 1 | 455 ANN ST | ALTENBURG LORETTA | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,118.26 | | 1,118.26 |
| 05/25/18 | Payment | 18 | 1 | Tax | TAX CK 1008 | C211 | | | 1,118.26- | 0.00 | <u>0.00</u> |
| 11200 | 001.-02-076 | | | | 210 1 | 447 ANN ST | PERGAMO, JAMES A. AND | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,094.37 | | 1,094.37 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 1,094.37- | 0.00 | <u>0.00</u> |
| 11300 | 001.-02-077 | | | | 210 1 | 415 ANN ST | PERRYMAN, MILAGRO | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 989.11 | | 989.11 |
| 05/30/18 | Payment | 18 | 1 | Tax | TAX CK 225 | OWNER M254 | | | 989.11- | 0.00 | <u>0.00</u> |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|---------------|------|--------|------|---------------------|--------------------|------------------------|----------|-----------|------------|-------------|
| 11400 | 001.-02-078 | | | 210 | 1 | 279 LIVINGSTON AVE | VIOLA, FRANK | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 927.15 | | 927.15 |
| 06/29/18 | Payment | 18 | 1 | Tax | TAX CK | LERETA18 | | | 927.15- | 0.00 | <u>0.00</u> |
| 11500 | 001.-02-079 | | | 210 | 1 | 408 ANN ST | GILLEN, STEVEN W | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 1,097.36 | | 1,097.36 |
| 05/18/18 | Payment | 18 | 1 | Tax | TAX CK 1123 | OWNER C207 | | | 1,097.36- | 0.00 | <u>0.00</u> |
| 11600 | 001.-02-080 | | | 210 | 1 | 414 ANN ST | RODRIGUEZ, LOIS A | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 1,254.12 | | 1,254.12 |
| 06/29/18 | Payment | 18 | 1 | Tax | TAX CK | LERETA18 | | | 1,254.12- | 0.00 | <u>0.00</u> |
| 11700 | 001.-02-081 | | | 210 | 1 | 420 ANN ST | ANDERSON, EDWARD A | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 1,199.33 | | 1,199.33 |
| 06/04/18 | Payment | 18 | 1 | Tax | TAX CK 11064 | M262 | | | 1,199.33- | 0.00 | <u>0.00</u> |
| 11800 | 001.-02-082 | | | 210 | 1 | 426 ANN ST | RODENBAUGH, WILLIAM B | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 627.06 | | 627.06 |
| 05/21/18 | Payment | 18 | 1 | Tax | TAX CK 1765 | owner C208 | | | 627.06- | 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 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 1,163.79 | | 1,163.79 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | WELLS FARGO | | | 1,163.79- | 0.00 | <u>0.00</u> |
| 12000 | 001.-02-084 | | | 210 | 1 | 438 ANN ST | GERARD, BURBIGE | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 1,282.49 | | 1,282.49 |
| 05/25/18 | Payment | 18 | 1 | Tax | TAX CK 1206 | cntr/burbige | | | 1,282.49- | 0.00 | <u>0.00</u> |
| 12100 | 001.-02-085 | | | 210 | 1 | 444 ANN ST | KILLEEN, SEAN | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 1,140.65 | | 1,140.65 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 1,140.65- | 0.00 | <u>0.00</u> |
| 12200 | 001.-02-086 | | | 210 | 1 | 450 ANN ST | WALSH, WILLIAM P | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 1,170.51 | | 1,170.51 |
| 07/02/18 | Payment | 18 | 1 | Tax | TAX CK 612531552 | B151 CORELOGIC | | | 1,170.51- | 0.00 | <u>0.00</u> |
| 12300 | 001.-02-087 | | | 210 | 1 | 456 ANN ST | VON BRAUNSBURG, JOHN M | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 1,313.84 | | 1,313.84 |
| 05/25/18 | Payment | 18 | 1 | Tax | TAX CK 191 | C211 | | | 1,313.84- | 0.00 | <u>0.00</u> |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|---------------|------|--------|------|---------------------|--------------------|-----------------------|----------|-----------|------------|-----------------|
| 13900 | 002.-01-002 | | | 44 | VANDERBILT AVE | | Continued | | | | |
| 05/31/18 | Payment | 18 | 1 | Tax | TAX CS | CASH90 | | | 197.08- | 0.00 | <u>0.00</u> |
| 14000 | 002.-01-003 | | | 210 | 1 | 40 VANDERBILT AVE | RAMACCA, JOHN A. AND | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 315.02 | | 315.02 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 315.02- | 0.00 | <u>0.00</u> |
| 14100 | 002.-01-004 | | | 210 | 1 | 36 VANDERBILT AVE | TOTH, JOSEPH | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,155.58 | | 1,155.58 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 1,155.58- | 0.00 | <u>0.00</u> |
| 14200 | 002.-01-005 | | | 210 | 1 | 32 VANDERBILT AVE | O'CONNELL, MICHAEL S. | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 970.45 | | 970.45 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 970.45- | 0.00 | <u>0.00</u> |
| 14300 | 002.-01-006 | | | 210 | 1 | 28 VANDERBILT AVE | ST. JOHN, ROGELLO | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 238.88 | | 238.88 |
| 07/03/18 | Penalty | 18 | 1 | Tax | | July Penalty | | | 0.00 | 11.94 | 250.82 |
| 08/01/18 | Penalty | 18 | 1 | Tax | | August Penalty | | | 0.00 | 2.39 | 253.21 |
| 09/04/18 | Bill | 18 | 1 | Tax | FEE Adjusted | State Fee | | | 2.00 | | 255.21 |
| 09/04/18 | Penalty | 18 | 1 | Tax | | September Penalty | | | 0.00 | 2.39 | 257.60 |
| 09/13/18 | Payment | 18 | 1 | Tax | FEE CK 1284 | C227 - Owner | FEE | | 2.00- | 0.00 | 255.60 |
| 09/13/18 | Payment | 18 | 1 | Tax | TAX CK 1284 | C227 - Owner | | | 238.88- | 16.72- | <u>0.00</u> |
| 14400 | 002.-01-007 | | | 311 | 1 | WOODROW PKY | NAPOLITANO, CHRISTINA | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 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 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 266.35 | | 266.35 |
| 05/23/18 | Payment | 18 | 1 | Tax | TAX CK 4062 | OWNER M247 | | | 266.35- | 0.00 | <u>0.00</u> |
| 14600 | 002.-01-009 | | | 210 | 1 | 65 WOODROW PKY | FESSELMAYER, MARY J | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 918.20 | | 918.20 |
| 07/03/18 | Penalty | 18 | 1 | Tax | | July Penalty | | | 0.00 | 45.91 | 964.11 |
| 08/01/18 | Penalty | 18 | 1 | Tax | | August Penalty | | | 0.00 | 9.18 | 973.29 |
| 09/04/18 | Bill | 18 | 1 | Tax | FEE Adjusted | State Fee | | | 2.00 | | 975.29 |
| 09/04/18 | Penalty | 18 | 1 | Tax | | September Penalty | | | 0.00 | 9.18 | 984.47 |
| 10/02/18 | Penalty | 18 | 1 | Tax | | October Penalty | | | 0.00 | 9.18 | 993.65 |
| 11/01/18 | Penalty | 18 | 1 | Tax | | November Penalty | | | 0.00 | 9.18 | 1,002.83 |
| 12/01/18 | Penalty | 18 | 1 | Tax | | December Penalties | | | 0.00 | 9.18 | 1,012.01 |
| 01/02/19 | Penalty | 18 | 1 | Tax | | January Penalty | | | 0.00 | 9.18 | 1,021.19 |
| 02/01/19 | Bill | 18 | 1 | Tax | ADV Adjusted | Advertising Fee | | | 20.00 | | 1,041.19 |
| 02/01/19 | Penalty | 18 | 1 | Tax | | February Penalty | | | 0.00 | 9.18 | <u>1,050.37</u> |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property | Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|---------------|------|--------|------|---------------------|------------|--------------------|------------------------|----------|-----------|------------|-------------|
| 16300 | 002.-01-028 | | | | 148 | BEVERLY RD | | Continued | | | | |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 992.85 | | 992.85 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | 992.85- | 0.00 | <u>0.00</u> |
| 16400 | 002.-01-029 | | | | 210 | 1 | 146 BEVERLY RD | DONOVAN, ROBERT H. AND | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 892.81 | | 892.81 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | 892.81- | 0.00 | <u>0.00</u> |
| 16500 | 002.-01-030 | | | | 210 | 1 | 149 BEVERLY RD | RATZ, BRUCE | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,231.73 | | 1,231.73 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | 1,231.73- | 0.00 | <u>0.00</u> |
| 16600 | 002.-01-031 | | | | 210 | 1 | 145 BEVERLY RD | HAISE, WENDY L | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 461.34 | | 461.34 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | | WELLS FARGO | | | 461.34- | 0.00 | <u>0.00</u> |
| 16700 | 002.-01-032 | | | | 311 | 1 | 75 VANDERBILT AVE | STROH, ROBERT | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1.49 | | 1.49 |
| 05/11/18 | Payment | 18 | 1 | Tax | TAX CS | | 101901 | | | 1.49- | 0.00 | <u>0.00</u> |
| 16800 | 002.-01-033 | | | | 210 | 1 | 326 LITCHFIELD AVE | DICKMAN, ROBERT AND | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 827.12 | | 827.12 |
| 05/30/18 | Payment | 18 | 1 | Tax | TAX CK 124 | | OWNER M254 | | | 827.12- | 0.00 | <u>0.00</u> |
| 16900 | 002.-01-034 | | | | 210 | 1 | 322 LITCHFIELD AVE | TRAPANI, FRANK | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,298.91 | | 1,298.91 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | 1,298.91- | 0.00 | <u>0.00</u> |
| 17000 | 002.-01-035 | | | | 210 | 1 | 320 LITCHFIELD AVE | MURPHY, BRIAN | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 901.77 | | 901.77 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | 901.77- | 0.00 | <u>0.00</u> |
| 17100 | 002.-01-036 | | | | 210 | 1 | 316 LITCHFIELD AVE | SINGH, RUSSEL | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 500.16 | | 500.16 |
| 06/22/18 | Payment | 18 | 1 | Tax | TAX CK 1524705084 | | OWNER C218 | | | 500.16- | 0.00 | <u>0.00</u> |
| 17200 | 002.-01-037 | | | | 210 | 1 | 314 LITCHFIELD AVE | SINGH, RUSSELL | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 167.96 | | 167.96 |
| 06/22/18 | Payment | 18 | 1 | Tax | TAX CK 1524705084 | | OWNER C218 | | | 167.96- | 0.00 | <u>0.00</u> |
| 17300 | 002.-01-038 | | | | 210 | 1 | 310 LITCHFIELD AVE | ELLINGER, CAHRLES | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 561.37 | | 561.37 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|---------------|------|--------|------|---------|----------------------|----------------------------------|----------|-----------|------------|-------------|
| 17300 | 002.-01-038 | | | | 310 | LITCHFIELD AVE | Continued | | | | |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 561.37- | 0.00 | <u>0.00</u> |
| 17400 | 002.-01-039 | | | | 210 | 1 308 LITCHFIELD AVE | KAUFMANN, ROBERT | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,045.10 | | 1,045.10 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 1,045.10- | 0.00 | <u>0.00</u> |
| 17500 | 002.-01-040 | | | | 210 | 1 137 BEVERLY RD | KETCHAM III, HERBERT H | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 806.22 | | 806.22 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 806.22- | 0.00 | <u>0.00</u> |
| 17600 | 002.-01-041 | | | | 210 | 1 140 BEVERLY RD | CULLEN, MICHAEL | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 438.94 | | 438.94 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 438.94- | 0.00 | <u>0.00</u> |
| 17700 | 002.-01-042 | | | | 210 | 1 136 BEVERLY RD | ROCA, ROBERT | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 483.73 | | 483.73 |
| 05/30/18 | Payment | 18 | 1 | Tax | TAX CK | 3600 c212 | | | 483.73- | 0.00 | <u>0.00</u> |
| 17800 | 002.-01-043 | | | | 210 | 1 138 BEVERLY RD | ATAMIAN, MICHAEL AND | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 483.73 | | 483.73 |
| 05/23/18 | Payment | 18 | 1 | Tax | TAX CK | 230 OWNER M247 | | | 483.73- | 0.00 | <u>0.00</u> |
| 17900 | 002.-01-044 | | | | 210 | 1 282 LITCHFIELD AVE | QUATTROCCHI, MARIA A, CHIAPPETTA | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 592.72 | | 592.72 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 592.72- | 0.00 | <u>0.00</u> |
| 18000 | 002.-01-045 | | | | 210 | 1 278 LITCHFIELD AVE | WALSH, MICHAEL | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,054.80 | | 1,054.80 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 1,054.80- | 0.00 | <u>0.00</u> |
| 18100 | 002.-01-046 | | | | 210 | 1 276 LITCHFIELD AVE | KADANE, CRAIG E AND | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 634.53 | | 634.53 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 634.53- | 0.00 | <u>0.00</u> |
| 18200 | 002.-01-047 | | | | 210 | 1 274 LITCHFIELD AVE | ABAIR, HAROLD E, III | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 772.63 | | 772.63 |
| 06/01/18 | Payment | 18 | 1 | Tax | TAX CK | 0393 c214 | | | 772.63- | 0.00 | <u>0.00</u> |
| 18300 | 002.-01-048 | | | | 210 | 1 270 LITCHFIELD AVE | SALINAS JR, GILBERT | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 407.59 | | 407.59 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property | Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|-----------------|------|--------|------|---------|---------------------------|--------------------|-----------------------|----------|-----------|---------|-------------|
| 18300 | 002.-01-048 | | | | 270 | LITCHFIELD AVE | | Continued | | | | |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | 407.59- | 0.00 | <u>0.00</u> |
| 18400 | 002.-01-049 | | | | 210 | 1 | 266 LITCHFIELD AVE | PHAN, LONG | | | | |
| | Tax: 1 | | | | | | | | | | | |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,254.12 | | 1,254.12 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | 1,254.12- | 0.00 | <u>0.00</u> |
| 18500 | 002.-01-050 | | | | 210 | 1 | 262 LITCHFIELD AVE | TENNYSON, PETER | | | | |
| | Tax: 1 | | | | | | | | | | | |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 671.85 | | 671.85 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | 671.85- | 0.00 | <u>0.00</u> |
| 18600 | 002.-01-051 | | | | 210 | 1 | 258 LITCHFIELD AVE | MCMENEMY, ELIZABETH A | | | | |
| | Tax: 1 | | | | | | | | | | | |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 373.25 | | 373.25 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | 373.25- | 0.00 | <u>0.00</u> |
| 18700 | 002.-01-052 | | | | 210 | 1 | 254 LITCHFIELD AVE | ENRIGHT, STEPHEN | | | | |
| | Tax: 1 | | | | | | | | | | | |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,018.97 | | 1,018.97 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | WELLS FARGO | | | | 1,018.97- | 0.00 | <u>0.00</u> |
| 18800 | 002.-01-053 | | | | 210 | 1 | 250 LITCHFIELD AVE | FOWLER, GEORGE | | | | |
| | Tax: 1 | | | | | | | | | | | |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,276.52 | | 1,276.52 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | 77164818 B149 Bank via CL | | | | 1,276.52- | 0.00 | <u>0.00</u> |
| 27000 | 002.-01-054.003 | | | | 210 | 1 | 246 LITCHFIELD AVE | REEVES III, CHARLES H | | | | |
| | Tax: 1 | | | | | | | | | | | |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,545.26 | | 1,545.26 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | 1,545.26- | 0.00 | <u>0.00</u> |
| 18900 | 002.-01-055 | | | | 210 | 1 | 99 MARLBOROUGH RD | SINI, TIMOTHY | | | | |
| | Tax: 1 | | | | | | | | | | | |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 973.44 | | 973.44 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | WELLS FARGO | | | | 973.44- | 0.00 | <u>0.00</u> |
| 19000 | 002.-01-056 | | | | 299 | 1 | 93 MARLBOROUGH RD | KUNTZ, BRIAN AND | | | | |
| | Tax: 1 | | | | | | | | | | | |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 909.24 | | 909.24 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | 909.24- | 0.00 | <u>0.00</u> |
| 19100 | 002.-01-057 | | | | 210 | 1 | 89 MARLBOROUGH RD | LOPALO, MARISA | | | | |
| | Tax: 1 | | | | | | | | | | | |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 880.87 | | 880.87 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | 880.87- | 0.00 | <u>0.00</u> |
| 19200 | 002.-01-058 | | | | 210 | 1 | 235 LITCHFIELD AVE | O'NEILL, LIAM | | | | |
| | Tax: 1 | | | | | | | | | | | |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,164.54 | | 1,164.54 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property | Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|-----------------|------|--------|------|---------|----------------|--------------------|--------------------------------|----------|-----------|------------|-------------|
| 19200 | 002.-01-058 | | | | 235 | LITCHFIELD AVE | | Continued | | | | |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | 1,164.54- | 0.00 | <u>0.00</u> |
| 19300 | 002.-01-059 | | | | 210 | 1 | 241 LITCHFIELD AVE | BARTENBACK, LISA | | | | |
| | Tax: 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 552.41 | | 552.41 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | | WELLS FARGO | | | 552.41- | 0.00 | <u>0.00</u> |
| 19400 | 002.-01-060 | | | | 210 | 1 | 249 LITCHFIELD AVE | KOLODNICKI, JOSHUA | | | | |
| | Tax: 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,212.32 | | 1,212.32 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | 1,212.32- | 0.00 | <u>0.00</u> |
| 19500 | 002.-01-061.001 | | | | 210 | 1 | 257 LITCHFIELD AVE | IRRGANG, BRYAN | | | | |
| | Tax: 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,705.75 | | 1,705.75 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | 1,705.75- | 0.00 | <u>0.00</u> |
| 19600 | 002.-01-062 | | | | 210 | 1 | 259 LITCHFIELD AVE | BENOIT, JOEL | | | | |
| | Tax: 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 694.25 | | 694.25 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | 694.25- | 0.00 | <u>0.00</u> |
| 27100 | 002.-01-063.001 | | | | 210 | 1 | 263 LITCHFIELD AVE | ALTBACKER,STEPHEN J&ALTBACKER, | | | | |
| | Tax: 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,333.25 | | 1,333.25 |
| 05/24/18 | Payment | 18 | 1 | Tax | TAX CK | 110 | owner C209 | | | 1,333.25- | 0.00 | <u>0.00</u> |
| 19700 | 002.-01-064.001 | | | | 210 | 1 | 269 LITCHFIELD AVE | BESEMER, TIMOTHY | | | | |
| | Tax: 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,766.22 | | 1,766.22 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | | WELLS FARGO | | | 1,766.22- | 0.00 | <u>0.00</u> |
| 19800 | 002.-01-065 | | | | 210 | 1 | 275 LITCHFIELD AVE | PITRELLI, JAMESON | | | | |
| | Tax: 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 634.53 | | 634.53 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | 634.53- | 0.00 | <u>0.00</u> |
| 19900 | 002.-01-066 | | | | 210 | 1 | 281 LITCHFIELD AVE | BERMAN THOMAS N | | | | |
| | Tax: 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 877.88 | | 877.88 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | 877.88- | 0.00 | <u>0.00</u> |
| 20000 | 002.-01-067 | | | | 210 | 1 | 285 LITCHFIELD AVE | KLIENITZKE, WERNER | | | | |
| | Tax: 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 824.88 | | 824.88 |
| 05/30/18 | Payment | 18 | 1 | Tax | TAX CK | 3473 | OWNER M254 | | | 824.88- | 0.00 | <u>0.00</u> |
| 27200 | 002.-01-069.003 | | | | 210 | 1 | 293 LITCHFIELD AVE | MCNAMEE, SEAN | | | | |
| | Tax: 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 789.80 | | 789.80 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|-----------------|------|--------|------|---------------------|----------------------|----------------------------|----------|-----------|------------|-------------|
| 27200 | 002.-01-069.003 | | | | 293 | LITCHFIELD AVE | Continued | | | | |
| 05/16/18 | Payment | 18 | 1 | Tax | TAX CK 774 | owner | | | 789.80- | 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 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,136.17 | | 1,136.17 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 1,136.17- | 0.00 | <u>0.00</u> |
| 20100 | 002.-01-070 | | | | 210 | 1 299 LITCHFIELD AVE | AUER, BRIAN | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 834.59 | | 834.59 |
| 05/25/18 | Payment | 18 | 1 | Tax | TAX CK 7565 | owner C211 | | | 834.59- | 0.00 | <u>0.00</u> |
| 20200 | 002.-01-071 | | | | 210 | 1 301 LITCHFIELD AVE | HAGAN, NEAL | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 939.84 | | 939.84 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 939.84- | 0.00 | <u>0.00</u> |
| 20300 | 002.-01-072 | | | | 210 | 1 305 LITCHFIELD AVE | DAWES, DONNA | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,381.03 | | 1,381.03 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 1,381.03- | 0.00 | <u>0.00</u> |
| 20400 | 002.-01-073 | | | | 210 | 1 311 LITCHFIELD AVE | MOLLICO, BRIAN AND | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 774.87 | | 774.87 |
| 06/29/18 | Payment | 18 | 1 | Tax | TAX CR | CrCd 0L146 | | | 774.87- | 0.00 | <u>0.00</u> |
| 20500 | 002.-01-074 | | | | 210 | 1 315 LITCHFIELD AVE | LOGAN, KEVIN M | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,424.32 | | 1,424.32 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 1,424.32- | 0.00 | <u>0.00</u> |
| 20600 | 002.-01-075 | | | | 299 | 1 323 LITCHFIELD AVE | KCOUGHLIN PROPERTIES LLC | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,675.15 | | 1,675.15 |
| 06/29/18 | Payment | 18 | 1 | Tax | TAX CK | LERETA18 | | | 1,675.15- | 0.00 | <u>0.00</u> |
| 20700 | 002.-01-076 | | | | 210 | 1 327 LITCHFIELD AVE | TAYLOR, EDWARD | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 964.48 | | 964.48 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 964.48- | 0.00 | <u>0.00</u> |
| 20800 | 002.-01-077 | | | | 210 | 1 341 LITCHFIELD AVE | CANNETTI, TIMOTHY | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,261.59 | | 1,261.59 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 1,261.59- | 0.00 | <u>0.00</u> |
| 20900 | 002.-01-078 | | | | 210 | 1 343 LITCHFIELD AVE | SAFFIOTI, ANTHONY | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,475.08 | | 1,475.08 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|---------------|------|--------|------|---------|---------------------------|----------------------------|----------|-----------|------------|-------------|
| 20900 | 002.-01-078 | | | | 343 | LITCHFIELD AVE | Continued | | | | |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 1,475.08- | 0.00 | <u>0.00</u> |
| 21000 | 002.-01-079 | | | | 210 | 1 345 LITCHFIELD AVE | RAINONE, JOHN & ROSENBERG, | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 568.83 | | 568.83 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | WELLS FARGO | | | 568.83- | 0.00 | <u>0.00</u> |
| 21100 | 002.-01-080 | | | | 210 | 1 347 LITCHFIELD AVE | GUNES, YASAR | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 858.48 | | 858.48 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 858.48- | 0.00 | <u>0.00</u> |
| 21200 | 002.-01-081 | | | | 311 | 1 353 LITCHFIELD AVE | FROLE, JOHN | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 7.47 | | 7.47 |
| 05/23/18 | Payment | 18 | 1 | Tax | TAX CK | 303 OWNER M247 | | | 7.47- | 0.00 | <u>0.00</u> |
| 21300 | 002.-01-082 | | | | 210 | 1 400 MIDWOOD RD | PORTILLO, JUAN | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 991.35 | | 991.35 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 991.35- | 0.00 | <u>0.00</u> |
| 21400 | 002.-01-083 | | | | 210 | 1 246 CADMAN AVE | FINK, ZACHARY | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,231.73 | | 1,231.73 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | Echeck Echeck 01146 | | | 1,231.73- | 0.00 | <u>0.00</u> |
| 21500 | 002.-01-084 | | | | 210 | 1 240 CADMAN AVE | LIEBNITZKY, BRIAN | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,289.95 | | 1,289.95 |
| 06/19/18 | Payment | 18 | 1 | Tax | TAX CK | 377167 PULIO DELISLE B147 | | | 1,289.95- | 0.00 | <u>0.00</u> |
| 21600 | 002.-01-085 | | | | 210 | 1 236 CADMAN AVE | BREUNINGER, RICHARD | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 410.58 | | 410.58 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 410.58- | 0.00 | <u>0.00</u> |
| 21700 | 002.-01-086 | | | | 210 | 1 232 CADMAN AVE | PILIERE, ROSEMARIE | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,227.99 | | 1,227.99 |
| 05/17/18 | Payment | 18 | 1 | Tax | TAX CK | 3814 OWNER | | | 1,227.99- | 0.00 | <u>0.00</u> |
| 21800 | 002.-01-087 | | | | 210 | 1 228 CADMAN AVE | WHALEN, ROY T | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,239.19 | | 1,239.19 |
| 05/10/18 | Payment | 18 | 1 | Tax | TAX CK | 1277 counter/whalen | | | 1,239.19- | 0.00 | <u>0.00</u> |
| 21900 | 002.-01-088 | | | | 210 | 1 222 CADMAN AVE | PITKOWITZ, JAMES E | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 2,702.33 | | 2,702.33 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|-----------------|------|--------|------|---------------------|-------------------|----------------------|-----------|-----------|------------|-------------|
| 21900 | 002.-01-088 | | | | 222 | CADMAN AVE | | Continued | | | |
| 05/18/18 | Payment | 18 | 1 | Tax | TAX CK 687 | OWNER C207 | | | 2,702.33- | 0.00 | <u>0.00</u> |
| 22000 | 002.-01-089 | | | | 210 | 1 218 CADMAN AVE | COOK, RICHARD | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,099.59 | | 1,099.59 |
| 05/15/18 | Payment | 18 | 1 | Tax | TAX CK 8749 | Owner | | | 1,099.59- | 0.00 | <u>0.00</u> |
| 22100 | 002.-01-090 | | | | 210 | 1 214 CADMAN AVE | STEIN, AARON J | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,157.08 | | 1,157.08 |
| 05/30/18 | Payment | 18 | 1 | Tax | TAX CK 581 | OWNER M256 | | | 1,157.08- | 0.00 | <u>0.00</u> |
| 22200 | 002.-01-091 | | | | 210 | 1 206 CADMAN AVE | RODGERS, MICHAEL | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,816.98 | | 1,816.98 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 1,816.98- | 0.00 | <u>0.00</u> |
| 22300 | 002.-01-092 | | | | 210 | 1 198 CADMAN AVE | HECK, LAUREN AND | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,149.61 | | 1,149.61 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 1,149.61- | 0.00 | <u>0.00</u> |
| 22400 | 002.-01-093 | | | | 210 | 1 194 CADMAN AVE | ROMEO, VINCENT A AND | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,201.87 | | 1,201.87 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 1,201.87- | 0.00 | <u>0.00</u> |
| 22500 | 002.-01-094.001 | | | | 210 | 1 188 CADMAN AVE | GALLAGHER, PHYLLIS | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,057.79 | | 1,057.79 |
| 06/27/18 | Payment | 18 | 1 | Tax | TAX CK 9872851 | B150 NEFCU | | | 1,057.79- | 0.00 | <u>0.00</u> |
| 27400 | 002.-01-095.001 | | | | 210 | 1 184 CADMAN AVE | REILLY, PHILIP | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 701.71 | | 701.71 |
| 05/18/18 | Payment | 18 | 1 | Tax | TAX CK 3935 | OWNER C207 | | | 701.71- | 0.00 | <u>0.00</u> |
| 22600 | 002.-01-096 | | | | 210 | 1 180 CADMAN AVE | BRENNAN, RONALD J | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 898.04 | | 898.04 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 898.04- | 0.00 | <u>0.00</u> |
| 22700 | 002.-01-097 | | | | 210 | 1 174 CADMAN AVE | BRUNETTE, ALLEN | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,104.82 | | 1,104.82 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | WELLS FARGO | | | 1,104.82- | 0.00 | <u>0.00</u> |
| 306930 | 002.-01-098.002 | | | | 311 | 1 168 CADMAN AVE | DIEBOLD, JOSPEH J. | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 9.70 | | 9.70 |
| 07/03/18 | Penalty | 18 | 1 | Tax | | July Penalty | | | 0.00 | 0.49 | 10.19 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|-----------------|------|--------|------|---------------------|--------------------|------------------------------|----------|-----------|------------|----------|
| 306930 | 002.-01-098.002 | | | | | 168 CADMAN AVE | Continued | | | | |
| 08/01/18 | Penalty | 18 | 1 | Tax | | August Penalty | | | 0.00 | 0.10 | 10.29 |
| 09/04/18 | Bill | 18 | 1 | Tax | FEE Adjusted | State Fee | | | 2.00 | | 12.29 |
| 09/04/18 | Penalty | 18 | 1 | Tax | | September Penalty | | | 0.00 | 0.10 | 12.39 |
| 10/02/18 | Penalty | 18 | 1 | Tax | | October Penalty | | | 0.00 | 0.10 | 12.49 |
| 11/01/18 | Penalty | 18 | 1 | Tax | | November Penalty | | | 0.00 | 0.10 | 12.59 |
| 12/01/18 | Penalty | 18 | 1 | Tax | | December Penalties | | | 0.00 | 0.10 | 12.69 |
| 01/02/19 | Penalty | 18 | 1 | Tax | | January Penalty | | | 0.00 | 0.10 | 12.79 |
| 02/01/19 | Bill | 18 | 1 | Tax | ADV Adjusted | Advertising Fee | | | 20.00 | | 32.79 |
| 02/01/19 | Penalty | 18 | 1 | Tax | | February Penalty | | | 0.00 | 0.10 | 32.89 |
| 27500 | 002.-01-098.003 | | | | 210 1 | 168 CADMAN AVE | NIKIEL, HENRY | | | | |
| | | | | | | Tax: 1 | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,041.37 | | 1,041.37 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK 68116632 | B149 Bank via CL | | | 1,041.37- | 0.00 | 0.00 |
| 22800 | 002.-01-099 | | | | 210 1 | 162 CADMAN AVE | BRAVO, SCOTT AND . | | | | |
| | | | | | | Tax: 1 | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,269.05 | | 1,269.05 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 1,269.05- | 0.00 | 0.00 |
| 22900 | 002.-01-100 | | | | 210 1 | 158 CADMAN AVE | STOLTZ, CAROL ANN | | | | |
| | | | | | | Tax: 1 | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,121.24 | | 1,121.24 |
| 06/07/18 | Payment | 18 | 1 | Tax | TAX CK 12267 | C216 | | | 1,121.24- | 0.00 | 0.00 |
| 23000 | 002.-01-102.002 | | | | 211 1 | 152 CADMAN AVE | CHIAM, ZOE, TRUSTEE OF DIANE | | | | |
| | | | | | | Tax: 1 | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,078.69 | | 1,078.69 |
| 05/21/18 | Payment | 18 | 1 | Tax | TAX CK 2841 | owner C208 | | | 1,078.69- | 0.00 | 0.00 |
| 23100 | 002.-01-103 | | | | 210 1 | 140 CADMAN AVE | SCHEIBER, ALEXANDRINA AND | | | | |
| | | | | | | Tax: 1 | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,282.49 | | 1,282.49 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | WELLS FARGO | | | 1,282.49- | 0.00 | 0.00 |
| 23300 | 002.-01-105.001 | | | | 210 1 | 85 MARLBOROUGH RD | CIMASZEWSKI, CHRISTOPHER | | | | |
| | | | | | | Tax: 1 | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,827.43 | | 1,827.43 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 1,827.43- | 0.00 | 0.00 |
| 27700 | 002.-01-106.001 | | | | 210 1 | 39 MARLBOROUGH RD | O'CONNELL JR, CORNELIUS J | | | | |
| | | | | | | Tax: 1 | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,067.50 | | 1,067.50 |
| 05/21/18 | Payment | 18 | 1 | Tax | TAX CK 2651 | owner C208 | | | 1,067.50- | 0.00 | 0.00 |
| 23400 | 002.-01-107.001 | | | | 210 1 | 135 CADMAN AVE | MORVAY, MATTHEW T | | | | |
| | | | | | | Tax: 1 | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 862.21 | | 862.21 |
| 06/05/18 | Payment | 18 | 1 | Tax | TAX CK 8609 | OWNER M263 | | | 862.21- | 0.00 | 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 | |
| 24300 | 002.-01-119 | | | | | 199 CADMAN AVE | Continued | | | | |
| 09/04/18 | Penalty | 18 | 1 | Tax | | September Penalty | | 0.00 | 6.49 | 696.91 | |
| 09/10/18 | Payment | 18 | 1 | Tax | FEE CK 6822 | C227/OWNER | FEE | 2.00- | 0.00 | 694.91 | |
| 09/10/18 | Payment | 18 | 1 | Tax | TAX CK 6822 | C227/OWNER | | 649.46- | 45.45- | 0.00 | |
| 24400 | 002.-01-120 | | | | | 210 1 205 CADMAN AVE | CANNETTI, MAUREEN | | | | |
| Tax: 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 1,319.81 | | 1,319.81 | |
| 05/30/18 | Payment | 18 | 1 | Tax | TAX CK 8101 | OWNER M256 | | 1,319.81- | 0.00 | 0.00 | |
| 24500 | 002.-01-121 | | | | | 210 1 213 CADMAN AVE | STRONG, SANDRA | | | | |
| Tax: 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 283.67 | | 283.67 | |
| 07/03/18 | Penalty | 18 | 1 | Tax | | July Penalty | | 0.00 | 14.18 | 297.85 | |
| 08/01/18 | Penalty | 18 | 1 | Tax | | August Penalty | | 0.00 | 2.84 | 300.69 | |
| 09/04/18 | Bill | 18 | 1 | Tax | FEE Adjusted | State Fee | | 2.00 | | 302.69 | |
| 09/04/18 | Penalty | 18 | 1 | Tax | | September Penalty | | 0.00 | 2.84 | 305.53 | |
| 10/02/18 | Penalty | 18 | 1 | Tax | | October Penalty | | 0.00 | 2.84 | 308.37 | |
| 11/01/18 | Penalty | 18 | 1 | Tax | | November Penalty | | 0.00 | 2.84 | 311.21 | |
| 12/01/18 | Penalty | 18 | 1 | Tax | | December Penalties | | 0.00 | 2.84 | 314.05 | |
| 01/02/19 | Penalty | 18 | 1 | Tax | | January Penalty | | 0.00 | 2.84 | 316.89 | |
| 02/01/19 | Bill | 18 | 1 | Tax | ADV Adjusted | Advertising Fee | | 20.00 | | 336.89 | |
| 02/01/19 | Penalty | 18 | 1 | Tax | | February Penalty | | 0.00 | 2.84 | 339.73 | |
| 24600 | 002.-01-122 | | | | | 210 1 221 CADMAN AVE | GUILLET, NANCY M | | | | |
| Tax: 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 1,864.76 | | 1,864.76 | |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | 1,864.76- | 0.00 | 0.00 | |
| 24700 | 002.-01-123 | | | | | 210 1 227 CADMAN AVE | CARROLL JR, CHARLES H | | | | |
| Tax: 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 1,063.76 | | 1,063.76 | |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | 1,063.76- | 0.00 | 0.00 | |
| 24800 | 002.-01-124 | | | | | 209 1 233 CADMAN AVE | BOHLAND, RUDOLPH | | | | |
| Tax: 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 1,388.49 | | 1,388.49 | |
| 06/29/18 | Payment | 18 | 1 | Tax | TAX CK | LERETA18 | | 1,388.49- | 0.00 | 0.00 | |
| 24900 | 002.-01-125 | | | | | 210 1 237 CADMAN AVE | KUNTZ, SCOTT | | | | |
| Tax: 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 1,081.68 | | 1,081.68 | |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | 1,081.68- | 0.00 | 0.00 | |
| 25000 | 002.-01-126 | | | | | 210 1 243 CADMAN AVE | COLLETTI, VITO W. | | | | |
| Tax: 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 1,433.28 | | 1,433.28 | |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK 423 | OWNER C219 | | 1,433.28- | 0.00 | 0.00 | |
| 25100 | 002.-01-127 | | | | | 210 1 249 CADMAN AVE | LEMIEUX, KEITH | | | | |
| Tax: 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 604.67 | | 604.67 | |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|-----------------|------|--------|------|---------|---------------------|----------------------|-----------|-----------|------------|-------------|
| 25100 | 002.-01-127 | | | | 249 | CADMAN AVE | | Continued | | | |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 604.67- | 0.00 | <u>0.00</u> |
| 28000 | 002.-01-128.001 | | | | 210 | 1 412 MIDWOOD RD | THOMSON, JOHN | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 998.07 | | 998.07 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 998.07- | 0.00 | <u>0.00</u> |
| 28100 | 002.-01-128.002 | | | | 210 | 1 408 MIDWOOD RD | MOLINARI, FRANCES | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 938.35 | | 938.35 |
| 05/31/18 | Payment | 18 | 1 | Tax | TAX CK | 872 OWNER M257 | | | 938.35- | 0.00 | <u>0.00</u> |
| 25200 | 002.-01-129 | | | | 210 | 1 222 FREDERICK AVE | KOSAKOWSKI, WOJCIECH | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,164.54 | | 1,164.54 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | WELLS FARGO | | | 1,164.54- | 0.00 | <u>0.00</u> |
| 28200 | 002.-01-130.001 | | | | 210 | 1 220 FREDERICK AVE | VARGAS, EDISON | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,189.17 | | 1,189.17 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 1,189.17- | 0.00 | <u>0.00</u> |
| 28300 | 002.-01-130.002 | | | | 210 | 1 218 FREDERICK AVE | NUGENT, EILEEN | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,663.20 | | 1,663.20 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | WELLS FARGO | | | 1,663.20- | 0.00 | <u>0.00</u> |
| 25300 | 002.-01-131 | | | | 210 | 1 216 FREDERICK AVE | BARRON, BONNIE & AMY | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 915.21 | | 915.21 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 915.21- | 0.00 | <u>0.00</u> |
| 25400 | 002.-01-132 | | | | 210 | 1 212 FREDERICK AVE | SMITH, EDWARD | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 990.31 | | 990.31 |
| 07/02/18 | Payment | 18 | 1 | Tax | TAX CK | 849 c220 | | | 990.31- | 0.00 | <u>0.00</u> |
| 25500 | 002.-01-133 | | | | 210 | 1 208 FREDERICK AVE | CERNY KIM | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 895.80 | | 895.80 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | WELLS FARGO | | | 895.80- | 0.00 | <u>0.00</u> |
| 25600 | 002.-01-134 | | | | 210 | 1 202 FREDERICK AVE | CATANZARO, JOSEPH | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 851.01 | | 851.01 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | WELLS FARGO | | | 851.01- | 0.00 | <u>0.00</u> |
| 25700 | 002.-01-135 | | | | 210 | 1 198 FREDERICK AVE | O'CONNOR, JENNIFER | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 153.03 | | 153.03 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property | Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|-----------------|------|--------|------|---------------------|---------------|-------------------|------------------------|----------|-----------|------------|-------------|
| 25700 | 002.-01-135 | | | | 198 | FREDERICK AVE | | Continued | | | | |
| 05/21/18 | Payment | 18 | 1 | Tax | TAX CK 460 | owner M244 | | | | 153.03- | 0.00 | <u>0.00</u> |
| 25800 | 002.-01-136 | | | | 210 | 1 | 194 FREDERICK AVE | CORSO, ROSANNE | | | | |
| | Tax: 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 942.08 | | 942.08 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK 6318 | c219 | | | | 942.08- | 0.00 | <u>0.00</u> |
| 25900 | 002.-01-137 | | | | 220 | 1 | 190 FREDERICK AVE | CANNETTI, ELENA | | | | |
| | Tax: 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 2,358.19 | | 2,358.19 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | 2,358.19- | 0.00 | <u>0.00</u> |
| 26000 | 002.-01-138.001 | | | | 210 | 1 | 110 BEVERLY RD | SCHETTINO, DANICA | | | | |
| | Tax: 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,261.59 | | 1,261.59 |
| 06/18/18 | Payment | 18 | 1 | Tax | TAX CS 101947 | 101947 CASH94 | | | | 1,261.59- | 0.00 | <u>0.00</u> |
| 26100 | 002.-01-139 | | | | 210 | 1 | 170 FREDERICK AVE | GENT, AUDREY | | | | |
| | Tax: 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,216.05 | | 1,216.05 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | 1,216.05- | 0.00 | <u>0.00</u> |
| 26200 | 002.-01-140 | | | | 210 | 1 | 160 FREDERICK AVE | SLACK, KEITH | | | | |
| | Tax: 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 925.66 | | 925.66 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | 925.66- | 0.00 | <u>0.00</u> |
| 28400 | 002.-01-141.001 | | | | 210 | 1 | 152 FREDERICK AVE | RAPPORT, EVAN | | | | |
| | Tax: 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 843.55 | | 843.55 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | 843.55- | 0.00 | <u>0.00</u> |
| 26300 | 002.-01-142 | | | | 210 | 1 | 148 FREDERICK AVE | CODDINGTON, MARGUERITE | | | | |
| | Tax: 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,052.57 | | 1,052.57 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | 1,052.57- | 0.00 | <u>0.00</u> |
| 26400 | 002.-01-143 | | | | 210 | 1 | 146 FREDERICK AVE | MORROW, MICHAEL | | | | |
| | Tax: 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,599.75 | | 1,599.75 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | WELLS FARGO | | | | 1,599.75- | 0.00 | <u>0.00</u> |
| 26500 | 002.-01-144 | | | | 210 | 1 | 142 FREDERICK AVE | KAPPAUF, CURTIS | | | | |
| | Tax: 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 828.62 | | 828.62 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | 828.62- | 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 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,015.24 | | 1,015.24 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Code | Meth | Check No | Description | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|-----------------|------|--------|------|--------------|--------------|----------------|-------------------------------|--------------------------------|----------|-----------|------------|-------------|
| 26600 | 002.-01-145 | | | | | 140 | FREDERICK AVE | | Continued | | | | |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | | 1,015.24- | 0.00 | <u>0.00</u> |
| 25810 | 002.-01-146.002 | | | | | 210 | 1 | 35 MARLBOROUGH RD | SPATARO, ROBERT M. | | | | |
| | Tax: | 1 | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,242.18 | | 1,242.18 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | | 1,242.18- | 0.00 | <u>0.00</u> |
| 28500 | 002.-01-146.003 | | | | | 210 | 1 | 138 FREDERICK AVE | BIRCH, ELLEN | | | | |
| | Tax: | 1 | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,245.16 | | 1,245.16 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | | 1,245.16- | 0.00 | <u>0.00</u> |
| 449748 | 002.-01-148.010 | | | | | 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 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 3.73 | | 3.73 |
| 06/01/18 | Payment | 18 | 1 | Tax | TAX CK | 9639 | owner C213 | | | | 3.73- | 0.00 | <u>0.00</u> |
| 23500 | 002.-01-150.001 | | | | | 210 | 1 | 139 CADMAN AVE | SCHAPER, MARY SCHAPER & RICHAR | | | | |
| | Tax: | 1 | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 956.71 | | 956.71 |
| 05/21/18 | Payment | 18 | 1 | Tax | TAX CK | 216 | Owner C208 | | | | 956.71- | 0.00 | <u>0.00</u> |
| 28600 | 002.-02-002 | | | | | 210 | 1 | 231 FREDERICK AVE | GILBERT, DONALD | | | | |
| | Tax: | 1 | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,469.86 | | 1,469.86 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | | 1,469.86- | 0.00 | <u>0.00</u> |
| 28700 | 002.-02-003 | | | | | 210 | 1 | 225 FREDERICK AVE | CHOY, GERALD P | | | | |
| | Tax: | 1 | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 776.36 | | 776.36 |
| 05/25/18 | Payment | 18 | 1 | Tax | TAX CK | 22563384 | C211 | | | | 776.36- | 0.00 | <u>0.00</u> |
| 28800 | 002.-02-004 | | | | | 210 | 1 | 219 FREDERICK AVE | BAJAJ, TERATH | | | | |
| | Tax: | 1 | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 2,538.10 | | 2,538.10 |
| 06/01/18 | Payment | 18 | 1 | Tax | TAX CK | 2385 | C214 | | | | 2,538.10- | 0.00 | <u>0.00</u> |
| 37300 | 002.-02-005.001 | | | | | 210 | 1 | 213 A FREDERICK AVE | MANKUSKI, LILLIAN | | | | |
| | Tax: | 1 | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 403.11 | | 403.11 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | | 403.11- | 0.00 | <u>0.00</u> |
| 37400 | 002.-02-005.002 | | | | | 210 | 1 | 213 FREDERICK AVE | MORGANSON, JASON AND | | | | |
| | Tax: | 1 | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 873.41 | | 873.41 |
| 07/03/18 | Penalty | 18 | 1 | Tax | | | July Penalty | | | | 0.00 | 43.67 | 917.08 |
| 08/01/18 | Penalty | 18 | 1 | Tax | | | August Penalty | | | | 0.00 | 8.73 | 925.81 |
| 09/04/18 | Bill | 18 | 1 | Tax | FEE Adjusted | | State Fee | | | | 2.00 | | 927.81 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property | Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|-----------------|------|--------|------|---------------------|----------|----------------------|-----------------------------|----------|-----------|------------|----------|
| 37400 | 002.-02-005.002 | | | 213 | FREDERICK AVE | | | Continued | | | | |
| 09/04/18 | Penalty | 18 | 1 | Tax | | | September Penalty | | | 0.00 | 8.73 | 936.54 |
| 10/02/18 | Penalty | 18 | 1 | Tax | | | October Penalty | | | 0.00 | 8.73 | 945.27 |
| 10/31/18 | Overpayment | | | Tax | TAX CK 381569 | | C234 VALTECH CHECK | | | 0.01- | 0.00 | 945.26 |
| 10/31/18 | Payment | 18 | 1 | Tax | FEE CK 381569 | | C234 VALTECH CHECK | FEE | | 2.00- | 0.00 | 943.26 |
| 10/31/18 | Payment | 18 | 1 | Tax | TAX CK 381569 | | C234 VALTECH CHECK | | | 873.41- | 69.86- | 0.01- |
| 11/01/18 | Cancel Ovrpay | | | Tax | BAL | | wrt off minimal ovrp | | | 0.01 | 0.00 | 0.00 |
| 28900 | 002.-02-006 | | | 210 | 1 | 205 | FREDERICK AVE | MORRONE, JAMES I | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 798.76 | | 798.76 |
| 07/02/18 | Payment | 18 | 1 | Tax | TAX CK 612531551 | | B151 CORELOGIC | | | 798.76- | 0.00 | 0.00 |
| 29000 | 002.-02-007 | | | 210 | 1 | 199 | FREDERICK AVE | DESMOND, ERIK | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,142.15 | | 1,142.15 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | | WELLS FARGO | | | 1,142.15- | 0.00 | 0.00 |
| 29100 | 002.-02-008 | | | 210 | 1 | 195 | FREDERICK AVE | BRIGGS, SHARON | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,043.61 | | 1,043.61 |
| 06/13/18 | Payment | 18 | 1 | Tax | TAX CK 4651 | | OWNER C217 | | | 1,043.61- | 0.00 | 0.00 |
| 29200 | 002.-02-009 | | | 210 | 1 | 191 | FREDERICK AVE | LINDA THREATT AS TRUSTEE OF | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,216.80 | | 1,216.80 |
| 05/15/18 | Payment | 18 | 1 | Tax | TAX CK 5415 | | ck-L.Threatt | | | 1,216.80- | 0.00 | 0.00 |
| 29300 | 002.-02-010 | | | 210 | 1 | 103 | BEVERLY RD | KOHLER, ADAM AND | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,104.82 | | 1,104.82 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | 1,104.82- | 0.00 | 0.00 |
| 37500 | 002.-02-011.001 | | | 210 | 1 | 104 | BEVERLY RD | CENIZA, SHAUN AND | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,209.33 | | 1,209.33 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | 1,209.33- | 0.00 | 0.00 |
| 37600 | 002.-02-011.002 | | | 210 | 1 | 100 | BEVERLY RD | FOCARILE, THOMAS | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 849.52 | | 849.52 |
| 05/30/18 | Payment | 18 | 1 | Tax | TAX CK 998 | | OWNER M254 | | | 849.52- | 0.00 | 0.00 |
| 37800 | 002.-02-013.003 | | | 209 | 1 | 175 | FREDERICK AVE | GERDJIKIAN, CINDY | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,537.79 | | 1,537.79 |
| 06/01/18 | Payment | 18 | 1 | Tax | TAX CK 1139 | | owner C213 | | | 1,537.79- | 0.00 | 0.00 |
| 37900 | 002.-02-014.002 | | | 210 | 1 | 167 | FREDERICK AVE | FARLEY, GAIL | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,179.47 | | 1,179.47 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|-----------------|------|--------|------|---------------------|----------------------|--------------------------------|-----------|-----------|------------|-------------|
| 37900 | 002.-02-014.002 | | | | 167 | FREDERICK AVE | | Continued | | | |
| 06/25/18 | Payment | 18 | 1 | Tax | TAX CK 463 | M270 | | | 1,179.47- | 0.00 | <u>0.00</u> |
| 29500 | 002.-02-015 | | | | 210 | 1 163 FREDERICK AVE | HALLIDAY, STEPHEN | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,241.43 | | 1,241.43 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 1,241.43- | 0.00 | <u>0.00</u> |
| 38000 | 002.-02-016.001 | | | | 210 | 1 159 FREDERICK AVE | VANO, ANTHONY | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,000.31 | | 1,000.31 |
| 05/25/18 | Payment | 18 | 1 | Tax | TAX CK 2315 | C211 | | | 1,000.31- | 0.00 | <u>0.00</u> |
| 38100 | 002.-02-017.001 | | | | 210 | 1 149 FREDERICK AVE | JIFFO, ANTHONY | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 358.32 | | 358.32 |
| 05/30/18 | Payment | 18 | 1 | Tax | TAX CK 2482 | owner C212 | | | 358.32- | 0.00 | <u>0.00</u> |
| 29600 | 002.-02-018 | | | | 210 | 1 145 FREDERICK AVE | BRANDT, KATHLEEN | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,186.94 | | 1,186.94 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | WELLS FARGO | | | 1,186.94- | 0.00 | <u>0.00</u> |
| 38200 | 002.-02-019.001 | | | | 210 | 1 143 FREDERICK AVE | CRAIG, BRIAN K. | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,280.99 | | 1,280.99 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK 1085 | C219 | | | 1,280.99- | 0.00 | <u>0.00</u> |
| 38300 | 002.-02-020.001 | | | | 210 | 1 139 FREDERICK AVE | TURNER, CHRISTOPHER | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 440.44 | | 440.44 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 440.44- | 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 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,582.58 | | 1,582.58 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 1,582.58- | 0.00 | <u>0.00</u> |
| 29800 | 002.-02-022 | | | | 210 | 1 31 MARLBOROUGH RD | EASTER, MELVIN B | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,325.78 | | 1,325.78 |
| 06/07/18 | Payment | 18 | 1 | Tax | TAX CK 1695 | C216 | | | 1,325.78- | 0.00 | <u>0.00</u> |
| 29900 | 002.-02-023 | | | | 210 | 1 29 MARLBOROUGH RD | OBBER, GEORGE L | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,097.36 | | 1,097.36 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 1,097.36- | 0.00 | <u>0.00</u> |
| 30000 | 002.-02-024 | | | | 210 | 1 148 LIVINGSTON AVE | KAPLUN, SERHIY | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,653.50 | | 1,653.50 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|-----------------|------|--------|------|---------------------|----------------------|--------------------|----------|-----------|------------|-------------|
| 30000 | 002.-02-024 | | | | 148 | LIVINGSTON AVE | Continued | | | | |
| 06/22/18 | Payment | 18 | 1 | Tax | TAX CK 3899 | OWNER C218 | | | 1,653.50- | 0.00 | <u>0.00</u> |
| 38400 | 002.-02-025.001 | | | | 210 | 1 152 LIVINGSTON AVE | GINAS, TIMOTHY J | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 716.64 | | 716.64 |
| 07/02/18 | Penalty | 18 | 1 | Tax | | WAIVED PENALTY | | | 0.00 | 35.83- | 680.81 |
| 07/02/18 | Payment | 18 | 1 | Tax | TAX CK 13490 | B152 Redwood Abstrac | | | 716.64- | 0.00 | 35.83- |
| 07/03/18 | Penalty | 18 | 1 | Tax | | July Penalty | | | 0.00 | 35.83 | <u>0.00</u> |
| 38500 | 002.-02-026.001 | | | | 210 | 1 156 LIVINGSTON AVE | BRUNJES, SUSAN AND | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,188.43 | | 1,188.43 |
| 05/30/18 | Payment | 18 | 1 | Tax | TAX CK 269 | C212 | | | 1,188.43- | 0.00 | <u>0.00</u> |
| 30100 | 002.-02-027 | | | | 210 | 1 162 LIVINGSTON AVE | DENZA, JOHN A | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,166.78 | | 1,166.78 |
| 05/23/18 | Payment | 18 | 1 | Tax | TAX CK 768 | OWNER M247 | | | 1,166.78- | 0.00 | <u>0.00</u> |
| 38600 | 002.-02-028.001 | | | | 210 | 1 168 LIVINGSTON AVE | KNYPER, SCOTT J | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,478.07 | | 1,478.07 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 1,478.07- | 0.00 | <u>0.00</u> |
| 30200 | 002.-02-029 | | | | 210 | 1 176 LIVINGSTON AVE | WILLIAMS MICHAEL | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,266.81 | | 1,266.81 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 1,266.81- | 0.00 | <u>0.00</u> |
| 30300 | 002.-02-030 | | | | 210 | 1 180 LIVINGSTON AVE | VECCHIONE, PAUL J | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,245.16 | | 1,245.16 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 1,245.16- | 0.00 | <u>0.00</u> |
| 30400 | 002.-02-031 | | | | 210 | 1 186 LIVINGSTON AVE | BLASI, WILLIAM R. | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,164.54 | | 1,164.54 |
| 05/25/18 | Payment | 18 | 1 | Tax | TAX CK 2889 | Owner M251 | | | 1,164.54- | 0.00 | <u>0.00</u> |
| 30500 | 002.-02-032 | | | | 210 | 1 190 LIVINGSTON AVE | WINTER, KEVIN M | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 776.36 | | 776.36 |
| 05/29/18 | Payment | 18 | 1 | Tax | TAX CK 598 | Owner M252 | | | 776.36- | 0.00 | <u>0.00</u> |
| 30600 | 002.-02-033 | | | | 210 | 1 196 LIVINGSTON AVE | REILLY, MICHAEL P. | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 957.46 | | 957.46 |
| 05/23/18 | Payment | 18 | 1 | Tax | TAX CK 3383 | owner C209 | | | 957.46- | 0.00 | <u>0.00</u> |
| 30700 | 002.-02-034 | | | | 210 | 1 202 LIVINGSTON AVE | DIRE, ROBERT | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property | Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|---------------|------|--------|------|---------------------|----------------|--------------------|-----------------------------|----------|-----------|------------|-------------|
| 30700 | 002.-02-034 | | | | 202 | LIVINGSTON AVE | | Continued | | | | |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 686.78 | | 686.78 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | 686.78- | 0.00 | <u>0.00</u> |
| 30800 | 002.-02-035 | | | | 210 | 1 | 99 BEVERLY RD | SABANOS, RICHARD M | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 725.30 | | 725.30 |
| 06/07/18 | Payment | 18 | 1 | Tax | TAX CK 5709 | | C216 | | | 725.30- | 0.00 | <u>0.00</u> |
| 30900 | 002.-02-036 | | | | 210 | 1 | 95 BEVERLY RD | TORRE, FERNANDO VAZQUEZ AND | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,046.59 | | 1,046.59 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | 1,046.59- | 0.00 | <u>0.00</u> |
| 31000 | 002.-02-037 | | | | 210 | 1 | 220 LIVINGSTON AVE | RUSSO, JOANNE M | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,358.63 | | 1,358.63 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | | WELLS FARGO | | | 1,358.63- | 0.00 | <u>0.00</u> |
| 31100 | 002.-02-038 | | | | 210 | 1 | 224 LIVINGSTON AVE | WOLNY, SZYMON | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 901.03 | | 901.03 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | 901.03- | 0.00 | <u>0.00</u> |
| 31200 | 002.-02-039 | | | | 210 | 1 | 234 LIVINGSTON AVE | BOWEN, SYBIL | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,078.69 | | 1,078.69 |
| 06/22/18 | Payment | 18 | 1 | Tax | TAX CK 585 | | OWNER C218 | | | 1,078.69- | 0.00 | <u>0.00</u> |
| 31300 | 002.-02-040 | | | | 210 | 1 | 236 LIVINGSTON AVE | REDMOND, ANDREA | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,290.70 | | 1,290.70 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | 1,290.70- | 0.00 | <u>0.00</u> |
| 31400 | 002.-02-041 | | | | 210 | 1 | 240 LIVINGSTON AVE | CRISELOT, DAVID | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 496.42 | | 496.42 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | 496.42- | 0.00 | <u>0.00</u> |
| 31500 | 002.-02-042 | | | | 210 | 1 | 244 LIVINGSTON AVE | LISTON, MARTIN J | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 940.59 | | 940.59 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | 940.59- | 0.00 | <u>0.00</u> |
| 31600 | 002.-02-043 | | | | 210 | 1 | 248 LIVINGSTON AVE | RODRIGUEZ, CESAR | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 994.34 | | 994.34 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | 994.34- | 0.00 | <u>0.00</u> |
| 31700 | 002.-02-045 | | | | 210 | 1 | 251 LIVINGSTON AVE | GONZALEZ, W | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,194.40 | | 1,194.40 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|-----------------|------|--------|------|---------------------|----------------------|------------------------------|----------|-----------|------------|-------------|
| 31700 | 002.-02-045 | | | | 251 | LIVINGSTON AVE | Continued | | | | |
| 06/01/18 | Payment | 18 | 1 | Tax | TAX CK 122 | M261 | | | 1,194.40- | 0.00 | <u>0.00</u> |
| 31800 | 002.-02-046 | | | | 210 | 1 247 LIVINGSTON AVE | SENIORS, CORRIE C | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 960.00 | | 960.00 |
| 05/17/18 | Payment | 18 | 1 | Tax | TAX CK 2874 | owner M245 | | | 960.00- | 0.00 | <u>0.00</u> |
| 31900 | 002.-02-047 | | | | 210 | 1 243 LIVINGSTON AVE | GIULIANTE, GARY, AND | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 653.93 | | 653.93 |
| 05/31/18 | Payment | 18 | 1 | Tax | TAX CK 221 | OWNER M258 | | | 653.93- | 0.00 | <u>0.00</u> |
| 32000 | 002.-02-048 | | | | 210 | 1 239 LIVINGSTON AVE | SMALL, LESLIE | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 916.70 | | 916.70 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 916.70- | 0.00 | <u>0.00</u> |
| 32100 | 002.-02-049 | | | | 220 | 1 235 LIVINGSTON AVE | MEYER, RICHARD | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,235.46 | | 1,235.46 |
| 06/29/18 | Payment | 18 | 1 | Tax | TAX CK | LERETA18 | | | 1,235.46- | 0.00 | <u>0.00</u> |
| 38900 | 002.-02-050.001 | | | | 210 | 1 231 LIVINGSTON AVE | PANESAR, PREM | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,119.75 | | 1,119.75 |
| 05/15/18 | Payment | 18 | 1 | Tax | TAX CK 146 | ck-P.Panesar | | | 1,119.75- | 0.00 | <u>0.00</u> |
| 39000 | 002.-02-050.002 | | | | 210 | 1 226 RALPH AVE | CAUTHERI, DUANE Y AS TRUSTEE | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 910.73 | | 910.73 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 910.73- | 0.00 | <u>0.00</u> |
| 32200 | 002.-02-051 | | | | 210 | 1 227 LIVINGSTON AVE | SMALL, LESLIE | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,451.94 | | 1,451.94 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 1,451.94- | 0.00 | <u>0.00</u> |
| 32300 | 002.-02-052 | | | | 210 | 1 223 LIVINGSTON AVE | OSTREM, ROBERT J. | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,575.12 | | 1,575.12 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 1,575.12- | 0.00 | <u>0.00</u> |
| 32400 | 002.-02-053 | | | | 210 | 1 215 LIVINGSTON AVE | PROTO, EUGENE F | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 636.02 | | 636.02 |
| 05/15/18 | Payment | 18 | 1 | Tax | TAX CK 2390 | OWNER | | | 636.02- | 0.00 | <u>0.00</u> |
| 32500 | 002.-02-054 | | | | 311 | 1 91 BEVERLY RD | PROTO, EUGENE | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 79.88 | | 79.88 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|-----------------|------|--------|------|---------------------|----------------------|-----------------------------|-----------|-----------|------------|-------------|
| 32500 | 002.-02-054 | | | | 91 | BEVERLY RD | | Continued | | | |
| 05/15/18 | Payment | 18 | 1 | Tax | TAX CK 2389 | OWNER | | | 79.88- | 0.00 | <u>0.00</u> |
| 39100 | 002.-02-055.001 | | | | 210 | 1 201 LIVINGSTON AVE | OZLEK, SERDAR | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 681.55 | | 681.55 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 681.55- | 0.00 | <u>0.00</u> |
| 32600 | 002.-02-056 | | | | 210 | 1 199 LIVINGSTON AVE | SIMONSON, EUGENE M | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,247.40 | | 1,247.40 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 1,247.40- | 0.00 | <u>0.00</u> |
| 32700 | 002.-02-057 | | | | 210 | 1 195 LIVINGSTON AVE | ALVEARI, ERNEST | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 948.06 | | 948.06 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 948.06- | 0.00 | <u>0.00</u> |
| 32800 | 002.-02-058 | | | | 210 | 1 191 LIVINGSTON AVE | KESSINGER, WILLIAM | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 944.02 | | 944.02 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 944.02- | 0.00 | <u>0.00</u> |
| 32900 | 002.-02-059 | | | | 210 | 1 185 LIVINGSTON AVE | KIRSCHBAUM, CARY | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,259.35 | | 1,259.35 |
| 06/22/18 | Payment | 18 | 1 | Tax | TAX CK 9418 | OWNER C218 | | | 1,259.35- | 0.00 | <u>0.00</u> |
| 33000 | 002.-02-060 | | | | 210 | 1 181 LIVINGSTON AVE | MONTGOMERY, MELISSA A J/TEN | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 985.38 | | 985.38 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 985.38- | 0.00 | <u>0.00</u> |
| 33100 | 002.-02-061 | | | | 210 | 1 177 LIVINGSTON AVE | CURRAN, MARY LIFE ESTATE | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 335.93 | | 335.93 |
| 05/19/18 | Payment | 18 | 1 | Tax | TAX CK Echeck | Echeck 0L135 | | | 335.93- | 0.00 | <u>0.00</u> |
| 33200 | 002.-02-062 | | | | 210 | 1 171 LIVINGSTON AVE | DI TOMMASO, VITO | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 357.13 | | 357.13 |
| 05/21/18 | Payment | 18 | 1 | Tax | TAX CK 1440 | OWNER C207 | | | 357.13- | 0.00 | <u>0.00</u> |
| 33300 | 002.-02-063 | | | | 210 | 1 165 LIVINGSTON AVE | CALECA, FRANK | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,000.31 | | 1,000.31 |
| 05/10/18 | Payment | 18 | 1 | Tax | TAX CK 3007 | ck-R.Caleca | | | 1,000.31- | 0.00 | <u>0.00</u> |
| 33400 | 002.-02-064 | | | | 210 | 1 159 LIVINGSTON AVE | OSSENFORT, THOMAS AND | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,022.71 | | 1,022.71 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|-----------------|------|--------|------|---------|----------------------|--------------------|----------|-----------|------------|-------------|
| 33400 | 002.-02-064 | | | | 159 | LIVINGSTON AVE | Continued | | | | |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 1,022.71- | 0.00 | <u>0.00</u> |
| 33500 | 002.-02-065 | | | | 210 | 1 155 LIVINGSTON AVE | WARD, MAURICE C | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 641.99 | | 641.99 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 641.99- | 0.00 | <u>0.00</u> |
| 33600 | 002.-02-066 | | | | 210 | 1 17 MARLBOROUGH RD | GUERCIO, DAVID E. | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,172.01 | | 1,172.01 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | WELLS FARGO | | | 1,172.01- | 0.00 | <u>0.00</u> |
| 33700 | 002.-02-067 | | | | 210 | 1 15 MARLBOROUGH RD | RUDE, BRIAN | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,303.39 | | 1,303.39 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 1,303.39- | 0.00 | <u>0.00</u> |
| 33800 | 002.-02-068 | | | | 210 | 1 158 RALPH AVE | KING, DANIEL | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 940.59 | | 940.59 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 940.59- | 0.00 | <u>0.00</u> |
| 39200 | 002.-02-069.001 | | | | 210 | 1 160 RALPH AVE | EWALD, JEFFREY | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,105.57 | | 1,105.57 |
| 05/17/18 | Payment | 18 | 1 | Tax | TAX CK | Echeck Echeck 01135 | | | 1,105.57- | 0.00 | <u>0.00</u> |
| 33900 | 002.-02-070 | | | | 210 | 1 164 RALPH AVE | ARUNDALE, MATTHEW | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,071.97 | | 1,071.97 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 1,071.97- | 0.00 | <u>0.00</u> |
| 34000 | 002.-02-071 | | | | 210 | 1 168 RALPH AVE | CASSIDY, BRIAN | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,185.44 | | 1,185.44 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | WELLS FARGO | | | 1,185.44- | 0.00 | <u>0.00</u> |
| 34100 | 002.-02-072 | | | | 210 | 1 170 RALPH AVE | O'SHEA, JOHN | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,654.24 | | 1,654.24 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 1,654.24- | 0.00 | <u>0.00</u> |
| 34200 | 002.-02-073 | | | | 210 | 1 174 RALPH AVE | ZANGRI, JOSEPH | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,664.70 | | 1,664.70 |
| 05/31/18 | Payment | 18 | 1 | Tax | TAX CK | 1232 OWNER M258 | | | 1,664.70- | 0.00 | <u>0.00</u> |
| 39300 | 002.-02-075.002 | | | | 210 | 1 184 RALPH AVE | CIFARELLI, MICHAEL | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,142.89 | | 1,142.89 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property Location | Owner Name | Principal | Penalty | Balance |
|---------------|-----------------|------|--------|------|---------------------|----------------------|-----------------------------|-----------|------------|-------------|
| 39300 | 002.-02-075.002 | | | | 184 | RALPH AVE | Continued | | | |
| 06/07/18 | Payment | 18 | 1 | Tax | TAX CK 1912 | C216 PD W 2-2-76.001 | | 1,142.89- | 0.00 | <u>0.00</u> |
| 39400 | 002.-02-076.001 | | | | 210 | 1 188 RALPH AVE | CIFARELLI, MICHAEL J. | | | |
| | Tax: 1 | | | | | | | | | |
| | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 1,235.46 | | 1,235.46 |
| 06/07/18 | Payment | 18 | 1 | Tax | TAX CK 1912 | C216 PD W 2-2-75.002 | | 1,235.46- | 0.00 | <u>0.00</u> |
| 34300 | 002.-02-077 | | | | 210 | 1 190 RALPH AVE | DIAZ, JOSE F | | | |
| | Tax: 1 | | | | | | | | | |
| | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 910.73 | | 910.73 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | 910.73- | 0.00 | <u>0.00</u> |
| 34400 | 002.-02-078 | | | | 210 | 1 192 RALPH AVE | MEJIA, CARLOS | | | |
| | Tax: 1 | | | | | | | | | |
| | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 1,201.87 | | 1,201.87 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | 1,201.87- | 0.00 | <u>0.00</u> |
| 34500 | 002.-02-079 | | | | 210 | 1 208 RALPH AVE | MC FARLANE, BEVERLY | | | |
| | Tax: 1 | | | | | | | | | |
| | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 1,089.89 | | 1,089.89 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | 1,089.89- | 0.00 | <u>0.00</u> |
| 34600 | 002.-02-080 | | | | 210 | 1 228 RALPH AVE | SETHI, MASOOD P | | | |
| | Tax: 1 | | | | | | | | | |
| | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 1,015.24 | | 1,015.24 |
| 07/03/18 | Penalty | 18 | 1 | Tax | | July Penalty | | 0.00 | 50.76 | 1,066.00 |
| 07/10/18 | Payment | 18 | 1 | Tax | TAX CK 0391 | C221 | | 1,015.24- | 50.76- | <u>0.00</u> |
| 34700 | 002.-02-081 | | | | 210 | 1 230 RALPH AVE | SEWELL, ANDREW | | | |
| | Tax: 1 | | | | | | | | | |
| | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 1,000.31 | | 1,000.31 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | 1,000.31- | 0.00 | <u>0.00</u> |
| 34800 | 002.-02-082 | | | | 311 | 1 232 RALPH AVE | DINGLE BAY ENTERPRISES LTD. | | | |
| | Tax: 1 | | | | | | | | | |
| | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 71.66 | | 71.66 |
| 05/23/18 | Payment | 18 | 1 | Tax | TAX CK 19167 | OWNER M247 | | 71.66- | 0.00 | <u>0.00</u> |
| 34900 | 002.-02-083 | | | | 210 | 1 234 RALPH AVE | MAGILL, ANDREW AND | | | |
| | Tax: 1 | | | | | | | | | |
| | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 788.30 | | 788.30 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | 788.30- | 0.00 | <u>0.00</u> |
| 35000 | 002.-02-084 | | | | 311 | 1 235 RALPH AVE | VICKERS, BRIAN | | | |
| | Tax: 1 | | | | | | | | | |
| | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 29.11 | | 29.11 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | 29.11- | 0.00 | <u>0.00</u> |
| 35100 | 002.-02-085 | | | | 210 | 1 233 RALPH AVE | 296 MILBURN AVENUE LLC | | | |
| | Tax: 1 | | | | | | | | | |
| | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 1,112.29 | | 1,112.29 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Code Meth | Section Check No | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|-----------------|------|--------|-----------|---------------------|----------------------|------------------------------|----------|-----------|------------|-------------|
| 35100 | 002.-02-085 | | | | | 233 RALPH AVE | Continued | | | | |
| 06/14/18 | Payment | 18 | 1 | Tax | TAX CK 6034 | FREEDOM TITLE B146 | | | 1,112.29- | 0.00 | <u>0.00</u> |
| 35200 | 002.-02-086 | | | | 299 1 | 15 MARTIN PL | VASQUEZ, ROBERT | | | | |
| | Tax: 1 | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 2,144.69 | | 2,144.69 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 2,144.69- | 0.00 | <u>0.00</u> |
| 39500 | 002.-02-087.001 | | | | 210 1 | 11 MARTIN PL | ATCHISON JR,, OTTO | | | | |
| | Tax: 1 | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 649.16 | | 649.16 |
| 06/29/18 | Payment | 18 | 1 | Tax | TAX CK | LERETA18 | | | 649.16- | 0.00 | <u>0.00</u> |
| 39600 | 002.-02-087.002 | | | | 210 1 | 9 MARTIN PL | EDILIO, ALMONTE | | | | |
| | Tax: 1 | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,540.78 | | 1,540.78 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 1,540.78- | 0.00 | <u>0.00</u> |
| 35300 | 002.-02-088 | | | | 210 1 | 7 MARTIN PL | CHARLOT AKA MARIE KA, KARINE | | | | |
| | Tax: 1 | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 839.07 | | 839.07 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 839.07- | 0.00 | <u>0.00</u> |
| 35400 | 002.-02-089 | | | | 210 1 | 5 MARTIN PL | HOPPER, DONALD | | | | |
| | Tax: 1 | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 915.96 | | 915.96 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 915.96- | 0.00 | <u>0.00</u> |
| 35500 | 002.-02-090 | | | | 210 1 | 3 MARTIN PL | LANTERI, GARY | | | | |
| | Tax: 1 | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,083.17 | | 1,083.17 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 1,083.17- | 0.00 | <u>0.00</u> |
| 35600 | 002.-02-091 | | | | 210 1 | 3 GRAHAM PL | BUNGER, THOMAS J. | | | | |
| | Tax: 1 | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,136.17 | | 1,136.17 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 1,136.17- | 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 | LINCOLN, RONALD | | | | |
| | Tax: 1 | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,482.55 | | 1,482.55 |
| 06/29/18 | Payment | 18 | 1 | Tax | TAX CK | LERETA18 | | | 1,482.55- | 0.00 | <u>0.00</u> |
| 36000 | 002.-02-095 | | | | 210 1 | 150 MARTIN PL | VICKERS, CAROL ANN | | | | |
| | Tax: 1 | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 765.91 | | 765.91 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Code Meth | Check No | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|-----------------|------|--------|-----------|---------------------|-------------------|--------------------|-----------|-----------|------------|-------------|
| 36000 | 002.-02-095 | | | | 150 | MARTIN PL | | Continued | | | |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | WELLS FARGO | | | 765.91- | 0.00 | <u>0.00</u> |
| 36100 | 002.-02-096 | | | | 210 | 1 225 RALPH AVE | DE JESUS, JOSE | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 880.87 | | 880.87 |
| 05/15/18 | Payment | 18 | 1 | Tax | TAX CK 1096 | ck-J.DeJesus | | | 880.87- | 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 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 906.25 | | 906.25 |
| 07/02/18 | Payment | 18 | 1 | Tax | TAX CK 612531552 | B151 CORELOGIC | | | 906.25- | 0.00 | <u>0.00</u> |
| 39800 | 002.-02-097.002 | | | | 210 | 1 215 RALPH AVE | MYER, TODD | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,039.13 | | 1,039.13 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | WELLS FARGO | | | 1,039.13- | 0.00 | <u>0.00</u> |
| 36200 | 002.-02-098 | | | | 616 | 8 | UNION FREE DIST 1 | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 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 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 622.58 | | 622.58 |
| 05/29/18 | Payment | 18 | 1 | Tax | TAX CS | 101929 CASH89 | | | 622.58- | 0.00 | <u>0.00</u> |
| 40000 | 002.-02-100.003 | | | | 210 | 1 15 BEVERLY RD | DIAZ, CARMEN | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 816.67 | | 816.67 |
| 05/25/18 | Payment | 18 | 1 | Tax | TAX CK 1325 | cntr/diaz | | | 816.67- | 0.00 | <u>0.00</u> |
| 36300 | 002.-02-101 | | | | 210 | 1 11 BEVERLY RD | ROGERS, LOWELL | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 967.46 | | 967.46 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 967.46- | 0.00 | <u>0.00</u> |
| 36400 | 002.-02-102.002 | | | | 210 | 1 7 BEVERLY RD | MAY, SHERRY | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 661.40 | | 661.40 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 661.40- | 0.00 | <u>0.00</u> |
| 35700 | 002.-02-102.003 | | | | 210 | 1 7 GRAHAM PL | KOWALCZYK, GREGORY | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,725.91 | | 1,725.91 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | WELLS FARGO | | | 1,725.91- | 0.00 | <u>0.00</u> |
| 36500 | 002.-02-103 | | | | 612 | 8 RALPH AVE | UNION FREE DIST 1 | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 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 |
|---------------|---------------|------|--------|-------------------|---------|--------------------|-----------------------------------|----------|-----------|------------|----------|
| 36600 | 002.-02-104 | | | 612 | 8 | RALPH AVE | UNION FREE DIST 1 | | | | |
| | | | | Tax: 1 | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | TAX | | | | | 0.00 | | 0.00 |
| 36700 | 002.-02-105 | | | 210 | 1 | 8 BEVERLY RD | MADJEK CONSTRUCTION | | | | |
| | | | | Tax: 1 | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | TAX | | | | | 291.14 | | 291.14 |
| 05/25/18 | Payment | 18 | 1 | TAX CK 2613 | | Owner M251 | | | 291.14- | 0.00 | 0.00 |
| 36800 | 002.-02-108 | | | 210 | 1 | 69 BEVERLY RD | KAHVECI, ALI IHSAN | | | | |
| | | | | Tax: 1 | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | TAX | | | | | 1,179.47 | | 1,179.47 |
| 06/26/18 | Payment | 18 | 1 | TAX CK 77164820 | | B149 Bank via CL | | | 1,179.47- | 0.00 | 0.00 |
| 36900 | 002.-02-109 | | | 210 | 1 | 210 RALPH AVE | PIERRE, LUCINDA LEE | | | | |
| | | | | Tax: 1 | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | TAX | | | | | 1,143.64 | | 1,143.64 |
| 05/21/18 | Payment | 18 | 1 | TAX CK 9883317200 | | owner C208 | | | 1,143.64- | 0.00 | 0.00 |
| 37000 | 002.-02-110 | | | 210 | 1 | 214 RALPH AVE | NOPANEN, SAMI | | | | |
| | | | | Tax: 1 | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | TAX | | | | | 970.45 | | 970.45 |
| 05/30/18 | Payment | 18 | 1 | TAX CK 214 | | OWNER M254 | | | 970.45- | 0.00 | 0.00 |
| 37100 | 002.-02-111 | | | 311 | 1 | 218 RALPH AVE | NICOLAS, ELSIE | | | | |
| | | | | Tax: 1 | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | TAX | | | | | 59.72 | | 59.72 |
| 07/03/18 | Penalty | 18 | 1 | | | July Penalty | | | 0.00 | 2.99 | 62.71 |
| 08/01/18 | Penalty | 18 | 1 | | | August Penalty | | | 0.00 | 0.60 | 63.31 |
| 09/04/18 | Bill | 18 | 1 | FEE Adjusted | | State Fee | | | 2.00 | | 65.31 |
| 09/04/18 | Penalty | 18 | 1 | | | September Penalty | | | 0.00 | 0.60 | 65.91 |
| 10/02/18 | Penalty | 18 | 1 | | | October Penalty | | | 0.00 | 0.60 | 66.51 |
| 11/01/18 | Penalty | 18 | 1 | | | November Penalty | | | 0.00 | 0.60 | 67.11 |
| 12/01/18 | Penalty | 18 | 1 | | | December Penalties | | | 0.00 | 0.60 | 67.71 |
| 01/02/19 | Penalty | 18 | 1 | | | January Penalty | | | 0.00 | 0.60 | 68.31 |
| 02/01/19 | Bill | 18 | 1 | ADV Adjusted | | Advertising Fee | | | 20.00 | | 88.31 |
| 02/01/19 | Penalty | 18 | 1 | | | February Penalty | | | 0.00 | 0.60 | 88.91 |
| 37200 | 002.-02-112 | | | 612 | 8 | | UNION FREE SCHOOL DIST 1 | | | | |
| | | | | Tax: 1 | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | TAX | | | | | 0.00 | | 0.00 |
| 40100 | 003.-01-001 | | | 210 | 1 | 45 POND PL | WHITE, ALISON, MACQUARRIE, JOHN & | | | | |
| | | | | Tax: 1 | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | TAX | | | | | 3.73 | | 3.73 |
| 05/17/18 | Payment | 18 | 1 | TAX CK 789 | | OWNER BATCH M243 | | | 3.73- | 0.00 | 0.00 |
| 40200 | 003.-01-002 | | | 210 | 1 | 41 POND PL | GIAF PROPERTIES LLC | | | | |
| | | | | Tax: 1 | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | TAX | | | | | 1,841.62 | | 1,841.62 |
| 07/03/18 | Penalty | 18 | 1 | | | July Penalty | | | 0.00 | 92.08 | 1,933.70 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Code | Meth | Check No | Description | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|---------------|------|--------|------|------|--------------|----------------------|-------------------|-------------------------|----------|-----------|------------|----------|
| 40200 | 003.-01-002 | | | 41 | POND | PL | | | Continued | | | | |
| 07/23/18 | Payment | 18 | 1 | TAX | CK | 1332 | Barrister Lane | | | | 1,841.62- | 92.08- | 0.00 |
| 40300 | 003.-01-003 | | | 210 | 1 | 101 | LAKELAND AVE | | PAPALEO, ALISSA | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | TAX | | | | | | | 1,283.23 | | 1,283.23 |
| 07/03/18 | Penalty | 18 | 1 | | | | July Penalty | | | | 0.00 | 64.16 | 1,347.39 |
| 07/09/18 | Payment | 18 | 1 | TAX | CK | Echeck | Echeck 01149 | | | | 1,283.23- | 64.16- | 0.00 |
| 40400 | 003.-01-004 | | | 311 | 1 | 40 | POND PL | | MENDEZ, CHRISTINE | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | TAX | | | | | | | 71.66 | | 71.66 |
| 06/26/18 | Payment | 18 | 1 | TAX | CK | CORELOGICPAY | | | | | 71.66- | 0.00 | 0.00 |
| 40500 | 003.-01-005 | | | 311 | 1 | 2 | HINTON AVE | | MCGUINNESS, EDWARD J | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | TAX | | | | | | | 25.38 | | 25.38 |
| 05/30/18 | Payment | 18 | 1 | TAX | CK | 6473 | OWNER M254 | | | | 25.38- | 0.00 | 0.00 |
| 40600 | 003.-01-006 | | | 311 | 1 | | REAR OF LAKELAND AVE | | BELLOWS, DONALD J | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | TAX | | | | | | | 7.47 | | 7.47 |
| 05/25/18 | Payment | 18 | 1 | TAX | CK | 118 | cntr/bellows | | | | 7.47- | 0.00 | 0.00 |
| 40700 | 003.-01-007 | | | 210 | 1 | 93 | LAKELAND AVE | | RAPP, GREGORY AND | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | TAX | | | | | | | 755.46 | | 755.46 |
| 06/26/18 | Payment | 18 | 1 | TAX | CK | CORELOGICPAY | | | | | 755.46- | 0.00 | 0.00 |
| 40800 | 003.-01-008 | | | 210 | 1 | 83 | LAKELAND AVE | | CONROY, JOHN J | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | TAX | | | | | | | 1,018.23 | | 1,018.23 |
| 05/25/18 | Payment | 18 | 1 | TAX | CK | 1966 | cntr/conroy | | | | 1,018.23- | 0.00 | 0.00 |
| 40900 | 003.-01-009 | | | 210 | 1 | 79 | LAKELAND AVE | | BOBERT, SEAN | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | TAX | | | | | | | 745.75 | | 745.75 |
| 06/14/18 | Payment | 18 | 1 | TAX | CK | 11517 | ULSTER SAVNGS B146 | | | | 745.75- | 0.00 | 0.00 |
| 41000 | 003.-01-010 | | | 210 | 1 | 73 | LAKELAND AVE | | HAVEL, KATHLEEN | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | TAX | | | | | | | 1,882.67 | | 1,882.67 |
| 06/26/18 | Payment | 18 | 1 | TAX | CK | CORELOGICPAY | | | | | 1,882.67- | 0.00 | 0.00 |
| 41100 | 003.-01-011 | | | 210 | 1 | 67 | LAKELAND AVE | | MILLER, ANGELA | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | TAX | | | | | | | 1,155.58 | | 1,155.58 |
| 05/21/18 | Payment | 18 | 1 | TAX | CK | 6820 | owner C208 | | | | 1,155.58- | 0.00 | 0.00 |
| 41200 | 003.-01-012 | | | 210 | 1 | 61 | LAKELAND AVE | | FOGARTY, JOHN J TRUSTEE | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | TAX | | | | | | | 812.19 | | 812.19 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property | Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|-----------------|------|--------|------|---------------------|---------------|-----------------|------------------------|----------|-----------|------------|-------------|
| 41200 | 003.-01-012 | | | | 61 | LAKELAND AVE | | Continued | | | | |
| 05/15/18 | Payment | 18 | 1 | Tax | TAX CK 983 | ck-L.Fogarty | | | | 812.19- | 0.00 | <u>0.00</u> |
| 41300 | 003.-01-013 | | | | 311 | 1 | 55 LAKELAND AVE | VAN DYKE, ROBERT J AND | | | | |
| | Tax: 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 29.86 | | 29.86 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK Echeck | Echeck 01145 | | | | 29.86- | 0.00 | <u>0.00</u> |
| 41400 | 003.-01-014 | | | | 210 | 1 | 60 LAKELAND AVE | DELACH, THOMAS | | | | |
| | Tax: 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,164.54 | | 1,164.54 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | 1,164.54- | 0.00 | <u>0.00</u> |
| 41500 | 003.-01-015 | | | | 210 | 1 | 56 LAKELAND AVE | ZIZZA, IRENE | | | | |
| | Tax: 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 997.32 | | 997.32 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | 997.32- | 0.00 | <u>0.00</u> |
| 41600 | 003.-01-016 | | | | 210 | 1 | 52 LAKELAND AVE | KELLY, DANIEL W | | | | |
| | Tax: 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,270.54 | | 1,270.54 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | 1,270.54- | 0.00 | <u>0.00</u> |
| 41700 | 003.-01-017 | | | | 210 | 1 | 48 LAKELAND AVE | QUARANTO, DONALD J | | | | |
| | Tax: 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,068.99 | | 1,068.99 |
| 05/31/18 | Payment | 18 | 1 | Tax | TAX CK 2674 | OWNER M258 | | | | 1,068.99- | 0.00 | <u>0.00</u> |
| 46800 | 003.-01-018.001 | | | | 210 | 1 | 44 LAKELAND AVE | GRASSICK, ROBERT F | | | | |
| | Tax: 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,342.95 | | 1,342.95 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | 1,342.95- | 0.00 | <u>0.00</u> |
| 41800 | 003.-01-019 | | | | 210 | 1 | 8 KATHRYN CT | KOS, STANLEY | | | | |
| | Tax: 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,572.13 | | 1,572.13 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | 1,572.13- | 0.00 | <u>0.00</u> |
| 41900 | 003.-01-020 | | | | 311 | 1 | 40 LAKELAND AVE | OSMA, JUAN CARLOS | | | | |
| | Tax: 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 29.86 | | 29.86 |
| 06/29/18 | Payment | 18 | 1 | Tax | TAX CS | 101959 CASH96 | | | | 29.86- | 0.00 | <u>0.00</u> |
| 42000 | 003.-01-021 | | | | 210 | 1 | 6 KATHRYN CT | DAHILL, DAVID | | | | |
| | Tax: 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,677.39 | | 1,677.39 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | 1,677.39- | 0.00 | <u>0.00</u> |
| 42100 | 003.-01-022 | | | | 210 | 1 | 4 KATHRYN CT | DREW, KIMBERLY | | | | |
| | Tax: 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,800.56 | | 1,800.56 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property | Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|---------------|------|--------|------|---------|--------------|----------------------|--------------------------------|-----------|-----------|------------|-------------|
| 42100 | 003.-01-022 | | | | 4 | KATHRYN CT | | | Continued | | | |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | 1,800.56- | 0.00 | <u>0.00</u> |
| 42200 | 003.-01-023 | | | | 210 | 1 | 612 DEER PARK AVE | BRANGENBERG, ROBERT JOSEPH AND | | | | |
| | Tax: 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,459.41 | | 1,459.41 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | 1,459.41- | 0.00 | <u>0.00</u> |
| 42300 | 003.-01-024 | | | | 210 | 1 | 608 DEER PARK AVENUE | PERWAIZ, SABEEN | | | | |
| | Tax: 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,261.59 | | 1,261.59 |
| 06/29/18 | Payment | 18 | 1 | Tax | TAX CK | LERETA18 | | | | 1,261.59- | 0.00 | <u>0.00</u> |
| 42400 | 003.-01-025 | | | | 210 | 1 | 15 SOUTHARDS LA | CARACCI, V WILLIAM | | | | |
| | Tax: 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,294.43 | | 1,294.43 |
| 05/30/18 | Payment | 18 | 1 | Tax | TAX CK | 1553 | M. CACCOLELLA M254 | | | 1,294.43- | 0.00 | <u>0.00</u> |
| 42500 | 003.-01-026 | | | | 210 | 1 | 2 KATHRYN CT | LARKE, ROBERT | | | | |
| | Tax: 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,298.91 | | 1,298.91 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | 1,298.91- | 0.00 | <u>0.00</u> |
| 42600 | 003.-01-027 | | | | 210 | 1 | 23 SOUTHARDS LA | VETERE III, ANTHONY J | | | | |
| | Tax: 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 701.71 | | 701.71 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | 701.71- | 0.00 | <u>0.00</u> |
| 42700 | 003.-01-028 | | | | 210 | 1 | 31 SOUTHARDS LA | BURNS, ELEANOR | | | | |
| | Tax: 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 966.72 | | 966.72 |
| 05/16/18 | Payment | 18 | 1 | Tax | TAX CK | 2630 | OWNER | | | 966.72- | 0.00 | <u>0.00</u> |
| 42800 | 003.-01-029 | | | | 210 | 1 | 35 SOUTHARDS LA | BEATTY, HARRY | | | | |
| | Tax: 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,313.84 | | 1,313.84 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | 1,313.84- | 0.00 | <u>0.00</u> |
| 42900 | 003.-01-030 | | | | 210 | 1 | 39 SOUTHARDS LA | ZAMBITO, LOUIS | | | | |
| | Tax: 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,434.03 | | 1,434.03 |
| 06/04/18 | Payment | 18 | 1 | Tax | TAX CK | 1855 | M262 | | | 1,434.03- | 0.00 | <u>0.00</u> |
| 43000 | 003.-01-031 | | | | 210 | 1 | 51 SOUTHARDS LA | ZUCKER, ARLENE S. | | | | |
| | Tax: 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,097.36 | | 1,097.36 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | 1,097.36- | 0.00 | <u>0.00</u> |
| 43100 | 003.-01-032 | | | | 210 | 1 | 8 SURDI PL | IVANOFF, JONATHAN A | | | | |
| | Tax: 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 904.01 | | 904.01 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|-----------------|------|--------|------|---------------------|--------------------|-----------------------|-----------|------------|---------|----------|
| 43100 | 003.-01-032 | | | 8 | SURDI PL | | Continued | | | | |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | 904.01- | 0.00 | | 0.00 |
| 43200 | 003.-01-033 | | | 210 | 1 | 12 SURDI PL | FERGUSON, KYLE | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | Prev. Bal: | | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 1,316.83 | | | 1,316.83 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | 1,316.83- | 0.00 | | 0.00 |
| 46900 | 003.-01-035.003 | | | 311 | 1 | LAKELAND AVE | UDE, PETER H | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | Prev. Bal: | | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 44.79 | | | 44.79 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | 44.79- | 0.00 | | 0.00 |
| 47000 | 003.-01-035.004 | | | 210 | 1 | LAKELAND AVE | HOVESTADT, RICHARD C. | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | Prev. Bal: | | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 67.19 | | | 67.19 |
| 07/03/18 | Penalty | 18 | 1 | Tax | | July Penalty | | 0.00 | 3.36 | | 70.55 |
| 08/01/18 | Penalty | 18 | 1 | Tax | | August Penalty | | 0.00 | 0.67 | | 71.22 |
| 09/04/18 | Bill | 18 | 1 | Tax | FEE Adjusted | State Fee | | 2.00 | | | 73.22 |
| 09/04/18 | Penalty | 18 | 1 | Tax | | September Penalty | | 0.00 | 0.67 | | 73.89 |
| 10/02/18 | Penalty | 18 | 1 | Tax | | October Penalty | | 0.00 | 0.67 | | 74.56 |
| 11/01/18 | Penalty | 18 | 1 | Tax | | November Penalty | | 0.00 | 0.67 | | 75.23 |
| 12/01/18 | Penalty | 18 | 1 | Tax | | December Penalties | | 0.00 | 0.67 | | 75.90 |
| 01/02/19 | Penalty | 18 | 1 | Tax | | January Penalty | | 0.00 | 0.67 | | 76.57 |
| 02/01/19 | Bill | 18 | 1 | Tax | ADV Adjusted | Advertising Fee | | 20.00 | | | 96.57 |
| 02/01/19 | Penalty | 18 | 1 | Tax | | February Penalty | | 0.00 | 0.67 | | 97.24 |
| 02/15/19 | Payment | 18 | 1 | Tax | ADV CK 250 | c246; ck by owner | ADV | 20.00- | 0.00 | | 77.24 |
| 02/15/19 | Payment | 18 | 1 | Tax | FEE CK 250 | c246; ck by owner | FEE | 2.00- | 0.00 | | 75.24 |
| 02/15/19 | Payment | 18 | 1 | Tax | TAX CK 250 | c246; ck by owner | | 67.19- | 8.05- | | 0.00 |
| 47100 | 003.-01-035.010 | | | 210 | 1 | 16 SURDI PL | CAPLES, JAMIE | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | Prev. Bal: | | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 1,007.78 | | | 1,007.78 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | 1,007.78- | 0.00 | | 0.00 |
| 43300 | 003.-01-036 | | | 210 | 1 | 15 SURDI PL | HOVESTADT, RICHARD C | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | Prev. Bal: | | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 1,325.04 | | | 1,325.04 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | 1,325.04- | 0.00 | | 0.00 |
| 43400 | 003.-01-037 | | | 210 | 1 | 11 SURDI PL | MOLINELLI, THOMAS | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | Prev. Bal: | | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 1,198.13 | | | 1,198.13 |
| 05/25/18 | Payment | 18 | 1 | Tax | TAX CK 4681 | cntr/molinelli | | 1,198.13- | 0.00 | | 0.00 |
| 43500 | 003.-01-038 | | | 210 | 1 | 61 SOUTHARDS LA | TROHATOS, LOUIS S | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | Prev. Bal: | | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 1,143.64 | | | 1,143.64 |
| 05/30/18 | Payment | 18 | 1 | Tax | TAX CK 2928 | c212 | | 1,143.64- | 0.00 | | 0.00 |
| 43600 | 003.-01-039 | | | 210 | 1 | 65 SOUTHARDS LA | SPILLER, 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 |
|---------------|-----------------|------|--------|------|---------------------|------------|--------------|--------------------------------|----------|-----------|------------|-------------|
| 43600 | 003.-01-039 | | | 65 | SOUTHARDS | LA | | Continued | | | | |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,679.63 | | 1,679.63 |
| 05/30/18 | Payment | 18 | 1 | Tax | TAX CK 2946 | C212 | | | | 1,679.63- | 0.00 | <u>0.00</u> |
| 43700 | 003.-01-040 | | | 210 | 1 | 69 | SOUTHARDS LA | DENNINGER JR, EDWARD | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,190.67 | | 1,190.67 |
| 06/22/18 | Payment | 18 | 1 | Tax | TAX CK 120 | OWNER C218 | | | | 1,190.67- | 0.00 | <u>0.00</u> |
| 43800 | 003.-01-041 | | | 210 | 1 | 22 | POND PL | TRINDER, JAMES | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,201.87 | | 1,201.87 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | 1,201.87- | 0.00 | <u>0.00</u> |
| 43900 | 003.-01-042 | | | 210 | 1 | 26 | POND PL | UDE, PETER H | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,363.86 | | 1,363.86 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | 1,363.86- | 0.00 | <u>0.00</u> |
| 44000 | 003.-01-043 | | | 311 | 1 | | POND PL | SUFFOLK COUNTY | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 3.73 | | 3.73 |
| 06/25/18 | Payment | 18 | 1 | Tax | TAX CK 003912154 | M270 | | | | 3.73- | 0.00 | <u>0.00</u> |
| 47200 | 003.-01-044.001 | | | 311 | 1 | 31 | POND PL | GILFEDDER, PETER | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 89.58 | | 89.58 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | 89.58- | 0.00 | <u>0.00</u> |
| 47300 | 003.-01-044.002 | | | 311 | 1 | 31 | POND PL | GILFEDDER, PETER | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 14.93 | | 14.93 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | 14.93- | 0.00 | <u>0.00</u> |
| 44100 | 003.-01-045 | | | 210 | 1 | 31 | POND PL | GILFEDDER, PETER R | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,707.99 | | 1,707.99 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | 1,707.99- | 0.00 | <u>0.00</u> |
| 44200 | 003.-01-046 | | | 210 | 1 | 27 | POND PL | SCHAEFER, ADAM F | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,149.61 | | 1,149.61 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | 1,149.61- | 0.00 | <u>0.00</u> |
| 44300 | 003.-01-047 | | | 210 | 1 | 23 | POND PL | MCHUGH, JOSEPH, MCHUGH, THOMAS | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,422.08 | | 1,422.08 |
| 05/30/18 | Payment | 18 | 1 | Tax | TAX CK 1714 | C212 | | | | 1,422.08- | 0.00 | <u>0.00</u> |
| 44400 | 003.-01-048 | | | 692 | 8 | 19 | POND PL | LI STATE PARK COMMISION | | | | |
| | 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 |
|---------------|-----------------|------|--------|------|---------------------|----------|--------------------|----------------------------------|----------|-----------|------------|----------|
| 44400 | 003.-01-048 | | | 19 | POND | PL | | Continued | | | | |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 0.00 | | 0.00 |
| 47400 | 003.-01-050.001 | | | 210 | 1 | 15 | POND PL | HILLY, VINCENT | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,553.47 | | 1,553.47 |
| 05/15/18 | Payment | 18 | 1 | Tax | TAX CK 6103 | | OWNER | | | 1,553.47- | 0.00 | 0.00 |
| 44500 | 003.-01-051 | | | 210 | 1 | 7 | POND PL | KNOX, NICHOLAS A and KNOX, ROBIN | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,228.74 | | 1,228.74 |
| 05/15/18 | Payment | 18 | 1 | Tax | TAX CK 4127 | | ck by owner | | | 1,228.74- | 0.00 | 0.00 |
| 44600 | 003.-01-052 | | | 210 | 1 | 3 | POND PL | FOGARTY, JAMES V. | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,251.13 | | 1,251.13 |
| 06/13/18 | Payment | 18 | 1 | Tax | TAX CK 2209 | | C217 | | | 1,251.13- | 0.00 | 0.00 |
| 44700 | 003.-01-053 | | | 210 | 1 | 83 | CLINTON ST | REILLY, JAMES | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,165.29 | | 1,165.29 |
| 05/30/18 | Payment | 18 | 1 | Tax | TAX CK 1612 | | OWNER M254 | | | 1,165.29- | 0.00 | 0.00 |
| 44800 | 003.-01-054 | | | 210 | 1 | 4 | POND PL | SACCHI, STEVEN | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,261.59 | | 1,261.59 |
| 06/19/18 | Payment | 18 | 1 | Tax | TAX CK 5003120175 | | LOANCARE | | | 1,261.59- | 0.00 | 0.00 |
| 44900 | 003.-01-055 | | | 210 | 1 | 69 | CLINTON ST | CALONE, DAVID | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,050.33 | | 1,050.33 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | 1,050.33- | 0.00 | 0.00 |
| 45000 | 003.-01-056 | | | 210 | 1 | 65 | CLINTON ST | BUCKING, RUSSELL | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 923.42 | | 923.42 |
| 05/17/18 | Payment | 18 | 1 | Tax | TAX CS | | CASH87 | | | 923.42- | 0.00 | 0.00 |
| 45100 | 003.-01-057 | | | 210 | 1 | 61 | CLINTON ST | CLARK, CHARLES M A | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,266.81 | | 1,266.81 |
| 06/14/18 | Payment | 18 | 1 | Tax | TAX CK 11517 | | ULSTER SAVNGS B146 | | | 1,266.81- | 0.00 | 0.00 |
| 45200 | 003.-01-058 | | | 210 | 1 | 57 | CLINTON ST | BURNS, RICHARD T, TRUSTEE | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 918.20 | | 918.20 |
| 05/23/18 | Payment | 18 | 1 | Tax | TAX CK 9903 | | owner C209 | | | 918.20- | 0.00 | 0.00 |
| 45300 | 003.-01-059 | | | 210 | 1 | 14 | POND PL | MANCUSA, MICHAEL LA | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,259.05 | | 1,259.05 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property | Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|---------------|------|--------|------|---------------------|----------------|--------------|--------------------------|----------|-----------|------------|-------------|
| 45300 | 003.-01-059 | | | 14 | POND PL | | | Continued | | | | |
| 05/15/18 | Payment | 18 | 1 | Tax | TAX CK 4357 | ck-M.Lamancusa | | | | 1,259.05- | 0.00 | <u>0.00</u> |
| 45400 | 003.-01-060 | | | 210 | 1 | 70 | SOUTHARDS LN | HALPERN, SAMUEL B | | | | |
| | Tax: 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,027.18 | | 1,027.18 |
| 07/02/18 | Payment | 18 | 1 | Tax | TAX CK 612531552 | B151 CORELOGIC | | | | 1,027.18- | 0.00 | <u>0.00</u> |
| 45500 | 003.-01-061 | | | 210 | 1 | 66 | SOUTHARDS LN | CANONICO, DARRIN | | | | |
| | Tax: 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,007.03 | | 1,007.03 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | 1,007.03- | 0.00 | <u>0.00</u> |
| 45600 | 003.-01-062 | | | 210 | 1 | 62 | SOUTHARDS LN | CARBONE, MARGARET A. | | | | |
| | Tax: 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,219.78 | | 1,219.78 |
| 05/16/18 | Payment | 18 | 1 | Tax | TAX CK 1166 | owner | | | | 1,219.78- | 0.00 | <u>0.00</u> |
| 45700 | 003.-01-063 | | | 210 | 1 | 53 | CLINTON ST | NECROTO, ROBERT | | | | |
| | Tax: 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,979.72 | | 1,979.72 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | 1,979.72- | 0.00 | <u>0.00</u> |
| 45800 | 003.-01-064 | | | 210 | 1 | 56 | SOUTHARDS LN | SPAGNOLA, RICHARD G AND | | | | |
| | Tax: 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,358.63 | | 1,358.63 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | 1,358.63- | 0.00 | <u>0.00</u> |
| 45900 | 003.-01-065 | | | 210 | 1 | 50 | SOUTHARDS LN | MURPHY, EDMOND | | | | |
| | Tax: 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 377.73 | | 377.73 |
| 06/22/18 | Payment | 18 | 1 | Tax | TAX CK 4586 | c218 | | | | 377.73- | 0.00 | <u>0.00</u> |
| 46000 | 003.-01-066 | | | 210 | 1 | 41 | CLINTON ST | FRANCIS, RICHARD PALMER | | | | |
| | Tax: 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 687.23 | | 687.23 |
| 06/29/18 | Payment | 18 | 1 | Tax | TAX CK | LERETA18 | | | | 687.23- | 0.00 | <u>0.00</u> |
| 46100 | 003.-01-067 | | | 220 | 1 | 37 | CLINTON ST | DE ROSA, CIRO & GIOVANNA | | | | |
| | Tax: 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,935.67 | | 1,935.67 |
| 06/01/18 | Payment | 18 | 1 | Tax | TAX CK 270 | M260 | | | | 1,935.67- | 0.00 | <u>0.00</u> |
| 46200 | 003.-01-068 | | | 209 | 1 | 31 | CLINTON ST | DELIA, WILLIAM | | | | |
| | Tax: 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,149.61 | | 1,149.61 |
| 05/11/18 | Payment | 18 | 1 | Tax | TAX CS | 101898 | | | | 1,149.61- | 0.00 | <u>0.00</u> |
| 46300 | 003.-01-069 | | | 210 | 1 | 25 | CLINTON ST | LONGENECKER SR, THOMAS | | | | |
| | Tax: 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,198.13 | | 1,198.13 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|-----------------|------|--------|------|---------------|---------------------|------------------------|-----------|-----------|------------|-------------|
| 46300 | 003.-01-069 | | | | 25 | CLINTON ST | | Continued | | | |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 1,198.13- | 0.00 | <u>0.00</u> |
| 46400 | 003.-01-070 | | | | 210 | 1 20 SOUTHARDS LN | KENNY, THOMAS | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,077.95 | | 1,077.95 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | WELLS FARGO | | | 1,077.95- | 0.00 | <u>0.00</u> |
| 46500 | 003.-01-071 | | | | 210 | 1 16 SOUTHARDS LA | GABRIELLI, INGRID | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,201.87 | | 1,201.87 |
| 05/23/18 | Payment | 18 | 1 | Tax | TAX CK 501 | owner C209 | | | 1,201.87- | 0.00 | <u>0.00</u> |
| 46600 | 003.-01-072 | | | | 210 | 1 600 DEER PARK AVE | GOLDEN POND REALTY LLC | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,551.23 | | 1,551.23 |
| 05/25/18 | Payment | 18 | 1 | Tax | TAX CK 1062 | C211 | | | 1,551.23- | 0.00 | <u>0.00</u> |
| 46700 | 003.-01-073 | | | | 311 | 1 20 SOUTHARDS LN | KENNY, THOMAS | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 104.51 | | 104.51 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | WELLS FARGO | | | 104.51- | 0.00 | <u>0.00</u> |
| 47500 | 003.-01-075.001 | | | | 210 | 1 594 DEER PARK AVE | MURPHY, DENNIS G | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,238.44 | | 1,238.44 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 1,238.44- | 0.00 | <u>0.00</u> |
| 47600 | 003.-02-001 | | | | 210 | 1 205 SIEGEL BLV | LONGO, DEBORAH | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,007.78 | | 1,007.78 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 1,007.78- | 0.00 | <u>0.00</u> |
| 47700 | 003.-02-002 | | | | 210 | 1 80 CLINTON ST | GREEN, ELLEN | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,219.78 | | 1,219.78 |
| 05/25/18 | Payment | 18 | 1 | Tax | TAX CK Echeck | Echeck 0L137 | | | 1,219.78- | 0.00 | <u>0.00</u> |
| 47800 | 003.-02-003 | | | | 210 | 1 76 CLINTON ST | BELL, JOHN | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,291.45 | | 1,291.45 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 1,291.45- | 0.00 | <u>0.00</u> |
| 47900 | 003.-02-004 | | | | 209 | 1 72 CLINTON ST | PARKER, MATTHEW AND | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,022.71 | | 1,022.71 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 1,022.71- | 0.00 | <u>0.00</u> |
| 48000 | 003.-02-005 | | | | 210 | 1 68 CLINTON ST | BARANDIARAN, GREGORY | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,604.23 | | 1,604.23 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property | Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|---------------|------|--------|------|---------------------|----------------|---------------|-------------------------------|----------|-----------|------------|-------------|
| 48000 | 003.-02-005 | | | | 68 | CLINTON ST | | Continued | | | | |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | 1,604.23- | 0.00 | <u>0.00</u> |
| 48100 | 003.-02-006 | | | | 210 | 1 | 64 CLINTON ST | KIM, SOOKHEE | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,424.32 | | 1,424.32 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | WELLS FARGO | | | | 1,424.32- | 0.00 | <u>0.00</u> |
| 48200 | 003.-02-007 | | | | 210 | 1 | 60 CLINTON ST | GUERIN, JOHN C | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,269.05 | | 1,269.05 |
| 05/15/18 | Payment | 18 | 1 | Tax | TAX CK 4775 | ck-K.Guerin | | | | 1,269.05- | 0.00 | <u>0.00</u> |
| 48300 | 003.-02-008 | | | | 210 | 1 | 56 CLINTON ST | KELLY, HELEN E | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 988.37 | | 988.37 |
| 07/02/18 | Payment | 18 | 1 | Tax | TAX CK 612531551 | B151 CORELOGIC | | | | 988.37- | 0.00 | <u>0.00</u> |
| 48400 | 003.-02-009 | | | | 210 | 1 | 52 CLINTON ST | STEIN, ERIC | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,740.09 | | 1,740.09 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | 1,740.09- | 0.00 | <u>0.00</u> |
| 48500 | 003.-02-010 | | | | 210 | 1 | 48 CLINTON ST | BRITT, NADINE | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 2,067.81 | | 2,067.81 |
| 06/01/18 | Payment | 18 | 1 | Tax | TAX CK 1209 | owner C213 | | | | 2,067.81- | 0.00 | <u>0.00</u> |
| 48600 | 003.-02-011 | | | | 210 | 1 | 44 CLINTON ST | SULLIVAN, CHARLES & CHRISTINE | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,179.47 | | 1,179.47 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | 1,179.47- | 0.00 | <u>0.00</u> |
| 48700 | 003.-02-012 | | | | 210 | 1 | 40 CLINTON ST | CURCIO, ANTHONY | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 2,151.41 | | 2,151.41 |
| 05/25/18 | Payment | 18 | 1 | Tax | TAX CK 5014 | C211 | | | | 2,151.41- | 0.00 | <u>0.00</u> |
| 48800 | 003.-02-013 | | | | 210 | 1 | 38 CLINTON ST | MCCARTHY, GERARD R | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,499.72 | | 1,499.72 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | 1,499.72- | 0.00 | <u>0.00</u> |
| 48900 | 003.-02-014 | | | | 210 | 1 | 36 CLINTON ST | WYSOCKI JR., ALFRED | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,588.55 | | 1,588.55 |
| 05/20/18 | Payment | 18 | 1 | Tax | TAX CK Echeck | Echeck 0L135 | | | | 1,588.55- | 0.00 | <u>0.00</u> |
| 49000 | 003.-02-015 | | | | 210 | 1 | 34 CLINTON ST | CHRISTINE MIOLLA | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 954.03 | | 954.03 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Code Meth | Check No | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|---------------|------|--------|-----------|---------------------|---------------------|-------------------------------|-----------|-----------|------------|-------------|
| 49000 | 003.-02-015 | | | | 34 | CLINTON ST | | Continued | | | |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | WELLS FARGO | | | 954.03- | 0.00 | <u>0.00</u> |
| 49100 | 003.-02-016 | | | | 210 | 1 26 CLINTON ST | MARX, ROBERT | | | | |
| | Tax: 1 | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 958.51 | | 958.51 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 958.51- | 0.00 | <u>0.00</u> |
| 49200 | 003.-02-017 | | | | 210 | 1 22 CLINTON ST | SEAN, O'HARA | | | | |
| | Tax: 1 | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,195.89 | | 1,195.89 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 1,195.89- | 0.00 | <u>0.00</u> |
| 49300 | 003.-02-018 | | | | 620 | 8 580 DEER PARK AVE | CROSS OF CHRIST LUTHERAN CHUR | | | | |
| | Tax: 1 | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 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 |
| 04/16/18 | Bill | 18 | 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 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,022.71 | | 1,022.71 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | WELLS FARGO | | | 1,022.71- | 0.00 | <u>0.00</u> |
| 49600 | 003.-02-022 | | | | 311 | 1 17 WASHINGTON ST | HOUSE, CATHERINE | | | | |
| | Tax: 1 | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 141.84 | | 141.84 |
| 05/29/18 | Payment | 18 | 1 | Tax | TAX CK 112 | owner M252 | | | 141.84- | 0.00 | <u>0.00</u> |
| 49700 | 003.-02-023 | | | | 210 | 1 21 WASHINGTON ST | HOUSE, CATHERINE | | | | |
| | Tax: 1 | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 365.79 | | 365.79 |
| 05/29/18 | Payment | 18 | 1 | Tax | TAX CK 125 | owner M252 | | | 365.79- | 0.00 | <u>0.00</u> |
| 49800 | 003.-02-024 | | | | 210 | 1 25 WASHINGTON ST | PULEO, MARIE | | | | |
| | Tax: 1 | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 298.60 | | 298.60 |
| 05/25/18 | Payment | 18 | 1 | Tax | TAX CK 1666 | owner C211 | | | 298.60- | 0.00 | <u>0.00</u> |
| 49900 | 003.-02-025 | | | | 210 | 1 29 WASHINGTON ST | VITOLANO CHRISTOPHER | | | | |
| | Tax: 1 | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,814.00 | | 1,814.00 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | WELLS FARGO | | | 1,814.00- | 0.00 | <u>0.00</u> |
| 50000 | 003.-02-026 | | | | 210 | 1 33 WASHINGTON ST | CATANIA, ALICIA | | | | |
| | Tax: 1 | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 724.11 | | 724.11 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 724.11- | 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 |
|---------------|-----------------|------|--------|-----------|-------------------|----------------------|------------------------|----------|-----------|------------|----------|
| 53000 | 003.-02-056 | | | | 62 | WASHINGTON ST | Continued | | | | |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,368.78 | | 1,368.78 |
| 06/01/18 | Payment | 18 | 1 | Tax | TAX CK 6860 | owner C213 | | | 1,368.78- | 0.00 | 0.00 |
| 53100 | 003.-02-057 | | | | 210 1 | 60 WASHINGTON ST | SHEA, PATRICIA L. | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 860.71 | | 860.71 |
| 06/08/18 | Payment | 18 | 1 | Tax | TAX CK 3028 | M265 | | | 860.71- | 0.00 | 0.00 |
| 60200 | 003.-02-059.001 | | | | 299 1 | 58 WASHINGTON ST | HORSTMANN JR, GERARD G | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,371.32 | | 1,371.32 |
| 06/22/18 | Payment | 18 | 1 | Tax | TAX CK 7534 | OWNER C218 | | | 1,371.32- | 0.00 | 0.00 |
| 53200 | 003.-02-060 | | | | 210 1 | 38 CLEVELAND ST | PERAGINE, ROBERT | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,618.41 | | 1,618.41 |
| 07/03/18 | Penalty | 18 | 1 | Tax | | July Penalty | | | 0.00 | 80.92 | 1,699.33 |
| 08/01/18 | Penalty | 18 | 1 | Tax | | August Penalty | | | 0.00 | 16.18 | 1,715.51 |
| 09/04/18 | Bill | 18 | 1 | Tax | FEE Adjusted | State Fee | | | 2.00 | | 1,717.51 |
| 09/04/18 | Penalty | 18 | 1 | Tax | | September Penalty | | | 0.00 | 16.18 | 1,733.69 |
| 10/01/18 | Payment | 18 | 1 | Tax | FEE CK Echeck | OL159 Echeck | | FEE | 2.00- | 0.00 | 1,731.69 |
| 10/01/18 | Payment | 18 | 1 | Tax | TAX CK Echeck | OL159 Echeck | | | 1,618.41- | 113.28- | 0.00 |
| 449705 | 003.-02-061 | | | | R | MISSING PROPERTY LOC | | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 449706 | 003.-02-062 | | | | R | MISSING PROPERTY LOC | | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 53400 | 003.-02-062.001 | | | | 210 1 | 40 WASHINGTON ST | GALEA, TARA | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,182.46 | | 1,182.46 |
| 07/03/18 | Penalty | 18 | 1 | Tax | | July Penalty | | | 0.00 | 59.12 | 1,241.58 |
| 07/19/18 | Payment | 18 | 1 | Tax | TAX CK 4001172527 | M275 CorelogicTaxSer | | | 59.12- | 0.00 | 1,182.46 |
| 07/19/18 | Payment | 18 | 1 | Tax | TAX CK 68121076 | M275 CorelogicTaxSer | | | 1,123.34- | 59.12- | 0.00 |
| 53500 | 003.-02-063 | | | | 210 1 | 32 WASHINGTON ST | DOWNING, JOSEPH C | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 923.42 | | 923.42 |
| 07/03/18 | Penalty | 18 | 1 | Tax | | July Penalty | | | 0.00 | 46.17 | 969.59 |
| 08/01/18 | Penalty | 18 | 1 | Tax | | August Penalty | | | 0.00 | 9.23 | 978.82 |
| 09/04/18 | Bill | 18 | 1 | Tax | FEE Adjusted | State Fee | | | 2.00 | | 980.82 |
| 09/04/18 | Penalty | 18 | 1 | Tax | | September Penalty | | | 0.00 | 9.23 | 990.05 |
| 09/11/18 | Payment | 18 | 1 | Tax | FEE CK 5363 | C227 MAIL/OWNER | | FEE | 2.00- | 0.00 | 988.05 |
| 09/11/18 | Payment | 18 | 1 | Tax | TAX CK 5363 | C227 MAIL/OWNER | | | 923.42- | 64.63- | 0.00 |
| 53600 | 003.-02-064 | | | | 210 1 | 28 WASHINGTON ST | REYNOLDS, THOMAS | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 615.12 | | 615.12 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | WELLS FARGO | | | 615.12- | 0.00 | 0.00 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|---------------|------|--------|--------|---------|--------------------|--------------------------|----------|-----------|------------|-------------|
| 53700 | 003.-02-065 | | | 210 | 1 | 24 WASHINGTON ST | CHERO, GREGORY | | | | |
| | | | | Tax: 1 | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 1,079.44 | | 1,079.44 |
| 06/26/18 | Payment | 18 | 1 | Tax | CK | CORELOGICPAY | | | 1,079.44- | 0.00 | <u>0.00</u> |
| 53800 | 003.-02-066 | | | 210 | 1 | 20 WASHINGTON ST | TAVOLACCI, JOAN | | | | |
| | | | | Tax: 1 | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 667.37 | | 667.37 |
| 06/26/18 | Payment | 18 | 1 | Tax | CK | CORELOGICPAY | | | 667.37- | 0.00 | <u>0.00</u> |
| 53900 | 003.-02-067 | | | 311 | 1 | 20 WASHINGTON ST | JOAN MAMRIA TAVOLACCI | | | | |
| | | | | Tax: 1 | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 144.82 | | 144.82 |
| 06/26/18 | Payment | 18 | 1 | Tax | CK | CORELOGICPAY | | | 144.82- | 0.00 | <u>0.00</u> |
| 54000 | 003.-02-068 | | | 209 | 1 | 546 DEER PARK AVE | BLISS, LEON J. | | | | |
| | | | | Tax: 1 | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 1,179.47 | | 1,179.47 |
| 07/03/18 | Penalty | 18 | 1 | Tax | | July Penalty | | | 0.00 | 58.97 | 1,238.44 |
| 08/01/18 | Penalty | 18 | 1 | Tax | | August Penalty | | | 0.00 | 11.79 | 1,250.23 |
| 09/04/18 | Bill | 18 | 1 | Tax | FEE | Adjusted | State Fee | | 2.00 | | 1,252.23 |
| 09/04/18 | Penalty | 18 | 1 | Tax | | September Penalty | | | 0.00 | 11.79 | 1,264.02 |
| 10/02/18 | Penalty | 18 | 1 | Tax | | October Penalty | | | 0.00 | 11.79 | 1,275.81 |
| 11/01/18 | Penalty | 18 | 1 | Tax | | November Penalty | | | 0.00 | 11.79 | 1,287.60 |
| 12/01/18 | Penalty | 18 | 1 | Tax | | December Penalties | | | 0.00 | 11.79 | 1,299.39 |
| 01/02/19 | Penalty | 18 | 1 | Tax | | January Penalty | | | 0.00 | 11.79 | 1,311.18 |
| 01/29/19 | Payment | 18 | 1 | Tax | FEE | CS | CASH101 | FEE | 2.00- | 0.00 | 1,309.18 |
| 01/29/19 | Payment | 18 | 1 | Tax | TAX | CS | CASH101 | | 1,179.47- | 129.71- | <u>0.00</u> |
| 54100 | 003.-02-069 | | | 210 | 1 | 542 DEER PARK AVE | KOLM, JOSEPH | | | | |
| | | | | Tax: 1 | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 1,273.53 | | 1,273.53 |
| 06/26/18 | Payment | 18 | 1 | Tax | CK | CORELOGICPAY | | | 1,273.53- | 0.00 | <u>0.00</u> |
| 54200 | 003.-02-070 | | | 483 | 1 | 534 DEER PARK AVE | 534 DEER PARK AVENUE LLC | | | | |
| | | | | Tax: 1 | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 1,843.86 | | 1,843.86 |
| 05/30/18 | Payment | 18 | 1 | Tax | CK | 4258 | M255 | | 1,842.86- | 0.00 | 1.00 |
| 07/02/18 | Adjust | 18 | 1 | Tax | WRT | | wrt off min shrtg | | 1.00- | 0.00 | 0.00 |
| 07/03/18 | Penalty | 18 | 1 | Tax | | | July Penalty | | 0.00 | 0.05 | 0.05 |
| 07/03/18 | Adjust | 18 | 1 | Tax | WRT | | wrt off incorrect pen | | 0.00 | 0.05- | <u>0.00</u> |
| 54300 | 003.-02-071 | | | 210 | 1 | 13 LINCOLN ST | STOEHR, ROBERT | | | | |
| | | | | Tax: 1 | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 1,487.03 | | 1,487.03 |
| 06/28/18 | Payment | 18 | 1 | Tax | CK | | WELLS FARGO | | 1,487.03- | 0.00 | <u>0.00</u> |
| 54400 | 003.-02-072 | | | 210 | 1 | 17 LINCOLN ST | MCHUGH, MARK | | | | |
| | | | | Tax: 1 | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 2,081.24 | | 2,081.24 |
| 07/03/18 | Penalty | 18 | 1 | Tax | | July Penalty | | | 0.00 | 104.06 | 2,185.30 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Code Meth | Section Check No | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|---------------|------|--------|-----------|---------------------|----------------------|-----------------------|-----------|-----------|------------|----------|
| 54400 | 003.-02-072 | | | | 17 | LINCOLN ST | | Continued | | | |
| 08/01/18 | Penalty | 18 | 1 | Tax | | August Penalty | | | 0.00 | 20.81 | 2,206.11 |
| 09/04/18 | Bill | 18 | 1 | Tax | FEE Adjusted | State Fee | | | 2.00 | | 2,208.11 |
| 09/04/18 | Penalty | 18 | 1 | Tax | | September Penalty | | | 0.00 | 20.81 | 2,228.92 |
| 10/02/18 | Penalty | 18 | 1 | Tax | | October Penalty | | | 0.00 | 20.81 | 2,249.73 |
| 11/01/18 | Penalty | 18 | 1 | Tax | | November Penalty | | | 0.00 | 20.81 | 2,270.54 |
| 12/01/18 | Penalty | 18 | 1 | Tax | | December Penalties | | | 0.00 | 20.81 | 2,291.35 |
| 12/07/18 | Payment | 18 | 1 | Tax | FEE CK 2381,2382 | C238; ck 2381 & 2382 | | FEE | 2.00- | 0.00 | 2,289.35 |
| 12/07/18 | Payment | 18 | 1 | Tax | TAX CK 2381,2382 | C238; ck 2381 & 2382 | | | 2,081.24- | 208.11- | 0.00 |
| 54500 | 003.-02-073 | | | | 210 1 | 21 LINCOLN ST | NORMAN ROSEANN | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,220.53 | | 1,220.53 |
| 05/16/18 | Payment | 18 | 1 | Tax | TAX CK 122 | owner | | | 1,220.53- | 0.00 | 0.00 |
| 54600 | 003.-02-074 | | | | 220 1 | 25 LINCOLN ST | CRAWFORD, JAMES | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 671.85 | | 671.85 |
| 06/04/18 | Payment | 18 | 1 | Tax | TAX CR | 0L141 | | | 671.85- | 0.00 | 0.00 |
| 54700 | 003.-02-075 | | | | 220 1 | 29 LINCOLN ST | BANK OF AMERICA, N.A. | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 824.14 | | 824.14 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK 769877 | B149 Bank via CL | | | 824.14- | 0.00 | 0.00 |
| 54800 | 003.-02-076 | | | | 220 1 | 33 LINCOLN ST | PROSA, JEROME A | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,444.48 | | 1,444.48 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 1,444.48- | 0.00 | 0.00 |
| 54900 | 003.-02-077 | | | | 210 1 | 37 CLEVELAND ST | STANKARD II, JAMES | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 936.11 | | 936.11 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 936.11- | 0.00 | 0.00 |
| 55000 | 003.-02-078 | | | | 210 1 | 47 LINCOLN ST | RHOADES, JEFFREY AND | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,251.13 | | 1,251.13 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 1,251.13- | 0.00 | 0.00 |
| 55100 | 003.-02-079 | | | | 210 1 | 51 LINCOLN ST | BYNON, JOSEPH P. | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 922.67 | | 922.67 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 922.67- | 0.00 | 0.00 |
| 55200 | 003.-02-080 | | | | 210 1 | 59 LINCOLN ST | RINKLIN, MARY A. | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 265.75 | | 265.75 |
| 05/30/18 | Payment | 18 | 1 | Tax | TAX CK 778 | OWNER M254 | | | 265.75- | 0.00 | 0.00 |
| 55300 | 003.-02-081 | | | | 210 1 | 61 LINCOLN ST | DATTOLI, TRENT | | | | |
| | 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 |
|---------------|---------------|------|--------|------|---------------------|----------|-------------------|-----------------------------|-----------|-----------|------------|-------------|
| 55300 | 003.-02-081 | | | | | | 61 LINCOLN ST | | Continued | | | |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,672.16 | | 1,672.16 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | 1,672.16- | 0.00 | <u>0.00</u> |
| 55400 | 003.-02-082 | | | | | 210 1 | 65 LINCOLN ST | MALLEY, DANIEL | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,156.33 | | 1,156.33 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | 1,156.33- | 0.00 | <u>0.00</u> |
| 55500 | 003.-02-083 | | | | | 210 1 | 69 LINCOLN ST | LAROCHELLE, CHRISTOPHER AND | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 843.55 | | 843.55 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK 6771 | | B149 Abstract Inc | | | 843.55- | 0.00 | <u>0.00</u> |
| 55600 | 003.-02-084 | | | | | 210 1 | 77 LINCOLN ST | LOMBARDI, JOSEPH A. & | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,530.33 | | 1,530.33 |
| 05/21/18 | Payment | 18 | 1 | Tax | TAX CK 5145 | | OWNER C207 | | | 1,530.33- | 0.00 | <u>0.00</u> |
| 55700 | 003.-02-085 | | | | | 210 1 | 83 LINCOLN ST | FITZGERALD, ROBERT J | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,248.15 | | 1,248.15 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK 436 | | C219 OWNER | | | 1,248.15- | 0.00 | <u>0.00</u> |
| 55800 | 003.-02-086 | | | | | 210 1 | 185 SIEGEL BLV | CAMPAGNA, MICHAEL | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,358.63 | | 1,358.63 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | 1,358.63- | 0.00 | <u>0.00</u> |
| 55900 | 003.-02-087 | | | | | 299 1 | 87 LINCOLN ST | CULLEN, TIMOTHY | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,173.50 | | 1,173.50 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | 1,173.50- | 0.00 | <u>0.00</u> |
| 56000 | 003.-02-088 | | | | | 210 1 | 182 SIEGEL BLV | DEMPSEY, THOMAS | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,770.70 | | 1,770.70 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | | WELLS FARGO | | | 1,770.70- | 0.00 | <u>0.00</u> |
| 56100 | 003.-02-089 | | | | | 210 1 | 178 SIEGEL BLVD | WINTER, TIMOTHY | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,911.04 | | 1,911.04 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | 1,911.04- | 0.00 | <u>0.00</u> |
| 56200 | 003.-02-090 | | | | | 210 1 | 174 SIEGEL BVD | MULHALL, DENNIS | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,581.09 | | 1,581.09 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | 1,581.09- | 0.00 | <u>0.00</u> |
| 56300 | 003.-02-091 | | | | | 210 1 | 170 SIEGEL BLV | CORCORAN, TIMOTHY | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 2,708.30 | | 2,708.30 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|---------------|------|--------|------|---------|--------------------|--------------------------|-----------|-----------|------------|-------------|
| 56300 | 003.-02-091 | | | | 170 | SIEGEL BLV | | Continued | | | |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 2,708.30- | 0.00 | <u>0.00</u> |
| 56400 | 003.-02-092 | | | | 210 | 1 88 LINCOLN ST | SCHNEPP, JOHN MICHAEL | | | | |
| | Tax: 1 | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,021.21 | | 1,021.21 |
| 05/30/18 | Payment | 18 | 1 | Tax | TAX CK | 2545 OWNER M256 | | | 1,021.21- | 0.00 | <u>0.00</u> |
| 56500 | 003.-02-093 | | | | 210 | 1 177 SIEGEL BLV | DEBETTA, DANIEL | | | | |
| | Tax: 1 | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,621.40 | | 1,621.40 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 1,621.40- | 0.00 | <u>0.00</u> |
| 56600 | 003.-02-094 | | | | 210 | 1 84 LINCOLN ST | WISDOM, PATRICIA C | | | | |
| | Tax: 1 | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,681.86 | | 1,681.86 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 1,681.86- | 0.00 | <u>0.00</u> |
| 56700 | 003.-02-095 | | | | 210 | 1 70 LINCOLN ST | BIEHL, CLIFFORD | | | | |
| | Tax: 1 | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,337.73 | | 1,337.73 |
| 06/22/18 | Payment | 18 | 1 | Tax | TAX CK | 661 OWNER C218 | | | 1,337.73- | 0.00 | <u>0.00</u> |
| 56800 | 003.-02-096 | | | | 210 | 1 68 LINCOLN ST | MEHRER, DOROTHY J | | | | |
| | Tax: 1 | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 998.82 | | 998.82 |
| 05/10/18 | Payment | 18 | 1 | Tax | TAX CK | 2372 counter/owner | | | 998.82- | 0.00 | <u>0.00</u> |
| 56900 | 003.-02-097 | | | | 210 | 1 64 LINCOLN ST | HORSLEY, WAYNE R | | | | |
| | Tax: 1 | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 2,220.84 | | 2,220.84 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 2,220.84- | 0.00 | <u>0.00</u> |
| 57000 | 003.-02-098 | | | | 210 | 1 52 LINCOLN ST | CHAPMAN, GREGG R. | | | | |
| | Tax: 1 | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,513.90 | | 1,513.90 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 1,513.90- | 0.00 | <u>0.00</u> |
| 57100 | 003.-02-099 | | | | 209 | 1 48 LINCOLN ST | SURFSIDE REAL ESTATE LLC | | | | |
| | Tax: 1 | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 731.57 | | 731.57 |
| 06/04/18 | Payment | 18 | 1 | Tax | TAX CK | 1451 OWNER C215 | | | 731.57- | 0.00 | <u>0.00</u> |
| 57200 | 003.-02-100 | | | | 210 | 1 44 LINCOLN ST | MCGALEY, KEVIN F | | | | |
| | Tax: 1 | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 819.66 | | 819.66 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 819.66- | 0.00 | <u>0.00</u> |
| 57300 | 003.-02-101 | | | | 210 | 1 38 LINCOLN ST | SANTORO, MICHELE | | | | |
| | Tax: 1 | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 533.00 | | 533.00 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|-----------------|------|--------|------|---------------------|---------------------|-----------------------|-----------|-----------|------------|-------------|
| 57300 | 003.-02-101 | | | | 38 | LINCOLN ST | | Continued | | | |
| 06/01/18 | Payment | 18 | 1 | Tax | TAX CK 477 | M260 | | | 533.00- | 0.00 | <u>0.00</u> |
| 57400 | 003.-02-102 | | | | 210 | 1 25 CLEVELAND ST | OLAND, DARREN | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 918.20 | | 918.20 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 918.20- | 0.00 | <u>0.00</u> |
| 57500 | 003.-02-103 | | | | 210 | 1 34 LINCOLN ST | SCANLON, MICHAEL | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 683.79 | | 683.79 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 683.79- | 0.00 | <u>0.00</u> |
| 57600 | 003.-02-104 | | | | 210 | 1 30 LINCOLN ST | BARCLAY, DANIEL | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,048.09 | | 1,048.09 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 1,048.09- | 0.00 | <u>0.00</u> |
| 57700 | 003.-02-105 | | | | 210 | 1 26 LINCOLN ST | SCHREIBERSTEIN, DAVID | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,025.69 | | 1,025.69 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 1,025.69- | 0.00 | <u>0.00</u> |
| 57800 | 003.-02-106 | | | | 210 | 1 22 LINCOLN ST | MARTELLI, KIRA L | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 712.16 | | 712.16 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 712.16- | 0.00 | <u>0.00</u> |
| 57900 | 003.-02-107 | | | | 210 | 1 18 LINCOLN ST | LINCOLN, LAURIE | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,460.90 | | 1,460.90 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 1,460.90- | 0.00 | <u>0.00</u> |
| 58000 | 003.-02-109 | | | | 210 | 1 524 DEER PARK AVE | O'HANDLEY, ELIZABETH | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 756.95 | | 756.95 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 756.95- | 0.00 | <u>0.00</u> |
| 58100 | 003.-02-110 | | | | 210 | 1 520 DEER PARK AVE | CAMPANELLA, ADAM | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,478.82 | | 1,478.82 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 1,478.82- | 0.00 | <u>0.00</u> |
| 60300 | 003.-02-111.001 | | | | 210 | 1 14 LINCOLN ST | FITZPATRICK, ARTHUR | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 951.04 | | 951.04 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 951.04- | 0.00 | <u>0.00</u> |
| 58200 | 003.-02-112 | | | | 210 | 1 516 DEER PARK AVE | TUCCILLO, MICHAEL | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,170.51 | | 1,170.51 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|---------------|------|--------|------|--------------|---------------------|-------------------|----------|-----------|------------|-------------|
| 58200 | 003.-02-112 | | | | 516 | DEER PARK AVE | Continued | | | | |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 1,170.51- | 0.00 | <u>0.00</u> |
| 58300 | 003.-02-113 | | | | 210 | 1 512 DEER PARK AVE | SWEENEY, BRIAN J | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 924.17 | | 924.17 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 924.17- | 0.00 | <u>0.00</u> |
| 58400 | 003.-02-114 | | | | 210 | 1 504 DEER PARK AVE | BASSEN, ROBERT S | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,015.24 | | 1,015.24 |
| 07/03/18 | Penalty | 18 | 1 | Tax | | July Penalty | | | 0.00 | 50.76 | 1,066.00 |
| 08/01/18 | Penalty | 18 | 1 | Tax | | August Penalty | | | 0.00 | 10.15 | 1,076.15 |
| 09/04/18 | Bill | 18 | 1 | Tax | FEE Adjusted | State Fee | | | 2.00 | | 1,078.15 |
| 09/04/18 | Penalty | 18 | 1 | Tax | | September Penalty | | | 0.00 | 10.15 | 1,088.30 |
| 09/19/18 | Payment | 18 | 1 | Tax | FEE CK 643 | C228 MAIL OWNER | FEE | | 2.00- | 0.00 | 1,086.30 |
| 09/19/18 | Payment | 18 | 1 | Tax | TAX CK 643 | C228 MAIL OWNER | | | 1,015.24- | 71.06- | <u>0.00</u> |
| 58500 | 003.-02-115 | | | | 210 | 1 11 ROOSEVELT ST | DEAN, DAVID L | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 910.73 | | 910.73 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 910.73- | 0.00 | <u>0.00</u> |
| 58600 | 003.-02-116 | | | | 210 | 1 17 ROOSEVELT ST | MARRINE, JAMES | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,004.04 | | 1,004.04 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 1,004.04- | 0.00 | <u>0.00</u> |
| 58700 | 003.-02-117 | | | | 210 | 1 25 ROOSEVELT ST | CHAPMAN, GREGG R. | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,440.75 | | 1,440.75 |
| 05/31/18 | Payment | 18 | 1 | Tax | TAX CS | 101933 cash90 | | | 1,440.75- | 0.00 | <u>0.00</u> |
| 58800 | 003.-02-118 | | | | 210 | 1 31 ROOSEVELT ST | CASELNOVA, DEAN | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,380.28 | | 1,380.28 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 1,380.28- | 0.00 | <u>0.00</u> |
| 58900 | 003.-02-119 | | | | 210 | 1 35 ROOSEVELT ST | THAYER, WILLIAM | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,703.51 | | 1,703.51 |
| 06/29/18 | Payment | 18 | 1 | Tax | TAX CK | LERETA18 | | | 1,703.51- | 0.00 | <u>0.00</u> |
| 59000 | 003.-02-120 | | | | 210 | 1 39 ROOSEVELT ST | O'HALLORAN, KEVIN | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 816.67 | | 816.67 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 816.67- | 0.00 | <u>0.00</u> |
| 59100 | 003.-02-121 | | | | 210 | 1 47 ROOSEVELT ST | BUSER, PETER J. | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,991.66 | | 1,991.66 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Code | Meth | Check No | Property Description | Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|-----------------|------|--------|------|--------|--------------|----------------------|-----------------|-------------------------------|----------|-----------|------------|-------------|
| 59100 | 003.-02-121 | | | | | 47 | ROOSEVELT ST | | Continued | | | | |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | 155 | OWNER C219 | | | | 1,991.66- | 0.00 | <u>0.00</u> |
| 59200 | 003.-02-122 | | | | | 210 | 1 | 55 ROOSEVELT ST | WILLIAMS, ROBERT | | | | |
| | Tax: | 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,633.34 | | 1,633.34 |
| 06/01/18 | Payment | 18 | 1 | Tax | TAX CK | 3480 | M261 | | | | 1,633.34- | 0.00 | <u>0.00</u> |
| 59300 | 003.-02-123 | | | | | 210 | 1 | 59 ROOSEVELT ST | MC EACHEN, JOHN J | | | | |
| | Tax: | 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 607.65 | | 607.65 |
| 06/06/18 | Payment | 18 | 1 | Tax | TAX CK | 5839 | M264 | | | | 607.65- | 0.00 | <u>0.00</u> |
| 59400 | 003.-02-124 | | | | | 210 | 1 | 63 ROOSEVELT ST | DE VOE, ARLENE | | | | |
| | Tax: | 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 885.35 | | 885.35 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | | 885.35- | 0.00 | <u>0.00</u> |
| 59500 | 003.-02-125 | | | | | 210 | 1 | 65 ROOSEVELT ST | FERRY, KEVIN | | | | |
| | Tax: | 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,440.75 | | 1,440.75 |
| 05/25/18 | Payment | 18 | 1 | Tax | TAX CK | 3487 | C211 | | | | 1,440.75- | 0.00 | <u>0.00</u> |
| 59600 | 003.-02-126 | | | | | 210 | 1 | 69 ROOSEVELT ST | RIGELHAUPT, PETER | | | | |
| | Tax: | 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,388.49 | | 1,388.49 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | | 1,388.49- | 0.00 | <u>0.00</u> |
| 59700 | 003.-02-127 | | | | | 210 | 1 | 73 ROOSEVELT ST | LYNCH, KEITH | | | | |
| | Tax: | 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,036.14 | | 1,036.14 |
| 05/30/18 | Payment | 18 | 1 | Tax | TAX CK | 3872 | OWNER M253 | | | | 1,036.14- | 0.00 | <u>0.00</u> |
| 59800 | 003.-02-128 | | | | | 210 | 1 | 173 SIEGEL BLV | REICHMANN, THOMAS J. AND | | | | |
| | Tax: | 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,097.36 | | 1,097.36 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | | 1,097.36- | 0.00 | <u>0.00</u> |
| 59900 | 003.-02-129 | | | | | 210 | 1 | 166 SIEGEL BLV | MAYER, MICHELE M | | | | |
| | Tax: | 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,418.35 | | 1,418.35 |
| 07/02/18 | Penalty | 18 | 1 | Tax | | | WAIVED PENALTY | | | | 0.00 | 70.92- | 1,347.43 |
| 07/02/18 | Payment | 18 | 1 | Tax | TAX CK | 1123 | M272 | | | | 1,418.35- | 0.00 | 70.92- |
| 07/03/18 | Penalty | 18 | 1 | Tax | | | July Penalty | | | | 0.00 | 70.92 | <u>0.00</u> |
| 60400 | 003.-02-131.001 | | | | | 210 | 1 | 162 SIEGEL BLV | KELLY, THOMAS F | | | | |
| | Tax: | 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,366.10 | | 1,366.10 |
| 06/22/18 | Payment | 18 | 1 | Tax | TAX CR | | cr crd 0L144 | | | | 1,366.10- | 0.00 | <u>0.00</u> |
| 60000 | 003.-02-132 | | | | | 210 | 1 | 154 SIEGEL BLV | STANNARD, EDWARD FRANCIS, JR. | | | | |
| | Tax: | 1 | | | | | | | | | | Prev. Bal: | 0.00 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|---------------|------|--------|------|---------------------|----------------------|-----------------------|----------|-----------|------------|----------|
| 60000 | 003.-02-132 | | | | 154 | SIEGEL BLV | Continued | | | | |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,605.72 | | 1,605.72 |
| 07/03/18 | Penalty | 18 | 1 | Tax | | July Penalty | | | 0.00 | 80.29 | 1,686.01 |
| 08/01/18 | Penalty | 18 | 1 | Tax | | August Penalty | | | 0.00 | 16.06 | 1,702.07 |
| 09/04/18 | Bill | 18 | 1 | Tax | FEE Adjusted | State Fee | | | 2.00 | | 1,704.07 |
| 09/04/18 | Penalty | 18 | 1 | Tax | | September Penalty | | | 0.00 | 16.06 | 1,720.13 |
| 10/02/18 | Penalty | 18 | 1 | Tax | | October Penalty | | | 0.00 | 16.06 | 1,736.19 |
| 11/01/18 | Penalty | 18 | 1 | Tax | | November Penalty | | | 0.00 | 16.06 | 1,752.25 |
| 12/01/18 | Penalty | 18 | 1 | Tax | | December Penalties | | | 0.00 | 16.06 | 1,768.31 |
| 01/02/19 | Penalty | 18 | 1 | Tax | | January Penalty | | | 0.00 | 16.06 | 1,784.37 |
| 02/01/19 | Bill | 18 | 1 | Tax | ADV Adjusted | Advertising Fee | | | 20.00 | | 1,804.37 |
| 02/01/19 | Penalty | 18 | 1 | Tax | | February Penalty | | | 0.00 | 16.06 | 1,820.43 |
| 60100 | 003.-02-133 | | | | 210 | 1 150 SIEGEL BLV | CAMMAROTA, MICHAEL | | | | |
| | | | | | Tax: 1 | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,098.85 | | 1,098.85 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 1,098.85- | 0.00 | 0.00 |
| 60500 | 004.-01-001 | | | | 210 | 1 619 DEER PARK AVE | HUBBARD, JOSEPH | | | | |
| | | | | | Tax: 1 | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,642.30 | | 1,642.30 |
| 07/02/18 | Payment | 18 | 1 | Tax | TAX CK 165 | c220 | | | 1,642.30- | 0.00 | 0.00 |
| 60600 | 004.-01-002 | | | | 210 | 1 611 DEER PARK AVE | ROMAN, LATANYA | | | | |
| | | | | | Tax: 1 | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 2,319.08 | | 2,319.08 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 2,319.08- | 0.00 | 0.00 |
| 60700 | 004.-01-003 | | | | 210 | 1 20 VILLAGE LINE RD | VENUTI, DAVID | | | | |
| | | | | | Tax: 1 | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,912.53 | | 1,912.53 |
| 05/30/18 | Payment | 18 | 1 | Tax | TAX CK 178 | c212 | | | 1,912.53- | 0.00 | 0.00 |
| 60800 | 004.-01-004 | | | | 210 | 1 24 VILLAGE LINE RD | BUSSEWITZ, PATRICIA M | | | | |
| | | | | | Tax: 1 | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,230.23 | | 1,230.23 |
| 06/01/18 | Payment | 18 | 1 | Tax | TAX CK 2341 | M261 | | | 1,230.23- | 0.00 | 0.00 |
| 60900 | 004.-01-005 | | | | 210 | 1 28 VILLAGE LINE RD | SILVESTRI, LEONARD | | | | |
| | | | | | Tax: 1 | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,599.75 | | 1,599.75 |
| 05/09/18 | Payment | 18 | 1 | Tax | TAX CR | Echeck online | | | 1,599.75- | 0.00 | 0.00 |
| 61000 | 004.-01-006 | | | | 210 | 1 32 VILLAGE LINE RD | BODUCH, JASON | | | | |
| | | | | | Tax: 1 | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,194.40 | | 1,194.40 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 1,194.40- | 0.00 | 0.00 |
| 61100 | 004.-01-007 | | | | 210 | 1 38 VILLAGE LINE RD | VERDI, ROBERT AND AUL | | | | |
| | | | | | Tax: 1 | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,410.89 | | 1,410.89 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Code Meth | Section Check No | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|---------------|------|--------|-----------|------------------|--------------------------|-----------------------------|-----------|-----------|------------|-------------|
| 61100 | 004.-01-007 | | | | | 38 VILLAGE LINE RD | | Continued | | | |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 1,410.89- | 0.00 | <u>0.00</u> |
| 61200 | 004.-01-008 | | | | | 210 1 44 VILLAGE LINE RD | COFFEY, COLIN | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 2,293.25 | | 2,293.25 |
| 07/03/18 | Penalty | 18 | 1 | Tax | | July Penalty | | | 0.00 | 114.66 | 2,407.91 |
| 08/01/18 | Penalty | 18 | 1 | Tax | | August Penalty | | | 0.00 | 22.93 | 2,430.84 |
| 09/04/18 | Bill | 18 | 1 | Tax | FEE Adjusted | State Fee | | | 2.00 | | 2,432.84 |
| 09/04/18 | Penalty | 18 | 1 | Tax | | September Penalty | | | 0.00 | 22.93 | 2,455.77 |
| 10/01/18 | Payment | 18 | 1 | Tax | FEE CK 838 | C230 | | FEE | 2.00- | 0.00 | 2,453.77 |
| 10/01/18 | Payment | 18 | 1 | Tax | TAX CK 838 | C230 | | | 2,293.25- | 160.52- | <u>0.00</u> |
| 61300 | 004.-01-009 | | | | | 210 1 54 VILLAGE LINE RD | LAGENDYK, ADRIANUS | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,381.03 | | 1,381.03 |
| 06/27/18 | Payment | 18 | 1 | Tax | TAX CK 854 | M271 | | | 1,381.03- | 0.00 | <u>0.00</u> |
| 61400 | 004.-01-010 | | | | | 210 1 60 VILLAGE LINE RD | POST, KEVIN | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,313.84 | | 1,313.84 |
| 07/03/18 | Penalty | 18 | 1 | Tax | | July Penalty | | | 0.00 | 65.69 | 1,379.53 |
| 08/01/18 | Penalty | 18 | 1 | Tax | | August Penalty | | | 0.00 | 13.14 | 1,392.67 |
| 09/04/18 | Bill | 18 | 1 | Tax | FEE Adjusted | State Fee | | | 2.00 | | 1,394.67 |
| 09/04/18 | Penalty | 18 | 1 | Tax | | September Penalty | | | 0.00 | 13.14 | 1,407.81 |
| 09/10/18 | Payment | 18 | 1 | Tax | FEE CK Echeck | OL157 | | FEE | 2.00- | 0.00 | 1,405.81 |
| 09/10/18 | Payment | 18 | 1 | Tax | TAX CK Echeck | OL157 | | | 1,313.84- | 91.97- | <u>0.00</u> |
| 61500 | 004.-01-011 | | | | | 210 1 68 VILLAGE LINE RD | BURKE, PATRICIA, TRUSTEE OF | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,375.05 | | 1,375.05 |
| 05/17/18 | Payment | 18 | 1 | Tax | TAX CK 1116 | ANTHONY SPEDALERI | | | 1,375.05- | 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 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 968.96 | | 968.96 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 968.96- | 0.00 | <u>0.00</u> |
| 61700 | 004.-01-013 | | | | | 620 8 VILLAGE LINE RD | BABYLON METHODIST CHURCH | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 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 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,403.42 | | 1,403.42 |
| 07/02/18 | Payment | 18 | 1 | Tax | TAX CK 612531551 | B151 CORELOGIC | | | 1,403.42- | 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 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,672.16 | | 1,672.16 |
| 06/11/18 | Payment | 18 | 1 | Tax | TAX CK 2124 | INTEGRITY TITL B145 | | | 1,672.16- | 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 |
|---------------|-----------------|------|--------|------|------|----------|---------------------|---------------------|-----------------------------|----------|-----------|------------|----------|
| 67600 | 004.-01-077 | | | 210 | 1 | 98 | WYANDANCH AVE | | BAUILLE, MR. & MRS. MICHAEL | | | | |
| | | | | | | | Tax: 1 | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | TAX | | | | 806.22 | | 806.22 |
| 06/13/18 | Payment | 18 | 1 | Tax | | | TAX CK 3020 | C217 | | | 806.22- | 0.00 | 0.00 |
| 67700 | 004.-01-078 | | | 210 | 1 | 102 | WYANDANCH AVE | | MONTALBANO, PETER | | | | |
| | | | | | | | Tax: 1 | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | TAX | | | | 836.08 | | 836.08 |
| 07/02/18 | Penalty | 18 | 1 | Tax | | | | WAIVED PENALTY | | | 0.00 | 41.80- | 794.28 |
| 07/02/18 | Payment | 18 | 1 | Tax | | | TAX CK 2494704338 | M272 | | | 836.08- | 0.00 | 41.80- |
| 07/03/18 | Penalty | 18 | 1 | Tax | | | | July Penalty | | | 0.00 | 41.80 | 0.00 |
| 67800 | 004.-01-079 | | | 210 | 1 | 106 | WYANDANCH AVE | | BAUGH, ROBERT | | | | |
| | | | | | | | Tax: 1 | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | TAX | | | | 1,158.57 | | 1,158.57 |
| 06/07/18 | Payment | 18 | 1 | Tax | | | TAX CK 2466 | OWNER C216 | | | 1,158.57- | 0.00 | 0.00 |
| 67900 | 004.-01-080 | | | 210 | 1 | 112 | WYANDANCH AVE | | MIDDLETON, DONALD J JR | | | | |
| | | | | | | | Tax: 1 | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | TAX | | | | 1,007.78 | | 1,007.78 |
| 05/31/18 | Payment | 18 | 1 | Tax | | | TAX CK 6557 | OWNER M258 | | | 1,007.78- | 0.00 | 0.00 |
| 68000 | 004.-01-081 | | | 210 | 1 | 120 | WYANDANCH AVE | | WOLF, RICHARD L | | | | |
| | | | | | | | Tax: 1 | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | TAX | | | | 2,224.57 | | 2,224.57 |
| 06/29/18 | Payment | 18 | 1 | Tax | | | TAX CK | LERETA18 | | | 2,224.57- | 0.00 | 0.00 |
| 68100 | 004.-01-082 | | | 210 | 1 | 128 | WYANDANCH AVE | | KLAMMER, LOUIS | | | | |
| | | | | | | | Tax: 1 | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | TAX | | | | 1,388.49 | | 1,388.49 |
| 06/26/18 | Payment | 18 | 1 | Tax | | | TAX CK CORELOGICPAY | | | | 1,388.49- | 0.00 | 0.00 |
| 71300 | 004.-01-083.001 | | | 210 | 1 | 132 | WYANDANCH AVE | | MARINO, LESLIE | | | | |
| | | | | | | | Tax: 1 | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | TAX | | | | 1,411.63 | | 1,411.63 |
| 07/03/18 | Penalty | 18 | 1 | Tax | | | | July Penalty | | | 0.00 | 70.58 | 1,482.21 |
| 08/01/18 | Penalty | 18 | 1 | Tax | | | | August Penalty | | | 0.00 | 14.12 | 1,496.33 |
| 08/02/18 | Payment | 18 | 1 | Tax | | | TAX CK 4001180525 | C224 MAIL/CORELOGIC | | | 1,411.63- | 84.70- | 0.00 |
| 71400 | 004.-01-083.002 | | | 210 | 1 | 135 | WYANDANCH AVE | | SEIZER, ELAINE | | | | |
| | | | | | | | Tax: 1 | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | TAX | | | | 3,186.81 | | 3,186.81 |
| 05/23/18 | Payment | 18 | 1 | Tax | | | TAX CK 2346 | Owner M248 | | | 3,186.81- | 0.00 | 0.00 |
| 71500 | 004.-01-083.003 | | | 210 | 1 | 141 | WYANDANCH AVE | | TOURIN, TODD | | | | |
| | | | | | | | Tax: 1 | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | TAX | | | | 2,421.65 | | 2,421.65 |
| 06/26/18 | Payment | 18 | 1 | Tax | | | TAX CK CORELOGICPAY | | | | 2,421.65- | 0.00 | 0.00 |
| 71600 | 004.-01-083.004 | | | 210 | 1 | 147 | WYANDANCH AVE | | FASANO, VINCENT T | | | | |
| | | | | | | | 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 |
|---------------|-----------------|------|--------|-----------|---------------------|--------------------|------------------------|-----------|-----------|------------|-----------------|
| 71600 | 004.-01-083.004 | | | | 147 | WYANDANCH AVE | | Continued | | | |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 2,199.94 | | 2,199.94 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | WELLS FARGO | | | 2,199.94- | 0.00 | <u>0.00</u> |
| 71700 | 004.-01-083.005 | | | | 210 1 | 153 WYANDANCH AVE | MORRIS, RAYMOND M | | | | |
| | Tax: 1 | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 2,310.42 | | 2,310.42 |
| 07/03/18 | Penalty | 18 | 1 | Tax | | July Penalty | | | 0.00 | 115.52 | 2,425.94 |
| 08/01/18 | Penalty | 18 | 1 | Tax | | August Penalty | | | 0.00 | 23.10 | 2,449.04 |
| 09/04/18 | Bill | 18 | 1 | Tax | FEE Adjusted | State Fee | | | 2.00 | | 2,451.04 |
| 09/04/18 | Penalty | 18 | 1 | Tax | | September Penalty | | | 0.00 | 23.10 | 2,474.14 |
| 10/02/18 | Penalty | 18 | 1 | Tax | | October Penalty | | | 0.00 | 23.10 | 2,497.24 |
| 11/01/18 | Penalty | 18 | 1 | Tax | | November Penalty | | | 0.00 | 23.10 | 2,520.34 |
| 12/01/18 | Penalty | 18 | 1 | Tax | | December Penalties | | | 0.00 | 23.10 | 2,543.44 |
| 01/02/19 | Penalty | 18 | 1 | Tax | | January Penalty | | | 0.00 | 23.10 | 2,566.54 |
| 02/01/19 | Bill | 18 | 1 | Tax | ADV Adjusted | Advertising Fee | | | 20.00 | | 2,586.54 |
| 02/01/19 | Penalty | 18 | 1 | Tax | | February Penalty | | | 0.00 | 23.10 | <u>2,609.64</u> |
| 71800 | 004.-01-083.006 | | | | 210 1 | 159 WYANDANCH AVE | ARNOLD, DOUGLAS M | | | | |
| | Tax: 1 | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 2,268.61 | | 2,268.61 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | WELLS FARGO | | | 2,268.61- | 0.00 | <u>0.00</u> |
| 71900 | 004.-01-083.007 | | | | 210 1 | 165 WYANDANCH AVE | GUARINI, KENNETH R. | | | | |
| | Tax: 1 | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 2,260.40 | | 2,260.40 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | WELLS FARGO | | | 2,260.40- | 0.00 | <u>0.00</u> |
| 72000 | 004.-01-083.008 | | | | 210 1 | 186 COCKENOE AVE | LEPPER, CHARLES M. AND | | | | |
| | Tax: 1 | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 2,188.74 | | 2,188.74 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 2,188.74- | 0.00 | <u>0.00</u> |
| 72100 | 004.-01-083.009 | | | | 210 1 | 180 COCKENOE AVE | ELLINGER, MARYANNE | | | | |
| | Tax: 1 | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 2,208.89 | | 2,208.89 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 2,208.89- | 0.00 | <u>0.00</u> |
| 72300 | 004.-01-083.010 | | | | 210 1 | 174 COCKENOE AVE | CARMICHAEL, DANEIL T | | | | |
| | Tax: 1 | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 2,224.57 | | 2,224.57 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | WELLS FARGO | | | 2,224.57- | 0.00 | <u>0.00</u> |
| 72400 | 004.-01-083.011 | | | | 210 1 | 168 COCKENOE AVE | FUNK, GERARD | | | | |
| | Tax: 1 | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 2,161.12 | | 2,161.12 |
| 06/05/18 | Payment | 18 | 1 | Tax | TAX CK 8741 | OWNER M263 | | | 2,161.12- | 0.00 | <u>0.00</u> |
| 72500 | 004.-01-083.012 | | | | 210 1 | 162 COCKENOE AVE | DILAURO, PAUL AND | | | | |
| | Tax: 1 | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 2,214.87 | | 2,214.87 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|-----------------|------|--------|------|---------|---------------------|-------------------------------|-----------|-----------|------------|-------------|
| 72500 | 004.-01-083.012 | | | | 162 | COCKENOE AVE | | Continued | | | |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 2,214.87- | 0.00 | <u>0.00</u> |
| 72600 | 004.-01-083.013 | | | | 210 | 1 156 COCKENOE AVE | MAHEPATH, RICHARD & | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 2,243.23 | | 2,243.23 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 2,243.23- | 0.00 | <u>0.00</u> |
| 72700 | 004.-01-083.014 | | | | 210 | 1 150 COCKENOE AVE | KUHNLA, TIMOTHY | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 2,188.74 | | 2,188.74 |
| 05/30/18 | Payment | 18 | 1 | Tax | TAX CK | 2542 OWNER M254 | | | 2,188.74- | 0.00 | <u>0.00</u> |
| 72800 | 004.-01-083.015 | | | | 210 | 1 144 COCKENOE AVE | WITHERS-TONG, MEGHAN, TRUSTEE | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 2,679.94 | | 2,679.94 |
| 05/17/18 | Payment | 18 | 1 | Tax | TAX CK | 2697 OWNER | | | 2,679.94- | 0.00 | <u>0.00</u> |
| 72900 | 004.-01-083.016 | | | | 210 | 1 135 COCKENOE AVE | SZALA, HENRY W | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 2,541.83 | | 2,541.83 |
| 05/30/18 | Payment | 18 | 1 | Tax | TAX CK | 1464 C212 | | | 2,541.83- | 0.00 | <u>0.00</u> |
| 73000 | 004.-01-083.017 | | | | 210 | 1 141 COCKENOE AVE | SNYDER, JOHN | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 2,311.16 | | 2,311.16 |
| 06/22/18 | Payment | 18 | 1 | Tax | TAX CK | 1031 OWNER C218 | | | 2,311.16- | 0.00 | <u>0.00</u> |
| 73100 | 004.-01-083.018 | | | | 210 | 1 147 COCKENOE AVE | CERNILLI, ROBERT | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 2,963.61 | | 2,963.61 |
| 05/30/18 | Payment | 18 | 1 | Tax | TAX CK | 198 OWNER M256 | | | 2,963.61- | 0.00 | <u>0.00</u> |
| 73200 | 004.-01-083.019 | | | | 210 | 1 153 COCKENOE AVE | CARBONARO, RICHARD | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 2,137.98 | | 2,137.98 |
| 06/07/18 | Payment | 18 | 1 | Tax | TAX CK | 1680 OWNER C216 | | | 2,137.98- | 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 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 2,157.39 | | 2,157.39 |
| 06/07/18 | Payment | 18 | 1 | Tax | TAX CK | 7013 C216 | | | 2,157.39- | 0.00 | <u>0.00</u> |
| 73400 | 004.-01-083.021 | | | | 210 | 1 142 WYANDANCH AVE | ROSELLO, RICHARD | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 2,753.09 | | 2,753.09 |
| 06/25/18 | Payment | 18 | 1 | Tax | TAX CK | 783 M270 | | | 2,753.09- | 0.00 | <u>0.00</u> |
| 68200 | 004.-01-084 | | | | 209 | 1 129 COCKENOE AVE | BRIDGES, TIMOTHY AND | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,470.61 | | 1,470.61 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|-----------------|------|--------|------|---------|------------------------------|------------------------------|-----------|-----------|------------|-------------|
| 68200 | 004.-01-084 | | | | 129 | COCKENOE AVE | | Continued | | | |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 1,470.61- | 0.00 | <u>0.00</u> |
| 68300 | 004.-01-085 | | | | 210 | 1 125 COCKENOE AVE | KRAVIS, SAMUEL | | | | |
| | Tax: 1 | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,117.51 | | 1,117.51 |
| 06/27/18 | Payment | 18 | 1 | Tax | TAX CK | 5502 M271 | | | 1,117.51- | 0.00 | <u>0.00</u> |
| 68400 | 004.-01-086 | | | | 209 | 1 121 COCKONOE | WEBER, MICHAEL G. | | | | |
| | Tax: 1 | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,627.37 | | 1,627.37 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | 2848185 B149 Vanderbilt Mort | | | 1,627.37- | 0.00 | <u>0.00</u> |
| 68500 | 004.-01-087 | | | | 210 | 1 117 COCKENOE AVE | GARDNER, CHARLES | | | | |
| | Tax: 1 | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 582.27 | | 582.27 |
| 06/01/18 | Payment | 18 | 1 | Tax | TAX CS | 101940 cash91 | | | 582.27- | 0.00 | <u>0.00</u> |
| 68600 | 004.-01-088 | | | | 209 | 1 115 COCKENOE AVE | MCSWEENEY, TERENCE AND | | | | |
| | Tax: 1 | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,925.97 | | 1,925.97 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 1,925.97- | 0.00 | <u>0.00</u> |
| 68700 | 004.-01-089 | | | | 210 | 1 111 COCKENOE AVE | SUGAR, EVAN | | | | |
| | Tax: 1 | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 644.23 | | 644.23 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | WELLS FARGO | | | 644.23- | 0.00 | <u>0.00</u> |
| 68800 | 004.-01-090 | | | | 210 | 1 107 COCKENOE AVE | CUMMINGS, JAMES | | | | |
| | Tax: 1 | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,481.06 | | 1,481.06 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 1,481.06- | 0.00 | <u>0.00</u> |
| 68900 | 004.-01-091 | | | | 210 | 1 103 COCKENOE AVE | BROWN, JAMES P | | | | |
| | Tax: 1 | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 674.09 | | 674.09 |
| 05/18/18 | Payment | 18 | 1 | Tax | TAX CK | 4772 OWNER C207 | | | 674.09- | 0.00 | <u>0.00</u> |
| 69000 | 004.-01-092 | | | | 210 | 1 97 COCKENOE AVE | O'CONNOR, CATHERINE, TRUSTEE | | | | |
| | Tax: 1 | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,059.28 | | 1,059.28 |
| 06/22/18 | Payment | 18 | 1 | Tax | TAX CK | 3806 OWNER C218 | | | 1,059.28- | 0.00 | <u>0.00</u> |
| 72200 | 004.-01-094.001 | | | | 210 | 1 91 COCKENOE AVE | HODGES, LANCE R | | | | |
| | Tax: 1 | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 845.78 | | 845.78 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 845.78- | 0.00 | <u>0.00</u> |
| 69100 | 004.-01-095 | | | | 210 | 1 87 COCKENOE AVE | BRUECKNER, GREGORY | | | | |
| | Tax: 1 | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,106.31 | | 1,106.31 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|---------------|------|--------|------|---------------------|-------------------|--------------------------------|-----------|-----------|------------|-------------|
| 69100 | 004.-01-095 | | | | 87 | COCKENOE AVE | | Continued | | | |
| 06/01/18 | Payment | 18 | 1 | Tax | TAX CK 1008 | OWNER M259 | | | 1,106.31- | 0.00 | <u>0.00</u> |
| 69200 | 004.-01-096 | | | | 210 1 | 83 COCKENOE AVE | GAARE, GREGORY B | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,628.86 | | 1,628.86 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 1,628.86- | 0.00 | <u>0.00</u> |
| 69300 | 004.-01-097 | | | | 210 1 | 79 COCKENOE AVE | BOHRER, MARIE | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 753.97 | | 753.97 |
| 05/15/18 | Payment | 18 | 1 | Tax | TAX CK 5890 | ck by owner | | | 753.97- | 0.00 | <u>0.00</u> |
| 69400 | 004.-01-098 | | | | 210 1 | 75 COCKENOE AVE | MULDER, DONALD | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 746.50 | | 746.50 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 746.50- | 0.00 | <u>0.00</u> |
| 69500 | 004.-01-099 | | | | 210 1 | 71 COCKENOE AVE | MURPHY KERSTIN | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,343.70 | | 1,343.70 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 1,343.70- | 0.00 | <u>0.00</u> |
| 69600 | 004.-01-100 | | | | 210 1 | 59 COCKENOE AVE | LEPPER, JOHN | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,351.17 | | 1,351.17 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | WELLS FARGO | | | 1,351.17- | 0.00 | <u>0.00</u> |
| 69700 | 004.-01-101 | | | | 210 1 | 57 COCKENOE AVE | MINEO, JOSEPH | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,349.67 | | 1,349.67 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 1,349.67- | 0.00 | <u>0.00</u> |
| 69800 | 004.-01-102 | | | | 210 1 | 53 COCKENOE AVE | CAROL SATTLER, LIFE TENANT | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 287.40 | | 287.40 |
| 06/13/18 | Payment | 18 | 1 | Tax | TAX CK 2035 | OWNER M267 | | | 287.40- | 0.00 | <u>0.00</u> |
| 69900 | 004.-01-103 | | | | 210 1 | 49 COCKENOE AVE | ANTHONY SPOTA TRUSTEE OF SPOTA | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 933.13 | | 933.13 |
| 05/15/18 | Payment | 18 | 1 | Tax | TAX CK 9831 | owner | | | 933.13- | 0.00 | <u>0.00</u> |
| 70000 | 004.-01-104 | | | | 210 1 | 45 COCKENOE AVE | MORRIS, JAMES | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,731.88 | | 1,731.88 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 1,731.88- | 0.00 | <u>0.00</u> |
| 70100 | 004.-01-105 | | | | 220 1 | 39 COCKENOE AVE | 328 FREIGHT CORP | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 758.44 | | 758.44 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|---------------|------|--------|------|---------|---------------------|------------------------|-----------|-----------|------------|-------------|
| 70100 | 004.-01-105 | | | | 39 | COCKENOE AVE | | Continued | | | |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 758.44- | 0.00 | <u>0.00</u> |
| 70200 | 004.-01-106 | | | | 210 | 1 35 COCKENOE AVE | BATES, RICHARD C | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,254.12 | | 1,254.12 |
| 05/25/18 | Payment | 18 | 1 | Tax | TAX CK | 8640 owner C211 | | | 1,254.12- | 0.00 | <u>0.00</u> |
| 70300 | 004.-01-107 | | | | 210 | 1 29 COCKENOE AVE | SEIDITA, JUDITH | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,313.84 | | 1,313.84 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 1,313.84- | 0.00 | <u>0.00</u> |
| 70400 | 004.-01-108 | | | | 210 | 1 27 COCKENOE AVE | WILLIAM CANNON WALTERS | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,015.99 | | 1,015.99 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 1,015.99- | 0.00 | <u>0.00</u> |
| 70500 | 004.-01-109 | | | | 210 | 1 23 COCKENOE AVE | DEE, CHRISTOPHER AND | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 746.50 | | 746.50 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 746.50- | 0.00 | <u>0.00</u> |
| 70600 | 004.-01-110 | | | | 210 | 1 17 COCKENOE AVE | NYLUND, RICHARD | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,220.53 | | 1,220.53 |
| 06/22/18 | Payment | 18 | 1 | Tax | TAX CK | 246 OWNER C218 | | | 1,220.53- | 0.00 | <u>0.00</u> |
| 70700 | 004.-01-111 | | | | 210 | 1 579 DEER PARK AVE | GRELL, EINAR | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 836.08 | | 836.08 |
| 05/23/18 | Payment | 18 | 1 | Tax | TAX CK | 3033 OWNER M247 | | | 836.08- | 0.00 | <u>0.00</u> |
| 70800 | 004.-01-112 | | | | 210 | 1 575 DEER PARK AVE | ZAPPIA, BRUCE | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 2,363.42 | | 2,363.42 |
| 05/21/18 | Payment | 18 | 1 | Tax | TAX CK | 5103 owner C208 | | | 2,363.42- | 0.00 | <u>0.00</u> |
| 73500 | 004.-02-001 | | | | 210 | 1 555 DEER PARK AVE | O'CALLAGHAN, ROBERT | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,055.55 | | 1,055.55 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 1,055.55- | 0.00 | <u>0.00</u> |
| 73600 | 004.-02-002 | | | | 210 | 1 549 DEER PARK AVE | GROSSER, JOHN J | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 776.36 | | 776.36 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 776.36- | 0.00 | <u>0.00</u> |
| 73700 | 004.-02-003 | | | | 210 | 1 545 DEER PARK AVE | LUGO, RONALD | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 797.26 | | 797.26 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|---------------|------|--------|------|---------|-----------------------|---------------------------|-----------|-----------|------------|-------------|
| 73700 | 004.-02-003 | | | | | 545 DEER PARK AVE | | Continued | | | |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 797.26- | 0.00 | <u>0.00</u> |
| 73800 | 004.-02-004 | | | | | 210 1 14 COCKENOE AVE | LAURINAVICIUS, THOMAS | | | | |
| | Tax: 1 | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,042.11 | | 1,042.11 |
| 05/25/18 | Payment | 18 | 1 | Tax | TAX CK | 686 Owner M250 | | | 1,042.11- | 0.00 | <u>0.00</u> |
| 73900 | 004.-02-005 | | | | | 311 1 14 COCKENOE AVE | LAURINAVICIUS, THOMAS | | | | |
| | Tax: 1 | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 149.30 | | 149.30 |
| 05/25/18 | Payment | 18 | 1 | Tax | TAX CK | 687 Owner M250 | | | 149.30- | 0.00 | <u>0.00</u> |
| 74000 | 004.-02-006 | | | | | 210 1 22 COCKENOE AVE | BRAKATSELOS, GERALDINE | | | | |
| | Tax: 1 | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 540.47 | | 540.47 |
| 05/25/18 | Payment | 18 | 1 | Tax | TAX CK | 4683 Owner M250 | | | 540.47- | 0.00 | <u>0.00</u> |
| 74100 | 004.-02-007 | | | | | 210 1 24 COCKENOE AVE | CERRONE, ROBERT AND | | | | |
| | Tax: 1 | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,555.71 | | 1,555.71 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 1,555.71- | 0.00 | <u>0.00</u> |
| 74200 | 004.-02-008 | | | | | 210 1 30 COCKENOE AVE | LEO, DOMINICK N. | | | | |
| | Tax: 1 | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 851.01 | | 851.01 |
| 05/16/18 | Payment | 18 | 1 | Tax | TAX CK | 2035 owner | | | 851.01- | 0.00 | <u>0.00</u> |
| 74300 | 004.-02-009 | | | | | 210 1 32 COCKENOE AVE | MILLER, R | | | | |
| | Tax: 1 | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 966.72 | | 966.72 |
| 05/25/18 | Payment | 18 | 1 | Tax | TAX CK | 1844 C211 | | | 966.72- | 0.00 | <u>0.00</u> |
| 74400 | 004.-02-010 | | | | | 210 1 34 COCKENOE AVE | COSCI FAMILY IRREV. TRUST | | | | |
| | Tax: 1 | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 899.53 | | 899.53 |
| 06/22/18 | Payment | 18 | 1 | Tax | TAX CK | 667 OWNER C218 | | | 899.53- | 0.00 | <u>0.00</u> |
| 74500 | 004.-02-011 | | | | | 210 1 38 COCKENOE AVE | CUNIGLIO, MICHAEL | | | | |
| | Tax: 1 | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,219.03 | | 1,219.03 |
| 05/17/18 | Payment | 18 | 1 | Tax | TAX CK | 1541 OWNER | | | 1,219.03- | 0.00 | <u>0.00</u> |
| 74600 | 004.-02-012 | | | | | 210 1 42 COCKENOE AVE | WATRAL, MICHAEL | | | | |
| | Tax: 1 | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,418.35 | | 1,418.35 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 1,418.35- | 0.00 | <u>0.00</u> |
| 74700 | 004.-02-013 | | | | | 210 1 48 COCKENOE AVE | SEEGERS, KONRAD | | | | |
| | Tax: 1 | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,761.74 | | 1,761.74 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|-----------------|------|--------|------|---------|--------------------|-------------------------|-----------|-----------|------------|-------------|
| 74700 | 004.-02-013 | | | | 48 | COCKENOE AVE | | Continued | | | |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 1,761.74- | 0.00 | <u>0.00</u> |
| 74800 | 004.-02-014 | | | | 210 | 1 50 COCKENOE AVE | MAHLSTEDT, MARIANNE | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 977.92 | | 977.92 |
| 05/31/18 | Payment | 18 | 1 | Tax | TAX CK | 4959 OWNER M257 | | | 977.92- | 0.00 | <u>0.00</u> |
| 74900 | 004.-02-015 | | | | 210 | 1 78 WAMPUM RD | CUNNINGHAM, KEVIN | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,612.44 | | 1,612.44 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 1,612.44- | 0.00 | <u>0.00</u> |
| 75000 | 004.-02-016 | | | | 210 | 1 70 COCKENOE AVE | PERRY, JOSEPH & CAITLIN | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,373.56 | | 1,373.56 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 1,373.56- | 0.00 | <u>0.00</u> |
| 75100 | 004.-02-017 | | | | 210 | 1 74 COCKENOE AVE | PEPLINSKI, PETER | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,963.30 | | 1,963.30 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 1,963.30- | 0.00 | <u>0.00</u> |
| 75200 | 004.-02-018 | | | | 210 | 1 78 COCKENOE AVE | MAIER, BRADFORD JOHN | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,067.50 | | 1,067.50 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 1,067.50- | 0.00 | <u>0.00</u> |
| 85100 | 004.-02-020.001 | | | | 210 | 1 80 COCKENOE AVE | BOYLE, JOHN F | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,383.26 | | 1,383.26 |
| 06/04/18 | Payment | 18 | 1 | Tax | TAX CK | Echeck 0L141 | | | 1,383.26- | 0.00 | <u>0.00</u> |
| 75300 | 004.-02-021 | | | | 210 | 1 92 COCKENOE AVE | FUNK, DALE | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,134.68 | | 1,134.68 |
| 05/30/18 | Payment | 18 | 1 | Tax | TAX CK | 566 M255 | | | 1,134.68- | 0.00 | <u>0.00</u> |
| 75400 | 004.-02-022 | | | | 210 | 1 96 COCKENOE AVE | SHAW, MATTHEW | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,157.08 | | 1,157.08 |
| 05/30/18 | Payment | 18 | 1 | Tax | TAX CK | 5504 C212 | | | 1,157.08- | 0.00 | <u>0.00</u> |
| 85200 | 004.-02-024.001 | | | | 210 | 1 104 COCKENOE AVE | HANDS, JOSEPH | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,881.18 | | 1,881.18 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 1,881.18- | 0.00 | <u>0.00</u> |
| 75500 | 004.-02-025 | | | | 210 | 1 110 COCKENOE AVE | O'NEILL, ALICE | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 694.25 | | 694.25 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|---------------|------|--------|------|---------------------|----------------------|----------------------------|-----------|-----------|------------|-------------|
| 75500 | 004.-02-025 | | | | 110 | COCKENOE AVE | | Continued | | | |
| 06/11/18 | Payment | 18 | 1 | Tax | TAX CK 1059 | M266 | | | 694.25- | 0.00 | <u>0.00</u> |
| 75600 | 004.-02-026 | | | | 210 | 1 116 COCKENOE AVE | MAGILL, THOMAS A | | | | |
| | Tax: 1 | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,552.72 | | 1,552.72 |
| 05/30/18 | Payment | 18 | 1 | Tax | TAX CK 3218 | OWNER M254 | | | 1,552.72- | 0.00 | <u>0.00</u> |
| 75700 | 004.-02-027 | | | | 210 | 1 120 COCKENOE AVE | VALENTI, MICHELE | | | | |
| | Tax: 1 | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,911.04 | | 1,911.04 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | WELLS FARGO | | | 1,911.04- | 0.00 | <u>0.00</u> |
| 75800 | 004.-02-028 | | | | 210 | 1 124 COCKENOE AVE | MASON, GREGORY P | | | | |
| | Tax: 1 | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,101.09 | | 1,101.09 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 1,101.09- | 0.00 | <u>0.00</u> |
| 75900 | 004.-02-029 | | | | 210 | 1 128 COCKENOE AVE | GAMBINO, JANET | | | | |
| | Tax: 1 | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 2,005.85 | | 2,005.85 |
| 06/01/18 | Payment | 18 | 1 | Tax | TAX CK 1987 | C214 | | | 2,005.85- | 0.00 | <u>0.00</u> |
| 76000 | 004.-02-030 | | | | 210 | 1 132 COCKENOE AVE | KEEGAN, THOMAS J | | | | |
| | Tax: 1 | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,559.44 | | 1,559.44 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 1,559.44- | 0.00 | <u>0.00</u> |
| 76100 | 004.-02-031 | | | | 210 | 1 138 COCKENOE AVE | ALTIERI, PETER | | | | |
| | Tax: 1 | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 2,089.45 | | 2,089.45 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 2,089.45- | 0.00 | <u>0.00</u> |
| 76200 | 004.-02-032 | | | | 299 | 1 3 WIGWAM PTH | PERILLO JR., PAUL P. | | | | |
| | Tax: 1 | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,785.63 | | 1,785.63 |
| 05/25/18 | Payment | 18 | 1 | Tax | TAX CK 4715 | Owner M250 | | | 1,785.63- | 0.00 | <u>0.00</u> |
| 76300 | 004.-02-033 | | | | 299 | 1 1 WIGWAM PTH | KROLLAGE, ROBERT AND | | | | |
| | Tax: 1 | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 2,455.99 | | 2,455.99 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 2,455.99- | 0.00 | <u>0.00</u> |
| 76400 | 004.-02-034 | | | | 210 | 1 109 KETEWAMOKE AVE | SYKORA, JOHN M AND SYKORA, | | | | |
| | Tax: 1 | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,484.04 | | 1,484.04 |
| 05/15/18 | Payment | 18 | 1 | Tax | TAX CK 219 | Owner | | | 1,484.04- | 0.00 | <u>0.00</u> |
| 76500 | 004.-02-035 | | | | 210 | 1 107 KETEWAMOKE AVE | MONTUORI, ANNA MARIA | | | | |
| | Tax: 1 | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,509.42 | | 1,509.42 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property | Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|-----------------|------|--------|------|---------------------|-----------------|--------------------|-------------------------------|----------|-----------|------------|-------------|
| 76500 | 004.-02-035 | | | | 107 | KETEWAMOKE AVE | | Continued | | | | |
| 05/15/18 | Payment | 18 | 1 | Tax | TAX CK 2464 | ck-A.M.Montuori | | | | 1,509.42- | 0.00 | <u>0.00</u> |
| 76600 | 004.-02-036 | | | | 210 | 1 | 105 KETEWAMOKE AVE | KENNEDY, MARY | | | | |
| | Tax: 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,858.79 | | 1,858.79 |
| 06/01/18 | Payment | 18 | 1 | Tax | TAX CK 6151 | c213 | | | | 1,858.79- | 0.00 | <u>0.00</u> |
| 76700 | 004.-02-037 | | | | 210 | 1 | 97 KETEWAMOKE AVE | ZETERBERG, MICHAEL T | | | | |
| | Tax: 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 2,015.55 | | 2,015.55 |
| 06/01/18 | Payment | 18 | 1 | Tax | TAX CK 2327 | c214 | | | | 2,015.55- | 0.00 | <u>0.00</u> |
| 76800 | 004.-02-038 | | | | 210 | 1 | 91 KETEWAMOKE AVE | FREITAG, ALFRED | | | | |
| | Tax: 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,199.33 | | 1,199.33 |
| 05/23/18 | Payment | 18 | 1 | Tax | TAX CK 1387 | owner C209 | | | | 1,199.33- | 0.00 | <u>0.00</u> |
| 76900 | 004.-02-039 | | | | 210 | 1 | 85 KETEWAMOKE AVE | CAMPISI, EMMANUEL | | | | |
| | Tax: 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,742.33 | | 1,742.33 |
| 06/13/18 | Payment | 18 | 1 | Tax | TAX CK 1313 | OWNER 217 | | | | 1,742.33- | 0.00 | <u>0.00</u> |
| 77000 | 004.-02-040 | | | | 210 | 1 | 79 KETEWAMOKE AVE | KRAUSE, JOHN D | | | | |
| | Tax: 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 2,088.71 | | 2,088.71 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | 2,088.71- | 0.00 | <u>0.00</u> |
| 77100 | 004.-02-041 | | | | 210 | 1 | 69 WAMPUM RD | TOWNSEND, SCOTT | | | | |
| | Tax: 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,224.26 | | 1,224.26 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | 1,224.26- | 0.00 | <u>0.00</u> |
| 77200 | 004.-02-042 | | | | 210 | 1 | 68 WAMPUM RD | NANCY CORRY, TRUSTEE | | | | |
| | Tax: 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,179.47 | | 1,179.47 |
| 06/01/18 | Payment | 18 | 1 | Tax | TAX CK 5857 | owner C213 | | | | 1,179.47- | 0.00 | <u>0.00</u> |
| 77300 | 004.-02-043 | | | | 210 | 1 | 61 KETEWAMOKE AVE | MARTUCCI, JOANNE AS TRSTEE OF | | | | |
| | Tax: 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 750.23 | | 750.23 |
| 06/01/18 | Payment | 18 | 1 | Tax | TAX CK 5202 | OWNER M259 | | | | 750.23- | 0.00 | <u>0.00</u> |
| 77400 | 004.-02-045.001 | | | | 210 | 1 | 53 KETEWAMOKE AVE | MCCAFFREY, TIMOTHY | | | | |
| | Tax: 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,709.49 | | 1,709.49 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | 1,709.49- | 0.00 | <u>0.00</u> |
| 77600 | 004.-02-046 | | | | 210 | 1 | 47 KETEWAMOKE AVE | KEENAN III, CHARLES T. | | | | |
| | Tax: 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,381.77 | | 1,381.77 |
| 07/03/18 | Penalty | 18 | 1 | Tax | | July Penalty | | | | 0.00 | 69.09 | 1,450.86 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|-----------------|------|--------|------|---------|--------------------|------------------|----------|-----------|------------|---------------------|
| 77600 | 004.-02-046 | | | 47 | KETEWA | MOKE AVE | Continued | | | | |
| 08/01/18 | Penalty | 18 | 1 | Tax | | August Penalty | | | 0.00 | 13.82 | 1,464.68 |
| 09/04/18 | Bill | 18 | 1 | Tax | FEE | Adjusted | | | 2.00 | | 1,466.68 |
| 09/04/18 | Penalty | 18 | 1 | Tax | | September Penalty | | | 0.00 | 13.82 | 1,480.50 |
| 10/02/18 | Penalty | 18 | 1 | Tax | | October Penalty | | | 0.00 | 13.82 | 1,494.32 |
| 11/01/18 | Penalty | 18 | 1 | Tax | | November Penalty | | | 0.00 | 13.82 | 1,508.14 |
| 12/01/18 | Penalty | 18 | 1 | Tax | | December Penalties | | | 0.00 | 13.82 | 1,521.96 |
| 01/02/19 | Penalty | 18 | 1 | Tax | | January Penalty | | | 0.00 | 13.82 | 1,535.78 |
| 01/11/19 | Payment | 18 | 1 | Tax | FEE | CK 1057 | C241; OWNER | FEE | 2.00- | 0.00 | 1,533.78 |
| 01/11/19 | Payment | 18 | 1 | Tax | TAX | CK 1057 | C241; OWNER | | 1,381.77- | 152.01- | 0.00 |
| 77700 | 004.-02-047 | | | 210 | 1 | 45 KETEWA | MOKE AVE | | | | RUGGERI, ALFONSE |
| Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,100.34 | | 1,100.34 |
| 06/07/18 | Payment | 18 | 1 | Tax | TAX | CK 2024 | c216 | | 1,100.34- | 0.00 | 0.00 |
| 77800 | 004.-02-048 | | | 210 | 1 | 41 KETEWA | MOKE AVE | | | | JOHNSON, GLEN |
| Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,781.15 | | 1,781.15 |
| 05/30/18 | Payment | 18 | 1 | Tax | TAX | CK 1050 | OWNER M256 | | 1,781.15- | 0.00 | 0.00 |
| 77900 | 004.-02-049 | | | 210 | 1 | 37 KETEWA | MOKE AVE | | | | QUIGLEY, STEPHEN |
| Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,132.44 | | 1,132.44 |
| 05/15/18 | Payment | 18 | 1 | Tax | TAX | CK 5904 | ck-S.Quigley | | 1,132.44- | 0.00 | 0.00 |
| 78000 | 004.-02-050.001 | | | 210 | 1 | 33 KETEWA | MOKE AVE | | | | BELLANTONI, FRANK |
| Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,030.17 | | 1,030.17 |
| 05/15/18 | Payment | 18 | 1 | Tax | TAX | CK 3483 | ck-F.Bellantoni | | 1,030.17- | 0.00 | 0.00 |
| 78100 | 004.-02-051 | | | 210 | 1 | 29 KETEWA | MOKE AVE | | | | VILARDI, PATRICIA |
| Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,045.10 | | 1,045.10 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX | CK CORELOGICPAY | | | 1,045.10- | 0.00 | 0.00 |
| 78200 | 004.-02-052 | | | 210 | 1 | 25 KETEWA | MOKE AVE | | | | WALSH, JOHN P |
| Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,045.10 | | 1,045.10 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX | CK 77164816 | B149 Bank via CL | | 1,045.10- | 0.00 | 0.00 |
| 78300 | 004.-02-053 | | | 210 | 1 | 21 KETEWA | MOKE AVE | | | | CSADENYI, FERDINAND |
| Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 440.44 | | 440.44 |
| 05/17/18 | Payment | 18 | 1 | Tax | TAX | CK 130 | OWNER | | 440.44- | 0.00 | 0.00 |
| 78400 | 004.-02-054 | | | 210 | 1 | 17 KETEWA | MOKE AVE | | | | O'CONNOR, CATHERINE |
| Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,209.33 | | 1,209.33 |
| 06/22/18 | Payment | 18 | 1 | Tax | TAX | CK 2308 | c218 | | 1,209.33- | 0.00 | 0.00 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|-----------------|------|--------|--------|---------------------|--------------------|----------------------|----------|-----------|------------|---------------|
| 78500 | 004.-02-055 | | | 311 | 1 | 543 DEER PARK AVE | BONO, ROSARIO | | | | |
| | | | | Tax: 1 | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 186.63 | | 186.63 |
| 06/01/18 | Payment | 18 | 1 | Tax | TAX CK 4044 | OWNER M259 | | | 186.63- | 0.00 | <u>0.00</u> |
| 78600 | 004.-02-056 | | | 210 | 1 | 539 DEER PARK AVE | HOWELL, DARIN | | | | |
| | | | | Tax: 1 | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 821.60 | | 821.60 |
| 05/23/18 | Payment | 18 | 1 | Tax | TAX CK 2121 | M246 | | | 821.60- | 0.00 | <u>0.00</u> |
| 78700 | 004.-02-057 | | | 210 | 1 | 535 DEER PARK AVE | MC GUINNESS, PETER M | | | | |
| | | | | Tax: 1 | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 1,358.63 | | 1,358.63 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 1,358.63- | 0.00 | <u>0.00</u> |
| 78800 | 004.-02-058.001 | | | 210 | 1 | 521 DEER PARK AVE | FERNAN, SCOTT | | | | |
| | | | | Tax: 1 | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 2,493.31 | | 2,493.31 |
| 05/30/18 | Payment | 18 | 1 | Tax | TAX CK 767 | owner C212 | | | 2,493.31- | 0.00 | <u>0.00</u> |
| 78810 | 004.-02-058.002 | | | 210 | 1 | 527 DEER PARK AVE | OGNIBENE, CHASE | | | | |
| | | | | Tax: 1 | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 1,925.97 | | 1,925.97 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 1,925.97- | 0.00 | <u>0.00</u> |
| 78820 | 004.-02-058.003 | | | 209 | 1 | KETAWAMOKE AVE | OGNIBENE, CHASE | | | | |
| | | | | Tax: 1 | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 425.51 | | 425.51 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 425.51- | 0.00 | <u>0.00</u> |
| 85300 | 004.-02-059.001 | | | 210 | 1 | 16 KETEWAMOKE AVE | HERTER, CLAIRE | | | | |
| | | | | Tax: 1 | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 694.25 | | 694.25 |
| 07/03/18 | Penalty | 18 | 1 | Tax | | July Penalty | | | 0.00 | 34.71 | 728.96 |
| 08/01/18 | Penalty | 18 | 1 | Tax | | August Penalty | | | 0.00 | 6.94 | 735.90 |
| 09/04/18 | Bill | 18 | 1 | Tax | FEE Adjusted | State Fee | | | 2.00 | | 737.90 |
| 09/04/18 | Penalty | 18 | 1 | Tax | | September Penalty | | | 0.00 | 6.94 | 744.84 |
| 10/02/18 | Penalty | 18 | 1 | Tax | | October Penalty | | | 0.00 | 6.94 | 751.78 |
| 11/01/18 | Penalty | 18 | 1 | Tax | | November Penalty | | | 0.00 | 6.94 | 758.72 |
| 12/01/18 | Penalty | 18 | 1 | Tax | | December Penalties | | | 0.00 | 6.94 | 765.66 |
| 01/02/19 | Penalty | 18 | 1 | Tax | | January Penalty | | | 0.00 | 6.94 | 772.60 |
| 02/01/19 | Bill | 18 | 1 | Tax | ADV Adjusted | Advertising Fee | | | 20.00 | | 792.60 |
| 02/01/19 | Penalty | 18 | 1 | Tax | | February Penalty | | | 0.00 | 6.94 | <u>799.54</u> |
| 85400 | 004.-02-059.002 | | | 210 | 1 | 18 KETEWAMOKE AVE | DANDREA, LARA | | | | |
| | | | | Tax: 1 | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 1,194.40 | | 1,194.40 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 1,194.40- | 0.00 | <u>0.00</u> |
| 78900 | 004.-02-060 | | | 210 | 1 | 20 KETEWAMOKE AVE | SOMMERVILLE, WILLIAM | | | | |
| | | | | 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 |
| 78900 | 004.-02-060 | | | | 20 | KETEWAMOKE AVE | Continued | | | |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | 709.18 | | 709.18 |
| 05/31/18 | Payment | 18 | 1 | Tax | CK 125 | OWNER M257 | | 709.18- | 0.00 | 0.00 |
| 79000 | 004.-02-061 | | | | 210 | 1 22 KETEWAMOKE AVE | METH, DAVID M. | | | |
| | Tax: | 1 | | | | | | | | |
| | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | 955.52 | | 955.52 |
| 06/22/18 | Payment | 18 | 1 | Tax | CK 1612 | OWNER C218 | | 955.52- | 0.00 | 0.00 |
| 79100 | 004.-02-062 | | | | 210 | 1 32 KETEWAMOKE AVE | RAMIREZ, NICHOLAS AND | | | |
| | Tax: | 1 | | | | | | | | |
| | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | 1,119.75 | | 1,119.75 |
| 06/26/18 | Payment | 18 | 1 | Tax | CK CORELOGICPAY | | | 1,119.75- | 0.00 | 0.00 |
| 79200 | 004.-02-063 | | | | 210 | 1 36 KETEWAMOKE AVE | HESS, FREDERICK B | | | |
| | Tax: | 1 | | | | | | | | |
| | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | 2,209.64 | | 2,209.64 |
| 06/26/18 | Payment | 18 | 1 | Tax | CK CORELOGICPAY | | | 2,209.64- | 0.00 | 0.00 |
| 79300 | 004.-02-064 | | | | 210 | 1 40 KETEWAMOKE AVE | TIGHE, BRIAN | | | |
| | Tax: | 1 | | | | | | | | |
| | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | 1,373.56 | | 1,373.56 |
| 05/18/18 | Payment | 18 | 1 | Tax | CK Echeck | Echeck 0L135 | | 1,373.56- | 0.00 | 0.00 |
| 79400 | 004.-02-065 | | | | 210 | 1 50 KETEWAMOKE AVE | MAY, EDWARD | | | |
| | Tax: | 1 | | | | | | | | |
| | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | 1,032.41 | | 1,032.41 |
| 06/26/18 | Payment | 18 | 1 | Tax | CK CORELOGICPAY | | | 1,032.41- | 0.00 | 0.00 |
| 79500 | 004.-02-066 | | | | 210 | 1 56 KETEWAMOKE AVE | LOPEZ, DAVID | | | |
| | Tax: | 1 | | | | | | | | |
| | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | 1,278.01 | | 1,278.01 |
| 06/26/18 | Payment | 18 | 1 | Tax | CK CORELOGICPAY | | | 1,278.01- | 0.00 | 0.00 |
| 79600 | 004.-02-067 | | | | 210 | 1 60 KETEWAMOKE AVE | SEIDENBERG, HANS W | | | |
| | Tax: | 1 | | | | | | | | |
| | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | 761.43 | | 761.43 |
| 06/26/18 | Payment | 18 | 1 | Tax | CK CORELOGICPAY | | | 761.43- | 0.00 | 0.00 |
| 79700 | 004.-02-068 | | | | 210 | 1 64 KETEWAMOKE AVE | STAER, HERBERT W. | | | |
| | Tax: | 1 | | | | | | | | |
| | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | 806.22 | | 806.22 |
| 05/18/18 | Payment | 18 | 1 | Tax | CK 6933 | OWNER C207 | | 806.22- | 0.00 | 0.00 |
| 79800 | 004.-02-069 | | | | 210 | 1 72 KETEWAMOKE AVE | PARKER, DAVID J. | | | |
| | Tax: | 1 | | | | | | | | |
| | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | 1,970.76 | | 1,970.76 |
| 06/13/18 | Payment | 18 | 1 | Tax | CK 203 | c217 | | 1,970.76- | 0.00 | 0.00 |
| 79900 | 004.-02-070 | | | | 210 | 1 78 KETEWAMOKE AVE | CAPUTO, JOVAN AND | | | |
| | Tax: | 1 | | | | | | | | |
| | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | 1,716.95 | | 1,716.95 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|---------------|------|--------|------|---------|----------------------|-----------------------------|----------|-----------|------------|-------------|
| 79900 | 004.-02-070 | | | | 78 | KETEWAMOKE AVE | Continued | | | | |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 1,716.95- | 0.00 | <u>0.00</u> |
| 80000 | 004.-02-071 | | | | 210 | 1 82 KETEWAMOKE AVE | LAVIN, MICHAEL | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 2,414.93 | | 2,414.93 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | WELLS FARGO | | | 2,414.93- | 0.00 | <u>0.00</u> |
| 80100 | 004.-02-072 | | | | 210 | 1 86 KETEWAMOKE AVE | MIHOPULOS, PAUL | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,082.43 | | 1,082.43 |
| 06/01/18 | Payment | 18 | 1 | Tax | TAX CK | 3356 M261 | | | 1,082.43- | 0.00 | <u>0.00</u> |
| 80200 | 004.-02-073 | | | | 210 | 1 90 KETEWAMOKE AVE | ANDERSON, ROBERT | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,805.48 | | 1,805.48 |
| 06/22/18 | Payment | 18 | 1 | Tax | TAX CK | 6721 C218 | | | 1,805.48- | 0.00 | <u>0.00</u> |
| 80300 | 004.-02-074 | | | | 210 | 1 96 KETEWAMOKE AVE | SCHUBART, PETER | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,940.90 | | 1,940.90 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 1,940.90- | 0.00 | <u>0.00</u> |
| 80400 | 004.-02-075 | | | | 210 | 1 102 KETEWAMOKE AVE | HOYT, JEFFREY T | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,896.11 | | 1,896.11 |
| 05/16/18 | Payment | 18 | 1 | Tax | TAX CK | 3885 OWNER | | | 1,896.11- | 0.00 | <u>0.00</u> |
| 80500 | 004.-02-076 | | | | 210 | 1 108 KETEWAMOKE AVE | BOND, JOANNE A. | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,534.80 | | 1,534.80 |
| 06/01/18 | Payment | 18 | 1 | Tax | TAX CK | 2421 M261 | | | 1,534.80- | 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 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,992.41 | | 1,992.41 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 1,992.41- | 0.00 | <u>0.00</u> |
| 80700 | 004.-02-078 | | | | 210 | 1 8 WIGWAM PTH | FLAUGHER, LYLE S | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,345.94 | | 1,345.94 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 1,345.94- | 0.00 | <u>0.00</u> |
| 80800 | 004.-02-079 | | | | 210 | 1 5 WIGWAM PTH | SCHLECTER MICHAEL | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 2,015.55 | | 2,015.55 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 2,015.55- | 0.00 | <u>0.00</u> |
| 80900 | 004.-02-080 | | | | 210 | 1 7 WIGWAM PTH | CHUA, ESTRELLA KU | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,537.79 | | 1,537.79 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property | Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|-----------------|------|--------|------|---------------------|---------------|-------------------|--------------------------------|----------|-----------|------------|-------------|
| 80900 | 004.-02-080 | | | | 7 | WIGWAM PTH | | Continued | | | | |
| 05/16/18 | Payment | 18 | 1 | Tax | TAX CK 267 | owner | | | | 1,537.79- | 0.00 | <u>0.00</u> |
| 81000 | 004.-02-081 | | | | 210 | 1 | 9 WIGWAM PTH | VERBEKE JR., JOHN | | | | |
| | Tax: 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,769.21 | | 1,769.21 |
| 07/02/18 | Payment | 18 | 1 | Tax | TAX CK 397 | c220 | | | | 1,769.21- | 0.00 | <u>0.00</u> |
| 81100 | 004.-02-082 | | | | 210 | 1 | 11 WIGWAM PTH | QUINN, KEVIN | | | | |
| | Tax: 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,981.21 | | 1,981.21 |
| 06/25/18 | Payment | 18 | 1 | Tax | TAX CK 6735 | M270 | | | | 1,981.21- | 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 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,634.84 | | 1,634.84 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | 1,634.84- | 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 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 2,111.85 | | 2,111.85 |
| 05/23/18 | Payment | 18 | 1 | Tax | TAX CK 7730 | OWNER M247 | | | | 2,111.85- | 0.00 | <u>0.00</u> |
| 81400 | 004.-02-085 | | | | 210 | 1 | 128 PAUMANAKE AVE | CANNETTI, ALAN J | | | | |
| | Tax: 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,938.66 | | 1,938.66 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | WELLS FARGO | | | | 1,938.66- | 0.00 | <u>0.00</u> |
| 81500 | 004.-02-086 | | | | 210 | 1 | 124 PAUMANAKE AVE | DE NIGRIS, PETER | | | | |
| | Tax: 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,519.28 | | 1,519.28 |
| 05/10/18 | Payment | 18 | 1 | Tax | TAX CK 135 | ck-P.Denigris | | | | 1,519.28- | 0.00 | <u>0.00</u> |
| 81600 | 004.-02-087 | | | | 210 | 1 | 120 PAUMANAKE AVE | QUIGLEY, DOUGLAS | | | | |
| | Tax: 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 2,888.96 | | 2,888.96 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | 2,888.96- | 0.00 | <u>0.00</u> |
| 81700 | 004.-02-088 | | | | 210 | 1 | 114 PAUMANAKE AVE | RUSSELL, THOMAS | | | | |
| | Tax: 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,261.59 | | 1,261.59 |
| 05/21/18 | Payment | 18 | 1 | Tax | TAX CK 1047 | owner M244 | | | | 1,261.59- | 0.00 | <u>0.00</u> |
| 81800 | 004.-02-089 | | | | 210 | 1 | 108 PAUMANAKE AVE | DARDEN-MUNSELL, DEBRA, TRUSTEE | | | | |
| | Tax: 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,351.17 | | 1,351.17 |
| 05/30/18 | Payment | 18 | 1 | Tax | TAX CK 318 | c212 | | | | 1,351.17- | 0.00 | <u>0.00</u> |
| 81900 | 004.-02-090 | | | | 210 | 1 | 102 PAUMANAKE AVE | WINGERT, NORMAN | | | | |
| | Tax: 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,736.36 | | 1,736.36 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|---------------|------|--------|------|---------------------|---------------------|-----------------------|-----------|-----------|------------|-------------|
| 81900 | 004.-02-090 | | | | 102 | PAUMANAKE AVE | | Continued | | | |
| 05/23/18 | Payment | 18 | 1 | Tax | TAX CK 133 | M246 | | | 1,736.36- | 0.00 | <u>0.00</u> |
| 82000 | 004.-02-091 | | | | 210 | 1 96 PAUMANAKE AVE | NYMAN, WILLIAM | | | | |
| | Tax: 1 | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,949.86 | | 1,949.86 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 1,949.86- | 0.00 | <u>0.00</u> |
| 82100 | 004.-02-092 | | | | 210 | 1 90 PAUMANAKE AVE | FAVA, PAUL | | | | |
| | Tax: 1 | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,639.31 | | 1,639.31 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 1,639.31- | 0.00 | <u>0.00</u> |
| 82200 | 004.-02-093 | | | | 210 | 1 84 PAUMANAKE AVE | AMENDOLA, MICHAEL AND | | | | |
| | Tax: 1 | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,104.82 | | 1,104.82 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 1,104.82- | 0.00 | <u>0.00</u> |
| 82300 | 004.-02-094 | | | | 210 | 1 14 WIGWAM PTH | KNIGHT, JANET S | | | | |
| | Tax: 1 | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,694.56 | | 1,694.56 |
| 05/15/18 | Payment | 18 | 1 | Tax | TAX CK 1807 | ck-J.Knight | | | 1,694.56- | 0.00 | <u>0.00</u> |
| 82400 | 004.-02-095 | | | | 210 | 1 137 PAUMANAKE AVE | SUTTER, JOHN J. | | | | |
| | Tax: 1 | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,478.07 | | 1,478.07 |
| 05/30/18 | Payment | 18 | 1 | Tax | TAX CK 1259 | OWNER M254 | | | 1,478.07- | 0.00 | <u>0.00</u> |
| 82500 | 004.-02-096 | | | | 210 | 1 131 PAUMANAKE AVE | O'CONNOR, EDWARD | | | | |
| | Tax: 1 | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,541.37 | | 1,541.37 |
| 07/03/18 | Penalty | 18 | 1 | Tax | | July Penalty | | | 0.00 | 77.07 | 1,618.44 |
| 08/01/18 | Penalty | 18 | 1 | Tax | | August Penalty | | | 0.00 | 15.41 | 1,633.85 |
| 09/04/18 | Bill | 18 | 1 | Tax | FEE Adjusted | State Fee | | | 2.00 | | 1,635.85 |
| 09/04/18 | Penalty | 18 | 1 | Tax | | September Penalty | | | 0.00 | 15.41 | 1,651.26 |
| 09/10/18 | Payment | 18 | 1 | Tax | FEE CK ck155 | C227 OWNER | FEE | | 2.00- | 0.00 | 1,649.26 |
| 09/10/18 | Payment | 18 | 1 | Tax | TAX CK ck155 | C227 OWNER | | | 1,541.37- | 107.89- | <u>0.00</u> |
| 82600 | 004.-02-097 | | | | 210 | 1 123 PAUMANAKE AVE | CONLON, KEVIN JOHN | | | | |
| | Tax: 1 | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 2,149.17 | | 2,149.17 |
| 06/13/18 | Payment | 18 | 1 | Tax | TAX CK 4840 | c217 | | | 2,149.17- | 0.00 | <u>0.00</u> |
| 82700 | 004.-02-098 | | | | 210 | 1 115 PAUMANAKE AVE | GRADY, MICHAEL | | | | |
| | Tax: 1 | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 977.92 | | 977.92 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 977.92- | 0.00 | <u>0.00</u> |
| 82800 | 004.-02-099 | | | | 210 | 1 111 PAUMANAKE AVE | WOOD, DAVID S | | | | |
| | Tax: 1 | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,493.00 | | 1,493.00 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property | Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|---------------|------|--------|------|---------------------|---------------|-------------------|--------------------------------|----------|-----------|------------|-------------|
| 82800 | 004.-02-099 | | | | 111 | PAUMANAKE AVE | | Continued | | | | |
| 06/11/18 | Payment | 18 | 1 | Tax | TAX CK 1832 | M266 | | | | 1,493.00- | 0.00 | <u>0.00</u> |
| 82900 | 004.-02-100 | | | | 210 | 1 | 103 PAUMANAKE AVE | MORGAN, GARY W | | | | |
| | Tax: 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,823.70 | | 1,823.70 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | 1,823.70- | 0.00 | <u>0.00</u> |
| 83000 | 004.-02-101 | | | | 210 | 1 | 97 PAUMANAKE AVE | WEBER, ANTHONY M | | | | |
| | Tax: 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,724.42 | | 1,724.42 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | WELLS FARGO | | | | 1,724.42- | 0.00 | <u>0.00</u> |
| 83100 | 004.-02-102 | | | | 210 | 1 | 91 PAUMANAKE AVE | FREDERIC, J/T/C NOCELLA | | | | |
| | Tax: 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,808.02 | | 1,808.02 |
| 06/22/18 | Payment | 18 | 1 | Tax | TAX CK 2941 | OWNER C218 | | | | 1,808.02- | 0.00 | <u>0.00</u> |
| 83200 | 004.-02-103 | | | | 210 | 1 | 37 WAMPUM RD | BANDINI, CHRISTOPHER AND | | | | |
| | Tax: 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 962.99 | | 962.99 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | 962.99- | 0.00 | <u>0.00</u> |
| 83300 | 004.-02-104 | | | | 210 | 1 | 75 PAUMANAKE AVE | MCGUIRE FAMILY TRUST/LIFE ESTA | | | | |
| | Tax: 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 190.36 | | 190.36 |
| 05/30/18 | Payment | 18 | 1 | Tax | TAX CK 1044 | OWNER M256 | | | | 190.36- | 0.00 | <u>0.00</u> |
| 83400 | 004.-02-105 | | | | 210 | 1 | 71 PAUMANAKE AVE | FAMA, MICHAEL | | | | |
| | Tax: 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 783.83 | | 783.83 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | WELLS FARGO | | | | 783.83- | 0.00 | <u>0.00</u> |
| 83500 | 004.-02-106 | | | | 210 | 1 | 67 PAUMANAKE AVE | CANNELLA, PAUL | | | | |
| | Tax: 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 589.74 | | 589.74 |
| 06/01/18 | Payment | 18 | 1 | Tax | TAX CK 1330 | c214 | | | | 589.74- | 0.00 | <u>0.00</u> |
| 83600 | 004.-02-107 | | | | 210 | 1 | 61 PAUMANAKE AVE | MEEGHAN GODDARD WEIDENMULLER | | | | |
| | Tax: 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 731.57 | | 731.57 |
| 07/02/18 | Payment | 18 | 1 | Tax | TAX CK 306 | c220 | | | | 731.57- | 0.00 | <u>0.00</u> |
| 83700 | 004.-02-108 | | | | 210 | 1 | 55 PAUMANAKE AVE | CORLETT, WALTER | | | | |
| | Tax: 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 567.34 | | 567.34 |
| 06/01/18 | Payment | 18 | 1 | Tax | TAX CK 2402 | c213 | | | | 567.34- | 0.00 | <u>0.00</u> |
| 83800 | 004.-02-109 | | | | 210 | 1 | 51 PAUMANAKE AVE | BORG, SUSAN | | | | |
| | Tax: 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 522.55 | | 522.55 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Code | Meth | Check No | Description | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|---------------|------|--------|------|---------------------|----------|----------------|-------------------|--------------------------------|----------|-----------|------------|-------------|
| 83800 | 004.-02-109 | | | | | 51 | PAUMANAKE AVE | | Continued | | | | |
| 05/10/18 | Payment | 18 | 1 | Tax | TAX CS | | 101893 | | | | 522.55- | 0.00 | <u>0.00</u> |
| 83900 | 004.-02-110 | | | | | 210 | 1 | 49 PAUMANAKE AVE | VAN DEINSE, LYNN | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 686.78 | | 686.78 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | | 686.78- | 0.00 | <u>0.00</u> |
| 84000 | 004.-02-111 | | | | | 210 | 1 | 43 PAUMANAKE AVE | ANDERSON, KARL B | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 798.76 | | 798.76 |
| 06/01/18 | Payment | 18 | 1 | Tax | TAX CK 8100 | | M261 | | | | 798.76- | 0.00 | <u>0.00</u> |
| 84100 | 004.-02-112 | | | | | 220 | 1 | 39 PAUMANAKE AVE | HOWELL, SUZANNE | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 509.11 | | 509.11 |
| 05/29/18 | Payment | 18 | 1 | Tax | TAX CK 562639314 | | Owner M252 | | | | 509.11- | 0.00 | <u>0.00</u> |
| 84200 | 004.-02-113 | | | | | 209 | 1 | 35 PAUMANAKE AVE | CATHERINE H. BAKER HOUSE TRUST | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,015.24 | | 1,015.24 |
| 05/23/18 | Payment | 18 | 1 | Tax | TAX CK 1542 | | M246 | | | | 1,015.24- | 0.00 | <u>0.00</u> |
| 84300 | 004.-02-114 | | | | | 209 | 1 | 31 PAUMANAKE AVE | SMITH, VINCENT | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,045.10 | | 1,045.10 |
| 05/23/18 | Payment | 18 | 1 | Tax | TAX CK 1522 | | M246 | | | | 1,045.10- | 0.00 | <u>0.00</u> |
| 84400 | 004.-02-115 | | | | | 209 | 1 | 27 PAUMANAKE AVE | FERGUSON, THOMAS E. TRUSTEE | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,060.03 | | 1,060.03 |
| 05/15/18 | Payment | 18 | 1 | Tax | TAX CK 10255 | | ck-S.Ferguson | | | | 1,060.03- | 0.00 | <u>0.00</u> |
| 84500 | 004.-02-116 | | | | | 210 | 1 | 23 PAUMANAKE AVE | SAMON, HENRY T | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,098.85 | | 1,098.85 |
| 05/16/18 | Payment | 18 | 1 | Tax | TAX CK 6578 | | owner | | | | 1,098.85- | 0.00 | <u>0.00</u> |
| 84600 | 004.-02-117 | | | | | 210 | 1 | 21 PAUMANAKE AVE | FIZZUOGLIO, MAUREEN | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 535.54 | | 535.54 |
| 07/02/18 | Penalty | 18 | 1 | Tax | | | WAIVED PENALTY | | | | 0.00 | 26.78- | 508.76 |
| 07/02/18 | Payment | 18 | 1 | Tax | TAX CK 275 | | M274 | | | | 535.54- | 0.00 | 26.78- |
| 07/03/18 | Penalty | 18 | 1 | Tax | | | July Penalty | | | | 0.00 | 26.78 | <u>0.00</u> |
| 84700 | 004.-02-118 | | | | | 210 | 1 | 19 PAUMANAKE AVE | STUDDERT, RYAN AND | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 676.33 | | 676.33 |
| 05/21/18 | Payment | 18 | 1 | Tax | TAX CK 2877 | | owner C208 | | | | 676.33- | 0.00 | <u>0.00</u> |
| 84800 | 004.-02-119 | | | | | 210 | 1 | 517 DEER PARK AVE | HOFFMAN, LAURA AND | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Code | Meth | Check No | Property Description | Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|-----------------|------|--------|------|--------|--------------|----------------------|----------|----------------------------------|----------|-----------|------------|-------------|
| 84800 | 004.-02-119 | | | | | | 517 DEER PARK AVE | | Continued | | | | |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 801.74 | | 801.74 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | | 801.74- | 0.00 | <u>0.00</u> |
| 84900 | 004.-02-120 | | | | | 210 1 | 509 DEER PARK AVE | | SACCACIO, PATRICIA | | | | |
| | Tax: 1 | | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 855.49 | | 855.49 |
| 06/07/18 | Payment | 18 | 1 | Tax | TAX CK | 3157 | OWNER C216 | | | | 855.49- | 0.00 | <u>0.00</u> |
| 85000 | 004.-02-121 | | | | | 210 1 | 505 DEER PARK AVE | | WOMACK, LAWRENCE | | | | |
| | Tax: 1 | | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 794.28 | | 794.28 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | | WELLS FARGO | | | | 794.28- | 0.00 | <u>0.00</u> |
| 90900 | 005.-01-002.003 | | | | | 311 1 | WOODROW PKY | | TASSO, TIMOTHY J. | | | | |
| | Tax: 1 | | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 20.90 | | 20.90 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | | WELLS FARGO | | | | 20.90- | 0.00 | <u>0.00</u> |
| 91000 | 005.-01-003.003 | | | | | 210 1 | 68 WOODROW PKY | | CRONK, ROGER | | | | |
| | Tax: 1 | | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 490.45 | | 490.45 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | | 490.45- | 0.00 | <u>0.00</u> |
| 91100 | 005.-01-004.002 | | | | | 210 1 | 62 WOODROW PKY | | GIGLIOTTI, ALEXANDER; GIGLIOTTI, | | | | |
| | Tax: 1 | | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 990.61 | | 990.61 |
| 06/07/18 | Payment | 18 | 1 | Tax | TAX CK | 97 | OWNER C216 | | | | 990.61- | 0.00 | <u>0.00</u> |
| 85500 | 005.-01-005 | | | | | 210 1 | 56 WOODROW PKY | | GIGLIOTTI, NATALE | | | | |
| | Tax: 1 | | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,150.36 | | 1,150.36 |
| 06/07/18 | Payment | 18 | 1 | Tax | TAX CK | 279 | OWNER C216 | | | | 1,150.36- | 0.00 | <u>0.00</u> |
| 85600 | 005.-01-006 | | | | | 210 1 | 54 WOODROW PKY | | ANGLIN, JOHN AND | | | | |
| | Tax: 1 | | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 755.46 | | 755.46 |
| 06/05/18 | Overpayment | | | Tax | TAX CK | 2083 | CLASS ABSRTCT M263 | | | | 59.71- | 0.00 | 695.75 |
| 06/05/18 | Payment | 18 | 1 | Tax | TAX CK | 2083 | CLASS ABSRTCT M263 | | | | 755.46- | 0.00 | 59.71- |
| 07/12/18 | Refund Ovrpay | | | Tax | REF | | ck#40730; REF AUG | | | | 59.71 | 0.00 | <u>0.00</u> |
| 85700 | 005.-01-007 | | | | | 210 1 | 50 WOODROW PKY | | JARDINE, MALCOLM | | | | |
| | Tax: 1 | | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 571.07 | | 571.07 |
| 05/16/18 | Payment | 18 | 1 | Tax | TAX CK | 2979 | owner | | | | 571.07- | 0.00 | <u>0.00</u> |
| 85800 | 005.-01-008 | | | | | 210 1 | 46 WOODROW PKY | | KELLAND, HAROLD | | | | |
| | Tax: 1 | | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 791.29 | | 791.29 |
| 06/01/18 | Payment | 18 | 1 | Tax | TAX CK | 5329 | C214 | | | | 791.29- | 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 |
|---------------|-----------------|------|--------|-----------|---------------------|-------------------------|-----------------------------|-----------|------------|------------|-------------|
| 92900 | 005.-01-048.001 | | | | 62 | WATERMAN CT | | Continued | | | |
| 05/25/18 | Payment | 18 | 1 | Tax | TAX CK 1114 | cntr/weng | | | 2,202.18- | 0.00 | <u>0.00</u> |
| 93000 | 005.-01-048.002 | | | | 210 1 | 74 WATERMAN CT | LUM, DANNY | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 2,009.58 | | 2,009.58 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 2,009.58- | 0.00 | <u>0.00</u> |
| 93100 | 005.-01-048.003 | | | | 210 1 | 65 WATERMAN CT | WERNER, ANTHONY J | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 2,082.74 | | 2,082.74 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 2,082.74- | 0.00 | <u>0.00</u> |
| 93200 | 005.-01-048.004 | | | | 210 1 | 55 WATERMAN CT | ESPOSITO, FRANK & ROSEMARIE | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,887.15 | | 1,887.15 |
| 05/23/18 | Payment | 18 | 1 | Tax | TAX CK 5441 | owner C209 | | | 1,887.15- | 0.00 | <u>0.00</u> |
| 93300 | 005.-01-048.005 | | | | 210 1 | 31 WATERMAN ST | LOGAN, KEITH | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,697.54 | | 1,697.54 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK 5263 | OWNER C219 | | | 1,697.54- | 0.00 | <u>0.00</u> |
| 93400 | 005.-01-048.006 | | | | 311 8 | WATERMAN CT | VILLAGE OF BABYLON | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 0.00 | | <u>0.00</u> |
| 88500 | 005.-01-049 | | | | 715 1 | 235 LITTLE EAST NECK RD | 235 LENR LLC | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 13,735.60 | | 13,735.60 |
| 06/29/18 | Payment | 18 | 1 | Tax | TAX CK | LERETA18 | | | 13,735.60- | 0.00 | <u>0.00</u> |
| 88600 | 005.-01-050 | | | | 632 8 | LITTLE EAST NECK RD | THE SALVATION ARMY | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 0.00 | | <u>0.00</u> |
| 93500 | 005.-01-051.001 | | | | 484 1 | 207 LITTLE EAST NECK RD | VRP PROPERTIES LLC. | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 8,811.69 | | 8,811.69 |
| 05/23/18 | Payment | 18 | 1 | Tax | TAX CK 1301 | OWNER M247 | | | 8,811.69- | 0.00 | <u>0.00</u> |
| 93600 | 005.-01-051.003 | | | | 432 1 | 199 LITTLE EAST NECK RD | NAMROG ASSOCIATES LTD. | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 4,635.77 | | 4,635.77 |
| 05/23/18 | Payment | 18 | 1 | Tax | TAX CK 1528 | owner M249 | | | 4,635.77- | 0.00 | <u>0.00</u> |
| 93700 | 005.-01-051.005 | | | | 210 1 | 29 PINE ST | FINGER, REGINA | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,098.85 | | 1,098.85 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 1,098.85- | 0.00 | <u>0.00</u> |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|-----------------|------|--------|------|---------|--------------------------|---------------------|----------|-----------|------------|-------------|
| 96100 | 005.-02-021 | | | | 219 | LITCHFIELD AVE | Continued | | | | |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 716.64- | 0.00 | <u>0.00</u> |
| 96200 | 005.-02-022 | | | | 210 | 1 217 LITCHFIELD AVE | MANTEGAZZA, ROBERT | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 821.15 | | 821.15 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 821.15- | 0.00 | <u>0.00</u> |
| 96300 | 005.-02-023 | | | | 210 | 1 213 LITCHFIELD AVE | SINGAL, VIJAY | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,057.79 | | 1,057.79 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 1,057.79- | 0.00 | <u>0.00</u> |
| 105200 | 005.-02-026.001 | | | | 210 | 1 317 PARK AVE | MROCZKA, DAVID | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 752.47 | | 752.47 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 752.47- | 0.00 | <u>0.00</u> |
| 96400 | 005.-02-027 | | | | 210 | 1 179 LITCHFIELD AVE | GRIES, CHRISTOPHER | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,093.62 | | 1,093.62 |
| 05/21/18 | Payment | 18 | 1 | Tax | TAX CR | cr card 0L135 | | | 1,093.62- | 0.00 | <u>0.00</u> |
| 96500 | 005.-02-028 | | | | 210 | 1 300 PARK AVE | BENDER, RUTH | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,120.94 | | 1,120.94 |
| 06/04/18 | Payment | 18 | 1 | Tax | TAX CK | ECheck 0L141 | | | 1,120.94- | 0.00 | <u>0.00</u> |
| 96600 | 005.-02-029 | | | | 210 | 1 175 LITCHFIELD AVE | DARIENZO, GLORIA J. | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,097.36 | | 1,097.36 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 1,097.36- | 0.00 | <u>0.00</u> |
| 96700 | 005.-02-030 | | | | 210 | 1 171 LITCHFIELD AVE | MORROW, KEVIN | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,403.42 | | 1,403.42 |
| 07/02/18 | Payment | 18 | 1 | Tax | TAX CK | 612531551 B151 CORELOGIC | | | 1,403.42- | 0.00 | <u>0.00</u> |
| 96800 | 005.-02-031 | | | | 210 | 1 167 LITCHFIELD AVE | ARMYN, DANIEL | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,363.11 | | 1,363.11 |
| 05/15/18 | Payment | 18 | 1 | Tax | TAX CK | 1318 ck-N.Army | | | 1,363.11- | 0.00 | <u>0.00</u> |
| 96900 | 005.-02-032 | | | | 209 | 1 163 LITCHFIELD AVE | CAVALLO, JOSEPH | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,361.62 | | 1,361.62 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 1,361.62- | 0.00 | <u>0.00</u> |
| 97000 | 005.-02-033 | | | | 210 | 1 159 LITCHFIELD AVE | MC NAMARA, KRISTA | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 801.74 | | 801.74 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Code | Meth | Check No | Property Description | Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|-----------------|------|--------|------|--------|----------|----------------------|--------------------|--------------------------------|----------|-----------|------------|-------------|
| 97000 | 005.-02-033 | | | | | 159 | LITCHFIELD AVE | | Continued | | | | |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | | WELLS FARGO | | | | 801.74- | 0.00 | <u>0.00</u> |
| 105400 | 005.-02-037.001 | | | | | 210 | 1 | 147 LITCHFIELD AVE | FRACCALVIERI, JOSEPH F | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,227.25 | | 1,227.25 |
| 06/01/18 | Payment | 18 | 1 | Tax | TAX CK | 11625 | owner C214 | | | | 1,227.25- | 0.00 | <u>0.00</u> |
| 105500 | 005.-02-041.002 | | | | | 210 | 1 | 141 LITCHFIELD AVE | NEVILLE, ROSANNE | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,289.95 | | 1,289.95 |
| 05/21/18 | Payment | 18 | 1 | Tax | TAX CK | 102 | owner C208 | | | | 1,289.95- | 0.00 | <u>0.00</u> |
| 105600 | 005.-02-041.003 | | | | | 210 | 1 | 139 LITCHFIELD AVE | ANDERSON, EDWARD JR | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,586.31 | | 1,586.31 |
| 07/02/18 | Payment | 18 | 1 | Tax | TAX CK | 5995 | c220 | | | | 1,586.31- | 0.00 | <u>0.00</u> |
| 97100 | 005.-02-042 | | | | | 210 | 1 | 127 LITCHFIELD AVE | SMITH, FREDERICK | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,007.78 | | 1,007.78 |
| 06/06/18 | Payment | 18 | 1 | Tax | TAX CK | 4927 | m264 | | | | 1,007.78- | 0.00 | <u>0.00</u> |
| 97200 | 005.-02-043.001 | | | | | 210 | 1 | 123 LITCHFIELD AVE | AIKIN, ROBERT | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 567.34 | | 567.34 |
| 06/01/18 | Payment | 18 | 1 | Tax | TAX CK | 2717 | m261 | | | | 567.34- | 0.00 | <u>0.00</u> |
| 97300 | 005.-02-044 | | | | | 210 | 1 | 121 LITCHFIELD AVE | DIVISCONTE-BANNINGER, MARY | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,786.37 | | 1,786.37 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | | WELLS FARGO | | | | 1,786.37- | 0.00 | <u>0.00</u> |
| 97400 | 005.-02-045 | | | | | 210 | 1 | 117 LITCHFIELD AVE | COURTNEY, WILLIAM J | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 694.25 | | 694.25 |
| 05/23/18 | Payment | 18 | 1 | Tax | TAX CK | 694.25 | owner M249 | | | | 694.25- | 0.00 | <u>0.00</u> |
| 97500 | 005.-02-046 | | | | | 311 | 1 | 109 LITCHFIELD AVE | MARILYNN J. SUCRATO FAMILY TRU | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 111.98 | | 111.98 |
| 05/14/18 | Payment | 18 | 1 | Tax | TAX CS | | 101903 | | | | 111.98- | 0.00 | <u>0.00</u> |
| 97600 | 005.-02-047 | | | | | 210 | 1 | 109 LITCHFIELD AVE | MARILYNN J. SUCRATO FAMILY TR | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 836.08 | | 836.08 |
| 05/14/18 | Payment | 18 | 1 | Tax | TAX CS | | 101904 | | | | 836.08- | 0.00 | <u>0.00</u> |
| 97700 | 005.-02-048 | | | | | 210 | 1 | 105 LITCHFIELD AVE | BRUNJES, EUGENE H. AND | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,046.59 | | 1,046.59 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|-----------------|------|--------|------|---------------------|----------------------|--------------------------------|-----------|-----------|------------|-------------|
| 97700 | 005.-02-048 | | | | 105 | LITCHFIELD AVE | | Continued | | | |
| 05/15/18 | Payment | 18 | 1 | Tax | TAX CK 1314 | ck-E.Brunjes | | | 1,046.59- | 0.00 | <u>0.00</u> |
| 97800 | 005.-02-049 | | | | 210 | 1 223 LOCUST AVE | CAMERON, CAROL ANN | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,550.48 | | 1,550.48 |
| 05/21/18 | Payment | 18 | 1 | Tax | TAX CK 249 | owner C208 | | | 1,550.48- | 0.00 | <u>0.00</u> |
| 97900 | 005.-02-050 | | | | 210 | 1 225 LOCUST AVE | WEBER, DALE | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,149.61 | | 1,149.61 |
| 05/31/18 | Payment | 18 | 1 | Tax | TAX CK 2333 | OWNER M257 | | | 1,149.61- | 0.00 | <u>0.00</u> |
| 98000 | 005.-02-051 | | | | 311 | 1 109 LITCHFIELD AVE | MARILYNN J. SUCRATO FAMILY TRU | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 12.69 | | 12.69 |
| 05/15/18 | Payment | 18 | 1 | Tax | TAX CK 2042 | Owner | | | 12.69- | 0.00 | <u>0.00</u> |
| 98100 | 005.-02-052.001 | | | | 210 | 1 227 LOCUST AVE | MONDA, KENNETH M, MONDA, | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 970.45 | | 970.45 |
| 05/29/18 | Payment | 18 | 1 | Tax | TAX CK 219 | Owner M252 | | | 970.45- | 0.00 | <u>0.00</u> |
| 98200 | 005.-02-053 | | | | 210 | 1 2 CADMAN AVE | BARNUM, JAMES | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,054.06 | | 1,054.06 |
| 06/05/18 | Payment | 18 | 1 | Tax | TAX CK 3031 | OWNER M263 | | | 1,054.06- | 0.00 | <u>0.00</u> |
| 98300 | 005.-02-054 | | | | 210 | 1 12 CADMAN AVE | WARDELL, RAYMOND | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 955.52 | | 955.52 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 955.52- | 0.00 | <u>0.00</u> |
| 98400 | 005.-02-055 | | | | 210 | 1 18 CADMAN AVE | CANNETTI, MARIE | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 580.78 | | 580.78 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 580.78- | 0.00 | <u>0.00</u> |
| 105700 | 005.-02-056.001 | | | | 210 | 1 20 CADMAN AVE | NOTO, ANTHONY | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,049.58 | | 1,049.58 |
| 07/02/18 | Penalty | 18 | 1 | Tax | | WAIVED PENALTY | | | 0.00 | 52.48- | 997.10 |
| 07/02/18 | Payment | 18 | 1 | Tax | TAX CK 7538 | M272 | | | 1,049.58- | 0.00 | 52.48- |
| 07/03/18 | Penalty | 18 | 1 | Tax | | July Penalty | | | 0.00 | 52.48 | <u>0.00</u> |
| 98500 | 005.-02-057.001 | | | | 210 | 1 26 CADMAN AVE | HANLON, LAUREN | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 550.92 | | 550.92 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 550.92- | 0.00 | <u>0.00</u> |
| 98600 | 005.-02-058.001 | | | | 210 | 1 30 CADMAN AVE | HAYES, JAMES | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property | Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|-----------------|------|--------|------|---------------------|--------------|---------------|---------------------------------|----------|-----------|------------|-------------|
| 98600 | 005.-02-058.001 | | | | 30 | CADMAN AVE | | Continued | | | | |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,493.00 | | 1,493.00 |
| 05/25/18 | Payment | 18 | 1 | Tax | TAX CK 2379 | Owner M251 | | | | 1,493.00- | 0.00 | <u>0.00</u> |
| 98700 | 005.-02-059 | | | | 210 | 1 | 34 CADMAN AVE | HAMPTON, MICHAEL | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 983.14 | | 983.14 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | 983.14- | 0.00 | <u>0.00</u> |
| 98800 | 005.-02-060 | | | | 210 | 1 | 38 CADMAN AVE | SCHWEITZER, TIMOTHY F | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 870.42 | | 870.42 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | 870.42- | 0.00 | <u>0.00</u> |
| 98900 | 005.-02-061 | | | | 210 | 1 | 42 CADMAN AVE | CALABRESE, PETER J | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,534.80 | | 1,534.80 |
| 05/25/18 | Payment | 18 | 1 | Tax | TAX CK 3781 | owner C211 | | | | 1,534.80- | 0.00 | <u>0.00</u> |
| 105800 | 005.-02-062.001 | | | | 210 | 1 | 46 CADMAN AVE | ALDOUS, SCOTT P | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 2,090.20 | | 2,090.20 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | 2,090.20- | 0.00 | <u>0.00</u> |
| 99000 | 005.-02-063.001 | | | | 210 | 1 | 50 CADMAN AVE | GIMBERLEIN, NICHOLAS J. | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,479.56 | | 1,479.56 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | 1,479.56- | 0.00 | <u>0.00</u> |
| 105900 | 005.-02-064.004 | | | | 210 | 1 | 66 CADMAN AVE | STEINHAUER, RICHARD | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 2,309.37 | | 2,309.37 |
| 07/01/18 | Payment | 18 | 1 | Tax | TAX CK Echeck | Echeck 01147 | | | | 2,309.37- | 0.00 | <u>0.00</u> |
| 106000 | 005.-02-065.001 | | | | 210 | 1 | 70 CADMAN AVE | METZLER, ARLENE A. REVOCABLE LI | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,373.56 | | 1,373.56 |
| 05/23/18 | Payment | 18 | 1 | Tax | TAX CK 1279 | owner M249 | | | | 1,373.56- | 0.00 | <u>0.00</u> |
| 99100 | 005.-02-066 | | | | 210 | 1 | 76 CADMAN AVE | RABIN, PAMELA J. | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 998.07 | | 998.07 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | 998.07- | 0.00 | <u>0.00</u> |
| 99200 | 005.-02-067 | | | | 210 | 1 | 290 PARK AVE | ENTRONO, SUSAN | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,205.60 | | 1,205.60 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | WELLS FARGO | | | | 1,205.60- | 0.00 | <u>0.00</u> |
| 99300 | 005.-02-068 | | | | 210 | 1 | 315 PARK AVE | RICHARDS, THOMAS L | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 871.91 | | 871.91 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property | Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|-----------------|------|--------|------|---------|--------------|----------------|---------------------|----------|-----------|---------|-------------|
| 99300 | 005.-02-068 | | | | 315 | PARK AVE | | Continued | | | | |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | 871.91- | 0.00 | <u>0.00</u> |
| 99400 | 005.-02-069 | | | | 210 | 1 | 313 PARK AVE | GRAZIANI, DOMENICK | | | | |
| | Tax: 1 | | | | | | | | | | | |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 931.63 | | 931.63 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | 931.63- | 0.00 | <u>0.00</u> |
| 99500 | 005.-02-070 | | | | 210 | 1 | 309 PARK AVE | MEES, GERARD | | | | |
| | Tax: 1 | | | | | | | | | | | |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,405.66 | | 1,405.66 |
| 06/22/18 | Payment | 18 | 1 | Tax | TAX CK | 355 | OWNER C218 | | | 1,405.66- | 0.00 | <u>0.00</u> |
| 99700 | 005.-02-073 | | | | 210 | 1 | 112 CADMAN AVE | DAVIS, CHARLES | | | | |
| | Tax: 1 | | | | | | | | | | | |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,497.93 | | 1,497.93 |
| 05/30/18 | Payment | 18 | 1 | Tax | TAX CK | 4065 | OWNER M254 | | | 1,497.93- | 0.00 | <u>0.00</u> |
| 99800 | 005.-02-074 | | | | 210 | 1 | 118 CADMAN AVE | COLLETTI, DARRYL | | | | |
| | Tax: 1 | | | | | | | | | | | |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,302.64 | | 1,302.64 |
| 05/30/18 | Payment | 18 | 1 | Tax | TAX CK | 159 | owner C212 | | | 1,302.64- | 0.00 | <u>0.00</u> |
| 99900 | 005.-02-075 | | | | 210 | 1 | 122 CADMAN AVE | ANDOLINA, ROBERT | | | | |
| | Tax: 1 | | | | | | | | | | | |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,265.32 | | 1,265.32 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | 1,265.32- | 0.00 | <u>0.00</u> |
| 100000 | 005.-02-076 | | | | 210 | 1 | 128 CADMAN AVE | ALLARD, WILLIAM AND | | | | |
| | Tax: 1 | | | | | | | | | | | |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 962.99 | | 962.99 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | 962.99- | 0.00 | <u>0.00</u> |
| 100100 | 005.-02-077 | | | | 299 | 1 | 127 CADMAN AVE | KLIENITZKE, LARS | | | | |
| | Tax: 1 | | | | | | | | | | | |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,546.00 | | 1,546.00 |
| 06/29/18 | Payment | 18 | 1 | Tax | TAX CK | | LERETA18 | | | 1,546.00- | 0.00 | <u>0.00</u> |
| 100200 | 005.-02-078 | | | | 210 | 1 | 117 CADMAN AVE | MAHR, JAMES | | | | |
| | Tax: 1 | | | | | | | | | | | |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,239.19 | | 1,239.19 |
| 06/29/18 | Payment | 18 | 1 | Tax | TAX CK | | LERETA18 | | | 1,239.19- | 0.00 | <u>0.00</u> |
| 100300 | 005.-02-079.001 | | | | 210 | 1 | 113 CADMAN AVE | GALLAGHER, LAURA | | | | |
| | Tax: 1 | | | | | | | | | | | |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,045.10 | | 1,045.10 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | 1,045.10- | 0.00 | <u>0.00</u> |
| 100400 | 005.-02-080 | | | | 210 | 1 | 109 CADMAN AVE | SCHROEDER, KAREN | | | | |
| | Tax: 1 | | | | | | | | | | | |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 955.52 | | 955.52 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|-----------------|------|--------|------|---------|----------------------|------------------------------|-----------|-----------|------------|-------------|
| 100400 | 005.-02-080 | | | | 109 | CADMAN AVE | | Continued | | | |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 955.52- | 0.00 | <u>0.00</u> |
| 100500 | 005.-02-081 | | | | 210 | 1 105 CADMAN AVE | BERRY, RICHARD | | | | |
| | Tax: 1 | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 878.63 | | 878.63 |
| 05/29/18 | Payment | 18 | 1 | Tax | TAX CK | 8912 Owner M252 | | | 878.63- | 0.00 | <u>0.00</u> |
| 100600 | 005.-02-082 | | | | 210 | 1 103 CADMAN AVE | MUZZY, SAMANTHA AND | | | | |
| | Tax: 1 | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 851.01 | | 851.01 |
| 05/17/18 | Payment | 18 | 1 | Tax | TAX CK | 254 OWNER | | | 851.01- | 0.00 | <u>0.00</u> |
| 100700 | 005.-02-083 | | | | 210 | 1 305 PARK AVE | CULBERT, MARYELLEN, CULBERT, | | | | |
| | Tax: 1 | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 919.69 | | 919.69 |
| 05/30/18 | Payment | 18 | 1 | Tax | TAX CK | 4900058372 M255 | | | 919.69- | 0.00 | <u>0.00</u> |
| 100800 | 005.-02-084 | | | | 210 | 1 301 PARK AVE | BOBBE, ANDREW S. | | | | |
| | Tax: 1 | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 639.75 | | 639.75 |
| 05/15/18 | Payment | 18 | 1 | Tax | TAX CK | 1637 owner | | | 639.75- | 0.00 | <u>0.00</u> |
| 100900 | 005.-02-085 | | | | 210 | 1 299 PARK AVE | MARTINEZ, JOSEPH | | | | |
| | Tax: 1 | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,068.99 | | 1,068.99 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 1,068.99- | 0.00 | <u>0.00</u> |
| 101000 | 005.-02-086 | | | | 210 | 1 77 CADMAN AVE | CONTE, MARIO | | | | |
| | Tax: 1 | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 683.79 | | 683.79 |
| 05/16/18 | Payment | 18 | 1 | Tax | TAX CK | 238 owner | | | 683.79- | 0.00 | <u>0.00</u> |
| 101100 | 005.-02-087 | | | | 210 | 1 270 PARK AVE | JOSEPH ESPOSITO, TRUSTEE | | | | |
| | Tax: 1 | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 591.23 | | 591.23 |
| 05/29/18 | Payment | 18 | 1 | Tax | TAX CK | 562749810 Owner M252 | | | 591.23- | 0.00 | <u>0.00</u> |
| 101200 | 005.-02-088 | | | | 210 | 1 268 PARK AVE | COLOM, OSCAR D | | | | |
| | Tax: 1 | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 719.63 | | 719.63 |
| 06/29/18 | Payment | 18 | 1 | Tax | TAX CK | LERETA18 | | | 719.63- | 0.00 | <u>0.00</u> |
| 101300 | 005.-02-089 | | | | 210 | 1 69 CADMAN AVE | SELLETTI, JASON H | | | | |
| | Tax: 1 | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,010.76 | | 1,010.76 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | WELLS FARGO | | | 1,010.76- | 0.00 | <u>0.00</u> |
| 106100 | 005.-02-090.001 | | | | 210 | 1 59 CADMAN AVE | KLEIN, JULIUS F | | | | |
| | Tax: 1 | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 935.36 | | 935.36 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|-----------------|------|--------|------|---------|-------------------|-------------------------------|-----------|-----------|------------|----------|
| 106100 | 005.-02-090.001 | | | | 59 | CADMAN AVE | | Continued | | | |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 935.36- | 0.00 | 0.00 |
| 101400 | 005.-02-091 | | | | 210 | 1 55 CADMAN AVE | CALDERARO, JOSEPH TRUSTEE | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 843.55 | | 843.55 |
| 05/25/18 | Payment | 18 | 1 | Tax | TAX CK | 3852 owner C211 | | | 843.55- | 0.00 | 0.00 |
| 101500 | 005.-02-092 | | | | 210 | 1 51 CADMAN AVE | HALVORSEN, TIMOTHY | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 933.13 | | 933.13 |
| 05/15/18 | Payment | 18 | 1 | Tax | TAX CK | 8556 Owner | | | 933.13- | 0.00 | 0.00 |
| 101600 | 005.-02-093 | | | | 210 | 1 49 CADMAN AVE | CULLEN, BRANDT | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,122.74 | | 1,122.74 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | WELLS FARGO | | | 1,122.74- | 0.00 | 0.00 |
| 101700 | 005.-02-094 | | | | 210 | 1 45 CADMAN AVE | ZAGORSKY, EDWARD J | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,142.15 | | 1,142.15 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | WELLS FARGO | | | 1,142.15- | 0.00 | 0.00 |
| 106200 | 005.-02-095.001 | | | | 210 | 1 41 CADMAN AVE | GOLDSTEIN, DOUGLAS J. | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,667.68 | | 1,667.68 |
| 06/01/18 | Payment | 18 | 1 | Tax | TAX CK | 495 C214 | | | 1,667.68- | 0.00 | 0.00 |
| 101800 | 005.-02-096 | | | | 210 | 1 37 CADMAN AVE | HASKE, SUSAN D | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,261.59 | | 1,261.59 |
| 05/30/18 | Payment | 18 | 1 | Tax | TAX CK | 3971 OWNER M253 | | | 1,261.59- | 0.00 | 0.00 |
| 101900 | 005.-02-097.001 | | | | 211 | 1 33 CADMAN AVE | CANNIZZARO, KATHERINE A., AND | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 2,134.99 | | 2,134.99 |
| 05/16/18 | Payment | 18 | 1 | Tax | TAX CK | 2790 OWNER | | | 2,134.99- | 0.00 | 0.00 |
| 102000 | 005.-02-098 | | | | 210 | 1 23 CADMAN AVE | ALTIERI, PETER | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,273.53 | | 1,273.53 |
| 06/07/18 | Payment | 18 | 1 | Tax | TAX CK | 6774 OWNER C216 | | | 1,273.53- | 0.00 | 0.00 |
| 102100 | 005.-02-099 | | | | 210 | 1 21 CADMAN AVE | KING, JOHN | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,145.13 | | 1,145.13 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 1,145.13- | 0.00 | 0.00 |
| 102200 | 005.-02-100 | | | | 210 | 1 17 CADMAN AVE | VAMES, STEPHEN | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 965.97 | | 965.97 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|-----------------|------|--------|------|---------|----------------------|------------------------------|-----------|-----------|------------|-------------|
| 102200 | 005.-02-100 | | | | 17 | CADMAN AVE | | Continued | | | |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 965.97- | 0.00 | <u>0.00</u> |
| 102300 | 005.-02-101 | | | | 210 | 1 3 CADMAN AVE | JURS, JAMES P. | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,489.27 | | 1,489.27 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 1,489.27- | 0.00 | <u>0.00</u> |
| 106400 | 005.-02-103.003 | | | | 210 | 1 203 LOCUST AVE | COFFEY, DANIEL | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,360.12 | | 1,360.12 |
| 05/30/18 | Payment | 18 | 1 | Tax | TAX CK | 3723 C212 | | | 1,360.12- | 0.00 | <u>0.00</u> |
| 106500 | 005.-02-104.001 | | | | 210 | 1 197 LOCUST AVE | BESEMER, RONALD | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,357.58 | | 1,357.58 |
| 05/30/18 | Payment | 18 | 1 | Tax | TAX CK | 260 OWNER M256 | | | 1,357.58- | 0.00 | <u>0.00</u> |
| 102500 | 005.-02-105 | | | | 220 | 1 191 LOCUST AVE | BURKE, CHRISTOPHER | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,433.28 | | 1,433.28 |
| 06/01/18 | Payment | 18 | 1 | Tax | TAX CS | 101941 cash91 | | | 1,433.28- | 0.00 | <u>0.00</u> |
| 102600 | 005.-02-106.001 | | | | 210 | 1 14 FREDERICK AVE | TESTA, JOHN G | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 973.44 | | 973.44 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | 1024 OWNER C219 | | | 973.44- | 0.00 | <u>0.00</u> |
| 102700 | 005.-02-107 | | | | 210 | 1 18 FREDERICK AVE | MORRIS, ANDREW, LAURA MORRIS | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 864.45 | | 864.45 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 864.45- | 0.00 | <u>0.00</u> |
| 102800 | 005.-02-108.001 | | | | 210 | 1 22 FREDERICK AVE | MUNNO, DIANE | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 895.80 | | 895.80 |
| 06/01/18 | Payment | 18 | 1 | Tax | TAX CK | 291179311 OWNER M259 | | | 895.80- | 0.00 | <u>0.00</u> |
| 102900 | 005.-02-109 | | | | 220 | 1 26 FREDERICK AVE | MC KEON, NOEL B AND | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 979.41 | | 979.41 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 979.41- | 0.00 | <u>0.00</u> |
| 103000 | 005.-02-110 | | | | 209 | 1 30 FREDERICK AVE | MARRONE, PATRICK | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,267.56 | | 1,267.56 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 1,267.56- | 0.00 | <u>0.00</u> |
| 103100 | 005.-02-111 | | | | 210 | 1 32 FREDERICK AVE | ZIEGELMEIER, JOHN | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,164.54 | | 1,164.54 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|-----------------|------|--------|------|---------------------|--------------------|-----------------------|----------|-----------|------------|-------------|
| 103100 | 005.-02-111 | | | | 32 | FREDERICK AVE | Continued | | | | |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | WELLS FARGO | | | 1,164.54- | 0.00 | <u>0.00</u> |
| 103200 | 005.-02-112 | | | | 210 | 1 36 FREDERICK AVE | CAPONI, JOSEPH S | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 962.99 | | 962.99 |
| 05/21/18 | Payment | 18 | 1 | Tax | TAX CK 4655 | owner C208 | | | 962.99- | 0.00 | <u>0.00</u> |
| 103300 | 005.-02-113 | | | | 210 | 1 40 FREDERICK AVE | HOLDER, KEVIN J., JR | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 499.41 | | 499.41 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 499.41- | 0.00 | <u>0.00</u> |
| 103400 | 005.-02-114 | | | | 210 | 1 44 FREDERICK AVE | BUONAGURA, JAMES | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 730.08 | | 730.08 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 730.08- | 0.00 | <u>0.00</u> |
| 103500 | 005.-02-115 | | | | 210 | 1 48 FREDERICK AVE | HAZELTON, ALEXANDER | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,034.65 | | 1,034.65 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 1,034.65- | 0.00 | <u>0.00</u> |
| 103600 | 005.-02-116 | | | | 210 | 1 52 FREDERICK AVE | PUGLIESE, VIRGINIA & | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,036.89 | | 1,036.89 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 1,036.89- | 0.00 | <u>0.00</u> |
| 103700 | 005.-02-117.002 | | | | 210 | 1 56 FREDERICK AVE | DEVOE, RANDY J | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,075.71 | | 1,075.71 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | WELLS FARGO | | | 1,075.71- | 0.00 | <u>0.00</u> |
| 106600 | 005.-02-119.001 | | | | 210 | 1 60 FREDERICK AVE | SARRETT, WILLIAM | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,913.28 | | 1,913.28 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 1,913.28- | 0.00 | <u>0.00</u> |
| 103800 | 005.-02-120 | | | | 210 | 1 264 PARK AVE | O'NEILL, JOHN | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 641.99 | | 641.99 |
| 06/29/18 | Payment | 18 | 1 | Tax | TAX CK | LERETA18 | | | 641.99- | 0.00 | <u>0.00</u> |
| 103900 | 005.-02-121 | | | | 210 | 1 262 PARK AVE | SMALES, RONALD THOMAS | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 965.97 | | 965.97 |
| 05/25/18 | Payment | 18 | 1 | Tax | TAX CK 1317 | cntr stella | | | 965.97- | 0.00 | <u>0.00</u> |
| 104000 | 005.-02-122 | | | | 210 | 1 260 PARK AVE | DALLARIS, EFTHALIA | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 937.60 | | 937.60 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Code | Meth | Check No | Property Description | Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|-----------------|------|--------|------|---------------------|----------|----------------------|----------|-----------------------|----------|-----------|------------|-------------|
| 104000 | 005.-02-122 | | | | | | 260 PARK AVE | | Continued | | | | |
| 06/29/18 | Payment | 18 | 1 | Tax | TAX CK | | LERETA18 | | | | 937.60- | 0.00 | <u>0.00</u> |
| 104100 | 005.-02-123 | | | | | 210 1 | 285 PARK AVENUE | | CHARLES, COURTNEY AND | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,209.33 | | 1,209.33 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | | WELLS FARGO | | | | 1,209.33- | 0.00 | <u>0.00</u> |
| 104200 | 005.-02-124 | | | | | 210 1 | 295 PARK AVENUE | | KERR, GENE | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 816.67 | | 816.67 |
| 05/15/18 | Payment | 18 | 1 | Tax | TAX CK 725 | | ck-G.kerr | | | | 816.67- | 0.00 | <u>0.00</u> |
| 104300 | 005.-02-125 | | | | | 210 1 | 297 PARK AVE | | WESEMAN, JOAN | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 968.21 | | 968.21 |
| 05/15/18 | Payment | 18 | 1 | Tax | TAX CK 4639 | | owner | | | | 968.21- | 0.00 | <u>0.00</u> |
| 106700 | 005.-02-126.001 | | | | | 210 1 | 98 FREDERICK AVE | | MORSE, MATTHEW W | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 699.47 | | 699.47 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | | 699.47- | 0.00 | <u>0.00</u> |
| 104400 | 005.-02-127 | | | | | 210 1 | 104 FREDERICK AVE | | PETERSON, DONALD | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,074.96 | | 1,074.96 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | | 1,074.96- | 0.00 | <u>0.00</u> |
| 106800 | 005.-02-129.002 | | | | | 210 1 | 108 FREDERICK AVE | | CROCKETT, DOUGLAS | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,045.10 | | 1,045.10 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | | 1,045.10- | 0.00 | <u>0.00</u> |
| 104500 | 005.-02-130.001 | | | | | 210 1 | 120 FREDERICK AVE | | KEEGAN, WILLIAM | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,018.97 | | 1,018.97 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | | 1,018.97- | 0.00 | <u>0.00</u> |
| 104600 | 005.-02-131 | | | | | 210 1 | 124 FREDERICK AVE | | SCHROEDER, JOHN | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,235.46 | | 1,235.46 |
| 05/21/18 | Payment | 18 | 1 | Tax | TAX CK Echeck | | echeck 0L135 | | | | 1,235.46- | 0.00 | <u>0.00</u> |
| 104700 | 005.-02-132 | | | | | 210 1 | 36 MARLBOROUGH RD | | WALCOTT, THOMAS AND | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,366.10 | | 1,366.10 |
| 07/03/18 | Penalty | 18 | 1 | Tax | | | July Penalty | | | | 0.00 | 68.31 | 1,434.41 |
| 07/19/18 | Payment | 18 | 1 | Tax | TAX CK 40962 | | M275 Best Abstract | | | | 1,366.09- | 68.31- | 0.01 |
| 08/01/18 | Penalty | 18 | 1 | Tax | | | August Penalty | | | | 0.00 | 0.00 | 0.01 |
| 08/07/18 | Adjust | 18 | 1 | Tax | WRT | | write off .01 cent | | | | 0.01- | 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 |
|---------------|-----------------|------|--------|--------|---------------------|--------------------|----------------------|----------|-----------|------------|----------|
| 104800 | 005.-02-133 | | | 220 | 1 | 128 FREDERICK AVE | FORTE, CHRISTOPHER | | | | |
| | | | | Tax: 1 | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 1,064.51 | | 1,064.51 |
| 05/23/18 | Payment | 18 | 1 | Tax | TAX CK 4761 | M246 | | | 1,064.51- | 0.00 | 0.00 |
| 106900 | 005.-02-135.002 | | | 210 | 1 | 108 CADMAN AVE | COHEN, DAVID | | | | |
| | | | | Tax: 1 | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 376.98 | | 376.98 |
| 06/29/18 | Payment | 18 | 1 | Tax | TAX CK | LERETA18 | | | 376.98- | 0.00 | 0.00 |
| 107000 | 005.-02-135.006 | | | 311 | 1 | 106 CADMAN AVE | YATCHUM, CHARLES | | | | |
| | | | | Tax: 1 | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 19.41 | | 19.41 |
| 05/30/18 | Payment | 18 | 1 | Tax | TAX CK Echeck | Echeck 0L139 | | | 19.41- | 0.00 | 0.00 |
| 107250 | 005.-02-135.011 | | | 999 | 1 | SERV RD | BEEBE, JULIA | | | | |
| | | | | Tax: 1 | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 7.47 | | 7.47 |
| 05/30/18 | Payment | 18 | 1 | Tax | TAX CK Echeck | Echeck 0L139 | | | 7.47- | 0.00 | 0.00 |
| 107350 | 005.-02-135.013 | | | 210 | 1 | 106 CADMAN AVE | YATCHUM, TERRI | | | | |
| | | | | Tax: 1 | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 1,075.71 | | 1,075.71 |
| 05/30/18 | Payment | 18 | 1 | Tax | TAX CK Echeck | Echeck 0L139 | | | 1,075.71- | 0.00 | 0.00 |
| 107100 | 005.-02-135.014 | | | 210 | 1 | 205 LITCHFIELD AVE | BAUTISTA,RICHARD M & | | | | |
| | | | | Tax: 1 | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 1,370.57 | | 1,370.57 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 1,370.57- | 0.00 | 0.00 |
| 107200 | 005.-02-135.016 | | | 210 | 1 | 319 PARK AVE | GIOVANNIELLO, FRANK | | | | |
| | | | | Tax: 1 | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 1,137.67 | | 1,137.67 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 1,137.67- | 0.00 | 0.00 |
| 107210 | 005.-02-135.017 | | | 311 | 1 | 229 LITCHFIELD AVE | BESEMER, BRIAN | | | | |
| | | | | Tax: 1 | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 22.40 | | 22.40 |
| 05/21/18 | Payment | 18 | 1 | Tax | TAX CK 1279 | owner M244 | | | 22.40- | 0.00 | 0.00 |
| 107220 | 005.-02-135.018 | | | 311 | 1 | 122 CADMAN | ANDOLINA, ROBERT | | | | |
| | | | | Tax: 1 | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 11.20 | | 11.20 |
| 06/01/18 | Payment | 18 | 1 | Tax | TAX CK 271 | M261 | | | 11.20- | 0.00 | 0.00 |
| 107230 | 005.-02-135.019 | | | 311 | 1 | 221 LITCHFIELD AVE | DORSEY, THERESA | | | | |
| | | | | Tax: 1 | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 7.47 | | 7.47 |
| 06/01/18 | Payment | 18 | 1 | Tax | TAX CK 2742 | M261 | | | 7.47- | 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 |
|---------------|-----------------|------|--------|-----------|------------------|--------------------|----------------------|----------|-----------|------------|--------------|
| 107240 | 005.-02-135.020 | | | 311 | 1 | 118 CADMAN AVE | COLLETTI, DARRYL | | | | |
| | | Tax: | 1 | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 11.20 | | 11.20 |
| 05/30/18 | Payment | 18 | 1 | Tax | TAX CK 160 | owner C212 | | | 11.20- | 0.00 | <u>0.00</u> |
| 107245 | 005.-02-135.021 | | | 311 | 1 | 219 LITCHFIELD AVE | LONG, KEVIN P. | | | | |
| | | Tax: | 1 | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 7.47 | | 7.47 |
| 07/03/18 | Penalty | 18 | 1 | Tax | | July Penalty | | | 0.00 | 0.37 | 7.84 |
| 08/01/18 | Penalty | 18 | 1 | Tax | | August Penalty | | | 0.00 | 0.07 | 7.91 |
| 09/04/18 | Bill | 18 | 1 | Tax | FEE Adjusted | State Fee | | | 2.00 | | 9.91 |
| 09/04/18 | Penalty | 18 | 1 | Tax | | September Penalty | | | 0.00 | 0.07 | 9.98 |
| 10/02/18 | Penalty | 18 | 1 | Tax | | October Penalty | | | 0.00 | 0.07 | 10.05 |
| 11/01/18 | Penalty | 18 | 1 | Tax | | November Penalty | | | 0.00 | 0.07 | 10.12 |
| 12/01/18 | Penalty | 18 | 1 | Tax | | December Penalties | | | 0.00 | 0.07 | 10.19 |
| 01/02/19 | Penalty | 18 | 1 | Tax | | January Penalty | | | 0.00 | 0.07 | 10.26 |
| 02/01/19 | Bill | 18 | 1 | Tax | ADV Adjusted | Advertising Fee | | | 20.00 | | 30.26 |
| 02/01/19 | Penalty | 18 | 1 | Tax | | February Penalty | | | 0.00 | 0.07 | <u>30.33</u> |
| 107260 | 005.-02-135.022 | | | 311 | 1 | 229 LITCHFIELD AVE | BESEMER, BRIAN | | | | |
| | | Tax: | 1 | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 7.47 | | 7.47 |
| 07/03/18 | Penalty | 18 | 1 | Tax | | July Penalty | | | 0.00 | 0.37 | 7.84 |
| 08/01/18 | Penalty | 18 | 1 | Tax | | August Penalty | | | 0.00 | 0.07 | 7.91 |
| 09/04/18 | Bill | 18 | 1 | Tax | FEE Adjusted | State Fee | | | 2.00 | | 9.91 |
| 09/04/18 | Penalty | 18 | 1 | Tax | | September Penalty | | | 0.00 | 0.07 | 9.98 |
| 10/02/18 | Penalty | 18 | 1 | Tax | | October Penalty | | | 0.00 | 0.07 | 10.05 |
| 11/01/18 | Penalty | 18 | 1 | Tax | | November Penalty | | | 0.00 | 0.07 | 10.12 |
| 12/01/18 | Penalty | 18 | 1 | Tax | | December Penalties | | | 0.00 | 0.07 | 10.19 |
| 01/02/19 | Penalty | 18 | 1 | Tax | | January Penalty | | | 0.00 | 0.07 | 10.26 |
| 02/01/19 | Bill | 18 | 1 | Tax | ADV Adjusted | Advertising Fee | | | 20.00 | | 30.26 |
| 02/01/19 | Penalty | 18 | 1 | Tax | | February Penalty | | | 0.00 | 0.07 | <u>30.33</u> |
| 107270 | 005.-02-135.023 | | | 311 | 1 | 229 LITCHFIELD AVE | BESEMER, BRIAN | | | | |
| | | Tax: | 1 | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 7.47 | | 7.47 |
| 07/03/18 | Penalty | 18 | 1 | Tax | | July Penalty | | | 0.00 | 0.37 | 7.84 |
| 08/01/18 | Penalty | 18 | 1 | Tax | | August Penalty | | | 0.00 | 0.07 | 7.91 |
| 09/04/18 | Bill | 18 | 1 | Tax | FEE Adjusted | State Fee | | | 2.00 | | 9.91 |
| 09/04/18 | Penalty | 18 | 1 | Tax | | September Penalty | | | 0.00 | 0.07 | 9.98 |
| 10/02/18 | Penalty | 18 | 1 | Tax | | October Penalty | | | 0.00 | 0.07 | 10.05 |
| 11/01/18 | Penalty | 18 | 1 | Tax | | November Penalty | | | 0.00 | 0.07 | 10.12 |
| 12/01/18 | Penalty | 18 | 1 | Tax | | December Penalties | | | 0.00 | 0.07 | 10.19 |
| 01/02/19 | Penalty | 18 | 1 | Tax | | January Penalty | | | 0.00 | 0.07 | 10.26 |
| 02/01/19 | Bill | 18 | 1 | Tax | ADV Adjusted | Advertising Fee | | | 20.00 | | 30.26 |
| 02/01/19 | Penalty | 18 | 1 | Tax | | February Penalty | | | 0.00 | 0.07 | <u>30.33</u> |
| 105300 | 005.-02-136.016 | | | 210 | 1 | 155 LITCHFIELD AVE | SIDEBOTHAM, GEORGE W | | | | |
| | | Tax: | 1 | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 955.52 | | 955.52 |
| 07/02/18 | Penalty | 18 | 1 | Tax | | WAIVED PENALTY | | | 0.00 | 47.78- | 907.74 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|-----------------|------|--------|------|---------------------|---------------------------------|--------------------|-----------|-----------|-------------|-------------|
| 105300 | 005.-02-136.016 | | | | 155 | LITCHFIELD AVE | Continued | | | | |
| 07/02/18 | Payment | 18 | 1 | Tax | TAX CK 68117546 | M272 | | 955.52- | 0.00 | 47.78- | |
| 07/03/18 | Penalty | 18 | 1 | Tax | | July Penalty | | 0.00 | 47.78 | <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> |
| 107300 | 005.-03-001 | | | | 210 | 1 119 FREDERICK AVE | BRUNO, FRANK | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 1,280.99 | | 1,280.99 | |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | 1,280.99- | 0.00 | <u>0.00</u> | |
| 107400 | 005.-03-002 | | | | 210 | 1 28 MARLBOROUGH RD | ROTZMAN, RICHARD | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 771.13 | | 771.13 | |
| 05/30/18 | Payment | 18 | 1 | Tax | TAX CK 3319 | C212 | | 771.13- | 0.00 | <u>0.00</u> | |
| 107500 | 005.-03-003 | | | | 210 | 1 113 FREDERICK AVE | MURTHA, JAMES | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 1,149.61 | | 1,149.61 | |
| 06/22/18 | Payment | 18 | 1 | Tax | TAX CK 3808 | OWNER C218 | | 1,149.61- | 0.00 | <u>0.00</u> | |
| 114600 | 005.-03-004.001 | | | | 210 | 1 107 FREDERICK AVE | PANANGOS, NICHOLAS | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 686.78 | | 686.78 | |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | 686.78- | 0.00 | <u>0.00</u> | |
| 107600 | 005.-03-005 | | | | 210 | 1 105 FREDERICK AVE | SMITH, PATRICIA R | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 1,433.28 | | 1,433.28 | |
| 06/04/18 | Payment | 18 | 1 | Tax | TAX CK 950 | M262 | | 1,433.28- | 0.00 | <u>0.00</u> | |
| 107700 | 005.-03-006 | | | | 311 | 1 105 FREDERICK AVE | SMITH, JAMES | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 89.58 | | 89.58 | |
| 06/04/18 | Payment | 18 | 1 | Tax | TAX CK 952 | M262 | | 89.58- | 0.00 | <u>0.00</u> | |
| 107800 | 005.-03-007 | | | | 210 | 1 101 FREDERICK AVE | LAURICH LINDSAY | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 787.56 | | 787.56 | |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | 787.56- | 0.00 | <u>0.00</u> | |
| 107900 | 005.-03-008 | | | | 210 | 1 273 PARK AVE | IPPOLITO, ANTHONY | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 1,866.25 | | 1,866.25 | |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | WELLS FARGO | | 1,866.25- | 0.00 | <u>0.00</u> | |
| 108000 | 005.-03-009 | | | | 311 | 1 273 PARK AVE | IPPOLITO, ANTHONY | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Code Meth | Section Check No | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|-----------------|------|--------|-----------|------------------|---------------------------|--------------------------------|----------|-----------|------------|-----------------|
| 108000 | 005.-03-009 | | | | | 273 PARK AVE | Continued | | | | |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 167.96 | | 167.96 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | WELLS FARGO | | | 167.96- | 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 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,729.64 | | 1,729.64 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 1,729.64- | 0.00 | <u>0.00</u> |
| 108299 | 005.-03-012 | | | | 210 1 | 250 PARK AVE | KIM, ELLEN B. | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 3,176.36 | | 3,176.36 |
| 07/03/18 | Penalty | 18 | 1 | Tax | | July Penalty | | | 0.00 | 158.82 | 3,335.18 |
| 08/01/18 | Penalty | 18 | 1 | Tax | | August Penalty | | | 0.00 | 31.76 | 3,366.94 |
| 09/04/18 | Bill | 18 | 1 | Tax | FEE Adjusted | State Fee | | | 2.00 | | 3,368.94 |
| 09/04/18 | Penalty | 18 | 1 | Tax | | September Penalty | | | 0.00 | 31.76 | 3,400.70 |
| 10/02/18 | Penalty | 18 | 1 | Tax | | October Penalty | | | 0.00 | 31.76 | 3,432.46 |
| 11/01/18 | Penalty | 18 | 1 | Tax | | November Penalty | | | 0.00 | 31.76 | 3,464.22 |
| 12/01/18 | Penalty | 18 | 1 | Tax | | December Penalties | | | 0.00 | 31.76 | 3,495.98 |
| 01/02/19 | Penalty | 18 | 1 | Tax | | January Penalty | | | 0.00 | 31.76 | 3,527.74 |
| 02/01/19 | Bill | 18 | 1 | Tax | ADV Adjusted | Advertising Fee | | | 20.00 | | 3,547.74 |
| 02/01/19 | Penalty | 18 | 1 | Tax | | February Penalty | | | 0.00 | 31.76 | <u>3,579.50</u> |
| 114700 | 005.-03-013.003 | | | | 210 1 | 55 FREDERICK AVE | PIERCE, VINCIE, TRUSTEE OF THE | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 2,194.71 | | 2,194.71 |
| 06/01/18 | Payment | 18 | 1 | Tax | TAX CK | 6494 C214 | | | 2,194.71- | 0.00 | <u>0.00</u> |
| 108400 | 005.-03-014 | | | | 210 1 | 51 FREDERICK AVE | FONTANA, MARYCLARE | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,239.19 | | 1,239.19 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | 77164822 B149 Bank via CL | | | 1,239.19- | 0.00 | <u>0.00</u> |
| 108500 | 005.-03-015 | | | | 210 1 | 47 FREDERICK AVE | DIRESTA., VINCENT | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,192.91 | | 1,192.91 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | WELLS FARGO | | | 1,192.91- | 0.00 | <u>0.00</u> |
| 108600 | 005.-03-016 | | | | 210 1 | 45 FREDERICK AVE | JOYCE, SUSAN | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 845.78 | | 845.78 |
| 06/22/18 | Payment | 18 | 1 | Tax | TAX CK | 5087 OWNER C218 | | | 845.78- | 0.00 | <u>0.00</u> |
| 114800 | 005.-03-017.001 | | | | 210 1 | 43 FREDERICK AVE | COVELL, MARION | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,227.99 | | 1,227.99 |
| 05/23/18 | Payment | 18 | 1 | Tax | TAX CK | 2199 OWNER M247 | | | 1,227.99- | 0.00 | <u>0.00</u> |
| 108700 | 005.-03-018 | | | | 210 1 | 37 FREDERICK AVE | SCHWEIDER, DAVID | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,603.93 | | 1,603.93 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|-----------------|------|--------|------|---------|--------------------------|---------------------------|----------|-----------|------------|-------------|
| 108700 | 005.-03-018 | | | | 37 | FREDERICK AVE | Continued | | | | |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 1,603.93- | 0.00 | <u>0.00</u> |
| 108800 | 005.-03-019 | | | | 210 | 1 33 FREDERICK AVE | MUELLER, JAMES H | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,469.86 | | 1,469.86 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 1,469.86- | 0.00 | <u>0.00</u> |
| 108900 | 005.-03-020.001 | | | | 210 | 1 29 FREDERICK AVE | MC CARTHY, JAMES E | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 789.05 | | 789.05 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | 9789457 B149 Bank via CL | | | 789.05- | 0.00 | <u>0.00</u> |
| 109000 | 005.-03-021 | | | | 210 | 1 25 FREDERICK AVE | SPINNATO, LYNN | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 2,358.94 | | 2,358.94 |
| 06/20/18 | Payment | 18 | 1 | Tax | TAX CK | 1088 OWNER M269 | | | 2,358.94- | 0.00 | <u>0.00</u> |
| 115000 | 005.-03-023.002 | | | | 210 | 1 21 FREDERICK AVE | SCHWEITZER, TIMOTHY F | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,435.52 | | 1,435.52 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 1,435.52- | 0.00 | <u>0.00</u> |
| 109100 | 005.-03-024 | | | | 210 | 1 181 LOCUST AVE | MEIER, RICHARD G. III AND | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,045.10 | | 1,045.10 |
| 05/15/18 | Payment | 18 | 1 | Tax | TAX CK | 664 Owner | | | 1,045.10- | 0.00 | <u>0.00</u> |
| 109200 | 005.-03-025 | | | | 210 | 1 175 LOCUST AVE | HARKIN, ARTHUR | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 671.85 | | 671.85 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 671.85- | 0.00 | <u>0.00</u> |
| 115100 | 005.-03-026.001 | | | | 210 | 1 171 LOCUST AVE | IANNACOMME, KAREN | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 788.30 | | 788.30 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 788.30- | 0.00 | <u>0.00</u> |
| 115200 | 005.-03-027.001 | | | | 210 | 1 165 LOCUST AVE | FEHRENBACH, REINER M | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,687.84 | | 1,687.84 |
| 07/02/18 | Payment | 18 | 1 | Tax | TAX CK | 612531552 B151 CORELOGIC | | | 1,687.84- | 0.00 | <u>0.00</u> |
| 115300 | 005.-03-029.001 | | | | 210 | 1 36 LIVINGSTON AVE | COSMIDES, SPIRO | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,036.14 | | 1,036.14 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 1,036.14- | 0.00 | <u>0.00</u> |
| 109300 | 005.-03-030 | | | | 210 | 1 44 LIVINGSTON AVE | MALDONADO, JUAN | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 612.13 | | 612.13 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|-----------------|------|--------|------|---------------------|--------------------|-------------------------|----------|-----------|------------|-----------------|
| 109300 | 005.-03-030 | | | 44 | LIVINGSTON AVE | | Continued | | | | |
| 06/29/18 | Payment | 18 | 1 | Tax | TAX CK | LERETA18 | | | 612.13- | 0.00 | <u>0.00</u> |
| 109400 | 005.-03-031 | | | 210 | 1 | 50 LIVINGSTON AVE | DOOLEY, THOMAS | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,695.30 | | 1,695.30 |
| 05/15/18 | Payment | 18 | 1 | Tax | TAX CK 2656 | Owner | | | 1,695.30- | 0.00 | <u>0.00</u> |
| 109500 | 005.-03-032 | | | 210 | 1 | 56 LIVINGSTON AVE | BENDIK, TRACY | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,337.73 | | 1,337.73 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 1,337.73- | 0.00 | <u>0.00</u> |
| 115400 | 005.-03-034.001 | | | 210 | 1 | 60 LIVINGSTON AVE | MC DONNELL, LINDA M AND | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 446.41 | | 446.41 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 446.41- | 0.00 | <u>0.00</u> |
| 115500 | 005.-03-035.001 | | | 210 | 1 | 66 LIVINGSTON AVE | VOTA, PHILIP | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 922.67 | | 922.67 |
| 07/03/18 | Penalty | 18 | 1 | Tax | | July Penalty | | | 0.00 | 46.13 | 968.80 |
| 08/01/18 | Penalty | 18 | 1 | Tax | | August Penalty | | | 0.00 | 9.23 | 978.03 |
| 09/04/18 | Bill | 18 | 1 | Tax | FEE Adjusted | State Fee | | | 2.00 | | 980.03 |
| 09/04/18 | Penalty | 18 | 1 | Tax | | September Penalty | | | 0.00 | 9.23 | 989.26 |
| 10/02/18 | Penalty | 18 | 1 | Tax | | October Penalty | | | 0.00 | 9.23 | 998.49 |
| 11/01/18 | Penalty | 18 | 1 | Tax | | November Penalty | | | 0.00 | 9.23 | 1,007.72 |
| 12/01/18 | Penalty | 18 | 1 | Tax | | December Penalties | | | 0.00 | 9.23 | 1,016.95 |
| 01/02/19 | Penalty | 18 | 1 | Tax | | January Penalty | | | 0.00 | 9.23 | 1,026.18 |
| 02/01/19 | Bill | 18 | 1 | Tax | ADV Adjusted | Advertising Fee | | | 20.00 | | 1,046.18 |
| 02/01/19 | Penalty | 18 | 1 | Tax | | February Penalty | | | 0.00 | 9.23 | <u>1,055.41</u> |
| 109600 | 005.-03-036 | | | 210 | 1 | 70 LIVINGSTON AVE | CAPIZZI, JOHN | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 868.18 | | 868.18 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 868.18- | 0.00 | <u>0.00</u> |
| 109700 | 005.-03-037 | | | 210 | 1 | 74 LIVINGSTON AVE | JEHEBER, JOHN J. | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,030.17 | | 1,030.17 |
| 07/02/18 | Payment | 18 | 1 | Tax | TAX CK 612531551 | B151 CORELOGIC | | | 1,030.17- | 0.00 | <u>0.00</u> |
| 109800 | 005.-03-038 | | | 210 | 1 | 78 LIVINGSTON AVE | SHEK, MICHAEL | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,322.80 | | 1,322.80 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 1,322.80- | 0.00 | <u>0.00</u> |
| 109900 | 005.-03-039 | | | 210 | 1 | 82 LIVINGSTON AVE | SERRAN, RALPH | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 146.31 | | 146.31 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 146.31- | 0.00 | <u>0.00</u> |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|-----------------|---------|--------|------|---------|----------------------|--------------------------------|----------|-----------|------------|-------------|
| 110900 | 005.-03-050 | | | 210 | 1 | 132 LIVINGSTON AVE | REILLY, MARION | | | | |
| | | | | | | Tax: 1 | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| | 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 992.85 | | 992.85 |
| | 05/23/18 | Payment | 18 | 1 | Tax | TAX CK 4099 | owner C209 | | 992.85- | 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 | ENKABABIAN, ARMEN | | | | |
| | | | | | | Tax: 1 | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| | 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 1,515.40 | | 1,515.40 |
| | 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | 1,515.40- | 0.00 | <u>0.00</u> |
| 111200 | 005.-03-053 | | | 210 | 1 | 20 MARLBOROUGH RD | ROGERS, TARA A & ROGERS, MARK& | | | | |
| | | | | | | Tax: 1 | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| | 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 1,705.75 | | 1,705.75 |
| | 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | 1,705.75- | 0.00 | <u>0.00</u> |
| 111300 | 005.-03-054 | | | 210 | 1 | 143 LIVINGSTON AVE | WATSON, REX A | | | | |
| | | | | | | Tax: 1 | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| | 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 1,192.91 | | 1,192.91 |
| | 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | 1,192.91- | 0.00 | <u>0.00</u> |
| 115800 | 005.-03-055.001 | | | 210 | 1 | 141 LIVINGSTON AVE | ROSEMAN, HOWARD | | | | |
| | | | | | | Tax: 1 | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| | 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 870.87 | | 870.87 |
| | 06/29/18 | Payment | 18 | 1 | Tax | TAX CK | LERETA18 | | 870.87- | 0.00 | <u>0.00</u> |
| 111400 | 005.-03-056 | | | 210 | 1 | 137 LIVINGSTON AVE | HAZELTON, MICHAEL | | | | |
| | | | | | | Tax: 1 | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| | 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 768.90 | | 768.90 |
| | 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | WELLS FARGO | | 768.90- | 0.00 | <u>0.00</u> |
| 111500 | 005.-03-057 | | | 210 | 1 | 133 LIVINGSTON AVE | HOFFMAN, BRUCE M | | | | |
| | | | | | | Tax: 1 | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| | 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 735.30 | | 735.30 |
| | 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | 735.30- | 0.00 | <u>0.00</u> |
| 111600 | 005.-03-058 | | | 210 | 1 | 127 LIVINGSTON AVE | FAWESS, EDWARD | | | | |
| | | | | | | Tax: 1 | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| | 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 1,582.58 | | 1,582.58 |
| | 07/02/18 | Penalty | 18 | 1 | Tax | | WAIVED PENALTY | | 0.00 | 79.13- | 1,503.45 |
| | 07/02/18 | Payment | 18 | 1 | Tax | TAX CK 203 | M272 | | 1,582.58- | 0.00 | 79.13- |
| | 07/03/18 | Penalty | 18 | 1 | Tax | | July Penalty | | 0.00 | 79.13 | <u>0.00</u> |
| 111700 | 005.-03-059.001 | | | 210 | 1 | 123 LIVINGSTON AVE | PIOTROWSKI, BRYAN | | | | |
| | | | | | | Tax: 1 | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| | 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 1,060.03 | | 1,060.03 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|-----------------|------|--------|------|---------|----------------------|--------------------------------|----------|-----------|------------|----------|
| 111700 | 005.-03-059.001 | | | | 123 | LIVINGSTON AVE | Continued | | | | |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 1,060.03- | 0.00 | 0.00 |
| 111800 | 005.-03-060 | | | | 210 | 1 117 LIVINGSTON AVE | CHICHESTER JR., DAVID W | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,134.68 | | 1,134.68 |
| 05/30/18 | Payment | 18 | 1 | Tax | TAX CK | 450 C212 | | | 1,134.68- | 0.00 | 0.00 |
| 111900 | 005.-03-061 | | | | 210 | 1 113 LIVINGSTON AVE | MURRAY, ROBERT A | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,336.24 | | 1,336.24 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 1,336.24- | 0.00 | 0.00 |
| 112000 | 005.-03-062 | | | | 311 | 1 113 LIVINGSTON AVE | MURRAY, ROBERT A | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 120.93 | | 120.93 |
| 07/03/18 | Penalty | 18 | 1 | Tax | | July Penalty | | | 0.00 | 6.05 | 126.98 |
| 08/01/18 | Penalty | 18 | 1 | Tax | | August Penalty | | | 0.00 | 1.21 | 128.19 |
| 09/04/18 | Bill | 18 | 1 | Tax | FEE | Adjusted State Fee | | | 2.00 | | 130.19 |
| 09/04/18 | Penalty | 18 | 1 | Tax | | September Penalty | | | 0.00 | 1.21 | 131.40 |
| 10/01/18 | Payment | 18 | 1 | Tax | FEE | CK 7964 C230 | | FEE | 2.00- | 0.00 | 129.40 |
| 10/01/18 | Payment | 18 | 1 | Tax | TAX | CK 7964 C230 | | | 120.93- | 8.47- | 0.00 |
| 112300 | 005.-03-065 | | | | 210 | 1 218 PARK AVE | BUENCAMINO, PAUL & MARISCHELLE | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,283.98 | | 1,283.98 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 1,283.98- | 0.00 | 0.00 |
| 112400 | 005.-03-066 | | | | 210 | 1 200 PARK AVE | KATSIONIS, ACHILLES | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,224.26 | | 1,224.26 |
| 05/25/18 | Payment | 18 | 1 | Tax | TAX CK | 250 owner C211 | | | 1,224.26- | 0.00 | 0.00 |
| 112500 | 005.-03-067 | | | | 210 | 1 83 LIVINGSTON AVE | WILSON, DENNIS P | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,706.50 | | 1,706.50 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 1,706.50- | 0.00 | 0.00 |
| 112600 | 005.-03-068 | | | | 210 | 1 77 LIVINGSTON AVE | MARTINEZ, JUANA E | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,563.17 | | 1,563.17 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 1,563.17- | 0.00 | 0.00 |
| 112700 | 005.-03-069 | | | | 210 | 1 73 LIVINGSTON AVE | KRESEK, LAURIE | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,141.40 | | 1,141.40 |
| 05/21/18 | Payment | 18 | 1 | Tax | TAX CK | 392 OWNER C207 | | | 1,141.40- | 0.00 | 0.00 |
| 115900 | 005.-03-070.001 | | | | 210 | 1 67 LIVINGSTON AVE | ANTOLINI, GREGORY, ANTOLINI, | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,182.46 | | 1,182.46 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|-----------------|------|--------|------|---------|---------------------|-----------------------------|-----------|-----------|------------|-------------|
| 115900 | 005.-03-070.001 | | | | 67 | LIVINGSTON AVE | | Continued | | | |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 1,182.46- | 0.00 | <u>0.00</u> |
| 112800 | 005.-03-071 | | | | 210 | 1 61 LIVINGSTON AVE | SCHOWERER, DANIEL | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 709.18 | | 709.18 |
| 06/29/18 | Payment | 18 | 1 | Tax | TAX CK | LERETA18 | | | 709.18- | 0.00 | <u>0.00</u> |
| 112900 | 005.-03-072 | | | | 210 | 1 55 LIVINGSTON AVE | HARRIS, RICHARD | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,121.99 | | 1,121.99 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 1,121.99- | 0.00 | <u>0.00</u> |
| 113000 | 005.-03-073 | | | | 311 | 1 55 LIVINGSTON AVE | HARRIS RICHARD | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 111.98 | | 111.98 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 111.98- | 0.00 | <u>0.00</u> |
| 113100 | 005.-03-075 | | | | 210 | 1 45 LIVINGSTON AVE | HANSE, GILBERT W | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 918.20 | | 918.20 |
| 05/15/18 | Payment | 18 | 1 | Tax | TAX CK | 858 OWNER | | | 918.20- | 0.00 | <u>0.00</u> |
| 113200 | 005.-03-076 | | | | 210 | 1 41 LIVINGSTON AVE | KONCELIK, PETER | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,000.31 | | 1,000.31 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 1,000.31- | 0.00 | <u>0.00</u> |
| 113300 | 005.-03-077 | | | | 210 | 1 149 LOCUST AVE | WATT, RAYMOND S | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 791.29 | | 791.29 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | WELLS FARGO | | | 791.29- | 0.00 | <u>0.00</u> |
| 113400 | 005.-03-078 | | | | 210 | 1 147 LOCUST AVE | SCHIRALDO, JOSEPH | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,672.16 | | 1,672.16 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | WELLS FARGO | | | 1,672.16- | 0.00 | <u>0.00</u> |
| 113500 | 005.-03-079 | | | | 311 | 1 147 LOCUST AVE | SCHIRALDO, JOSEPH | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 156.02 | | 156.02 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | WELLS FARGO | | | 156.02- | 0.00 | <u>0.00</u> |
| 113600 | 005.-03-080 | | | | 411 | 1 30 -80 RALPH AVE | BEA PROPERTIES, LLC | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 7,091.75 | | 7,091.75 |
| 05/25/18 | Payment | 18 | 1 | Tax | TAX CK | 5400 Owner M251 | | | 7,091.75- | 0.00 | <u>0.00</u> |
| 113700 | 005.-03-081 | | | | 220 | 1 84 RALPH AVE | GALASSO, ROBERT M & MAUREEN | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,705.01 | | 1,705.01 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|-----------------|------|--------|------|---------------------|----------------------|-------------------------------|----------|-----------|------------|-------------|
| 113700 | 005.-03-081 | | | | 84 | RALPH AVE | Continued | | | | |
| 06/13/18 | Payment | 18 | 1 | Tax | TAX CK 6443 | OWNER C217 | | | 1,705.01- | 0.00 | <u>0.00</u> |
| 113800 | 005.-03-083 | | | | 220 | 1 194 PARK AVE | JARDINE, MALCOLM | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,858.79 | | 1,858.79 |
| 05/16/18 | Payment | 18 | 1 | Tax | TAX CK 2980 | owner | | | 1,858.79- | 0.00 | <u>0.00</u> |
| 113900 | 005.-03-084 | | | | 220 | 1 88 RALPH AVE | CLSS REALTY LLC | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,761.74 | | 1,761.74 |
| 05/17/18 | Payment | 18 | 1 | Tax | TAX CK 1092 | OWNER | | | 1,761.74- | 0.00 | <u>0.00</u> |
| 112099 | 005.-03-085.001 | | | | 209 | 1 105 LIVINGSTON AVE | CAVALACANTE, JOANNA AND | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,890.88 | | 1,890.88 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | WELLS FARGO | | | 1,890.88- | 0.00 | <u>0.00</u> |
| 112100 | 005.-03-085.002 | | | | 209 | 1 101 LIVINGSTON AVE | STELWACH, KRZYSZTOF AND | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,866.25 | | 1,866.25 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 1,866.25- | 0.00 | <u>0.00</u> |
| 112200 | 005.-03-085.003 | | | | 210 | 1 251 PARK AVE | FURCI, NICHOLAS A AND | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,908.05 | | 1,908.05 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 1,908.05- | 0.00 | <u>0.00</u> |
| 112210 | 005.-03-085.004 | | | | 209 | 1 102 RALPH AVE | MAEBARA, MARCEL AND | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,888.65 | | 1,888.65 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | WELLS FARGO | | | 1,888.65- | 0.00 | <u>0.00</u> |
| 112220 | 005.-03-085.005 | | | | 210 | 1 100 RALPH AVE | DEVELOPMENT CORP R & L REALTY | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 229.92 | | 229.92 |
| 05/23/18 | Payment | 18 | 1 | Tax | TAX CK 1938 | OWNER M247 | | | 229.92- | 0.00 | <u>0.00</u> |
| 114100 | 005.-03-086 | | | | 210 | 1 104 RALPH AVE | GOMEZ, PHILIP | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 778.30 | | 778.30 |
| 06/01/18 | Payment | 18 | 1 | Tax | TAX CK 3597 | owner C213 | | | 778.30- | 0.00 | <u>0.00</u> |
| 116000 | 005.-03-088.001 | | | | 220 | 1 108 RALPH AVE | PARKINSON, CAROLYN D | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 653.93 | | 653.93 |
| 06/01/18 | Payment | 18 | 1 | Tax | TAX CK 1996 | M261 | | | 653.93- | 0.00 | <u>0.00</u> |
| 114200 | 005.-03-089 | | | | 210 | 1 112 RALPH AVE | WITTHOHN, JASON | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 985.38 | | 985.38 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Code | Meth | Check No | Description | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|-----------------|------|--------|------|--------------|-----------|--------------------|-------------------|---------------------|----------|-----------|------------|--------------|
| 114200 | 005.-03-089 | | | | | 112 | RALPH AVE | | Continued | | | | |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | | CORELOGICPAY | | | | 985.38- | 0.00 | <u>0.00</u> |
| 116400 | 005.-03-090.006 | | | | | 210 | 1 | 124 RALPH AVE | ALBERTI, FRANK J II | | | | |
| | Tax: | 1 | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,529.58 | | 1,529.58 |
| 05/30/18 | Payment | 18 | 1 | Tax | TAX CK | 7914 | OWNER M256 | | | | 1,529.58- | 0.00 | <u>0.00</u> |
| 116500 | 005.-03-091.001 | | | | | 210 | 1 | 126 RALPH AVE | GRAVINA, PAUL | | | | |
| | Tax: | 1 | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 858.48 | | 858.48 |
| 05/15/18 | Payment | 18 | 1 | Tax | TAX CK | 3026 | ck by owner | | | | 858.48- | 0.00 | <u>0.00</u> |
| 116600 | 005.-03-092.001 | | | | | 210 | 1 | 130 RALPH AVE | CROCE, FRANK | | | | |
| | Tax: | 1 | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,078.69 | | 1,078.69 |
| 05/15/18 | Payment | 18 | 1 | Tax | TAX CK | 4216 | OWNER | | | | 1,078.69- | 0.00 | <u>0.00</u> |
| 114300 | 005.-03-093 | | | | | 220 | 1 | 136 RALPH AVE | D'ALMA JR, DON D | | | | |
| | Tax: | 1 | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 365.79 | | 365.79 |
| 05/30/18 | Payment | 18 | 1 | Tax | TAX CK | Echeck | Echeck 0L139 | | | | 365.79- | 0.00 | <u>0.00</u> |
| 116700 | 005.-03-094.001 | | | | | 210 | 1 | 140 RALPH AVE | PARMENTIER, JOSEPH | | | | |
| | Tax: | 1 | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 992.85 | | 992.85 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | | CORELOGICPAY | | | | 992.85- | 0.00 | <u>0.00</u> |
| 114400 | 005.-03-095.001 | | | | | 210 | 1 | 142 RALPH AVE | BIEBER, MINDI | | | | |
| | Tax: | 1 | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,182.46 | | 1,182.46 |
| 06/01/18 | Payment | 18 | 1 | Tax | TAX CK | 564411038 | M260 | | | | 1,182.46- | 0.00 | <u>0.00</u> |
| 116900 | 005.-03-096.010 | | | | | 311 | 1 | 7 SERV RD | HOWARD ROSEMAN | | | | |
| | Tax: | 1 | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 7.47 | | 7.47 |
| 06/29/18 | Payment | 18 | 1 | Tax | TAX CK | | LERETA18 | | | | 7.47- | 0.00 | <u>0.00</u> |
| 116850 | 005.-03-096.100 | | | | | 311 | 1 | 7 FT SERV RD | MC GARITY, EUGENE | | | | |
| | Tax: | 1 | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 7.47 | | 7.47 |
| 07/03/18 | Penalty | 18 | 1 | Tax | | | July Penalty | | | | 0.00 | 0.37 | 7.84 |
| 08/01/18 | Penalty | 18 | 1 | Tax | | | August Penalty | | | | 0.00 | 0.07 | 7.91 |
| 09/04/18 | Bill | 18 | 1 | Tax | FEE Adjusted | | State Fee | | | | 2.00 | | 9.91 |
| 09/04/18 | Penalty | 18 | 1 | Tax | | | September Penalty | | | | 0.00 | 0.07 | 9.98 |
| 10/02/18 | Penalty | 18 | 1 | Tax | | | October Penalty | | | | 0.00 | 0.07 | 10.05 |
| 11/01/18 | Penalty | 18 | 1 | Tax | | | November Penalty | | | | 0.00 | 0.07 | 10.12 |
| 12/01/18 | Penalty | 18 | 1 | Tax | | | December Penalties | | | | 0.00 | 0.07 | 10.19 |
| 01/02/19 | Penalty | 18 | 1 | Tax | | | January Penalty | | | | 0.00 | 0.07 | 10.26 |
| 02/01/19 | Bill | 18 | 1 | Tax | ADV Adjusted | | Advertising Fee | | | | 20.00 | | 30.26 |
| 02/01/19 | Penalty | 18 | 1 | Tax | | | February Penalty | | | | 0.00 | 0.07 | <u>30.33</u> |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|------------------|------|--------|------|---------|-----------------------------|--------------------|----------|-----------|---------|-----------------|
| 116800 | 005.-03-099.003 | | | 210 | 1 | 49 LIVINGSTON AVE | TRAPANOTTO, FRANK | | | | |
| | Tax: 1 | | | | | | | | | | |
| | 04/16/18 Bill | 18 | 1 | Tax | | | | | 458.65 | | 458.65 |
| | 05/16/18 Payment | 18 | 1 | Tax | | | | | 458.65- | 0.00 | 0.00 |
| | | | | | | | | | | | <u>0.00</u> |
| | | | | | | | | | | | Prev. Bal: 0.00 |
| 449750 | 005.-03-100.016 | | | 311 | 1 | 29 FREDRICK AVE SERVICE RD. | MC CARTHY | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: 0.00 |
| 108300 | 005.-03-102 | | | 311 | 8 | 250 PARK AVE | COUNTY OF SUFFOLK | | | | |
| | Tax: 1 | | | | | | | | | | |
| | 04/16/18 Bill | 18 | 1 | Tax | | | | | 0.00 | | 0.00 |
| | | | | | | | | | | | <u>0.00</u> |
| | | | | | | | | | | | Prev. Bal: 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 | | | | | | | | | | |
| | 04/16/18 Bill | 18 | 1 | Tax | | | | | 0.00 | | 0.00 |
| | | | | | | | | | | | <u>0.00</u> |
| | | | | | | | | | | | Prev. Bal: 0.00 |
| 116999 | 006.-01-002 | | | 311 | 8 | PARK | NYS PARKS | | | | |
| | Tax: 1 | | | | | | | | | | |
| | 04/16/18 Bill | 18 | 1 | Tax | | | | | 0.00 | | 0.00 |
| | | | | | | | | | | | <u>0.00</u> |
| | | | | | | | | | | | Prev. Bal: 0.00 |
| 117000 | 006.-01-003 | | | 210 | 1 | 146 SIEGEL BLV | ALTIERI, ALFRED | | | | |
| | Tax: 1 | | | | | | | | | | |
| | 04/16/18 Bill | 18 | 1 | Tax | | | | | 1,139.91 | | 1,139.91 |
| | 05/28/18 Payment | 18 | 1 | Tax | | | | | 1,139.91- | 0.00 | 0.00 |
| | | | | | | | | | | | <u>0.00</u> |
| | | | | | | | | | | | Prev. Bal: 0.00 |
| 117100 | 006.-01-004 | | | 210 | 1 | 142 SIEGEL BLV | CAPUTO, GUY AND | | | | |
| | Tax: 1 | | | | | | | | | | |
| | 04/16/18 Bill | 18 | 1 | Tax | | | | | 979.41 | | 979.41 |
| | 05/23/18 Payment | 18 | 1 | Tax | | | | | 979.41- | 0.00 | 0.00 |
| | | | | | | | | | | | <u>0.00</u> |
| | | | | | | | | | | | Prev. Bal: 0.00 |
| 117200 | 006.-01-005 | | | 210 | 1 | 138 SIEGEL BLV | SCHUH, STEVEN | | | | |
| | Tax: 1 | | | | | | | | | | |
| | 04/16/18 Bill | 18 | 1 | Tax | | | | | 1,369.08 | | 1,369.08 |
| | 06/26/18 Payment | 18 | 1 | Tax | | | | | 1,369.08- | 0.00 | 0.00 |
| | | | | | | | | | | | <u>0.00</u> |
| | | | | | | | | | | | Prev. Bal: 0.00 |
| 117300 | 006.-01-006 | | | 210 | 1 | 134 SIEGEL BLV | DONNELLY, MARK AND | | | | |
| | Tax: 1 | | | | | | | | | | |
| | 04/16/18 Bill | 18 | 1 | Tax | | | | | 1,074.96 | | 1,074.96 |
| | 06/26/18 Payment | 18 | 1 | Tax | | | | | 1,074.96- | 0.00 | 0.00 |
| | | | | | | | | | | | <u>0.00</u> |
| | | | | | | | | | | | Prev. Bal: 0.00 |
| 117400 | 006.-01-007 | | | 210 | 1 | 130 SIEGEL BLV | NYE, LAWRENCE | | | | |
| | Tax: 1 | | | | | | | | | | |
| | 04/16/18 Bill | 18 | 1 | Tax | | | | | 1,442.24 | | 1,442.24 |
| | 06/26/18 Payment | 18 | 1 | Tax | | | | | 1,442.24- | 0.00 | 0.00 |
| | | | | | | | | | | | <u>0.00</u> |
| | | | | | | | | | | | Prev. Bal: 0.00 |
| 117500 | 006.-01-008 | | | 210 | 1 | 126 SIEGEL BLV | MANSFIELD, SARI | | | | |
| | Tax: 1 | | | | | | | | | | |
| | 04/16/18 Bill | 18 | 1 | Tax | | | | | 1,625.13 | | 1,625.13 |
| | | | | | | | | | | | 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 |
|---------------|---------------|------|--------|-----------|---------------------|-----------------------|-----------------------|-----------|-----------|------------|---------------|
| 117500 | 006.-01-008 | | | | 126 | SIEGEL BLV | | Continued | | | |
| 06/13/18 | Payment | 18 | 1 | Tax | TAX CK 834 | C217 | | | 1,625.13- | 0.00 | <u>0.00</u> |
| 117600 | 006.-01-009 | | | | 210 | 1 122 SIEGEL BLV | VAN ROSSEM, PATRICK | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,627.37 | | 1,627.37 |
| 06/01/18 | Payment | 18 | 1 | Tax | TAX CK 2074 | M260 | | | 1,627.37- | 0.00 | <u>0.00</u> |
| 117700 | 006.-01-010 | | | | 210 | 1 118 SIEGEL BLV | GILLEN, PATRICK | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,239.19 | | 1,239.19 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 1,239.19- | 0.00 | <u>0.00</u> |
| 117800 | 006.-01-011 | | | | 471 | 8 | BABYLON CEMETERY ASSN | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 0.00 | | <u>0.00</u> |
| 117900 | 006.-01-012 | | | | 209 | 1 99 PARK AVE | BRUCKNER, THOMAS | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,902.83 | | 1,902.83 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 1,902.83- | 0.00 | <u>0.00</u> |
| 118000 | 006.-01-015 | | | | 220 | 1 102 PARK AVE | YOUNG, ROBERT | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 776.36 | | 776.36 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 776.36- | 0.00 | <u>0.00</u> |
| 118100 | 006.-01-016 | | | | 210 | 1 100 PARK AVE | RICHTER, ELSA | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 821.15 | | 821.15 |
| 07/03/18 | Penalty | 18 | 1 | Tax | | July Penalty | | | 0.00 | 41.06 | 862.21 |
| 08/01/18 | Penalty | 18 | 1 | Tax | | August Penalty | | | 0.00 | 8.21 | 870.42 |
| 09/04/18 | Bill | 18 | 1 | Tax | FEE Adjusted | State Fee | | | 2.00 | | 872.42 |
| 09/04/18 | Penalty | 18 | 1 | Tax | | September Penalty | | | 0.00 | 8.21 | 880.63 |
| 10/02/18 | Penalty | 18 | 1 | Tax | | October Penalty | | | 0.00 | 8.21 | 888.84 |
| 11/01/18 | Penalty | 18 | 1 | Tax | | November Penalty | | | 0.00 | 8.21 | 897.05 |
| 12/01/18 | Penalty | 18 | 1 | Tax | | December Penalties | | | 0.00 | 8.21 | 905.26 |
| 01/02/19 | Penalty | 18 | 1 | Tax | | January Penalty | | | 0.00 | 8.21 | 913.47 |
| 02/01/19 | Bill | 18 | 1 | Tax | ADV Adjusted | Advertising Fee | | | 20.00 | | 933.47 |
| 02/01/19 | Penalty | 18 | 1 | Tax | | February Penalty | | | 0.00 | 8.21 | <u>941.68</u> |
| 118200 | 006.-01-017 | | | | 432 | 1 98 PARK AVE | 98 PARK AVE LLC | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 2,657.54 | | 2,657.54 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 2,657.54- | 0.00 | <u>0.00</u> |
| 118300 | 006.-01-018 | | | | 299 | 1 158 NORTH CARLL AVE | WITHERS, THOMAS | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 692.75 | | 692.75 |
| 06/01/18 | Payment | 18 | 1 | Tax | TAX CK 133 | C214 | | | 692.75- | 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 |
|---------------|-----------------|------|--------|--------|-----------------|---------------------|-----------------------------|----------|-----------|------------|----------|
| 118400 | 006.-01-019 | | | 484 | 1 | 154 NORTH CARLL AVE | 154 NORTH CARLL AVE., CORP. | | | | |
| | | | | Tax: 1 | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 2,851.63 | | 2,851.63 |
| 06/26/18 | Payment | 18 | 1 | Tax | CK 10031885 | B149 CoreLogic | | | 2,851.63- | 0.00 | 0.00 |
| 118500 | 006.-01-020 | | | 230 | 1 | 146 NORTH CARLL AVE | NORTH CARLL REALTY LLC | | | | |
| | | | | Tax: 1 | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 1,493.00 | | 1,493.00 |
| 06/26/18 | Payment | 18 | 1 | Tax | CK CORELOGICPAY | | | | 1,493.00- | 0.00 | 0.00 |
| 118600 | 006.-01-021 | | | 464 | 1 | 142 NORTH CARLL AVE | 142 NORTH CARLL AVE LLC | | | | |
| | | | | Tax: 1 | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 4,562.61 | | 4,562.61 |
| 05/16/18 | Payment | 18 | 1 | Tax | CK 262 | owner | | | 4,562.61- | 0.00 | 0.00 |
| 119500 | 006.-01-023.002 | | | 230 | 1 | 108 PARK AVE | BROESLER, JOHN | | | | |
| | | | | Tax: 1 | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 910.73 | | 910.73 |
| 05/21/18 | Payment | 18 | 1 | Tax | CK 360 | owner C208 | | | 910.73- | 0.00 | 0.00 |
| 119600 | 006.-01-023.003 | | | 210 | 1 | 104 PARK AVE | KIPLING, GEORGETTE | | | | |
| | | | | Tax: 1 | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 1,119.75 | | 1,119.75 |
| 06/05/18 | Payment | 18 | 1 | Tax | CK 6618 | OWNER M263 | | | 1,119.75- | 0.00 | 0.00 |
| 118800 | 006.-01-024.001 | | | 999 | 8 | | STATE OF NY | | | | |
| | | | | Tax: 1 | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 0.00 | | 0.00 |
| 118700 | 006.-01-024.003 | | | 534 | 1 | 27 LOCUST AVE | BABYLON HIBERNIANS INC | | | | |
| | | | | Tax: 1 | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 7,111.16 | | 7,111.16 |
| 05/29/18 | Payment | 18 | 1 | Tax | CK 17183 | Owner M252 | | | 7,111.16- | 0.00 | 0.00 |
| 118900 | 006.-01-025 | | | 484 | 1 | LOCUST AVE | BABYLON VILLAGE, EQUITIES | | | | |
| | | | | Tax: 1 | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 2,202.18 | | 2,202.18 |
| 06/26/18 | Payment | 18 | 1 | Tax | CK 478921 | B149 CoreLogic | | | 2,202.18- | 0.00 | 0.00 |
| 119000 | 006.-01-026 | | | 411 | 1 | 134 PARK AVE | BABYLON VILLAGE, EQUITIES | | | | |
| | | | | Tax: 1 | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 6,307.93 | | 6,307.93 |
| 06/26/18 | Payment | 18 | 1 | Tax | CK 478921 | B149 CoreLogic | | | 6,307.93- | 0.00 | 0.00 |
| 119100 | 006.-01-027 | | | 210 | 1 | 142 PARK AVE | JIANG, JASON QUITUN | | | | |
| | | | | Tax: 1 | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 1,434.03 | | 1,434.03 |
| 06/28/18 | Payment | 18 | 1 | Tax | CK | WELLS FARGO | | | 1,434.03- | 0.00 | 0.00 |
| 119200 | 006.-01-029 | | | 411 | 1 | 172 PARK AVE | BABYLON ASSOCIATES | | | | |
| | | | | 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 |
|---------------|-----------------|------|--------|------|---------------------|----------------------|-----------------|-----------------------------|----------|------------|------------|-------------|
| 119200 | 006.-01-029 | | | | 172 | PARK AVE | | Continued | | | | |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 51,807.10 | | 51,807.10 |
| 06/27/18 | Payment | 18 | 1 | Tax | TAX CK 320870 | B150 | CoreLogic | | | 51,807.10- | 0.00 | <u>0.00</u> |
| 119300 | 006.-01-030 | | | | 210 | 1 | 176 PARK AVE | PAYTON-JONES, DEBORAH | | | | |
| | | | | | Tax: | 1 | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 765.16 | | 765.16 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | 765.16- | 0.00 | <u>0.00</u> |
| 119700 | 006.-01-031.001 | | | | 220 | 1 | 180 PARK AVE | 180 PARK AVE BABYLON NY INC | | | | |
| | | | | | Tax: | 1 | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,819.97 | | 1,819.97 |
| 05/23/18 | Payment | 18 | 1 | Tax | TAX CK 7329 | M246 | | | | 1,819.97- | 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 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,819.97 | | 1,819.97 |
| 06/19/18 | Payment | 18 | 1 | Tax | TAX CK 2906 | BEDFORD ABSTRCT B147 | | | | 1,819.97- | 0.00 | <u>0.00</u> |
| 119900 | 006.-02-001 | | | | 210 | 1 | 163 SIEGEL BLV | REILLY, KIMBERLEY | | | | |
| | | | | | Tax: | 1 | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,074.96 | | 1,074.96 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | 1,074.96- | 0.00 | <u>0.00</u> |
| 120000 | 006.-02-002 | | | | 210 | 1 | 153 SIEGEL BLV | O'BRIEN, KEVIN | | | | |
| | | | | | Tax: | 1 | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,833.40 | | 1,833.40 |
| 06/22/18 | Payment | 18 | 1 | Tax | TAX CK 1719 | C218 | | | | 1,833.40- | 0.00 | <u>0.00</u> |
| 125800 | 006.-02-004.001 | | | | 210 | 1 | 76 ROOSEVELT ST | FENKOHL, MINDY J. | | | | |
| | | | | | Tax: | 1 | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,344.15 | | 1,344.15 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | 1,344.15- | 0.00 | <u>0.00</u> |
| 120100 | 006.-02-005 | | | | 210 | 1 | 72 ROOSEVELT ST | LABIENTO, JASON A. | | | | |
| | | | | | Tax: | 1 | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 709.18 | | 709.18 |
| 06/22/18 | Payment | 18 | 1 | Tax | TAX CK 886 | OWNER C218 | | | | 709.18- | 0.00 | <u>0.00</u> |
| 120310 | 006.-02-007.003 | | | | 210 | 1 | 68 ROOSEVELT ST | MC KEOWN, ROBERT | | | | |
| | | | | | Tax: | 1 | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,674.40 | | 1,674.40 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | WELLS FARGO | | | | 1,674.40- | 0.00 | <u>0.00</u> |
| 102410 | 006.-02-008.001 | | | | 210 | 1 | 60 ROOSEVELT ST | HATTEN, TOBIAS AND | | | | |
| | | | | | Tax: | 1 | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 751.73 | | 751.73 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | WELLS FARGO | | | | 751.73- | 0.00 | <u>0.00</u> |
| 120500 | 006.-02-009 | | | | 210 | 1 | 56 ROOSEVELT ST | CIPRIANO, BILLIE R. AND | | | | |
| | | | | | Tax: | 1 | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 861.46 | | 861.46 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property | Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|-----------------|------|--------|------|---------|--------------|-------------------|------------------------|----------|-----------|------------|-------------|
| 120500 | 006.-02-009 | | | | 56 | Roosevelt St | | Continued | | | | |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | 861.46- | 0.00 | <u>0.00</u> |
| 120600 | 006.-02-010 | | | | 210 | 1 | 52 Roosevelt St | LEONARDIS, DANIEL | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 612.13 | | 612.13 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | 612.13- | 0.00 | <u>0.00</u> |
| 120700 | 006.-02-011 | | | | 210 | 1 | 48 Roosevelt St | MILLER, KEVIN | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 600.19 | | 600.19 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | 600.19- | 0.00 | <u>0.00</u> |
| 120800 | 006.-02-012 | | | | 209 | 1 | 44 Roosevelt St | VISCIO, BEATA | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,627.37 | | 1,627.37 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | 1,627.37- | 0.00 | <u>0.00</u> |
| 125900 | 006.-02-014.001 | | | | 210 | 1 | 36 Roosevelt St | MARKHAM, STEPHEN | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 863.70 | | 863.70 |
| 06/13/18 | Payment | 18 | 1 | Tax | TAX CK | 2141 | OWNER C217 | | | 863.70- | 0.00 | <u>0.00</u> |
| 121000 | 006.-02-018.001 | | | | 210 | 1 | 20 Roosevelt St | CROSS, ELIZABETH J | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 768.15 | | 768.15 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | 768.15- | 0.00 | <u>0.00</u> |
| 126010 | 006.-02-018.003 | | | | 210 | 1 | 28 Roosevelt St. | NORMAN, ROBERT | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,378.04 | | 1,378.04 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | 1,378.04- | 0.00 | <u>0.00</u> |
| 121100 | 006.-02-019 | | | | 210 | 1 | 18 Roosevelt St | REMIS, JANE HOCTER AND | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 627.06 | | 627.06 |
| 05/30/18 | Payment | 18 | 1 | Tax | TAX CK | 1138 | OWNER M254 | | | 627.06- | 0.00 | <u>0.00</u> |
| 121200 | 006.-02-020 | | | | 210 | 1 | 496 Deer Park Ave | WYLLIE, DAVID | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,312.35 | | 1,312.35 |
| 06/01/18 | Payment | 18 | 1 | Tax | TAX CK | 1002 | OWNER M259 | | | 1,312.35- | 0.00 | <u>0.00</u> |
| 121300 | 006.-02-021 | | | | 210 | 1 | 492 Deer Park Ave | CHEVALLIER, JEAN MARIE | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,186.19 | | 1,186.19 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | 1,186.19- | 0.00 | <u>0.00</u> |
| 121400 | 006.-02-022 | | | | 210 | 1 | 488 Deer Park Ave | DUGAN-REILLY, KRISTIN | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,697.54 | | 1,697.54 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|---------------|------|--------|------|---------|---------------------|-----------------------|----------|-----------|------------|-------------|
| 121400 | 006.-02-022 | | | | 488 | DEER PARK AVE | Continued | | | | |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 1,697.54- | 0.00 | <u>0.00</u> |
| 121500 | 006.-02-024 | | | | 210 | 1 480 DEER PARK AVE | OTERO, RODNEY AND | | | | |
| | Tax: 1 | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,448.96 | | 1,448.96 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 1,448.96- | 0.00 | <u>0.00</u> |
| 121600 | 006.-02-025 | | | | 210 | 1 476 DEER PARK AVE | CERUTTI, DANIEL | | | | |
| | Tax: 1 | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 927.90 | | 927.90 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | WELLS FARGO | | | 927.90- | 0.00 | <u>0.00</u> |
| 121700 | 006.-02-026 | | | | 210 | 1 1 STRONG AVE | BENCIVENGA, DOMINIC P | | | | |
| | Tax: 1 | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,519.13 | | 1,519.13 |
| 05/21/18 | Payment | 18 | 1 | Tax | TAX CK | 8504 owner C208 | | | 1,519.13- | 0.00 | <u>0.00</u> |
| 121800 | 006.-02-027 | | | | 210 | 1 3 STRONG AVE | TRIPP, PETER G | | | | |
| | Tax: 1 | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,101.09 | | 1,101.09 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 1,101.09- | 0.00 | <u>0.00</u> |
| 121900 | 006.-02-028 | | | | 210 | 1 7 STRONG AVE | DUPRE, EDWARD L | | | | |
| | Tax: 1 | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,722.92 | | 1,722.92 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 1,722.92- | 0.00 | <u>0.00</u> |
| 122000 | 006.-02-029 | | | | 210 | 1 17 STRONG AVE | BERNAGOZZI, THOMAS | | | | |
| | Tax: 1 | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,307.87 | | 1,307.87 |
| 05/15/18 | Payment | 18 | 1 | Tax | TAX CK | 330 ck-T.Bernagozzi | | | 1,307.87- | 0.00 | <u>0.00</u> |
| 122100 | 006.-02-030 | | | | 210 | 1 23 STRONG AVE | BARTH, FREDERICK | | | | |
| | Tax: 1 | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,007.78 | | 1,007.78 |
| 06/13/18 | Payment | 18 | 1 | Tax | TAX CK | 7677 c217 | | | 1,007.78- | 0.00 | <u>0.00</u> |
| 122200 | 006.-02-031 | | | | 210 | 1 27 STRONG AVE | SIMET, TIMOTHY | | | | |
| | Tax: 1 | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,146.62 | | 1,146.62 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | WELLS FARGO | | | 1,146.62- | 0.00 | <u>0.00</u> |
| 122300 | 006.-02-032 | | | | 210 | 1 31 STRONG AVE | CARDINALE, VICTOR S | | | | |
| | Tax: 1 | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,313.84 | | 1,313.84 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 1,313.84- | 0.00 | <u>0.00</u> |
| 122400 | 006.-02-033 | | | | 210 | 1 35 STRONG AVE | MCGETRICK, JAMES | | | | |
| | Tax: 1 | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,195.89 | | 1,195.89 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|-----------------|------|--------|------|---------|-------------------|----------------------------|----------|-----------|------------|-------------|
| 122400 | 006.-02-033 | | | | 35 | STRONG AVE | Continued | | | | |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 1,195.89- | 0.00 | <u>0.00</u> |
| 122500 | 006.-02-034 | | | | 210 1 | 39 STRONG AVE | MARGOLIS, JORDAN | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,121.24 | | 1,121.24 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 1,121.24- | 0.00 | <u>0.00</u> |
| 122600 | 006.-02-035 | | | | 210 1 | 43 STRONG AVE | BUCARIA, KRISTEN AND | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,045.10 | | 1,045.10 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 1,045.10- | 0.00 | <u>0.00</u> |
| 122700 | 006.-02-036 | | | | 210 1 | 47 STRONG AVE | CARLOCK, DONALD | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,636.33 | | 1,636.33 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 1,636.33- | 0.00 | <u>0.00</u> |
| 122800 | 006.-02-037 | | | | 210 1 | 51 STRONG AVE | CROCCO, SANTO | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,246.66 | | 1,246.66 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 1,246.66- | 0.00 | <u>0.00</u> |
| 122900 | 006.-02-038 | | | | 210 1 | 61 STRONG AVE | LOJAC, ROBERT | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 858.48 | | 858.48 |
| 05/30/18 | Payment | 18 | 1 | Tax | TAX CK | 330 OWNER M254 | | | 858.48- | 0.00 | <u>0.00</u> |
| 126100 | 006.-02-040.001 | | | | 210 1 | 63 STRONG AVE | EGAN, KEVIN | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,521.37 | | 1,521.37 |
| 05/25/18 | Payment | 18 | 1 | Tax | TAX CK | 168 C211 | | | 1,521.37- | 0.00 | <u>0.00</u> |
| 123000 | 006.-02-041 | | | | 210 1 | 75 STRONG AVE | TRIPP, THOMAS | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,489.27 | | 1,489.27 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 1,489.27- | 0.00 | <u>0.00</u> |
| 126200 | 006.-02-043.001 | | | | 210 1 | 79 STRONG AVE | DEMERI, CARMINE | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,124.23 | | 1,124.23 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 1,124.23- | 0.00 | <u>0.00</u> |
| 123100 | 006.-02-044 | | | | 210 1 | 78 STRONG AVE | RHOADES, EDWARD C | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,168.27 | | 1,168.27 |
| 05/23/18 | Payment | 18 | 1 | Tax | TAX CK | 1013 M246 | | | 1,168.27- | 0.00 | <u>0.00</u> |
| 123200 | 006.-02-045 | | | | 210 1 | 74 STRONG AVE | O'ROURKE, MICHAEL & COLEEN | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,643.05 | | 1,643.05 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|-----------------|------|--------|------|---------|---------------------|-------------------------|-----------|-----------|------------|-------------|
| 123200 | 006.-02-045 | | | | 74 | STRONG AVE | | Continued | | | |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 1,643.05- | 0.00 | <u>0.00</u> |
| 126300 | 006.-02-047.001 | | | | 210 | 1 70 STRONG AVE | GLENDAY, GEORGE | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,672.16 | | 1,672.16 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 1,672.16- | 0.00 | <u>0.00</u> |
| 123300 | 006.-02-048 | | | | 210 | 1 66 STRONG AVE | MOLLOY, EILEEN | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,080.93 | | 1,080.93 |
| 05/15/18 | Payment | 18 | 1 | Tax | TAX CK | 2776 OWNER | | | 1,080.93- | 0.00 | <u>0.00</u> |
| 123400 | 006.-02-049 | | | | 210 | 1 62 STRONG AVE | EGAN, DENISE | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 992.85 | | 992.85 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 992.85- | 0.00 | <u>0.00</u> |
| 123500 | 006.-02-050 | | | | 210 | 1 56 STRONG AVE | ANDREWS, DEBORAH L. AND | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 970.45 | | 970.45 |
| 05/30/18 | Payment | 18 | 1 | Tax | TAX CK | 257 C212 | | | 970.45- | 0.00 | <u>0.00</u> |
| 123600 | 006.-02-051 | | | | 210 | 1 54 STRONG AVE | PISCITELLI, PAUL | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 597.20 | | 597.20 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | WELLS FARGO | | | 597.20- | 0.00 | <u>0.00</u> |
| 123700 | 006.-02-052 | | | | 210 | 1 52 STRONG AVE | TOMEIO RALPH L. TRUSTEE | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 373.25 | | 373.25 |
| 06/13/18 | Payment | 18 | 1 | Tax | TAX CK | 836 OWNER C217 | | | 373.25- | 0.00 | <u>0.00</u> |
| 123800 | 006.-02-053 | | | | 210 | 1 38 STRONG AVE | MARX, ANGELA | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,157.08 | | 1,157.08 |
| 06/06/18 | Payment | 18 | 1 | Tax | TAX CK | 6550 M264 | | | 1,157.08- | 0.00 | <u>0.00</u> |
| 123900 | 006.-02-054 | | | | 210 | 1 32 STRONG AVE | LACKNER, KARL | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,009.27 | | 1,009.27 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 1,009.27- | 0.00 | <u>0.00</u> |
| 124000 | 006.-02-055 | | | | 210 | 1 26 STRONG AVE | HADLER, DOROTHY | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 509.86 | | 509.86 |
| 05/15/18 | Payment | 18 | 1 | Tax | TAX CK | 1770 ck by owner | | | 509.86- | 0.00 | <u>0.00</u> |
| 124200 | 006.-02-057 | | | | 210 | 1 462 DEER PARK AVE | GREANEY, SHARON | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,063.76 | | 1,063.76 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|-----------------|------|--------|------|---------|-------------------------|------------------------------|-----------|-----------|------------|-------------|
| 124200 | 006.-02-057 | | | | | 462 DEER PARK AVE | | Continued | | | |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 1,063.76- | 0.00 | <u>0.00</u> |
| 126400 | 006.-02-059.001 | | | | | 465 1 454 DEER PARK AVE | HPPG ASSOC | | | | |
| | Tax: | 1 | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 3,433.90 | | 3,433.90 |
| 05/30/18 | Payment | 18 | 1 | Tax | TAX CK | 1484 OWNER M253 | | | 3,433.90- | 0.00 | <u>0.00</u> |
| 124400 | 006.-02-061.002 | | | | | 312 1 27 MASON AVE | RUPOLO, STEPHEN | | | | |
| | Tax: | 1 | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 0.00 | | <u>0.00</u> |
| 124100 | 006.-02-061.005 | | | | | 210 1 20 STRONG AVE | BONANNO, DOMINICK | | | | |
| | Tax: | 1 | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,920.00 | | 1,920.00 |
| 05/25/18 | Payment | 18 | 1 | Tax | TAX CK | 1572 cntr/ | | | 1,920.00- | 0.00 | <u>0.00</u> |
| 124300 | 006.-02-061.006 | | | | | 210 1 23 MASON AVE | BERRY, GEORGE W | | | | |
| | Tax: | 1 | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,543.02 | | 1,543.02 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 1,543.02- | 0.00 | <u>0.00</u> |
| 124500 | 006.-02-062 | | | | | 210 1 27 MASON AVE | RUPOLO, STEPHEN | | | | |
| | Tax: | 1 | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 2,573.93 | | 2,573.93 |
| 06/27/18 | Payment | 18 | 1 | Tax | TAX CK | 2458 M271 | | | 2,573.93- | 0.00 | <u>0.00</u> |
| 124600 | 006.-02-063 | | | | | 210 1 33 MASON AVE | CAMPBELL, KEVIN E | | | | |
| | Tax: | 1 | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 2,164.85 | | 2,164.85 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 2,164.85- | 0.00 | <u>0.00</u> |
| 124700 | 006.-02-064 | | | | | 210 1 37 MASON AVE | POELKER, BERNARD | | | | |
| | Tax: | 1 | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 821.15 | | 821.15 |
| 06/29/18 | Payment | 18 | 1 | Tax | TAX CK | LERETA18 | | | 821.15- | 0.00 | <u>0.00</u> |
| 124800 | 006.-02-065 | | | | | 210 1 41 MASON AVE | PETER SCHLUSSLER, AS TRUSTEE | | | | |
| | Tax: | 1 | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 830.11 | | 830.11 |
| 05/23/18 | Payment | 18 | 1 | Tax | TAX CK | 121 owner C209 | | | 830.11- | 0.00 | <u>0.00</u> |
| 124900 | 006.-02-066 | | | | | 210 1 45 MASON AVE | ANDERSON, MR. & MRS. JAMES | | | | |
| | Tax: | 1 | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 755.46 | | 755.46 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 755.46- | 0.00 | <u>0.00</u> |
| 125000 | 006.-02-067 | | | | | 210 1 49 MASON AVE | BLAU, MR. & MRS. GORDON | | | | |
| | Tax: | 1 | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 997.32 | | 997.32 |
| 05/25/18 | Payment | 18 | 1 | Tax | TAX CK | 6391 owner C211 | | | 997.32- | 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 |
|---------------|-----------------|------|--------|------|---------------------|-------------------|---------------------|----------|-----------|------------|-------------|
| 125100 | 006.-02-068 | | | 210 | 1 | 53 MASON AVE | FORMICA, VICTORIA D | | | | |
| | | Tax: | 1 | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 828.62 | | 828.62 |
| 05/15/18 | Payment | 18 | 1 | Tax | TAX CK 1632 | Owner | | | 828.62- | 0.00 | <u>0.00</u> |
| 125200 | 006.-02-069 | | | 210 | 1 | 57 MASON AVE | FARRELL, MARGARITE | | | | |
| | | Tax: | 1 | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 2,032.72 | | 2,032.72 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 2,032.72- | 0.00 | <u>0.00</u> |
| 125300 | 006.-02-070 | | | 299 | 1 | 61 MASON AVE | DAILY, TIMOTHY | | | | |
| | | Tax: | 1 | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 1,137.67 | | 1,137.67 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 1,137.67- | 0.00 | <u>0.00</u> |
| 126500 | 006.-02-072.001 | | | 210 | 1 | 67 MASON AVE | O'REILLY, THOMAS | | | | |
| | | Tax: | 1 | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 1,389.98 | | 1,389.98 |
| 07/02/18 | Penalty | 18 | 1 | Tax | | WAIVED PENALTY | | | 0.00 | 69.50- | 1,320.48 |
| 07/02/18 | Payment | 18 | 1 | Tax | TAX CK 279 | M272 | | | 1,389.98- | 0.00 | 69.50- |
| 07/03/18 | Penalty | 18 | 1 | Tax | | July Penalty | | | 0.00 | 69.50 | <u>0.00</u> |
| 125400 | 006.-02-073 | | | 210 | 1 | 71 MASON AVE | NORTON, WILLIAM G | | | | |
| | | Tax: | 1 | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 716.64 | | 716.64 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 716.64- | 0.00 | <u>0.00</u> |
| 125500 | 006.-02-074 | | | 210 | 1 | 75 MASON AVE | DE MICCO, MICHAEL | | | | |
| | | Tax: | 1 | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 1,107.81 | | 1,107.81 |
| 06/01/18 | Payment | 18 | 1 | Tax | TAX CK 4263 | C214 | | | 1,107.81- | 0.00 | <u>0.00</u> |
| 125600 | 006.-02-075 | | | 210 | 1 | 79 MASON AVE | AUER, DEBORAH M | | | | |
| | | Tax: | 1 | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 1,127.22 | | 1,127.22 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 1,127.22- | 0.00 | <u>0.00</u> |
| 125700 | 006.-02-076 | | | 210 | 1 | 83 MASON AVE | LONG, WILLIAM | | | | |
| | | Tax: | 1 | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 561.37 | | 561.37 |
| 05/21/18 | Payment | 18 | 1 | Tax | TAX CK 847 | owner C208 | | | 561.37- | 0.00 | <u>0.00</u> |
| 126600 | 006.-03-001 | | | 210 | 1 | 119 SIEGEL BLV | NARDI, JOHN | | | | |
| | | Tax: | 1 | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 1,185.44 | | 1,185.44 |
| 05/21/18 | Payment | 18 | 1 | Tax | TAX CK 9526 | owner C208 | | | 1,185.44- | 0.00 | <u>0.00</u> |
| 126700 | 006.-03-002 | | | 210 | 1 | 76 MASON AVE | BLAYNE, LAWRENCE | | | | |
| | | Tax: | 1 | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 1,310.85 | | 1,310.85 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Code | Meth | Check No | Property Description | Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|-----------------|------|--------|------|--------|--------------|----------------------|----------|-------------------|----------|-----------|------------|-------------|
| 126700 | 006.-03-002 | | | | | | 76 MASON AVE | | Continued | | | | |
| 05/16/18 | Payment | 18 | 1 | Tax | TAX CK | 122 | owner | | | | 1,310.85- | 0.00 | <u>0.00</u> |
| 126800 | 006.-03-003 | | | | | 209 1 | 72 MASON AVE | | ABRAMS, BRIAN | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,328.77 | | 1,328.77 |
| 05/30/18 | Payment | 18 | 1 | Tax | TAX CK | 2170 | OWNER M253 | | | | 1,328.77- | 0.00 | <u>0.00</u> |
| 126900 | 006.-03-004 | | | | | 210 1 | 68 MASON AVE | | BOXER, STEVEN | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,719.94 | | 1,719.94 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | | WELLS FARGO | | | | 1,719.94- | 0.00 | <u>0.00</u> |
| 127000 | 006.-03-005 | | | | | 210 1 | 64 MASON AVE | | GOULET, MARK | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,607.21 | | 1,607.21 |
| 05/15/18 | Payment | 18 | 1 | Tax | TAX CK | 7612 | owner | | | | 1,607.21- | 0.00 | <u>0.00</u> |
| 127100 | 006.-03-006 | | | | | 299 1 | 60 MASON AVE | | ERICKSON, MATTHEW | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,463.14 | | 1,463.14 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | | WELLS FARGO | | | | 1,463.14- | 0.00 | <u>0.00</u> |
| 134400 | 006.-03-008.001 | | | | | 210 1 | 56 MASON AVE | | PISANI, ERNEST T | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,036.14 | | 1,036.14 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | | 1,036.14- | 0.00 | <u>0.00</u> |
| 127200 | 006.-03-009 | | | | | 210 1 | 50 MASON AVE | | PASHEN, MICHAEL | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 948.06 | | 948.06 |
| 05/24/18 | Payment | 18 | 1 | Tax | TAX CK | Echeck | Echeck 0L136 | | | | 948.06- | 0.00 | <u>0.00</u> |
| 127300 | 006.-03-010 | | | | | 210 1 | 44 MASON AVE | | HANSON, PAULETTE | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 828.62 | | 828.62 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | | 828.62- | 0.00 | <u>0.00</u> |
| 127400 | 006.-03-011 | | | | | 210 1 | 40 MASON AVENUE | | WHITE, DENVER AND | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 996.58 | | 996.58 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | | 996.58- | 0.00 | <u>0.00</u> |
| 127500 | 006.-03-012 | | | | | 210 1 | 26 MASON AVE | | BARTSCH, DONALD | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 818.61 | | 818.61 |
| 05/21/18 | Payment | 18 | 1 | Tax | TAX CK | 1018 | OWNER C207 | | | | 818.61- | 0.00 | <u>0.00</u> |
| 127600 | 006.-03-013 | | | | | 220 1 | 16 FLORENCE CT | | CALECA, JOSEPH T | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 753.97 | | 753.97 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Code | Meth | Check No | Description | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|---------------|------|--------|------|---------------------|----------|----------------|-------------------|--------------------------------|-----------|-----------|------------|----------|
| 127600 | 006.-03-013 | | | | | | 16 FLORENCE CT | | | Continued | | | |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | | WELLS FARGO | | | | 753.97- | 0.00 | 0.00 |
| 127700 | 006.-03-014 | | | | | 210 1 | 20 FLORENCE CT | | MAXIM, DENNIS G | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,022.71 | | 1,022.71 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | | WELLS FARGO | | | | 1,022.71- | 0.00 | 0.00 |
| 127800 | 006.-03-015 | | | | | 210 1 | 24 FLORENCE CT | | STEELE, ESTHER C. TRSTEE | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 836.08 | | 836.08 |
| 05/23/18 | Payment | 18 | 1 | Tax | TAX CK 683 | | M246 | | | | 836.08- | 0.00 | 0.00 |
| 127900 | 006.-03-016 | | | | | 210 1 | 32 FLORENCE CT | | MAYER, PATRICIA M. & RONALD J. | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,389.98 | | 1,389.98 |
| 07/02/18 | Penalty | 18 | 1 | Tax | | | WAIVED PENALTY | | | | 0.00 | 69.50- | 1,320.48 |
| 07/02/18 | Payment | 18 | 1 | Tax | TAX CK 225 | | M272 | | | | 1,389.98- | 0.00 | 69.50- |
| 07/03/18 | Penalty | 18 | 1 | Tax | | | July Penalty | | | | 0.00 | 69.50 | 0.00 |
| 128000 | 006.-03-017 | | | | | 210 1 | 36 FLORENCE CT | | STEWART, DAVID B. | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,740.84 | | 1,740.84 |
| 05/17/18 | Payment | 18 | 1 | Tax | TAX CK 409 | | OWNER | | | | 1,740.84- | 0.00 | 0.00 |
| 128100 | 006.-03-019 | | | | | 210 1 | 17 FLORENCE CT | | M. DEPIETTO, ANTHONY | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,149.61 | | 1,149.61 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | | WELLS FARGO | | | | 1,149.61- | 0.00 | 0.00 |
| 128200 | 006.-03-020 | | | | | 210 1 | 13 FLORENCE CT | | GOING, KEVIN J | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,366.10 | | 1,366.10 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | | 1,366.10- | 0.00 | 0.00 |
| 128300 | 006.-03-021 | | | | | 210 1 | 11 FLORENCE CT | | MURPHY, JOHN | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 813.69 | | 813.69 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | | 813.69- | 0.00 | 0.00 |
| 128400 | 006.-03-022 | | | | | 210 1 | 9 FLORENCE CT | | MC KENNEY, DAVID | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,200.37 | | 1,200.37 |
| 05/17/18 | Payment | 18 | 1 | Tax | TAX CK 6510 | | OWNER | | | | 1,200.37- | 0.00 | 0.00 |
| 128500 | 006.-03-023 | | | | | 210 1 | 24 MASON AVE | | DEGENNARO, SARA | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 743.51 | | 743.51 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | | WELLS FARGO | | | | 743.51- | 0.00 | 0.00 |
| 128600 | 006.-03-024 | | | | | 210 1 | 20 MASON AVE | | BROWN, MATTHEW | | | | |
| | 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 |
|---------------|---------------|------|--------|------|---------------------|-----------|----------------------|-----------------------|----------|-----------|------------|-------------|
| 128600 | 006.-03-024 | | | | 20 | MASON AVE | | Continued | | | | |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 724.11 | | 724.11 |
| 05/25/18 | Payment | 18 | 1 | Tax | TAX CK 4123 | owner | C211 | | | 724.11- | 0.00 | <u>0.00</u> |
| 128700 | 006.-03-025 | | | | 210 | 1 | 16 MASON AVE | SMITH, WILLIAM | | | | |
| | Tax: | 1 | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 627.06 | | 627.06 |
| 06/01/18 | Payment | 18 | 1 | Tax | TAX CK 2901 | | C214 | | | 627.06- | 0.00 | <u>0.00</u> |
| 128800 | 006.-03-026 | | | | 210 | 1 | 444 DEER PARK AVE | GONZALEZ, TARA L. AND | | | | |
| | Tax: | 1 | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,485.54 | | 1,485.54 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | 1,485.54- | 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 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 854.00 | | 854.00 |
| 05/31/18 | Payment | 18 | 1 | Tax | TAX CS | 101938 | CASH90 OWNER | | | 854.00- | 0.00 | <u>0.00</u> |
| 129000 | 006.-03-028 | | | | 210 | 1 | 436 DEER PARK AVE | GALLAY, SEYMOUR | | | | |
| | Tax: | 1 | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 907.74 | | 907.74 |
| 05/15/18 | Payment | 18 | 1 | Tax | TAX CK 3432 | | owner | | | 907.74- | 0.00 | <u>0.00</u> |
| 129100 | 006.-03-029 | | | | 210 | 1 | 424 DEER PARK AVE | GALLAY, SEYMOUR | | | | |
| | Tax: | 1 | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,177.23 | | 1,177.23 |
| 05/15/18 | Payment | 18 | 1 | Tax | TAX CK 3433 | | owner | | | 1,177.23- | 0.00 | <u>0.00</u> |
| 129200 | 006.-03-030 | | | | 210 | 1 | 420 DEER PARK AVE | BUSER, CHARLES A | | | | |
| | Tax: | 1 | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 843.55 | | 843.55 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | 843.55- | 0.00 | <u>0.00</u> |
| 129300 | 006.-03-031 | | | | 210 | 1 | 414 DEER PARK AVE | CASTILLO, JASON J. | | | | |
| | Tax: | 1 | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 876.39 | | 876.39 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | 876.39- | 0.00 | <u>0.00</u> |
| 129400 | 006.-03-032 | | | | 471 | 1 | 406 DEER PARK AVE | 406 DPA LLC | | | | |
| | Tax: | 1 | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 5,557.69 | | 5,557.69 |
| 05/29/18 | Payment | 18 | 1 | Tax | TAX CK 4578 | | Landau Arnold Laufer | | | 5,557.69- | 0.00 | <u>0.00</u> |
| 129500 | 006.-03-033 | | | | 210 | 1 | 398 DEER PARK AVE | FROUXIDES, GLORIA | | | | |
| | Tax: | 1 | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 948.06 | | 948.06 |
| 05/29/18 | Payment | 18 | 1 | Tax | TAX CK Echeck | | Echeck 0L138 | | | 948.06- | 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 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,352.66 | | 1,352.66 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|---------------|------|--------|------|---------------------|---------------------|------------------------------------|-----------|-----------|------------|-------------|
| 129600 | 006.-03-034 | | | | 392 | DEER PARK AVE | | Continued | | | |
| 06/01/18 | Payment | 18 | 1 | Tax | TAX CK 11254 | M261 | | | 1,352.66- | 0.00 | <u>0.00</u> |
| 129700 | 006.-03-035 | | | | 220 | 1 382 DEER PARK AVE | PELLATI, ANGELINA PROTECTION TRUST | | | | |
| | Tax: 1 | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 731.57 | | 731.57 |
| 06/01/18 | Payment | 18 | 1 | Tax | TAX CK 3488 | C214 | | | 731.57- | 0.00 | <u>0.00</u> |
| 129800 | 006.-03-036 | | | | 464 | 1 378 DEER PARK AVE | PELLATI, ANGELINA PROTECTION TRUST | | | | |
| | Tax: 1 | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 3,284.60 | | 3,284.60 |
| 06/01/18 | Payment | 18 | 1 | Tax | TAX CK 3487 | C214 | | | 3,284.60- | 0.00 | <u>0.00</u> |
| 129900 | 006.-03-037 | | | | 464 | 1 1 PARK AVE | PELLATI, ANTHONY JOHN TRUSTEE | | | | |
| | Tax: 1 | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,657.23 | | 1,657.23 |
| 06/01/18 | Payment | 18 | 1 | Tax | TAX CK 3486 | C214 | | | 1,657.23- | 0.00 | <u>0.00</u> |
| 130000 | 006.-03-038 | | | | 220 | 1 7 -7A PARK AVE | TP EQUITIES LLC | | | | |
| | Tax: 1 | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,336.24 | | 1,336.24 |
| 06/05/18 | Payment | 18 | 1 | Tax | TAX CK 1443 | OWNER M263 | | | 1,336.24- | 0.00 | <u>0.00</u> |
| 130100 | 006.-03-039 | | | | 220 | 1 11 PARK AVE | ARIPOTCH, JAMES W | | | | |
| | Tax: 1 | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,254.12 | | 1,254.12 |
| 06/13/18 | Payment | 18 | 1 | Tax | TAX CK 2176 | C217 OWNER | | | 1,254.12- | 0.00 | <u>0.00</u> |
| 130200 | 006.-03-040 | | | | 411 | 1 17 PARK AVE | BESEMER, TIMOTHY | | | | |
| | Tax: 1 | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,042.11 | | 1,042.11 |
| 06/04/18 | Payment | 18 | 1 | Tax | TAX CK 427 | OWNER C215 | | | 1,042.11- | 0.00 | <u>0.00</u> |
| 130300 | 006.-03-041 | | | | 220 | 1 21 PARK AVE | TESORIERO, JOSEPH | | | | |
| | Tax: 1 | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,587.06 | | 1,587.06 |
| 06/01/18 | Payment | 18 | 1 | Tax | TAX CK 173 | OWNER M259 | | | 1,587.06- | 0.00 | <u>0.00</u> |
| 130400 | 006.-03-042 | | | | 411 | 1 27 PARK AVE | KNUDSEN, RICHARD | | | | |
| | Tax: 1 | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 700.22 | | 700.22 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 700.22- | 0.00 | <u>0.00</u> |
| 130500 | 006.-03-043 | | | | 210 | 1 31 PARK AVE | STEFANILE, SALVATORE | | | | |
| | Tax: 1 | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 691.26 | | 691.26 |
| 05/16/18 | Payment | 18 | 1 | Tax | TAX CS | 101908 | | | 691.26- | 0.00 | <u>0.00</u> |
| 130600 | 006.-03-044 | | | | 209 | 1 35 PARK AVE | LINDEMANN, HARRY | | | | |
| | Tax: 1 | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 2,105.13 | | 2,105.13 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|-----------------|------|--------|------|---------------------|----------------------|--------------------------------|----------|-----------|------------|-------------|
| 130600 | 006.-03-044 | | | | 35 | PARK AVE | Continued | | | | |
| 06/01/18 | Payment | 18 | 1 | Tax | TAX CK 2491096024 | OWNER M259 | | | 2,105.13- | 0.00 | <u>0.00</u> |
| 130700 | 006.-03-045 | | | | 411 1 39 | -43 PARK AVE | FAIRFIELD BABYLON TOWNHOUSES L | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 3,911.66 | | 3,911.66 |
| 06/20/18 | Payment | 18 | 1 | Tax | TAX CK 10031733 | CORELOGIC B148 | | | 3,911.66- | 0.00 | <u>0.00</u> |
| 130800 | 006.-03-046 | | | | 411 1 51 | -59 PARK AVE | FAIRFIELD BABYLON TOWNHOUSES L | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 7,435.14 | | 7,435.14 |
| 06/20/18 | Payment | 18 | 1 | Tax | TAX CK 10031733 | CORELOGIC B148 | | | 7,435.14- | 0.00 | <u>0.00</u> |
| 130900 | 006.-03-047 | | | | 695 8 | | BABYLON CEMETERY ASSOCIATION | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 0.00 | | <u>0.00</u> |
| 134500 | 006.-03-048.002 | | | | 220 1 63 | PARK AVE | AVDOULOS, ROBERT | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,177.98 | | 1,177.98 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 1,177.98- | 0.00 | <u>0.00</u> |
| 131000 | 006.-03-049 | | | | 210 1 67 | PARK AVE | TRICARICO, NICHOLAS | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 984.63 | | 984.63 |
| 07/02/18 | Payment | 18 | 1 | Tax | TAX CK 612531551 | B151 CORELOGIC | | | 984.63- | 0.00 | <u>0.00</u> |
| 131100 | 006.-03-050 | | | | 210 1 71 | PARK AVE | METROPOLITAN PROPERTIES INC | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 447.90 | | 447.90 |
| 05/25/18 | Payment | 18 | 1 | Tax | TAX CK 0000114821 | Rocky Pt Tavern M251 | | | 447.90- | 0.00 | <u>0.00</u> |
| 131200 | 006.-03-051 | | | | 280 1 75 | PARK AVE | ROMANO, BENEDETTO | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 746.50 | | 746.50 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 746.50- | 0.00 | <u>0.00</u> |
| 131300 | 006.-03-052 | | | | 210 1 79 | PARK AVE | SCARIONE, PAUL A | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 470.30 | | 470.30 |
| 05/15/18 | Payment | 18 | 1 | Tax | TAX CK 101 | ck-P.Scarione | | | 470.30- | 0.00 | <u>0.00</u> |
| 131400 | 006.-03-053 | | | | 280 1 83 | PARK AVE | SANTIESTEBAN JR., JAMIE AND | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,015.24 | | 1,015.24 |
| 06/01/18 | Payment | 18 | 1 | Tax | TAX CK 1375207385 | c213 | | | 1,015.24- | 0.00 | <u>0.00</u> |
| 131500 | 006.-03-054 | | | | 210 1 89 | PARK AVE | SCLAVOS, KOSTAS | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,063.76 | | 1,063.76 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 1,063.76- | 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 |
|---------------|-----------------|------|--------|------|---------------------|--------------------|------------------------|----------|-----------|------------|-------------|
| 131800 | 006.-03-059 | | | 220 | 1 | 4 COLT AVE | KETCHAM, GARY C | | | | |
| | | Tax: | 1 | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 910.73 | | 910.73 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | WELLS FARGO | | | 910.73- | 0.00 | <u>0.00</u> |
| 131900 | 006.-03-060 | | | 220 | 1 | 6 COLT AVE | KETCHAM, GARY C | | | | |
| | | Tax: | 1 | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 639.00 | | 639.00 |
| 05/30/18 | Payment | 18 | 1 | Tax | TAX CK 12288 | OWNER M253 | | | 639.00- | 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 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 577.79 | | 577.79 |
| 05/30/18 | Payment | 18 | 1 | Tax | TAX CK 12289 | OWNER M253 | | | 577.79- | 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 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,491.51 | | 1,491.51 |
| 06/13/18 | Payment | 18 | 1 | Tax | TAX CK 6582 | C217 | | | 1,491.51- | 0.00 | <u>0.00</u> |
| 132000 | 006.-03-062 | | | 210 | 1 | 36 PARK AVE | CAMPASANO, NICHOLAS J. | | | | |
| | | Tax: | 1 | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 831.60 | | 831.60 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | WELLS FARGO | | | 831.60- | 0.00 | <u>0.00</u> |
| 132100 | 006.-03-063 | | | 220 | 1 | 30 PARK AVE | HEATON, JOHN L. | | | | |
| | | Tax: | 1 | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 652.44 | | 652.44 |
| 06/22/18 | Payment | 18 | 1 | Tax | TAX CK 113 | OWNER C218 | | | 652.44- | 0.00 | <u>0.00</u> |
| 132200 | 006.-03-064 | | | 220 | 1 | 28 PARK AVE | BRUNJES, HENRY | | | | |
| | | Tax: | 1 | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 701.71 | | 701.71 |
| 07/03/18 | Penalty | 18 | 1 | Tax | | July Penalty | | | 0.00 | 35.09 | 736.80 |
| 08/01/18 | Penalty | 18 | 1 | Tax | | August Penalty | | | 0.00 | 7.02 | 743.82 |
| 09/04/18 | Bill | 18 | 1 | Tax | FEE Adjusted | State Fee | | | 2.00 | | 745.82 |
| 09/04/18 | Penalty | 18 | 1 | Tax | | September Penalty | | | 0.00 | 7.02 | 752.84 |
| 10/02/18 | Penalty | 18 | 1 | Tax | | October Penalty | | | 0.00 | 7.02 | 759.86 |
| 11/01/18 | Penalty | 18 | 1 | Tax | | November Penalty | | | 0.00 | 7.02 | 766.88 |
| 12/01/18 | Penalty | 18 | 1 | Tax | | December Penalties | | | 0.00 | 7.02 | 773.90 |
| 01/02/19 | Penalty | 18 | 1 | Tax | | January Penalty | | | 0.00 | 7.02 | 780.92 |
| 01/18/19 | Payment | 18 | 1 | Tax | FEE CS | CASH/OWNER/COUNTER | FEE | | 2.00- | 0.00 | 778.92 |
| 01/18/19 | Payment | 18 | 1 | Tax | TAX CS | CASH/OWNER/COUNTER | | | 701.71- | 77.21- | <u>0.00</u> |
| 132300 | 006.-03-065 | | | 210 | 1 | 24 PARK AVE | SAVASTANO, NORA | | | | |
| | | Tax: | 1 | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 556.14 | | 556.14 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 556.14- | 0.00 | <u>0.00</u> |
| 132400 | 006.-03-066 | | | 220 | 1 | 20 PARK AVE | MC ALEAVEY, JOHN | | | | |
| | | Tax: | 1 | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Code | Meth | Check No | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|---------------|------|--------|------|--------------|----------|-------------------|-------------------------------|----------|-----------|------------|----------|
| 132400 | 006.-03-066 | | | | | | 20 PARK AVE | Continued | | | | |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 798.76 | | 798.76 |
| 06/01/18 | Payment | 18 | 1 | Tax | TAX CK 180 | | C214 | | | 798.76- | 0.00 | 0.00 |
| 132500 | 006.-03-067 | | | | | 210 1 | 18 PARK AVE | TERRY, PATRICIA | | | | |
| | | | | | Tax: | 1 | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 910.73 | | 910.73 |
| 05/25/18 | Payment | 18 | 1 | Tax | TAX CK 1769 | | C211 | | | 910.73- | 0.00 | 0.00 |
| 132600 | 006.-03-068 | | | | | 484 1 | 358 DEER PARK AVE | SIMI ENT., LLC | | | | |
| | | | | | Tax: | 1 | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,283.98 | | 1,283.98 |
| 07/03/18 | Penalty | 18 | 1 | Tax | | | July Penalty | | | 0.00 | 64.20 | 1,348.18 |
| 07/19/18 | Payment | 18 | 1 | Tax | TAX CK 10004 | | M275 | | | 1,283.98- | 64.20- | 0.00 |
| 132700 | 006.-03-069 | | | | | 483 1 | 344 DEER PARK AVE | WITHERS KEN | | | | |
| | | | | | Tax: | 1 | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,194.40 | | 1,194.40 |
| 05/23/18 | Payment | 18 | 1 | Tax | TAX CK 1018 | | OWNER M247 | | | 1,194.40- | 0.00 | 0.00 |
| 132800 | 006.-03-070 | | | | | 483 1 | 334 DEER PARK AVE | DEVANEY REALTY CO. | | | | |
| | | | | | Tax: | 1 | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,627.37 | | 1,627.37 |
| 05/30/18 | Payment | 18 | 1 | Tax | TAX CK 3546 | | | | | 1,627.37- | 0.00 | 0.00 |
| 132900 | 006.-03-071 | | | | | 438 1 | 324 DEER PARK AVE | COMMUTERS PRIVATE PARKING LLC | | | | |
| | | | | | Tax: | 1 | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 780.84 | | 780.84 |
| 07/03/18 | Penalty | 18 | 1 | Tax | | | July Penalty | | | 0.00 | 39.04 | 819.88 |
| 07/10/18 | Payment | 18 | 1 | Tax | TAX CK 1109 | | C221 | | | 780.84- | 39.04- | 0.00 |
| 133000 | 006.-03-072 | | | | | 210 8 | 61 SAMMIS AVE | VILLAGE OF BABYLON | | | | |
| | | | | | Tax: | 1 | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 0.00 | | 0.00 |
| 133100 | 006.-03-073 | | | | | 210 8 | 53 SAMMIS AVE | VILLAGE OF BABYLON | | | | |
| | | | | | Tax: | 1 | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 0.00 | | 0.00 |
| 133200 | 006.-03-074 | | | | | 330 1 | 51 SAMMIS AVE | LANGSTONE, ERNEST | | | | |
| | | | | | Tax: | 1 | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 186.63 | | 186.63 |
| 05/11/18 | Payment | 18 | 1 | Tax | TAX CS | | 101895 | | | 186.63- | 0.00 | 0.00 |
| 133300 | 006.-03-075 | | | | | 432 1 | 47 SAMMIS AVE | LANGSTONE, ERNEST | | | | |
| | | | | | Tax: | 1 | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 679.32 | | 679.32 |
| 05/11/18 | Payment | 18 | 1 | Tax | TAX CS | | 101896 | | | 679.32- | 0.00 | 0.00 |
| 133400 | 006.-03-076 | | | | | 210 1 | 11 COLT AVE | HOWARD, WILLIAM A | | | | |
| | | | | | Tax: | 1 | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 700.96 | | 700.96 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Code | Meth | Check No | Property Description | Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|-----------------|------|--------|------|--------|--------------|----------------------|----------|------------------------------|----------|-----------|------------|-------------|
| 133400 | 006.-03-076 | | | | | | 11 COLT AVE | | Continued | | | | |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | | 700.96- | 0.00 | <u>0.00</u> |
| 133500 | 006.-03-077 | | | | | 220 1 | 16 COLT AVE | | KETCHAM, GARY | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 686.78 | | 686.78 |
| 05/30/18 | Payment | 18 | 1 | Tax | TAX CK | 12290 | OWNER M253 | | | | 686.78- | 0.00 | <u>0.00</u> |
| 133600 | 006.-03-078 | | | | | 999 8 | 20 COLT AVE | | VILLAGE OF BABYLON | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 0.00 | | <u>0.00</u> |
| 133700 | 006.-03-079 | | | | | 311 8 | 29 SAMMIS AVE | | VILLAGE OF BABYLON | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 0.00 | | <u>0.00</u> |
| 134800 | 006.-03-080.001 | | | | | 999 8 | 23 SAMMIS AVE | | VILLAGE OF BABYLON | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 0.00 | | <u>0.00</u> |
| 133800 | 006.-03-081 | | | | | 464 1 | 19 SAMMIS AVE | | J.J.J. ENTERPRISES LLC | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,786.37 | | 1,786.37 |
| 05/30/18 | Payment | 18 | 1 | Tax | TAX CK | 11517 | JTE ENTERPR M254 | | | | 1,786.37- | 0.00 | <u>0.00</u> |
| 133900 | 006.-03-082 | | | | | 220 1 | 15 -17 SAMMIS AVE | | 15-17 SAMMIS AVE BABYLON INC | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 716.64 | | 716.64 |
| 05/23/18 | Payment | 18 | 1 | Tax | TAX CK | 30449 | M246 | | | | 716.64- | 0.00 | <u>0.00</u> |
| 134905 | 006.-03-083.001 | | | | | 210 1 | 9 -11 SAMMIS AVE | | HERZEL BIRCHFIELD LLC | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 3,374.18 | | 3,374.18 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | 278 | OWNER C219 | | | | 3,374.18- | 0.00 | <u>0.00</u> |
| 134100 | 006.-03-085 | | | | | 210 1 | 147 N CARLL AVE | | CHRISTOPHER, PROTO | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 550.92 | | 550.92 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | 1336 | owner c219 | | | | 550.92- | 0.00 | <u>0.00</u> |
| 134200 | 006.-03-086 | | | | | 483 1 | 143 N CARLL AVE | | PROTO, CHRISTOPHER | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 2,433.59 | | 2,433.59 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | 452 | OWNER C219 | | | | 2,433.59- | 0.00 | <u>0.00</u> |
| 134300 | 006.-03-087 | | | | | 695 8 | | | CEMETERY | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 0.00 | | <u>0.00</u> |
| 116971 | 006.1-01-001 | | | | | 209 1 | 1 ROSEBUD LANE | | SILVAGNI, IVAN | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,119.75 | | 1,119.75 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Code | Meth | Check No | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|---------------|------|--------|--------|--------------|----------|--------------------|-------------------------------|----------|-----------|------------|----------|
| 116971 | 006.1-01-001 | | | | | 1 | ROSEBUD LANE | Continued | | | | |
| 07/03/18 | Penalty | 18 | 1 | | | | July Penalty | | | 0.00 | 55.99 | 1,175.74 |
| 07/12/18 | Payment | 18 | 1 | TAX CR | | | Cr Cd 0L149 | | | 1,119.75- | 55.99- | 0.00 |
| 116972 | 006.1-01-002 | | | 209 | 1 | 2 | ROSEBUD LANE | PROPERTY OWNER | | | | |
| | Tax: | 1 | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | TAX | | | | | | 1,104.82 | | 1,104.82 |
| 06/26/18 | Payment | 18 | 1 | TAX CK | CORELOGICPAY | | | | | 1,104.82- | 0.00 | 0.00 |
| 116973 | 006.1-01-003 | | | 209 | 1 | 3 | ROSEBUD LANE | KOTZE, LORRAINE | | | | |
| | Tax: | 1 | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | TAX | | | | | | 1,119.75 | | 1,119.75 |
| 06/13/18 | Payment | 18 | 1 | TAX CK | 307 | | OWNER C217 | | | 1,119.75- | 0.00 | 0.00 |
| 116974 | 006.1-01-004 | | | 209 | 1 | 4 | ROSEBUD LANE | SHERIDAN, KATRINA, TRUSTEE OF | | | | |
| | Tax: | 1 | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | TAX | | | | | | 1,000.31 | | 1,000.31 |
| 06/26/18 | Payment | 18 | 1 | TAX CK | CORELOGICPAY | | | | | 1,000.31- | 0.00 | 0.00 |
| 116975 | 006.1-01-005 | | | 209 | 1 | 5 | ROSEBUD LANE | MISZKE, GREGORY | | | | |
| | Tax: | 1 | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | TAX | | | | | | 1,104.82 | | 1,104.82 |
| 06/28/18 | Payment | 18 | 1 | TAX CK | | | WELLS FARGO | | | 1,104.82- | 0.00 | 0.00 |
| 116976 | 006.1-01-006 | | | 209 | 1 | 6 | ROSEBUD LANE | FRANK PETRUZZO | | | | |
| | Tax: | 1 | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | TAX | | | | | | 955.52 | | 955.52 |
| 06/26/18 | Payment | 18 | 1 | TAX CK | CORELOGICPAY | | | | | 955.52- | 0.00 | 0.00 |
| 116977 | 006.1-01-007 | | | 209 | 1 | 7 | ROSEBUD LANE | MANNING BLAYNE | | | | |
| | Tax: | 1 | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | TAX | | | | | | 955.52 | | 955.52 |
| 06/26/18 | Payment | 18 | 1 | TAX CK | CORELOGICPAY | | | | | 955.52- | 0.00 | 0.00 |
| 116978 | 006.1-01-008 | | | 209 | 1 | 8 | ROSEBUD LANE | ZACCEK, ADAM | | | | |
| | Tax: | 1 | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | TAX | | | | | | 955.52 | | 955.52 |
| 07/03/18 | Penalty | 18 | 1 | | | | July Penalty | | | 0.00 | 47.78 | 1,003.30 |
| 07/19/18 | Payment | 18 | 1 | TAX CK | 079563 | | M275 WF-oceanFirst | | | 907.74- | 47.78- | 47.78 |
| 07/19/18 | Payment | 18 | 1 | TAX CK | 172451 | | M275 WF-oceanFirst | | | 47.78- | 0.00 | 0.00 |
| 116979 | 006.1-01-009 | | | 209 | 1 | 9 | ROSEBUD LANE | FERRARINI, GARY | | | | |
| | Tax: | 1 | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | TAX | | | | | | 955.52 | | 955.52 |
| 05/17/18 | Payment | 18 | 1 | TAX CK | 1246 | | PREMIER COV. M243 | | | 955.52- | 0.00 | 0.00 |
| 116980 | 006.1-01-010 | | | 209 | 1 | 10 | ROSEBUD LANE | HANNAHOE LISA A. | | | | |
| | Tax: | 1 | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | TAX | | | | | | 955.52 | | 955.52 |
| 06/26/18 | Payment | 18 | 1 | TAX CK | CORELOGICPAY | | | | | 955.52- | 0.00 | 0.00 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|---------------|---------|--------|--------|---------|------------------------|----------------------|----------|-----------|------------|-------------|
| 116981 | 006.1-01-011 | | | 209 | 1 | 11 ROSEBUD LANE | DAILEY, EUGENE | | | | |
| | | | | Tax: 1 | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| | 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 955.52 | | 955.52 |
| | 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | 955.52- | 0.00 | <u>0.00</u> |
| 116982 | 006.1-01-012 | | | 209 | 1 | 12 ROSEBUD LANE | MATHIES, SCOTT | | | | |
| | | | | Tax: 1 | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| | 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 1,104.82 | | 1,104.82 |
| | 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | 1,104.82- | 0.00 | <u>0.00</u> |
| 116983 | 006.1-01-013 | | | 209 | 1 | 13 ROSEBUD LANE | DISOMMA, FRANK | | | | |
| | | | | Tax: 1 | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| | 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 1,104.82 | | 1,104.82 |
| | 06/01/18 | Payment | 18 | 1 | Tax | TAX CK 4857 owner C214 | | | 1,104.82- | 0.00 | <u>0.00</u> |
| 116984 | 006.1-01-014 | | | 209 | 1 | 14 ROSEBUD LANE | RUDNER, ERIN RONAYNE | | | | |
| | | | | Tax: 1 | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| | 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 1,119.75 | | 1,119.75 |
| | 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | 1,119.75- | 0.00 | <u>0.00</u> |
| 135100 | 007.-01-001 | | | 210 | 1 | 499 DEER PARK AVE | DANTONA, JOSEPH A | | | | |
| | | | | Tax: 1 | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| | 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 1,499.72 | | 1,499.72 |
| | 06/28/18 | Payment | 18 | 1 | Tax | TAX CK WELLS FARGO | | | 1,499.72- | 0.00 | <u>0.00</u> |
| 135200 | 007.-01-002 | | | 615 | 1 | 491 DEER PARK AVE | SCHMIDT, GLENN W | | | | |
| | | | | Tax: 1 | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| | 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 1,354.90 | | 1,354.90 |
| | 05/30/18 | Payment | 18 | 1 | Tax | TAX CK 174 OWNER M254 | | | 1,354.90- | 0.00 | <u>0.00</u> |
| 135300 | 007.-01-003 | | | 210 | 1 | 14 PAUMANAKE AVE | CUMMINGS, STACEY | | | | |
| | | | | Tax: 1 | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| | 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 889.83 | | 889.83 |
| | 05/30/18 | Payment | 18 | 1 | Tax | TAX CK 4539 OWNER M256 | | | 889.83- | 0.00 | <u>0.00</u> |
| 135400 | 007.-01-004 | | | 210 | 1 | 18 PAUMANAKE AVE | PFAFFE, TYSON A | | | | |
| | | | | Tax: 1 | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| | 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 1,507.18 | | 1,507.18 |
| | 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | 1,507.18- | 0.00 | <u>0.00</u> |
| 135500 | 007.-01-005 | | | 210 | 1 | 24 PAUMANAKE AVE | GOLTZ, JANET | | | | |
| | | | | Tax: 1 | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| | 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 653.19 | | 653.19 |
| | 04/16/18 | Bill | 18 | 1 | Tax | PRO | | | 600.00 | | 1,253.19 |
| | 07/03/18 | Penalty | 18 | 1 | Tax | | July Penalty | | 0.00 | 62.66 | 1,315.85 |
| | 08/01/18 | Penalty | 18 | 1 | Tax | | August Penalty | | 0.00 | 12.53 | 1,328.38 |
| | 09/04/18 | Bill | 18 | 1 | Tax | FEE Adjusted | State Fee | | 2.00 | | 1,330.38 |
| | 09/04/18 | Penalty | 18 | 1 | Tax | | September Penalty | | 0.00 | 12.53 | 1,342.91 |
| | 10/02/18 | Penalty | 18 | 1 | Tax | | October Penalty | | 0.00 | 12.53 | 1,355.44 |
| | 11/01/18 | Penalty | 18 | 1 | Tax | | November Penalty | | 0.00 | 12.53 | 1,367.97 |
| | 12/01/18 | Penalty | 18 | 1 | Tax | | December Penalties | | 0.00 | 12.53 | 1,380.50 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property Location | Owner Name | Principal | Penalty | Balance |
|---------------|---------------|------|--------|---------------------|----------|-------------------|--------------------|------------|----------|---------|
| 135500 | 007.-01-005 | | | 24 | | PAUMANAKE AVE | Continued | | | |
| 01/02/19 | Penalty | 18 | 1 | | | January Penalty | 0.00 | 12.53 | 1,393.03 | |
| 02/01/19 | Bill | 18 | 1 | ADV | Adjusted | Advertising Fee | 20.00 | | 1,413.03 | |
| 02/01/19 | Penalty | 18 | 1 | | | February Penalty | 0.00 | 12.53 | 1,425.56 | |
| 135600 | 007.-01-006 | | | 210 | 1 | 28 PAUMANAKE AVE | MONROE, GALE K | | | |
| | Tax: | | 1 | | | | | | | |
| | | | | | | | | Prev. Bal: | 0.00 | |
| 04/16/18 | Bill | 18 | 1 | TAX | | | 627.06 | | 627.06 | |
| 05/30/18 | Payment | 18 | 1 | TAX CK 117 | | OWNER M254 | 627.06- | 0.00 | 0.00 | |
| 135700 | 007.-01-007 | | | 210 | 1 | 30 PAUMANAKE AVE | MCGUIRE, KEVIN | | | |
| | Tax: | | 1 | | | | | | | |
| | | | | | | | | Prev. Bal: | 0.00 | |
| 04/16/18 | Bill | 18 | 1 | TAX | | | 817.42 | | 817.42 | |
| 07/03/18 | Penalty | 18 | 1 | | | July Penalty | 0.00 | 40.87 | 858.29 | |
| 07/23/18 | Payment | 18 | 1 | TAX CK ECheck | | Echeck 01150 | 817.42- | 40.87- | 0.00 | |
| 135800 | 007.-01-008 | | | 210 | 1 | 36 PAUMANAKE AVE | MCKEOWN, PATRICK B | | | |
| | Tax: | | 1 | | | | | | | |
| | | | | | | | | Prev. Bal: | 0.00 | |
| 04/16/18 | Bill | 18 | 1 | TAX | | | 757.70 | | 757.70 | |
| 07/02/18 | Penalty | 18 | 1 | | | WAIVED PENALTY | 0.00 | 37.89- | 719.81 | |
| 07/02/18 | Payment | 18 | 1 | TAX CK 6285 | | M272 | 757.70- | 0.00 | 37.89- | |
| 07/03/18 | Penalty | 18 | 1 | | | July Penalty | 0.00 | 37.89 | 0.00 | |
| 135900 | 007.-01-009 | | | 210 | 1 | 40 PAUMANAKE AVE | ROESLER, CARL F | | | |
| | Tax: | | 1 | | | | | | | |
| | | | | | | | | Prev. Bal: | 0.00 | |
| 04/16/18 | Bill | 18 | 1 | TAX | | | 418.04 | | 418.04 | |
| 05/10/18 | Payment | 18 | 1 | TAX CK 1370 | | ck-C.F.Roesler | 418.04- | 0.00 | 0.00 | |
| 136000 | 007.-01-010 | | | 299 | 1 | 44 PAUMANAKE AVE | NAVARRA, PATRICK J | | | |
| | Tax: | | 1 | | | | | | | |
| | | | | | | | | Prev. Bal: | 0.00 | |
| 04/16/18 | Bill | 18 | 1 | TAX | | | 1,095.86 | | 1,095.86 | |
| 06/26/18 | Payment | 18 | 1 | TAX CK CORELOGICPAY | | | 1,095.86- | 0.00 | 0.00 | |
| 136100 | 007.-01-011 | | | 210 | 1 | 48 PAUMANAKE AVE | POKORNEY, FRANK A | | | |
| | Tax: | | 1 | | | | | | | |
| | | | | | | | | Prev. Bal: | 0.00 | |
| 04/16/18 | Bill | 18 | 1 | TAX | | | 955.52 | | 955.52 | |
| 06/26/18 | Payment | 18 | 1 | TAX CK CORELOGICPAY | | | 955.52- | 0.00 | 0.00 | |
| 136200 | 007.-01-012 | | | 210 | 1 | 50 PAUMANAKE AVE | BACA, CAROL | | | |
| | Tax: | | 1 | | | | | | | |
| | | | | | | | | Prev. Bal: | 0.00 | |
| 04/16/18 | Bill | 18 | 1 | TAX | | | 1,167.53 | | 1,167.53 | |
| 06/26/18 | Payment | 18 | 1 | TAX CK CORELOGICPAY | | | 1,167.53- | 0.00 | 0.00 | |
| 136300 | 007.-01-013 | | | 210 | 1 | 54 PAUMANAKE AVE | LONG, DENISE | | | |
| | Tax: | | 1 | | | | | | | |
| | | | | | | | | Prev. Bal: | 0.00 | |
| 04/16/18 | Bill | 18 | 1 | TAX | | | 573.31 | | 573.31 | |
| 06/28/18 | Payment | 18 | 1 | TAX CK | | WELLS FARGO | 573.31- | 0.00 | 0.00 | |
| 136400 | 007.-01-014 | | | 210 | 1 | 60 PAUMANAKE AVE | ROCHE, BRIAN D | | | |
| | Tax: | | 1 | | | | | | | |
| | | | | | | | | Prev. Bal: | 0.00 | |
| 04/16/18 | Bill | 18 | 1 | TAX | | | 1,194.40 | | 1,194.40 | |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|---------------|------|--------|------|--------------|--------------------|--------------------------------|----------|-----------|------------|---------------|
| 136400 | 007.-01-014 | | | | 60 | PAUMANAKE AVE | Continued | | | | |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 1,194.40- | 0.00 | <u>0.00</u> |
| 136500 | 007.-01-015 | | | | 210 | 1 64 PAUMANAKE AVE | CONTI, ANGELINA | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,292.94 | | 1,292.94 |
| 05/30/18 | Payment | 18 | 1 | Tax | TAX CK | 518 C212 | | | 1,292.94- | 0.00 | <u>0.00</u> |
| 136600 | 007.-01-016 | | | | 210 | 1 66 PAUMANAKE AVE | LEWIS FAMILY IRREVOCABLE TRUST | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 755.46 | | 755.46 |
| 05/30/18 | Payment | 18 | 1 | Tax | TAX CK | 2880 C212 | | | 755.46- | 0.00 | <u>0.00</u> |
| 136700 | 007.-01-017 | | | | 210 | 1 72 PAUMANAKE AVE | HOLGAN, TODD A | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 746.50 | | 746.50 |
| 06/29/18 | Payment | 18 | 1 | Tax | TAX CK | LERETA18 | | | 746.50- | 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 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,456.42 | | 1,456.42 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 1,456.42- | 0.00 | <u>0.00</u> |
| 136900 | 007.-01-019 | | | | 210 | 1 20 WAMPUM RD | FERRARA, PATRICIA M. | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 567.34 | | 567.34 |
| 07/03/18 | Penalty | 18 | 1 | Tax | | July Penalty | | | 0.00 | 28.37 | 595.71 |
| 08/01/18 | Penalty | 18 | 1 | Tax | | August Penalty | | | 0.00 | 5.67 | 601.38 |
| 09/04/18 | Bill | 18 | 1 | Tax | FEE Adjusted | State Fee | | | 2.00 | | 603.38 |
| 09/04/18 | Penalty | 18 | 1 | Tax | | September Penalty | | | 0.00 | 5.67 | 609.05 |
| 10/02/18 | Penalty | 18 | 1 | Tax | | October Penalty | | | 0.00 | 5.67 | 614.72 |
| 11/01/18 | Penalty | 18 | 1 | Tax | | November Penalty | | | 0.00 | 5.67 | 620.39 |
| 12/01/18 | Penalty | 18 | 1 | Tax | | December Penalties | | | 0.00 | 5.67 | 626.06 |
| 01/02/19 | Penalty | 18 | 1 | Tax | | January Penalty | | | 0.00 | 5.67 | 631.73 |
| 02/01/19 | Bill | 18 | 1 | Tax | ADV Adjusted | Advertising Fee | | | 20.00 | | 651.73 |
| 02/01/19 | Penalty | 18 | 1 | Tax | | February Penalty | | | 0.00 | 5.67 | <u>657.40</u> |
| 137000 | 007.-01-020 | | | | 210 | 1 18 WAMPUM RD | O'CONNOR, DALE | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 551.66 | | 551.66 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | 2167 OWNER C219 | | | 551.66- | 0.00 | <u>0.00</u> |
| 137100 | 007.-01-021 | | | | 210 | 1 81 SMITH ST | MENCHINI, RICHARD A | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,365.05 | | 1,365.05 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 1,365.05- | 0.00 | <u>0.00</u> |
| 137200 | 007.-01-022 | | | | 209 | 1 77 SMITH ST | RESKY, PATRICIA A | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 644.98 | | 644.98 |
| 05/17/18 | Payment | 18 | 1 | Tax | TAX CK | 586 OWNER | | | 644.98- | 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 |
|---------------|-----------------|------|--------|------|---------------------|----------|-------------------|---------------------------------|----------|-----------|------------|-------------|
| 138200 | 007.-01-032 | | | | 37 | SMITH ST | | Continued | | | | |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | | WELLS FARGO | | | 749.49- | 0.00 | <u>0.00</u> |
| 138300 | 007.-01-033 | | | | 210 | 1 | 33 SMITH ST | SKARULIS, MATTHEW AND | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 734.56 | | 734.56 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | 734.56- | 0.00 | <u>0.00</u> |
| 138400 | 007.-01-034 | | | | 209 | 1 | 29 SMITH ST | DESCOVICH, SAMUEL J | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,687.09 | | 1,687.09 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | 1,687.09- | 0.00 | <u>0.00</u> |
| 138500 | 007.-01-035 | | | | 210 | 1 | 25 SMITH ST | SCHMIDT, GLENN W | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 864.45 | | 864.45 |
| 05/30/18 | Payment | 18 | 1 | Tax | TAX CK 173 | | OWNER M254 | | | 864.45- | 0.00 | <u>0.00</u> |
| 143400 | 007.-01-036.004 | | | | 210 | 1 | 21 SMITH ST | FINELLI, JEANNINE A | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,295.18 | | 1,295.18 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | 1,295.18- | 0.00 | <u>0.00</u> |
| 143500 | 007.-01-036.005 | | | | 210 | 1 | 17 SMITH ST | OBERMYER, TARA JEAN, TRUSTEE OF | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,060.03 | | 1,060.03 |
| 05/16/18 | Payment | 18 | 1 | Tax | TAX CK 5117 | | owner | | | 1,060.03- | 0.00 | <u>0.00</u> |
| 143600 | 007.-01-036.006 | | | | 210 | 1 | 479 DEER PARK AVE | SINGH, SAVITRI | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,522.86 | | 1,522.86 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | | WELLS FARGO | | | 1,522.86- | 0.00 | <u>0.00</u> |
| 143700 | 007.-01-036.007 | | | | 210 | 1 | 481 DEER PARK AVE | MACHICAO, FRESSIA | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,556.45 | | 1,556.45 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | 1,556.45- | 0.00 | <u>0.00</u> |
| 143800 | 007.-01-036.008 | | | | 210 | 1 | 485 DEER PARK AVE | KINSELLA, KEVIN | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 925.66 | | 925.66 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | 925.66- | 0.00 | <u>0.00</u> |
| 143900 | 007.-01-036.009 | | | | 210 | 1 | 491 DEER PARK AVE | SCHMIDT, GLENN | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 201.56 | | 201.56 |
| 05/30/18 | Payment | 18 | 1 | Tax | TAX CK 175 | | OWNER M254 | | | 201.56- | 0.00 | <u>0.00</u> |
| 138600 | 007.-01-037 | | | | 465 | 1 | 463 DEER PARK AVE | P.V.R., INC. | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,339.97 | | 1,339.97 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|-----------------|------|--------|------|---------------------|-------------------|------------------------|----------|-----------|------------|-------------|
| 138600 | 007.-01-037 | | | | 463 | DEER PARK AVE | Continued | | | | |
| 05/23/18 | Payment | 18 | 1 | Tax | TAX CK 1610 | OWNER M247 | | | 1,339.97- | 0.00 | <u>0.00</u> |
| 138700 | 007.-01-038 | | | | 465 | 1 14 SMITH ST | GREVE, JOSEPH AND | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,240.68 | | 1,240.68 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 1,240.68- | 0.00 | <u>0.00</u> |
| 144000 | 007.-01-039.001 | | | | 210 | 1 20 SMITH ST | BRING, BENJAMIN L. AND | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 909.98 | | 909.98 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 909.98- | 0.00 | <u>0.00</u> |
| 144100 | 007.-01-039.002 | | | | 210 | 1 20 SMITH ST | CARMODY, ROBERT | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 731.57 | | 731.57 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 731.57- | 0.00 | <u>0.00</u> |
| 138800 | 007.-01-040 | | | | 210 | 1 24 SMITH ST | MACQUARRIE, JOHN M | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,737.85 | | 1,737.85 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 1,737.85- | 0.00 | <u>0.00</u> |
| 138900 | 007.-01-041 | | | | 210 | 1 30 SMITH ST | CARLEY, ROBERT M | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,702.77 | | 1,702.77 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 1,702.77- | 0.00 | <u>0.00</u> |
| 139000 | 007.-01-042 | | | | 210 | 1 34 SMITH ST | RODGERS, TIMOTHY J | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,430.29 | | 1,430.29 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | WELLS FARGO | | | 1,430.29- | 0.00 | <u>0.00</u> |
| 139100 | 007.-01-043 | | | | 210 | 1 38 SMITH ST | ROYLE, DANIEL AND | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 739.04 | | 739.04 |
| 07/03/18 | Penalty | 18 | 1 | Tax | | July Penalty | | | 0.00 | 36.95 | 775.99 |
| 08/01/18 | Penalty | 18 | 1 | Tax | | August Penalty | | | 0.00 | 7.39 | 783.38 |
| 09/04/18 | Bill | 18 | 1 | Tax | FEE Adjusted | State Fee | | | 2.00 | | 785.38 |
| 09/04/18 | Penalty | 18 | 1 | Tax | | September Penalty | | | 0.00 | 7.39 | 792.77 |
| 10/02/18 | Penalty | 18 | 1 | Tax | | October Penalty | | | 0.00 | 7.39 | 800.16 |
| 10/25/18 | Payment | 18 | 1 | Tax | FEE CK 2334 | C234 MAIL/BANK | FEE | | 2.00- | 0.00 | 798.16 |
| 10/25/18 | Payment | 18 | 1 | Tax | TAX CK 2334 | C234 MAIL/BANK | | | 739.04- | 59.12- | <u>0.00</u> |
| 139200 | 007.-01-044 | | | | 210 | 1 42 SMITH ST | BALDWIN, RAYMOND E | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 690.51 | | 690.51 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 690.51- | 0.00 | <u>0.00</u> |
| 139300 | 007.-01-045 | | | | 210 | 1 75 OAK ST | ALTBACKER, STEPHEN J | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 552.41 | | 552.41 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property | Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|-----------------|------|--------|------|---------|--------------|---------------|----------------------------|----------|-----------|------------|-------------|
| 139300 | 007.-01-045 | | | | 75 | OAK ST | | Continued | | | | |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | 552.41- | 0.00 | <u>0.00</u> |
| 139400 | 007.-01-046 | | | | 210 | 1 | 50 SMITH ST | BENNECHE, CHRIS | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,050.33 | | 1,050.33 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | 1,050.33- | 0.00 | <u>0.00</u> |
| 139500 | 007.-01-047 | | | | 220 | 1 | 62 SMITH ST | DILIBERTO, KIM M. AND | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 634.53 | | 634.53 |
| 06/06/18 | Payment | 18 | 1 | Tax | TAX CK | 115484647 | M264 | | | 634.53- | 0.00 | <u>0.00</u> |
| 139600 | 007.-01-048 | | | | 210 | 1 | 68 SMITH ST | GRAVIUS,CHRISTINE, TRUSTEE | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 541.96 | | 541.96 |
| 05/17/18 | Payment | 18 | 1 | Tax | TAX CK | 446 | OWNER | | | 541.96- | 0.00 | <u>0.00</u> |
| 139700 | 007.-01-049 | | | | 209 | 1 | 70 SMITH ST | KOERNER, KRISTOFFER S | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,192.91 | | 1,192.91 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | 1,192.91- | 0.00 | <u>0.00</u> |
| 144200 | 007.-01-052.001 | | | | 210 | 1 | 39 HOWARD ST | JUCKES, MARY | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 843.55 | | 843.55 |
| 05/10/18 | Payment | 18 | 1 | Tax | TAX CK | 1600 | ck- M. Jukes | | | 843.55- | 0.00 | <u>0.00</u> |
| 139800 | 007.-01-053 | | | | 210 | 1 | 35 HOWARD ST | KORDECKI, TIC, ROBERT | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 977.92 | | 977.92 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | 977.92- | 0.00 | <u>0.00</u> |
| 139900 | 007.-01-054 | | | | 210 | 1 | 31 HOWARD ST | KELLY, WILLIAM | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 924.17 | | 924.17 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | 924.17- | 0.00 | <u>0.00</u> |
| 140000 | 007.-01-055 | | | | 210 | 1 | 32 WILLIAM ST | DOLAN, EUGENE | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,254.12 | | 1,254.12 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | 1,254.12- | 0.00 | <u>0.00</u> |
| 140100 | 007.-01-056 | | | | 210 | 1 | 26 WILLIAM ST | TWARDY, PAUL | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 937.60 | | 937.60 |
| 05/25/18 | Payment | 18 | 1 | Tax | TAX CK | 7485 | owner C211 | | | 937.60- | 0.00 | <u>0.00</u> |
| 140200 | 007.-01-057 | | | | 210 | 1 | 18 WILLIAM ST | SALVITTI, VINCENT J. AND | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,655.74 | | 1,655.74 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|---------------|------|--------|------|---------------------|-------------------|-------------------------|-----------|-----------|------------|----------|
| 140200 | 007.-01-057 | | | 18 | WILLIAM ST | Continued | | | | | |
| 05/23/18 | Payment | 18 | 1 | Tax | TAX CK 728 | Owner M248 | | 1,655.74- | 0.00 | | 0.00 |
| 140300 | 007.-01-058 | | | 220 | 1 | 16 WILLIAM ST | MARZOCCA, ELIZABETH AND | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 798.76 | | | 798.76 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | 798.76- | 0.00 | | 0.00 |
| 140400 | 007.-01-059 | | | 210 | 1 | 14 WILLIAM ST | WERLICK, DEBRA ANNE | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 1,156.33 | | | 1,156.33 |
| 07/03/18 | Penalty | 18 | 1 | Tax | | July Penalty | | 0.00 | 57.82 | | 1,214.15 |
| 07/16/18 | Payment | 18 | 1 | Tax | TAX CK 1003 | C222 OWNER | | 1,156.33- | 57.82- | | 0.00 |
| 140500 | 007.-01-060 | | | 210 | 1 | 23 HOWARD ST | MALONEY, PATRICK | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 658.41 | | | 658.41 |
| 05/30/18 | Payment | 18 | 1 | Tax | TAX CK Echeck | Echeck 0L139 | | 658.41- | 0.00 | | 0.00 |
| 140600 | 007.-01-061 | | | 210 | 1 | 19 HOWARD ST | KONAS, DALE | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 1,142.15 | | | 1,142.15 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | WELLS FARGO | | 1,142.15- | 0.00 | | 0.00 |
| 140700 | 007.-01-062 | | | 209 | 1 | 15 HOWARD ST | TESORIERE, TONI | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 1,612.44 | | | 1,612.44 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | 1,612.44- | 0.00 | | 0.00 |
| 140800 | 007.-01-063 | | | 210 | 1 | 37 OAK ST | MONACO, MICHAEL | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 612.13 | | | 612.13 |
| 05/25/18 | Payment | 18 | 1 | Tax | TAX CK 8865 | cntr/monaco | | 612.13- | 0.00 | | 0.00 |
| 140900 | 007.-01-064 | | | 210 | 1 | 41 OAK ST | GUIDI, VINCENT G | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 719.63 | | | 719.63 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | WELLS FARGO | | 719.63- | 0.00 | | 0.00 |
| 141000 | 007.-01-065 | | | 210 | 1 | 47 OAK ST | MIDDLETON, DONALD J | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 2,152.16 | | | 2,152.16 |
| 05/25/18 | Payment | 18 | 1 | Tax | TAX CK 128 | C211 | | 2,152.16- | 0.00 | | 0.00 |
| 141100 | 007.-01-066 | | | 210 | 1 | 51 OAK ST | JANET FORSTNER, TRUSTEE | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 0.00 | | | 0.00 |
| 141200 | 007.-01-067 | | | 209 | 1 | 55 OAK ST | FORD, MARK | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 1,343.70 | | | 1,343.70 |

| 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 |
| 141200 | 007.-01-067 | | | | 55 | OAK ST | Continued | | | |
| 05/25/18 | Payment | 18 | 1 | Tax | TAX CK 534 | Owner M250 | | 1,343.70- | 0.00 | <u>0.00</u> |
| 141300 | 007.-01-068 | | | | 210 | 1 61 OAK ST | SIROTKIN, PAUL | | | |
| | Tax: 1 | | | | | | | | | |
| | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 821.15 | | 821.15 |
| 05/21/18 | Payment | 18 | 1 | Tax | TAX CK 2341 | owner C208 | | 821.15- | 0.00 | <u>0.00</u> |
| 141400 | 007.-01-069 | | | | 210 | 1 65 OAK ST | TWARDY, PAUL | | | |
| | Tax: 1 | | | | | | | | | |
| | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 597.20 | | 597.20 |
| 05/25/18 | Payment | 18 | 1 | Tax | TAX CK 7484 | owner C211 | | 597.20- | 0.00 | <u>0.00</u> |
| 141500 | 007.-01-070 | | | | 210 | 1 71 OAK ST | AMELIA, ANDREW | | | |
| | Tax: 1 | | | | | | | | | |
| | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 659.16 | | 659.16 |
| 05/25/18 | Payment | 18 | 1 | Tax | TAX CK 1023 | cntr/amelia | | 659.16- | 0.00 | <u>0.00</u> |
| 141600 | 007.-01-071 | | | | 210 | 1 62 OAK ST | GAMBINO III, THOMAS | | | |
| | Tax: 1 | | | | | | | | | |
| | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 739.04 | | 739.04 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | 739.04- | 0.00 | <u>0.00</u> |
| 141700 | 007.-01-072 | | | | 210 | 1 58 OAK ST | GROSSO, JOSEPH L | | | |
| | Tax: 1 | | | | | | | | | |
| | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 567.34 | | 567.34 |
| 06/13/18 | Payment | 18 | 1 | Tax | TAX CK 9243 | OWNER 9243 | | 567.34- | 0.00 | <u>0.00</u> |
| 141800 | 007.-01-073 | | | | 210 | 1 54 OAK ST | ZITOFISKY, ANDREW AND | | | |
| | Tax: 1 | | | | | | | | | |
| | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 1,042.11 | | 1,042.11 |
| 07/03/18 | Penalty | 18 | 1 | Tax | | July Penalty | | 0.00 | 52.11 | 1,094.22 |
| 08/01/18 | Penalty | 18 | 1 | Tax | | August Penalty | | 0.00 | 10.42 | 1,104.64 |
| 09/04/18 | Bill | 18 | 1 | Tax | FEE Adjusted | State Fee | | 2.00 | | 1,106.64 |
| 09/04/18 | Penalty | 18 | 1 | Tax | | September Penalty | | 0.00 | 10.42 | 1,117.06 |
| 10/02/18 | Penalty | 18 | 1 | Tax | | October Penalty | | 0.00 | 10.42 | 1,127.48 |
| 11/01/18 | Penalty | 18 | 1 | Tax | | November Penalty | | 0.00 | 10.42 | 1,137.90 |
| 12/01/18 | Penalty | 18 | 1 | Tax | | December Penalties | | 0.00 | 10.42 | 1,148.32 |
| 01/02/19 | Penalty | 18 | 1 | Tax | | January Penalty | | 0.00 | 10.42 | 1,158.74 |
| 01/29/19 | Payment | 18 | 1 | Tax | FEE CK 9023161469 | C243 WF -Mail | FEE | 2.00- | 0.00 | 1,156.74 |
| 01/29/19 | Payment | 18 | 1 | Tax | TAX CK 9023161469 | C243 WF -Mail | | 925.48- | 114.63- | 116.63 |
| 01/29/19 | Payment | 18 | 1 | Tax | TAX CK 9023162545 | C243 WF -Mail | | 116.63- | 0.00 | <u>0.00</u> |
| 141900 | 007.-01-074 | | | | 210 | 1 50 OAK ST | MELAMED, DIANE | | | |
| | Tax: 1 | | | | | | | | | |
| | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 1,642.30 | | 1,642.30 |
| 06/01/18 | Payment | 18 | 1 | Tax | TAX CK 1811 | M261 | | 1,642.30- | 0.00 | <u>0.00</u> |
| 142000 | 007.-01-075 | | | | 210 | 1 44 OAK ST | TEPPER JR., STEVEN | | | |
| | Tax: 1 | | | | | | | | | |
| | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 618.10 | | 618.10 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property | Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|---------------|------|--------|------|--------------|--------------|-------------------|---------------------------------|----------|-----------|------------|-------------|
| 142000 | 007.-01-075 | | | | 44 | OAK ST | | Continued | | | | |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | 618.10- | 0.00 | <u>0.00</u> |
| 142100 | 007.-01-076 | | | | 210 | 1 | 40 OAK ST | LITWIN, CHARLES S | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,155.58 | | 1,155.58 |
| 06/01/18 | Payment | 18 | 1 | Tax | TAX CK | 386 | M261 | | | 1,155.58- | 0.00 | <u>0.00</u> |
| 142200 | 007.-01-077 | | | | 210 | 1 | 36 OAK ST | FUSCO, LUCY | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 765.91 | | 765.91 |
| 06/27/18 | Payment | 18 | 1 | Tax | TAX CK | 5897 | M271 | | | 765.91- | 0.00 | <u>0.00</u> |
| 142300 | 007.-01-078 | | | | 210 | 1 | 45 ELLEN AVE | ROSENTHAL, DANIEL P | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,701.27 | | 1,701.27 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | 1,701.27- | 0.00 | <u>0.00</u> |
| 142400 | 007.-01-079 | | | | 210 | 1 | 37 ELLEN AVE | FERRARO, NICHOLAS | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,343.70 | | 1,343.70 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | | WELLS FARGO | | | 1,343.70- | 0.00 | <u>0.00</u> |
| 142500 | 007.-01-080 | | | | 210 | 1 | 25 ELLEN AVE | RIZZO, ANTHONY & RIZZO PEGGY AS | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,463.14 | | 1,463.14 |
| 05/30/18 | Payment | 18 | 1 | Tax | TAX CK | 221 | owner C212 | | | 1,463.14- | 0.00 | <u>0.00</u> |
| 142600 | 007.-01-081 | | | | 210 | 1 | 21 ELLEN AVE | LANGENFASS, SHERRARD A | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,372.07 | | 1,372.07 |
| 05/23/18 | Payment | 18 | 1 | Tax | TAX CK | 318 | owner M249 | | | 1,372.07- | 0.00 | <u>0.00</u> |
| 142700 | 007.-01-082 | | | | 210 | 1 | 11 ELLEN AVE | SCHWIRZBIN, BRIAN P | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 170.20 | | 170.20 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | | WELLS FARGO | | | 170.20- | 0.00 | <u>0.00</u> |
| 142800 | 007.-01-083 | | | | 210 | 1 | 11 ELLEN AVE | SCHWIRZBIN, BRIAN P | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 653.93 | | 653.93 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | | WELLS FARGO | | | 653.93- | 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 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 2,538.10 | | 2,538.10 |
| 07/03/18 | Penalty | 18 | 1 | Tax | | | July Penalty | | | 0.00 | 126.91 | 2,665.01 |
| 08/01/18 | Penalty | 18 | 1 | Tax | | | August Penalty | | | 0.00 | 25.38 | 2,690.39 |
| 09/04/18 | Bill | 18 | 1 | Tax | FEE Adjusted | | State Fee | | | 2.00 | | 2,692.39 |
| 09/04/18 | Penalty | 18 | 1 | Tax | | | September Penalty | | | 0.00 | 25.38 | 2,717.77 |
| 10/02/18 | Penalty | 18 | 1 | Tax | | | October Penalty | | | 0.00 | 25.38 | 2,743.15 |
| 11/01/18 | Penalty | 18 | 1 | Tax | | | November Penalty | | | 0.00 | 25.38 | 2,768.53 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Code Meth | Section Check No | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|---------------|------|--------|-----------|---------------------|----------------------|--------------------------------|----------|-----------|------------|----------|
| 142900 | 007.-01-084 | | | | 431 | DEER PARK AVE | Continued | | | | |
| 12/01/18 | Penalty | 18 | 1 | Tax | | December Penalties | | | 0.00 | 25.38 | 2,793.91 |
| 01/02/19 | Penalty | 18 | 1 | Tax | | January Penalty | | | 0.00 | 25.38 | 2,819.29 |
| 01/24/19 | Payment | 18 | 1 | Tax | FEE CK 1276 | C242 By Owner - Mail | | FEE | 2.00- | 0.00 | 2,817.29 |
| 01/24/19 | Payment | 18 | 1 | Tax | TAX CK 1276 | C242 By Owner - Mail | | | 2,538.10- | 279.19- | 0.00 |
| 143000 | 007.-01-085 | | | | 620 8 | 441 DEER PARK AVE | CONGREGATION BETH SHOLOM | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 0.00 | | 0.00 |
| 143100 | 007.-01-086 | | | | 210 1 | 447 DEER PARK AVE | LEE, EDWARD J. | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,101.83 | | 1,101.83 |
| 06/01/18 | Payment | 18 | 1 | Tax | TAX CK 202 | M261 | | | 1,101.83- | 0.00 | 0.00 |
| 143200 | 007.-01-087 | | | | 210 1 | 451 DEER PARK AVE | CARMODY, MIKE | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 730.08 | | 730.08 |
| 05/29/18 | Payment | 18 | 1 | Tax | TAX CK 8868539 | Owner M252 | | | 730.08- | 0.00 | 0.00 |
| 143300 | 007.-01-088 | | | | 483 1 | 455 DEER PARK AVE | CARMODY, MIKE H | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 854.74 | | 854.74 |
| 05/30/18 | Payment | 18 | 1 | Tax | TAX CK 3268 | 3268 | | | 854.74- | 0.00 | 0.00 |
| 144300 | 007.-02-001 | | | | 465 1 | 421 DEER PARK AVE | JARDINE REALTY CORPORATION | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 3,317.45 | | 3,317.45 |
| 05/30/18 | Payment | 18 | 1 | Tax | TAX CK 1063 | OWNER M254 | | | 3,317.45- | 0.00 | 0.00 |
| 144400 | 007.-02-002 | | | | 210 1 | 10 ELLEN AVE | FAIRFIELD VICTORIAN RESIDENCES | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 3,135.30 | | 3,135.30 |
| 06/29/18 | Payment | 18 | 1 | Tax | TAX CK | LERETA18 | | | 3,135.30- | 0.00 | 0.00 |
| 144500 | 007.-02-003 | | | | 210 1 | 14 ELLEN AVE | FOLEY, DANIEL | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 727.84 | | 727.84 |
| 05/15/18 | Payment | 18 | 1 | Tax | TAX CK 178 | OWNER | | | 727.84- | 0.00 | 0.00 |
| 144600 | 007.-02-004 | | | | 210 1 | 20 ELLEN AVE | KENEALLY, BARBARA | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 892.07 | | 892.07 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 892.07- | 0.00 | 0.00 |
| 144700 | 007.-02-005 | | | | 210 1 | 26 ELLEN AVE | REILLY, CHRISTINE | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,265.32 | | 1,265.32 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 1,265.32- | 0.00 | 0.00 |
| 144800 | 007.-02-006 | | | | 210 1 | 32 ELLEN AVE | MURPHY, LEO | | | | |
| | 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 |
|---------------|-----------------|------|--------|------|---------------------|----------|----------------------|----------|--------------------------|----------|-----------|------------|-------------|
| 144800 | 007.-02-006 | | | | | | 32 ELLEN AVE | | Continued | | | | |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,204.10 | | 1,204.10 |
| 05/25/18 | Payment | 18 | 1 | Tax | TAX CK 386 | | cntr/murphy | | | | 1,204.10- | 0.00 | <u>0.00</u> |
| 144900 | 007.-02-007 | | | | | 210 1 | 34 ELLEN AVE | | CUNNEEN, KIMBERLY | | | | |
| | | | | | Tax: | 1 | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,436.27 | | 1,436.27 |
| 06/22/18 | Payment | 18 | 1 | Tax | TAX CK 3897 | | OWNER C218 | | | | 1,436.27- | 0.00 | <u>0.00</u> |
| 145000 | 007.-02-008 | | | | | 210 1 | 38 ELLEN AVE | | MUNCH, PAUL | | | | |
| | | | | | Tax: | 1 | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 891.32 | | 891.32 |
| 05/10/18 | Payment | 18 | 1 | Tax | TAX CK 126 | | ck-D.Munch | | | | 891.32- | 0.00 | <u>0.00</u> |
| 145100 | 007.-02-009 | | | | | 210 1 | 40 ELLEN AVE | | WEINER, GARY J | | | | |
| | | | | | Tax: | 1 | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,249.64 | | 1,249.64 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | | 1,249.64- | 0.00 | <u>0.00</u> |
| 151700 | 007.-02-011.001 | | | | | 210 1 | 32 OAK ST | | LEITCH, EDWARD | | | | |
| | | | | | Tax: | 1 | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 970.45 | | 970.45 |
| 05/15/18 | Payment | 18 | 1 | Tax | TAX CK 323 | | ck-L.Leitch | | | | 970.45- | 0.00 | <u>0.00</u> |
| 145200 | 007.-02-012 | | | | | 210 1 | 23 OAK ST | | ALOTTA PAUL | | | | |
| | | | | | Tax: | 1 | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 719.63 | | 719.63 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | | 719.63- | 0.00 | <u>0.00</u> |
| 145300 | 007.-02-013 | | | | | 210 1 | 12 HOWARD ST | | BLOM, ANDREW AND | | | | |
| | | | | | Tax: | 1 | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,573.62 | | 1,573.62 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | | 1,573.62- | 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 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,716.95 | | 1,716.95 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | | 1,716.95- | 0.00 | <u>0.00</u> |
| 145500 | 007.-02-015 | | | | | 210 1 | 20 HOWARD ST | | MSPA HOLDING LLC | | | | |
| | | | | | Tax: | 1 | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 650.95 | | 650.95 |
| 05/16/18 | Payment | 18 | 1 | Tax | TAX CK 174 | | owner (L.PUGLIELLI) | | | | 650.95- | 0.00 | <u>0.00</u> |
| 145600 | 007.-02-016 | | | | | 210 1 | 26 HOWARD ST | | TONNO, GERARD J | | | | |
| | | | | | Tax: | 1 | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 510.61 | | 510.61 |
| 06/25/18 | Payment | 18 | 1 | Tax | TAX CK 2439 | | M270 | | | | 510.61- | 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 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 653.19 | | 653.19 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|---------------|------|--------|------|---------|--------------------|-------------------|-----------|-----------|------------|-------------|
| 145700 | 007.-02-017 | | | | 28 | HOWARD ST | | Continued | | | |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 653.19- | 0.00 | <u>0.00</u> |
| 145800 | 007.-02-018 | | | | 210 | 1 32 HOWARD ST | MOLNAR, PHILIP R | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,170.51 | | 1,170.51 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 1,170.51- | 0.00 | <u>0.00</u> |
| 145900 | 007.-02-019 | | | | 210 | 1 36 HOWARD ST | BERRY KIRSTEN | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 954.77 | | 954.77 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 954.77- | 0.00 | <u>0.00</u> |
| 146000 | 007.-02-020 | | | | 210 | 1 38 HOWARD ST | MULLANEY, JOSEPH | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 580.03 | | 580.03 |
| 05/15/18 | Payment | 18 | 1 | Tax | TAX CK | 1368 ck-J.Mullaney | | | 580.03- | 0.00 | <u>0.00</u> |
| 146300 | 007.-02-024 | | | | 230 | 1 53 -57 CEDAR ST | BUMBURS, GUNARS | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 3,105.44 | | 3,105.44 |
| 06/07/18 | Payment | 18 | 1 | Tax | TAX CK | 3801 OWNER C216 | | | 3,105.44- | 0.00 | <u>0.00</u> |
| 146400 | 007.-02-026 | | | | 210 | 1 49 CEDAR ST | INTA BRITA KRAFT | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 495.68 | | 495.68 |
| 05/31/18 | Payment | 18 | 1 | Tax | TAX CK | 318 OWNER M257 | | | 495.68- | 0.00 | <u>0.00</u> |
| 146500 | 007.-02-028 | | | | 220 | 1 41 CEDAR ST | FROLOFF, DAVID | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 474.77 | | 474.77 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 474.77- | 0.00 | <u>0.00</u> |
| 146600 | 007.-02-029 | | | | 210 | 1 37 CEDAR ST | MITCHELL, JAMES J | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 400.12 | | 400.12 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 400.12- | 0.00 | <u>0.00</u> |
| 146700 | 007.-02-030 | | | | 280 | 1 31 -33 CEDAR ST | LIU, NATHANIEL | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 977.92 | | 977.92 |
| 05/21/18 | Payment | 18 | 1 | Tax | TAX CK | 37192 owner C208 | | | 977.92- | 0.00 | <u>0.00</u> |
| 146800 | 007.-02-031 | | | | 210 | 1 27 CEDAR ST | DALY, JAMES AND | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 586.00 | | 586.00 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 586.00- | 0.00 | <u>0.00</u> |
| 146900 | 007.-02-032 | | | | 220 | 1 25 CEDAR ST | FRANCIS, WALTER | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 664.39 | | 664.39 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|---------------|------|--------|------|---------------------|-------------------|----------------------|----------|-----------|------------|-------------|
| 146900 | 007.-02-032 | | | | 25 CEDAR ST | | Continued | | | | |
| 05/21/18 | Payment | 18 | 1 | Tax | TAX CK 2518 | owner C208 | | | 664.39- | 0.00 | <u>0.00</u> |
| 147000 | 007.-02-033 | | | | 220 1 7 OAK ST | | 7 OAK ST. CORP., X | | | | |
| | Tax: 1 | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 623.33 | | 623.33 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | WELLS FARGO | | | 623.33- | 0.00 | <u>0.00</u> |
| 147100 | 007.-02-034 | | | | 210 1 11 OAK ST | | VAN EEKHOUT, MATHON | | | | |
| | Tax: 1 | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 515.09 | | 515.09 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 515.09- | 0.00 | <u>0.00</u> |
| 147200 | 007.-02-035 | | | | 210 1 17 OAK ST | | FIORENZA, WILLIAM | | | | |
| | Tax: 1 | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,237.70 | | 1,237.70 |
| 06/27/18 | Payment | 18 | 1 | Tax | TAX CR | Cr Cd OL145 | | | 1,237.70- | 0.00 | <u>0.00</u> |
| 147300 | 007.-02-036 | | | | 210 1 20 OAK ST | | BURKE, MICHAEL | | | | |
| | Tax: 1 | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,093.62 | | 1,093.62 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 1,093.62- | 0.00 | <u>0.00</u> |
| 147400 | 007.-02-037 | | | | 210 1 43 SHAW AVE | | SPEACHT, FREDERICK C | | | | |
| | Tax: 1 | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,224.26 | | 1,224.26 |
| 06/06/18 | Payment | 18 | 1 | Tax | TAX CK 6115 | M264 | | | 1,224.26- | 0.00 | <u>0.00</u> |
| 147500 | 007.-02-038 | | | | 210 1 41 SHAW AVE | | STEPHENSON, ROBERT A | | | | |
| | Tax: 1 | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 861.46 | | 861.46 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 861.46- | 0.00 | <u>0.00</u> |
| 147600 | 007.-02-039 | | | | 210 1 33 SHAW AVE | | HOGGE, JOHN | | | | |
| | Tax: 1 | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,097.36 | | 1,097.36 |
| 05/23/18 | Payment | 18 | 1 | Tax | TAX CK 2401 | owner C209 | | | 1,097.36- | 0.00 | <u>0.00</u> |
| 147700 | 007.-02-040 | | | | 210 1 29 SHAW AVE | | BODNER, TERESA M | | | | |
| | Tax: 1 | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 683.79 | | 683.79 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 683.79- | 0.00 | <u>0.00</u> |
| 147800 | 007.-02-041 | | | | 210 1 23 SHAW AVE | | MCGOWAN, NIAMH | | | | |
| | Tax: 1 | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,835.64 | | 1,835.64 |
| 06/04/18 | Payment | 18 | 1 | Tax | TAX CK 135 | OWNER C215 | | | 1,835.64- | 0.00 | <u>0.00</u> |
| 147900 | 007.-02-042 | | | | 210 1 17 SHAW AVE | | KARPIN, IVAN | | | | |
| | Tax: 1 | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 843.55 | | 843.55 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|-----------------|------|--------|------|---------------------|----------------------|------------------------|-----------|-----------|------------|-------------|
| 147900 | 007.-02-042 | | | | 17 | SHAW AVE | | Continued | | | |
| 05/30/18 | Payment | 18 | 1 | Tax | TAX CK 338 | OWNER M253 | | | 843.55- | 0.00 | <u>0.00</u> |
| 148100 | 007.-02-044.001 | | | | 210 | 1 9 SHAW AVE | HANNON, BRIAN G | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,782.64 | | 1,782.64 |
| 06/01/18 | Payment | 18 | 1 | Tax | TAX CK 2336 | owner C213 | | | 1,782.64- | 0.00 | <u>0.00</u> |
| 148200 | 007.-02-045 | | | | 483 | 1 403 DEER PARK AVE | SEIDNER, HEDY | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,746.81 | | 1,746.81 |
| 05/23/18 | Payment | 18 | 1 | Tax | TAX CK 723 | owner C209 | | | 1,746.81- | 0.00 | <u>0.00</u> |
| 449712 | 007.-02-047.002 | | | | R | MISSING PROPERTY LOC | | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | <u>0.00</u> |
| 449713 | 007.-02-047.003 | | | | R | MISSING PROPERTY LOC | | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | <u>0.00</u> |
| 152000 | 007.-02-047.004 | | | | 210 | 1 10 SHAW AVE | CROCKETT, LYNNE | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,350.42 | | 1,350.42 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 1,350.42- | 0.00 | <u>0.00</u> |
| 148300 | 007.-02-048 | | | | 210 | 1 14 SHAW AVE | BAUGH, JOSEPH R | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,263.08 | | 1,263.08 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 1,263.08- | 0.00 | <u>0.00</u> |
| 148400 | 007.-02-049 | | | | 210 | 1 18 SHAW AVE | MAZZELLA, FRANK | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,244.42 | | 1,244.42 |
| 06/01/18 | Payment | 18 | 1 | Tax | TAX CK 1545 | C214 | | | 1,244.42- | 0.00 | <u>0.00</u> |
| 148500 | 007.-02-050 | | | | 220 | 1 28 SHAW AVE | RABBANI, EDMOND | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,337.73 | | 1,337.73 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 1,337.73- | 0.00 | <u>0.00</u> |
| 148600 | 007.-02-051 | | | | 210 | 1 34 SHAW AVE | WEISECKER, CHRISTOPHER | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,112.29 | | 1,112.29 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK 77164819 | B149 Bank via CL | | | 1,112.29- | 0.00 | <u>0.00</u> |
| 148700 | 007.-02-052 | | | | 210 | 1 42 SHAW AVE | HOBERMAN, STEPHEN | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,567.65 | | 1,567.65 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | WELLS FARGO | | | 1,567.65- | 0.00 | <u>0.00</u> |
| 148800 | 007.-02-053 | | | | 311 | 1 107 SHAW AVE | LEITCH, EDWARD | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 43.30 | | 43.30 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|---------------|------|--------|------|---------------------|-------------------|------------------------------|----------|-----------|------------|-------------|
| 148800 | 007.-02-053 | | | | 107 | SHAW AVE | Continued | | | | |
| 05/15/18 | Payment | 18 | 1 | Tax | TAX CK 516 | ck-L.Leitch | | | 43.30- | 0.00 | <u>0.00</u> |
| 148900 | 007.-02-054 | | | | 210 | 1 52 SHAW AVE | GEE, JENNY | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 706.94 | | 706.94 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | WELLS FARGO | | | 706.94- | 0.00 | <u>0.00</u> |
| 149000 | 007.-02-055 | | | | 210 | 1 54 SHAW AVE | GUILLOT, JEFFREY, HORSLEY- | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,478.07 | | 1,478.07 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 1,478.07- | 0.00 | <u>0.00</u> |
| 149100 | 007.-02-056 | | | | 210 | 1 17 CEDAR ST | ROSSIELLO THOMAS R | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 442.67 | | 442.67 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | WELLS FARGO | | | 442.67- | 0.00 | <u>0.00</u> |
| 149200 | 007.-02-057 | | | | 210 | 1 13 -15 CEDAR ST | ARUNDALE, RICHARD | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 577.79 | | 577.79 |
| 07/02/18 | Payment | 18 | 1 | Tax | TAX CK 612531551 | B151 CORELOGIC | | | 577.79- | 0.00 | <u>0.00</u> |
| 149300 | 007.-02-058 | | | | 210 | 1 9 CEDAR ST | FINEXT REAL ESTATE HOLDINGS, | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 903.27 | | 903.27 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 903.27- | 0.00 | <u>0.00</u> |
| 149400 | 007.-02-059 | | | | 220 | 1 3 CEDAR ST | LEITCH, DIVINA | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 656.92 | | 656.92 |
| 05/15/18 | Payment | 18 | 1 | Tax | TAX CK 515 | ck-L.Leitch | | | 656.92- | 0.00 | <u>0.00</u> |
| 149500 | 007.-02-060 | | | | 210 | 1 47 SIMON ST | YTURRASPE, ROBERT T. | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 751.73 | | 751.73 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 751.73- | 0.00 | <u>0.00</u> |
| 149600 | 007.-02-061 | | | | 220 | 1 43 SIMON ST | COSTANZA ANGELO J | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,298.91 | | 1,298.91 |
| 07/02/18 | Payment | 18 | 1 | Tax | TAX CK 5042 | c220 | | | 1,298.91- | 0.00 | <u>0.00</u> |
| 149700 | 007.-02-062 | | | | 210 | 1 39 SIMON ST | KROSKI, STEPHAN AND | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,209.33 | | 1,209.33 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | WELLS FARGO | | | 1,209.33- | 0.00 | <u>0.00</u> |
| 149800 | 007.-02-063 | | | | 220 | 1 35 SIMON ST | 35 SIMON LLC | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 954.03 | | 954.03 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Code Meth | Section Check No | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|---------------|------|--------|-----------|---------------------|-----------------------|-------------------------|-----------|------------|------------|-------------|
| 149800 | 007.-02-063 | | | | 35 | SIMON ST | | Continued | | | |
| 05/25/18 | Payment | 18 | 1 | Tax | TAX CK 2077 | C211 | | | 954.03- | 0.00 | <u>0.00</u> |
| 149900 | 007.-02-064 | | | | 280 1 | 31 SIMON ST | PAGAN, RICHARD J. | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,010.01 | | 1,010.01 |
| 06/04/18 | Payment | 18 | 1 | Tax | TAX CK ECheck | 0L141 | | | 1,010.01- | 0.00 | <u>0.00</u> |
| 150000 | 007.-02-065 | | | | 210 1 | 27 SIMON ST | BARBARA DABER, TRUSTEE | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,131.69 | | 1,131.69 |
| 05/17/18 | Payment | 18 | 1 | Tax | TAX CK 838 | owner M245 | | | 1,131.69- | 0.00 | <u>0.00</u> |
| 150100 | 007.-02-066 | | | | 220 1 | 19 -23 SIMON ST | FAVA, GABRIEL | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,815.49 | | 1,815.49 |
| 05/17/18 | Payment | 18 | 1 | Tax | TAX CK 212 | OWNER | | | 1,815.49- | 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 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 3,557.82 | | 3,557.82 |
| 05/17/18 | Payment | 18 | 1 | Tax | TAX CK 213 | OWNER | | | 3,557.82- | 0.00 | <u>0.00</u> |
| 150300 | 007.-02-068 | | | | 432 1 | 371 DEER PARK AVE | TB MANAGEMENT GROUP LLC | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 10,013.55 | | 10,013.55 |
| 06/14/18 | Overpayment | | | Tax | TAX CK 3866 | MARINER ABST B146 | | | 702.95- | 0.00 | 9,310.60 |
| 06/14/18 | Payment | 18 | 1 | Tax | TAX CK 3866 | MARINER ABST B146 | | | 10,013.55- | 0.00 | 702.95- |
| 07/12/18 | Refund Ovrpay | | | Tax | REF | ck#40751; REF AUG | | | 702.95 | 0.00 | <u>0.00</u> |
| 150400 | 007.-02-069 | | | | 482 1 | 345 -367DEER PARK AVE | 345 DPA INC. | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 7,136.54 | | 7,136.54 |
| 06/25/18 | Payment | 18 | 1 | Tax | TAX CK 1062 | M270 | | | 7,136.54- | 0.00 | <u>0.00</u> |
| 150500 | 007.-02-070 | | | | 220 1 | 16 SIMON ST | TAORMINA, LISA | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,033.90 | | 1,033.90 |
| 05/25/18 | Payment | 18 | 1 | Tax | TAX CK 606 | Owner M251 | | | 1,033.90- | 0.00 | <u>0.00</u> |
| 150600 | 007.-02-071 | | | | 210 1 | 20 SIMON ST | TIMSON, KEVIN E | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 662.15 | | 662.15 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 662.15- | 0.00 | <u>0.00</u> |
| 150700 | 007.-02-072 | | | | 220 1 | 24 SIMON ST | CURTIN, FRANK & JOANN | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 874.90 | | 874.90 |
| 05/21/18 | Payment | 18 | 1 | Tax | TAX CK 727 | OWNER C207 | | | 874.90- | 0.00 | <u>0.00</u> |
| 150800 | 007.-02-073 | | | | 220 1 | 28 SIMON ST | 28 SIMON ST LLC | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Code | Meth | Check No | Description | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|-----------------|------|--------|------|---------------------|----------|----------------|---------------------|--------------------------------|----------|-----------|------------|----------|
| 150800 | 007.-02-073 | | | | | 28 | SIMON ST | | Continued | | | | |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,119.75 | | 1,119.75 |
| 07/03/18 | Penalty | 18 | 1 | Tax | | | July Penalty | | | | 0.00 | 55.99 | 1,175.74 |
| 07/27/18 | Payment | 18 | 1 | Tax | TAX CK 7693 | | ONWER C223 | | | | 1,119.75- | 55.99- | 0.00 |
| 150900 | 007.-02-074 | | | | | 210 | 1 | 36 SIMON ST | HELLING, DAVID C | | | | |
| | Tax: 1 | | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 689.02 | | 689.02 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | | 689.02- | 0.00 | 0.00 |
| 151000 | 007.-02-076 | | | | | 662 | 8 | CEDAR ST FIRE HOUSE | VILLAGE OF BABYLON | | | | |
| | Tax: 1 | | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 0.00 | | 0.00 |
| 151100 | 007.-02-077 | | | | | 210 | 1 | 155 COOPER ST | SURIN, LUCIENNE B. ST. | | | | |
| | Tax: 1 | | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 836.08 | | 836.08 |
| 06/18/18 | Payment | 18 | 1 | Tax | TAX CS | | 101951 CASH 94 | | | | 836.08- | 0.00 | 0.00 |
| 146100 | 007.-02-080.007 | | | | | 311 | 8 | 75 CEDAR ST | VILLAGE OF BABYLON | | | | |
| | Tax: 1 | | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 0.00 | | 0.00 |
| 152200 | 007.-02-082.003 | | | | | 464 | 1 | 41 JOHN ST | NEW YORK 41 JOHN STREET | | | | |
| | Tax: 1 | | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 8,121.92 | | 8,121.92 |
| 05/27/18 | Payment | 18 | 1 | Tax | TAX CK Echeck | | Echeck 0L137 | | | | 8,121.92- | 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 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 6,010.82 | | 6,010.82 |
| 06/01/18 | Payment | 18 | 1 | Tax | TAX CK 5176 | | M260 | | | | 6,010.82- | 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 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 8,062.20 | | 8,062.20 |
| 07/02/18 | Penalty | 18 | 1 | Tax | | | WAIVED PENALTY | | | | 0.00 | 403.11- | 7,659.09 |
| 07/02/18 | Payment | 18 | 1 | Tax | TAX CK 3588 | | M274 | | | | 8,062.20- | 0.00 | 403.11- |
| 07/03/18 | Penalty | 18 | 1 | Tax | | | July Penalty | | | | 0.00 | 403.11 | 0.00 |
| 152600 | 007.-02-083.002 | | | | | 482 | 1 | 65 JOHN ST | CHECKMATE SECURITY HOLDINGS LL | | | | |
| | Tax: 1 | | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 2,986.00 | | 2,986.00 |
| 05/25/18 | Payment | 18 | 1 | Tax | TAX CK 1271 | | cntr/checkmate | | | | 2,986.00- | 0.00 | 0.00 |
| 151200 | 007.-02-084 | | | | | 441 | 1 | 67 JOHN ST | KENNEDY ESTATES LLC, | | | | |
| | Tax: 1 | | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 653.93 | | 653.93 |
| 05/09/18 | Payment | 18 | 1 | Tax | TAX CR | | Echeck online | | | | 653.93- | 0.00 | 0.00 |
| 151300 | 007.-02-085 | | | | | 615 | 1 | 99 JOHN ST | KEN-JOE REALTY, 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 |
|---------------|-----------------|------|--------|-----------|---------------------|-----------------------|----------------------------|-----------|-----------|------------|-------------|
| 151300 | 007.-02-085 | | | | 99 | JOHN ST | | Continued | | | |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 6,083.98 | | 6,083.98 |
| 06/01/18 | Payment | 18 | 1 | Tax | TAX CK 000132 | M260 | | | 6,083.98- | 0.00 | <u>0.00</u> |
| 151400 | 007.-02-086 | | | | 615 | 1 141 JOHN ST | LILGENE REALTY CORP | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 2,612.75 | | 2,612.75 |
| 05/25/18 | Payment | 18 | 1 | Tax | TAX CK 3282 | Owner M251 | | | 2,612.75- | 0.00 | <u>0.00</u> |
| 151500 | 007.-02-087 | | | | 330 | 1 145 JOHN ST | LILGENE REALTY CORP | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 220.96 | | 220.96 |
| 05/29/18 | Payment | 18 | 1 | Tax | TAX CK 3283 | Owner M252 | | | 220.96- | 0.00 | <u>0.00</u> |
| 152700 | 007.-02-088.001 | | | | 220 | 1 48 SIMON ST | PARRILLI, PATRICIA E. | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,597.51 | | 1,597.51 |
| 06/08/18 | Payment | 18 | 1 | Tax | TAX CK 1011 | M265 | | | 1,597.51- | 0.00 | <u>0.00</u> |
| 152400 | 007.-02-089.001 | | | | 464 | 1 1 JOHN ST | DM BABYLON LLC | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 8,256.29 | | 8,256.29 |
| 06/05/18 | Payment | 18 | 1 | Tax | TAX CK 250 | OWNER M263 | | | 8,256.29- | 0.00 | <u>0.00</u> |
| 152800 | 008.-01-001 | | | | 210 | 1 524 TROLLEY LINE RD | LODICO, JEANNE | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 843.55 | | 843.55 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 843.55- | 0.00 | <u>0.00</u> |
| 152900 | 008.-01-002 | | | | 210 | 1 522 TROLLEY LINE RD | SANDOVAL, DAVID P | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 929.39 | | 929.39 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | WELLS FARGO | | | 929.39- | 0.00 | <u>0.00</u> |
| 153000 | 008.-01-003 | | | | 210 | 1 67 BEACHWOOD DR | PJM PROPERTY INVESTORS LLC | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,194.40 | | 1,194.40 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 1,194.40- | 0.00 | <u>0.00</u> |
| 153100 | 008.-01-004 | | | | 210 | 1 65 BEACHWOOD DR | RIVELLI, GINA | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 767.40 | | 767.40 |
| 04/16/18 | Bill | 18 | 1 | Tax | CUR | | | | 1,290.00 | | 2,057.40 |
| 06/26/18 | Payment | 18 | 1 | Tax | CUR CK CORELOGICPAY | | | CUR | 1,290.00- | 0.00 | 767.40 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 767.40- | 0.00 | <u>0.00</u> |
| 153200 | 008.-01-005 | | | | 210 | 1 63 BEACHWOOD DR | JOHNSON, BARBARA | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 767.40 | | 767.40 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK 769876 | B149 Bank via CL | | | 767.40- | 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 |
|---------------|---------------|------|--------|------|------|-----------------|---------------------|-------------------|---------------------------|----------|-----------|------------|----------|
| 156000 | 008.-01-033 | | | | | | 64 NEHRING AVE | | Continued | | | | |
| 09/04/18 | Penalty | 18 | 1 | | | | September Penalty | | | | 0.00 | 7.87 | 844.36 |
| 09/10/18 | Payment | 18 | 1 | | FEE | CK 882 | C227 counter | | | FEE | 2.00- | 0.00 | 842.36 |
| 09/10/18 | Payment | 18 | 1 | | TAX | CK 882 | C227 counter | | | | 787.26- | 55.10- | 0.00 |
| 156100 | 008.-01-034 | | | | | 210 1 | 66 NEHRING AVE | | POWERS, CYNTHIA | | | | |
| | Tax: | | 1 | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | | TAX | | | | | | 1,113.78 | | 1,113.78 |
| 06/01/18 | Payment | 18 | 1 | | TAX | CK 3975 | M260 | | | | 1,113.78- | 0.00 | 0.00 |
| 156200 | 008.-01-035 | | | | | 210 1 | 68 NEHRING AVE | | MAYOR, CHRISTINA | | | | |
| | Tax: | | 1 | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | | TAX | | | | | | 806.22 | | 806.22 |
| 06/26/18 | Payment | 18 | 1 | | TAX | CK CORELOGICPAY | | | | | 806.22- | 0.00 | 0.00 |
| 156300 | 008.-01-036 | | | | | 210 1 | 70 NEHRING AVE | | HARMAN, ROBERT A | | | | |
| | Tax: | | 1 | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | | TAX | | | | | | 1,082.43 | | 1,082.43 |
| 05/23/18 | Payment | 18 | 1 | | TAX | CK 7526 | Owner M248 | | | | 1,082.43- | 0.00 | 0.00 |
| 156400 | 008.-01-037 | | | | | 210 1 | 72 NEHRING AVE | | SERIGANO JR., MICHAEL AND | | | | |
| | Tax: | | 1 | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | | TAX | | | | | | 1,018.97 | | 1,018.97 |
| 06/26/18 | Payment | 18 | 1 | | TAX | CK CORELOGICPAY | | | | | 1,018.97- | 0.00 | 0.00 |
| 156500 | 008.-01-038 | | | | | 210 1 | 4 NORTH GATE | | DOEKKER, ERIC | | | | |
| | Tax: | | 1 | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | | TAX | | | | | | 1,016.43 | | 1,016.43 |
| 06/28/18 | Payment | 18 | 1 | | TAX | CK | WELLS FARGO | | | | 1,016.43- | 0.00 | 0.00 |
| 156600 | 008.-01-039 | | | | | 210 1 | 520 TROLLEY LINE RD | | MAUCERI, PAUL | | | | |
| | Tax: | | 1 | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | | TAX | | | | | | 1,161.55 | | 1,161.55 |
| 06/28/18 | Payment | 18 | 1 | | TAX | CK | WELLS FARGO | | | | 1,161.55- | 0.00 | 0.00 |
| 156700 | 008.-01-040 | | | | | 210 1 | 518 TROLLEY LINE RD | | MERZ, GEORGE | | | | |
| | Tax: | | 1 | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | | TAX | | | | | | 1,239.19 | | 1,239.19 |
| 05/16/18 | Payment | 18 | 1 | | TAX | CK 2776 | OWNER | | | | 1,239.19- | 0.00 | 0.00 |
| 156800 | 008.-01-041 | | | | | 210 1 | 516 TROLLEY LINE RD | | VIDAL, MARIA | | | | |
| | Tax: | | 1 | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | | TAX | | | | | | 840.56 | | 840.56 |
| 07/03/18 | Penalty | 18 | 1 | | | | July Penalty | | | | 0.00 | 42.03 | 882.59 |
| 08/01/18 | Penalty | 18 | 1 | | | | August Penalty | | | | 0.00 | 8.41 | 891.00 |
| 09/04/18 | Bill | 18 | 1 | | FEE | Adjusted | State Fee | | | | 2.00 | | 893.00 |
| 09/04/18 | Penalty | 18 | 1 | | | | September Penalty | | | | 0.00 | 8.41 | 901.41 |
| 09/10/18 | Payment | 18 | 1 | | FEE | CK 383 | C227/OWNER | | | FEE | 2.00- | 0.00 | 899.41 |
| 09/10/18 | Payment | 18 | 1 | | TAX | CK 383 | C227/OWNER | | | | 840.56- | 58.85- | 0.00 |
| 156900 | 008.-01-042 | | | | | 210 1 | 512 TROLLEY LINE RD | | KRUT, DANIELLE | | | | |
| | 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 |
|---------------|---------------|------|--------|------|---------------------|----------|----------------------|----------|--------------------------------|----------|-----------|------------|----------|
| 156900 | 008.-01-042 | | | | | | 512 TROLLEY LINE RD | | Continued | | | | |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 841.31 | | 841.31 |
| 06/19/18 | Payment | 18 | 1 | Tax | TAX CK 68115283 | | CHASE BANK | | | | 841.31- | 0.00 | 0.00 |
| 157000 | 008.-01-043 | | | | | 210 1 | 1 NORTH GATE | | MELCHIORRE, PHILIP, TRUSTEE OF | | | | |
| | | | | | Tax: 1 | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 751.73 | | 751.73 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | | 751.73- | 0.00 | 0.00 |
| 157100 | 008.-01-044 | | | | | 210 1 | 510 TROLLEY LINE RD | | SERVER, RICHARD M. | | | | |
| | | | | | Tax: 1 | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 824.14 | | 824.14 |
| 05/16/18 | Payment | 18 | 1 | Tax | TAX CK 1024 | | owner | | | | 824.14- | 0.00 | 0.00 |
| 157200 | 008.-01-045 | | | | | 210 1 | 508 TROLLEY LINE RD | | STOSS, SEAN M. AND | | | | |
| | | | | | Tax: 1 | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 827.12 | | 827.12 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | | 827.12- | 0.00 | 0.00 |
| 157300 | 008.-01-046 | | | | | 210 1 | 506 TROLLEY LINE RD | | GAMBA, ROBERT J. JR. AND | | | | |
| | | | | | Tax: 1 | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,546.75 | | 1,546.75 |
| 05/18/18 | Payment | 18 | 1 | Tax | TAX CK 222 | | OWNER C207 | | | | 1,546.75- | 0.00 | 0.00 |
| 157400 | 008.-01-047 | | | | | 210 1 | 504 TROLLEY LINE RD | | WASZAK, JOHN G | | | | |
| | | | | | Tax: 1 | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,586.31 | | 1,586.31 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | | 1,586.31- | 0.00 | 0.00 |
| 157500 | 008.-01-048 | | | | | 210 1 | 502 TROLLEY LINE RD | | COLEMAN, GREGORY | | | | |
| | | | | | Tax: 1 | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 946.56 | | 946.56 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | | 946.56- | 0.00 | 0.00 |
| 157600 | 008.-01-049 | | | | | 210 1 | 500 TROLLEY LINE RD | | GOONDALL, NADIA AND | | | | |
| | | | | | Tax: 1 | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,351.17 | | 1,351.17 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | | 1,351.17- | 0.00 | 0.00 |
| 157700 | 008.-01-050 | | | | | 311 8 | STOWE AVE | | VILLAGE OF BABYLON | | | | |
| | | | | | Tax: 1 | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 0.00 | | 0.00 |
| 157800 | 008.-01-051 | | | | | 210 1 | 98 STOWE AVE | | GARVEY, ROBERT | | | | |
| | | | | | Tax: 1 | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,556.45 | | 1,556.45 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | | WELLS FARGO | | | | 1,556.45- | 0.00 | 0.00 |
| 157900 | 008.-01-052 | | | | | 210 1 | 90 STOWE AVE | | FORGIONE, VINCENZO S AND | | | | |
| | | | | | Tax: 1 | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,545.26 | | 1,545.26 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|-----------------|------|--------|------|---------|---------------------------|-------------------------|----------|-----------|------------|-------------|
| 157900 | 008.-01-052 | | | | 90 | STOWE AVE | Continued | | | | |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 1,545.26- | 0.00 | <u>0.00</u> |
| 158000 | 008.-01-053 | | | | 210 | 1 88 STOWE AVE | LI, ROGER | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,030.17 | | 1,030.17 |
| 06/11/18 | Payment | 18 | 1 | Tax | TAX CK | 1719 PRO NAT'L TITLE B145 | | | 1,030.17- | 0.00 | <u>0.00</u> |
| 158100 | 008.-01-054 | | | | 210 | 1 80 STOWE AVE | MURRAY, TIMOTHY | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 945.07 | | 945.07 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 945.07- | 0.00 | <u>0.00</u> |
| 158200 | 008.-01-055 | | | | 210 | 1 78 STOWE AVE | CAJAS, MANUEL B | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 945.07 | | 945.07 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 945.07- | 0.00 | <u>0.00</u> |
| 158300 | 008.-01-056 | | | | 210 | 1 70 STOWE AVE | MULDOWNEY, CONSTANCE | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,322.80 | | 1,322.80 |
| 05/23/18 | Payment | 18 | 1 | Tax | TAX CK | 714 OWNER M247 | | | 1,322.80- | 0.00 | <u>0.00</u> |
| 169300 | 008.-01-058.001 | | | | 311 | 1 56 STOWE AVE | OAKLAND, ALLAN | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 29.86 | | 29.86 |
| 06/18/18 | Payment | 18 | 1 | Tax | TAX CS | 101948 CASH94 | | | 29.86- | 0.00 | <u>0.00</u> |
| 169400 | 008.-01-058.002 | | | | 210 | 1 66 STOWE AVE | CESTARO, ROBERT JR. AND | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,128.71 | | 1,128.71 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 1,128.71- | 0.00 | <u>0.00</u> |
| 158400 | 008.-01-060 | | | | 210 | 1 56 STOWE AVE | OAKLAND, OLAF ALLEN | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 719.63 | | 719.63 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 719.63- | 0.00 | <u>0.00</u> |
| 158500 | 008.-01-061 | | | | 210 | 1 52 STOWE AVE | PAONE, BARBARA | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 641.99 | | 641.99 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 641.99- | 0.00 | <u>0.00</u> |
| 158600 | 008.-01-062 | | | | 210 | 1 46 STOWE AVE | PAPE, ANNE | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,216.05 | | 1,216.05 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 1,216.05- | 0.00 | <u>0.00</u> |
| 158700 | 008.-01-063 | | | | 210 | 1 40 STOWE AVE | WALSH, CHRISTOPHER E | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 702.46 | | 702.46 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property | Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|---------------|------|--------|------|---------|--------------|---------------|----------------------|----------|-----------|------------|-------------|
| 158700 | 008.-01-063 | | | | 40 | STOWE AVE | | Continued | | | | |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | 702.46- | 0.00 | <u>0.00</u> |
| 158800 | 008.-01-064 | | | | 210 | 1 | 36 STOWE AVE | LOSEE, ARTHUR | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,243.67 | | 1,243.67 |
| 06/01/18 | Payment | 18 | 1 | Tax | TAX CK | 223 | owner C213 | | | 1,243.67- | 0.00 | <u>0.00</u> |
| 158900 | 008.-01-065 | | | | 210 | 1 | 30 STOWE AVE | MANKO, TIMOTHY | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,269.05 | | 1,269.05 |
| 06/29/18 | Payment | 18 | 1 | Tax | TAX CK | | LERETA18 | | | 1,269.05- | 0.00 | <u>0.00</u> |
| 159000 | 008.-01-066 | | | | 210 | 1 | 24 STOWE AVE | COSCI, CHRISTOPHER | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 782.33 | | 782.33 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | 782.33- | 0.00 | <u>0.00</u> |
| 159100 | 008.-01-067 | | | | 210 | 1 | 20 STOWE AVE | CAPIE, ROBERT | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 624.07 | | 624.07 |
| 07/03/18 | Penalty | 18 | 1 | Tax | | | July Penalty | | | 0.00 | 31.20 | 655.27 |
| 07/18/18 | Payment | 18 | 1 | Tax | TAX CK | 3254 | C222 owner | | | 624.07- | 31.20- | <u>0.00</u> |
| 159200 | 008.-01-068 | | | | 210 | 1 | 13 TAPPAN AVE | DILLON, KEVIN | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,350.42 | | 1,350.42 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | 617 | OWNER C219 | | | 1,350.42- | 0.00 | <u>0.00</u> |
| 159300 | 008.-01-069 | | | | 210 | 1 | 15 TAPPAN AVE | LEONE, MICHAEL J | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 996.58 | | 996.58 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | | WELLS FARGO | | | 996.58- | 0.00 | <u>0.00</u> |
| 159400 | 008.-01-070 | | | | 210 | 1 | 17 TAPPAN AVE | TRAVIS, JESSICA | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 879.38 | | 879.38 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | 879.38- | 0.00 | <u>0.00</u> |
| 159500 | 008.-01-071 | | | | 210 | 1 | 19 TAPPAN AVE | MUHR, PHILIP | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,254.12 | | 1,254.12 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | 1634 | OWNER C219 | | | 1,254.12- | 0.00 | <u>0.00</u> |
| 159600 | 008.-01-072 | | | | 210 | 1 | 21 TAPPAN AVE | LIGHTSEY, FRANCINE A | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,481.80 | | 1,481.80 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | 1,481.80- | 0.00 | <u>0.00</u> |
| 159700 | 008.-01-073 | | | | 209 | 1 | 23 TAPPAN AVE | WILSON, BRIAN AND | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,586.31 | | 1,586.31 |

| 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 | | | | |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | WELLS FARGO | | | 1,586.31- | 0.00 | 0.00 |
| 159800 | 008.-01-074 | | | 210 | 1 | 25 TAPPAN AVE | FLOOD, MICHAEL | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,250.39 | | 1,250.39 |
| 06/14/18 | Payment | 18 | 1 | Tax | TAX CK 2399 | HIGE RISE ABST B146 | | | 1,250.39- | 0.00 | 0.00 |
| 159900 | 008.-01-075 | | | 210 | 1 | 27 TAPPAN AVE | STENTIFORD, TOM | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 802.49 | | 802.49 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 802.49- | 0.00 | 0.00 |
| 160000 | 008.-01-076 | | | 210 | 1 | 29 TAPPAN AVE | CANALES, DAVID | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,373.56 | | 1,373.56 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 1,373.56- | 0.00 | 0.00 |
| 160100 | 008.-01-077 | | | 210 | 1 | 31 TAPPAN AVE | CARBONE, ROBERT | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 862.21 | | 862.21 |
| 07/03/18 | Penalty | 18 | 1 | Tax | | July Penalty | | | 0.00 | 43.11 | 905.32 |
| 08/01/18 | Penalty | 18 | 1 | Tax | | August Penalty | | | 0.00 | 8.62 | 913.94 |
| 09/04/18 | Bill | 18 | 1 | Tax | FEE Adjusted | State Fee | | | 2.00 | | 915.94 |
| 09/04/18 | Penalty | 18 | 1 | Tax | | September Penalty | | | 0.00 | 8.62 | 924.56 |
| 10/01/18 | Payment | 18 | 1 | Tax | FEE CK 358005 | C230 SELECT/LERETA | FEE | | 2.00- | 0.00 | 922.56 |
| 10/01/18 | Payment | 18 | 1 | Tax | TAX CK 358005 | C230 SELECT/LERETA | | | 799.86- | 60.35- | 62.35 |
| 10/01/18 | Payment | 18 | 1 | Tax | TAX CK 483145 | C230 SELECT/LERETA | | | 62.35- | 0.00 | 0.00 |
| 160200 | 008.-01-078 | | | 210 | 1 | 33 TAPPAN AVE | DONNELLY, STEPHEN | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,011.51 | | 1,011.51 |
| 06/04/18 | Payment | 18 | 1 | Tax | TAX CK 3246 | M262 | | | 1,011.51- | 0.00 | 0.00 |
| 160300 | 008.-01-079 | | | 210 | 1 | 35 TAPPAN AVE | XJIMENEZ, KERRYLYN | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 795.02 | | 795.02 |
| 05/31/18 | Payment | 18 | 1 | Tax | TAX CK 3231 | OWNER M258 | | | 795.02- | 0.00 | 0.00 |
| 160400 | 008.-01-080 | | | 210 | 1 | 37 TAPPAN AVE | HITZ, JOAN M | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,084.66 | | 1,084.66 |
| 06/29/18 | Payment | 18 | 1 | Tax | TAX CK | LERETA18 | | | 1,084.66- | 0.00 | 0.00 |
| 160500 | 008.-01-081 | | | 210 | 1 | 39 TAPPAN AVE | MAXWELL, EDWARD | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 982.84 | | 982.84 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 982.84- | 0.00 | 0.00 |
| 160600 | 008.-01-082 | | | 210 | 1 | 41 TAPPAN AVE | HAWKINS JR, WILLIAM | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 851.01 | | 851.01 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Code | Meth | Check No | Property Description | Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|---------------|------|--------|------|--------|--------------|----------------------|----------|---------------------------------|----------|-----------|------------|-------------|
| 160600 | 008.-01-082 | | | | | 41 | TAPPAN AVE | | Continued | | | | |
| 05/29/18 | Payment | 18 | 1 | Tax | TAX CK | 4302 | Owner M252 | | | | 851.01- | 0.00 | <u>0.00</u> |
| 160700 | 008.-01-083 | | | | | 210 1 | 43 TAPPAN AVE | | LANE, PETER A | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 908.49 | | 908.49 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | | 908.49- | 0.00 | <u>0.00</u> |
| 160800 | 008.-01-084 | | | | | 210 1 | 45 TAPPAN AVE | | HERTLEIN, WILBUR JOHN | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 873.41 | | 873.41 |
| 06/25/18 | Payment | 18 | 1 | Tax | TAX CK | 267 | M270 | | | | 873.41- | 0.00 | <u>0.00</u> |
| 160900 | 008.-01-085 | | | | | 210 1 | 47 TAPPAN AVE | | HANSEN, VICTOR | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,089.89 | | 1,089.89 |
| 05/10/18 | Payment | 18 | 1 | Tax | TAX CK | 3181 | ck v. Hansen | | | | 1,089.89- | 0.00 | <u>0.00</u> |
| 161000 | 008.-01-086 | | | | | 210 1 | 49 TAPPAN AVE | | MILLER, MICHAEL | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,201.87 | | 1,201.87 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | | WELLS FARGO | | | | 1,201.87- | 0.00 | <u>0.00</u> |
| 161100 | 008.-01-087 | | | | | 210 1 | 51 TAPPAN AVE | | SCHWARTZ, BETH J | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 967.46 | | 967.46 |
| 07/02/18 | Penalty | 18 | 1 | Tax | | | WAIVED PENALTY | | | | 0.00 | 48.37- | 919.09 |
| 07/02/18 | Payment | 18 | 1 | Tax | TAX CK | 5011 | M272 | | | | 967.46- | 0.00 | 48.37- |
| 07/03/18 | Penalty | 18 | 1 | Tax | | | July Penalty | | | | 0.00 | 48.37 | <u>0.00</u> |
| 161200 | 008.-01-088 | | | | | 210 1 | 53 TAPPAN AVE | | SWETLAND JR, ROBERT J | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 823.39 | | 823.39 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | | 823.39- | 0.00 | <u>0.00</u> |
| 161300 | 008.-01-089 | | | | | 209 1 | 55 TAPPAN AVE | | GARVEY, ROBERT F. | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,112.29 | | 1,112.29 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | | WELLS FARGO | | | | 1,112.29- | 0.00 | <u>0.00</u> |
| 161400 | 008.-01-090 | | | | | 210 1 | 57 TAPPAN AVE | | SCOTT, MICHAEL | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,275.02 | | 1,275.02 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | | 1,275.02- | 0.00 | <u>0.00</u> |
| 161500 | 008.-01-091 | | | | | 210 1 | 59 TAPPAN AVE | | PICKARD, MICHAEL AND | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 854.00 | | 854.00 |
| 05/30/18 | Payment | 18 | 1 | Tax | TAX CK | 5901 | EAGLE ABSTRACT M254 | | | | 854.00- | 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 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type Code | Section Meth | Property Check No | Location Description | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|---------------|------|--------|-----------|---------------------|-------------------|----------------------|-------------------------------|-----------|-----------|------------|-------------|
| 161600 | 008.-01-092 | | | | | 59 | NEHRING AVE | | Continued | | | |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 977.92 | | 977.92 |
| 07/02/18 | Payment | 18 | 1 | Tax | TAX CK 612531551 | | B151 CORELOGIC | | | 977.92- | 0.00 | <u>0.00</u> |
| 161700 | 008.-01-093 | | | | | 210 | 1 54 TAPPAN AVE | DI GELOROMO, JOHN | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,109.30 | | 1,109.30 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | 1,109.30- | 0.00 | <u>0.00</u> |
| 161800 | 008.-01-094 | | | | | 210 | 1 52 TAPPAN AVE | JEMISON, GREGORY J | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 930.14 | | 930.14 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | 930.14- | 0.00 | <u>0.00</u> |
| 161900 | 008.-01-095 | | | | | 210 | 1 50 TAPPAN AVE | MUESCH, RICHARD | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 788.30 | | 788.30 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | 788.30- | 0.00 | <u>0.00</u> |
| 162000 | 008.-01-096 | | | | | 210 | 1 48 TAPPAN AVE | NICOLETTE, SUSAN | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 972.69 | | 972.69 |
| 06/29/18 | Payment | 18 | 1 | Tax | TAX CK | | LERETA18 | | | 972.69- | 0.00 | <u>0.00</u> |
| 162100 | 008.-01-097 | | | | | 210 | 1 46 TAPPAN AVE | EDNA W. HAUGH IRREVOCALBE TRU | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,053.31 | | 1,053.31 |
| 05/17/18 | Payment | 18 | 1 | Tax | TAX CK 1038 | | OWNER | | | 1,053.31- | 0.00 | <u>0.00</u> |
| 162200 | 008.-01-098 | | | | | 210 | 1 44 TAPPAN AVE | NAPPI, JOHN | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 727.84 | | 727.84 |
| 05/10/18 | Payment | 18 | 1 | Tax | TAX CK 2609 | | ck-J.Nappi | | | 727.84- | 0.00 | <u>0.00</u> |
| 162300 | 008.-01-099 | | | | | 210 | 1 42 TAPPAN AVE | FERRANDI, MICHAEL | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,033.16 | | 1,033.16 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | 1,033.16- | 0.00 | <u>0.00</u> |
| 162400 | 008.-01-100 | | | | | 210 | 1 40 TAPPAN AVE | O'HALLORAN, STEPHEN | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 942.83 | | 942.83 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | 942.83- | 0.00 | <u>0.00</u> |
| 162500 | 008.-01-101 | | | | | 210 | 1 38 TAPPAN AVE | ROMANO, JENNIFER | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 905.50 | | 905.50 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | 905.50- | 0.00 | <u>0.00</u> |
| 162600 | 008.-01-102 | | | | | 210 | 1 36 TAPPAN AVE | GRASING, MICHAEL T | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 940.59 | | 940.59 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|---------------|------|--------|------|---------------------|----------------------|----------------------------|-----------|------------|---------|----------|
| 162600 | 008.-01-102 | | | | 36 | TAPPAN AVE | Continued | | | | |
| 06/04/18 | Payment | 18 | 1 | Tax | TAX CK 52441 | BAYVIEW LOAN SE B144 | | 940.59- | 0.00 | | 0.00 |
| 162700 | 008.-01-103 | | | | 210 | 1 34 TAPPAN AVE | GOLDBERG, CHRISTINE | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | Prev. Bal: | | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 1,551.97 | | | 1,551.97 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | 1,551.97- | 0.00 | | 0.00 |
| 162800 | 008.-01-104 | | | | 210 | 1 32 TAPPAN AVE | DEPPERMAN, BARRY | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | Prev. Bal: | | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 895.80 | | | 895.80 |
| 06/04/18 | Payment | 18 | 1 | Tax | TAX CK 2836 | M262 | | 895.80- | 0.00 | | 0.00 |
| 162900 | 008.-01-105 | | | | 210 | 1 30 TAPPAN AVE | CROSLY, STEVEN T | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | Prev. Bal: | | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 1,418.35 | | | 1,418.35 |
| 07/02/18 | Payment | 18 | 1 | Tax | TAX CK 612531552 | B151 CORELOGIC | | 1,418.35- | 0.00 | | 0.00 |
| 163000 | 008.-01-106 | | | | 210 | 1 28 TAPPAN AVE | ZAPPOLI, ANTOINETTE | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | Prev. Bal: | | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 548.68 | | | 548.68 |
| 05/11/18 | Payment | 18 | 1 | Tax | TAX CS | 101897 | | 548.68- | 0.00 | | 0.00 |
| 163100 | 008.-01-107 | | | | 210 | 1 26 TAPPAN AVE | SEIBERT JR, FRANK | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | Prev. Bal: | | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 1,389.24 | | | 1,389.24 |
| 05/25/18 | Payment | 18 | 1 | Tax | TAX CK 2056 | cntr/seibert | | 1,389.24- | 0.00 | | 0.00 |
| 163200 | 008.-01-108 | | | | 210 | 1 24 TAPPAN AVE | ALGERIA, CHRISTOPHER | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | Prev. Bal: | | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 1,045.85 | | | 1,045.85 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | WELLS FARGO | | 1,045.85- | 0.00 | | 0.00 |
| 163300 | 008.-01-109 | | | | 210 | 1 22 TAPPAN AVE | NOCELLA, CHRISTOPHER | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | Prev. Bal: | | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 1,124.98 | | | 1,124.98 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | 1,124.98- | 0.00 | | 0.00 |
| 163400 | 008.-01-110 | | | | 209 | 1 20 TAPPAN AVE | YOVINO, DOMINICK M.;AMATO, | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | Prev. Bal: | | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 1,016.73 | | | 1,016.73 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | 1,016.73- | 0.00 | | 0.00 |
| 163500 | 008.-01-111 | | | | 210 | 1 18 TAPPAN AVE | THEODORE, LISA DEED WITH A | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | Prev. Bal: | | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 1,082.43 | | | 1,082.43 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | 1,082.43- | 0.00 | | 0.00 |
| 163600 | 008.-01-112 | | | | 210 | 1 27 BACON LA | BURBIGE, KEVIN | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | Prev. Bal: | | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 1,733.37 | | | 1,733.37 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Code Meth | Section Check No | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|---------------|------|--------|-----------|------------------|--------------------|--------------------|-----------|-----------|------------|-------------|
| 163600 | 008.-01-112 | | | | 27 | BACON LA | | Continued | | | |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 1,733.37- | 0.00 | <u>0.00</u> |
| 163700 | 008.-01-113 | | | | 210 1 | 29 BACON LA | HASTINGS, LEON AND | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,552.72 | | 1,552.72 |
| 06/22/18 | Payment | 18 | 1 | Tax | TAX CK 323 | C218 | | | 1,552.72- | 0.00 | <u>0.00</u> |
| 163800 | 008.-01-114 | | | | 210 1 | 2 EAST GATE | PEREZ, ANTHONY F | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,328.02 | | 1,328.02 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 1,328.02- | 0.00 | <u>0.00</u> |
| 163900 | 008.-01-115 | | | | 210 1 | 1 EAST GATE | FAGAN JR, GEORGE | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 746.50 | | 746.50 |
| 07/03/18 | Penalty | 18 | 1 | Tax | | July Penalty | | | 0.00 | 37.33 | 783.83 |
| 08/01/18 | Penalty | 18 | 1 | Tax | | August Penalty | | | 0.00 | 7.47 | 791.30 |
| 09/04/18 | Bill | 18 | 1 | Tax | FEE Adjusted | State Fee | | | 2.00 | | 793.30 |
| 09/04/18 | Penalty | 18 | 1 | Tax | | September Penalty | | | 0.00 | 7.47 | 800.77 |
| 10/02/18 | Penalty | 18 | 1 | Tax | | October Penalty | | | 0.00 | 7.47 | 808.24 |
| 11/01/18 | Penalty | 18 | 1 | Tax | | November Penalty | | | 0.00 | 7.47 | 815.71 |
| 12/01/18 | Penalty | 18 | 1 | Tax | | December Penalties | | | 0.00 | 7.47 | 823.18 |
| 01/02/19 | Penalty | 18 | 1 | Tax | | January Penalty | | | 0.00 | 7.47 | 830.65 |
| 02/01/19 | Bill | 18 | 1 | Tax | ADV Adjusted | Advertising Fee | | | 20.00 | | 850.65 |
| 02/01/19 | Penalty | 18 | 1 | Tax | | February Penalty | | | 0.00 | 7.47 | 858.12 |
| 02/08/19 | Overpayment | | | Tax | TAX CK 1250 | C245 by Owner-Mail | | | 0.84- | 0.00 | 857.28 |
| 02/08/19 | Payment | 18 | 1 | Tax | ADV CK 1250 | C245 by Owner-Mail | ADV | | 20.00- | 0.00 | 837.28 |
| 02/08/19 | Payment | 18 | 1 | Tax | FEE CK 1250 | C245 by Owner-Mail | FEE | | 2.00- | 0.00 | 835.28 |
| 02/08/19 | Payment | 18 | 1 | Tax | TAX CK 1250 | C245 by Owner-Mail | | | 746.50- | 89.62- | 0.84- |
| 02/22/19 | Cancel Ovrpay | | | Tax | WRT | cancel overpymnt | | | 0.84 | 0.00 | <u>0.00</u> |
| 164000 | 008.-01-116 | | | | 210 1 | 33 BACON LA | FICALORA, NICHOLAS | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 841.31 | | 841.31 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | WELLS FARGO | | | 841.31- | 0.00 | <u>0.00</u> |
| 164100 | 008.-01-117 | | | | 210 1 | 35 BACON LA | WARNER, JOHN W | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 836.08 | | 836.08 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 836.08- | 0.00 | <u>0.00</u> |
| 164200 | 008.-01-118 | | | | 210 1 | 37 BACON LA | CONBOY, DAWN | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 992.85 | | 992.85 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 992.85- | 0.00 | <u>0.00</u> |
| 164300 | 008.-01-119 | | | | 210 1 | 39 BACON LA | KRANZ, DENNIS | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,058.54 | | 1,058.54 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 1,058.54- | 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 |
|---------------|---------------|------|--------|------|------|----------|---------------------|-------------------|--------------------------------|----------|-----------|------------|----------|
| 164400 | 008.-01-120 | | | 210 | 1 | 41 | BACON LA | | MC CULLOUGH, WILLIAM | | | | |
| | | Tax: | 1 | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | TAX | | | | 1,365.35 | | 1,365.35 |
| 06/26/18 | Payment | 18 | 1 | Tax | | | TAX CK CORELOGICPAY | | | | 1,365.35- | 0.00 | 0.00 |
| 164500 | 008.-01-121 | | | 210 | 1 | 43 | BACON LA | | HENSHAW, MARTIN J | | | | |
| | | Tax: | 1 | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | TAX | | | | 1,472.10 | | 1,472.10 |
| 06/26/18 | Payment | 18 | 1 | Tax | | | TAX CK CORELOGICPAY | | | | 1,472.10- | 0.00 | 0.00 |
| 164600 | 008.-01-122 | | | 210 | 1 | 45 | BACON LA | | CHRISTOPHER J. MARTIN, TRUSTEE | | | | |
| | | Tax: | 1 | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | TAX | | | | 862.21 | | 862.21 |
| 05/17/18 | Payment | 18 | 1 | Tax | | | TAX CK 1073 | OWNER | | | 862.21- | 0.00 | 0.00 |
| 164700 | 008.-01-123 | | | 210 | 1 | 47 | BACON LA | | VOELKER, ELISABETH | | | | |
| | | Tax: | 1 | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | TAX | | | | 1,224.26 | | 1,224.26 |
| 07/02/18 | Penalty | 18 | 1 | Tax | | | | WAIVED PENALTY | | | 0.00 | 61.21- | 1,163.05 |
| 07/02/18 | Payment | 18 | 1 | Tax | | | TAX CK 1893 | M272 | | | 1,224.26- | 0.00 | 61.21- |
| 07/03/18 | Penalty | 18 | 1 | Tax | | | | July Penalty | | | 0.00 | 61.21 | 0.00 |
| 164800 | 008.-01-124 | | | 210 | 1 | 49 | BACON LA | | GEHLBACK, LYNN | | | | |
| | | Tax: | 1 | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | TAX | | | | 977.17 | | 977.17 |
| 05/30/18 | Payment | 18 | 1 | Tax | | | TAX CK 521 | OWNER M254 | | | 977.17- | 0.00 | 0.00 |
| 164900 | 008.-01-125 | | | 210 | 1 | 51 | BACON LA | | CRONIN, DANIEL C. | | | | |
| | | Tax: | 1 | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | TAX | | | | 1,925.97 | | 1,925.97 |
| 06/26/18 | Payment | 18 | 1 | Tax | | | TAX CK CORELOGICPAY | | | | 1,925.97- | 0.00 | 0.00 |
| 165000 | 008.-01-126 | | | 210 | 1 | 53 | BACON LA | | CERBONE, NICHOLAS | | | | |
| | | Tax: | 1 | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | TAX | | | | 856.24 | | 856.24 |
| 05/30/18 | Payment | 18 | 1 | Tax | | | TAX CK 152470499 | owner C212 | | | 856.24- | 0.00 | 0.00 |
| 165100 | 008.-01-127 | | | 210 | 1 | 55 | BACON LA | | GOBEL, JOHN | | | | |
| | | Tax: | 1 | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | TAX | | | | 1,627.37 | | 1,627.37 |
| 06/28/18 | Payment | 18 | 1 | Tax | | | TAX CK | WELLS FARGO | | | 1,627.37- | 0.00 | 0.00 |
| 165200 | 008.-01-128 | | | 210 | 1 | 57 | BACON LA | | LAMONT, ROBERT | | | | |
| | | Tax: | 1 | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | TAX | | | | 1,119.75 | | 1,119.75 |
| 06/26/18 | Payment | 18 | 1 | Tax | | | TAX CK CORELOGICPAY | | | | 1,119.75- | 0.00 | 0.00 |
| 165300 | 008.-01-129 | | | 210 | 1 | 59 | BACON LA | | FERRIZZ, MATTHEW A. | | | | |
| | | Tax: | 1 | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | TAX | | | | 673.34 | | 673.34 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property | Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|---------------|------|--------|------|---------|--------------|----------------|--------------------------|----------|-----------|------------|-------------|
| 165300 | 008.-01-129 | | | | 59 | BACON LA | | Continued | | | | |
| 05/23/18 | Payment | 18 | 1 | Tax | TAX CK | 497 | M246 | | | 673.34- | 0.00 | <u>0.00</u> |
| 165400 | 008.-01-130 | | | | 210 | 1 | 57 NEHRING AVE | CUGLIETTO, CHRISTOPHER J | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,020.47 | | 1,020.47 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | 1,020.47- | 0.00 | <u>0.00</u> |
| 165500 | 008.-01-131 | | | | 210 | 1 | 55 NEHRING AVE | MISTRETTA, SALLY ANN | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,057.79 | | 1,057.79 |
| 05/17/18 | Payment | 18 | 1 | Tax | TAX CK | 2164 | SALLY HURLEY | | | 1,057.79- | 0.00 | <u>0.00</u> |
| 165600 | 008.-01-132 | | | | 210 | 1 | 61 BACON LA | IANNELLI, GIOVANNI | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,001.80 | | 1,001.80 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | | WELLS FARGO | | | 1,001.80- | 0.00 | <u>0.00</u> |
| 165700 | 008.-01-133 | | | | 210 | 1 | 50 BACON LA | RIBANDO, LAURA | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 975.68 | | 975.68 |
| 05/23/18 | Payment | 18 | 1 | Tax | TAX CK | 4792 | owner M249 | | | 975.68- | 0.00 | <u>0.00</u> |
| 165800 | 008.-01-134 | | | | 210 | 1 | 48 BACON LA | BEIRO, JOSE | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 998.07 | | 998.07 |
| 07/03/18 | Penalty | 18 | 1 | Tax | | | July Penalty | | | 0.00 | 49.90 | 1,047.97 |
| 07/19/18 | Payment | 18 | 1 | Tax | TAX CK | 146 | M275 | | | 998.07- | 49.90- | <u>0.00</u> |
| 165900 | 008.-01-135 | | | | 210 | 1 | 46 BACON LA | MIRAGLIA, GREG J | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,407.90 | | 1,407.90 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | 1,407.90- | 0.00 | <u>0.00</u> |
| 166000 | 008.-01-136 | | | | 210 | 1 | 44 BACON LA | HORNY III, JOSEPH | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 904.76 | | 904.76 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | 904.76- | 0.00 | <u>0.00</u> |
| 166100 | 008.-01-137 | | | | 210 | 1 | 42 BACON LA | DUTCHER, BRIAN | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 938.35 | | 938.35 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | 938.35- | 0.00 | <u>0.00</u> |
| 166200 | 008.-01-138 | | | | 210 | 1 | 40 BACON LA | QUINN, JOSEPH | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,015.69 | | 1,015.69 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | 1,015.69- | 0.00 | <u>0.00</u> |
| 166300 | 008.-01-139 | | | | 210 | 1 | 38 BACON LA | PROCOPIO, ANTHONY | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,257.85 | | 1,257.85 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|---------------|------|--------|------|---------|--------------------------|---------------------|-----------|-----------|------------|-------------|
| 166300 | 008.-01-139 | | | | 38 | BACON LA | | Continued | | | |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 1,257.85- | 0.00 | <u>0.00</u> |
| 166400 | 008.-01-140 | | | | 210 | 1 36 BACON LA | SHERBIN, LAZAR | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,545.26 | | 1,545.26 |
| 07/02/18 | Payment | 18 | 1 | Tax | TAX CK | 612531551 B151 CORELOGIC | | | 1,545.26- | 0.00 | <u>0.00</u> |
| 166500 | 008.-01-141 | | | | 210 | 1 34 BACON LA | SANNICANDRO, DENNIS | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 942.08 | | 942.08 |
| 05/23/18 | Payment | 18 | 1 | Tax | TAX CK | 2524 owner M249 | | | 942.08- | 0.00 | <u>0.00</u> |
| 166600 | 008.-01-142 | | | | 210 | 1 32 BACON LA | REESE, RICH | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,449.70 | | 1,449.70 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 1,449.70- | 0.00 | <u>0.00</u> |
| 166700 | 008.-01-143 | | | | 210 | 1 30 BACON LA | PHILIP MUHR, JR. | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,128.71 | | 1,128.71 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 1,128.71- | 0.00 | <u>0.00</u> |
| 166800 | 008.-01-144 | | | | 210 | 1 28 BACON LA | BASLER, JOHN | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,065.11 | | 1,065.11 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | WELLS FARGO | | | 1,065.11- | 0.00 | <u>0.00</u> |
| 166900 | 008.-01-145 | | | | 210 | 1 26 BACON LA | MURPHY, MICHAEL P. | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 858.48 | | 858.48 |
| 04/16/18 | Bill | 18 | 1 | Tax | EPR | | | | 75.98 | | 934.46 |
| 06/26/18 | Payment | 18 | 1 | Tax | EPR CK | CORELOGICPAY | EPR | | 75.98- | 0.00 | 858.48 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 858.48- | 0.00 | <u>0.00</u> |
| 167000 | 008.-01-146 | | | | 210 | 1 24 BACON LA | FICALORA, CARL | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,119.75 | | 1,119.75 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | WELLS FARGO | | | 1,119.75- | 0.00 | <u>0.00</u> |
| 167100 | 008.-01-147 | | | | 210 | 1 17 BRADISH LA | YACOPINO, SUZANNE | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 813.69 | | 813.69 |
| 05/30/18 | Payment | 18 | 1 | Tax | TAX CK | 223 c212 | | | 813.69- | 0.00 | <u>0.00</u> |
| 167200 | 008.-01-148 | | | | 210 | 1 15 BRADISH LA | MATHEIS, GEORGETTE | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 789.05 | | 789.05 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 789.05- | 0.00 | <u>0.00</u> |
| 167300 | 008.-01-149 | | | | 210 | 1 13 BRADISH LA | AZZOPARDI, JOSEPH | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Code | Meth | Check No | Description | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|---------------|------|--------|------|---------------------|----------|----------------|-------------------|-----------------------------|----------|-----------|------------|-------------|
| 167300 | 008.-01-149 | | | | | 13 | BRADISH LA | | Continued | | | | |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,320.56 | | 1,320.56 |
| 06/01/18 | Payment | 18 | 1 | Tax | TAX CK 1952 | | M261 | | | | 1,320.56- | 0.00 | <u>0.00</u> |
| 167400 | 008.-01-150 | | | | | 210 | 1 | 11 BRADISH LA | LATZA, JOHN | | | | |
| | Tax: 1 | | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,074.96 | | 1,074.96 |
| 05/10/18 | Payment | 18 | 1 | Tax | TAX CK 503 | | LATZA CK | | | | 1,074.96- | 0.00 | <u>0.00</u> |
| 167500 | 008.-01-151 | | | | | 210 | 1 | 9 BRADISH LA | LLOYD, THERESE AND | | | | |
| | Tax: 1 | | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,279.50 | | 1,279.50 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | | 1,279.50- | 0.00 | <u>0.00</u> |
| 167600 | 008.-01-152 | | | | | 210 | 1 | 7 BRADISH LA | DOWNEY, RAYMOND | | | | |
| | Tax: 1 | | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,418.35 | | 1,418.35 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | | 1,418.35- | 0.00 | <u>0.00</u> |
| 167700 | 008.-01-153 | | | | | 210 | 1 | 5 BRADISH LA | MARRONE, STEVEN AND | | | | |
| | Tax: 1 | | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 985.38 | | 985.38 |
| 05/22/18 | Payment | 18 | 1 | Tax | TAX CR | | cr card 0L135 | | | | 985.38- | 0.00 | <u>0.00</u> |
| 167800 | 008.-01-154 | | | | | 210 | 1 | 3 BRADISH LA | STAUDER, JOSEPH V | | | | |
| | Tax: 1 | | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,116.02 | | 1,116.02 |
| 05/31/18 | Payment | 18 | 1 | Tax | TAX CK 357 | | OWNER M258 | | | | 1,116.02- | 0.00 | <u>0.00</u> |
| 167900 | 008.-01-155 | | | | | 210 | 1 | 1 BRADISH LA | EGAN, EYLENE | | | | |
| | Tax: 1 | | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 587.05 | | 587.05 |
| 05/25/18 | Payment | 18 | 1 | Tax | TAX CK 122 | | Owner M251 | | | | 587.05- | 0.00 | <u>0.00</u> |
| 168000 | 008.-01-156 | | | | | 210 | 1 | 45 NEHRING AVE | MC AVOY, EDWARD | | | | |
| | Tax: 1 | | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,040.62 | | 1,040.62 |
| 05/23/18 | Payment | 18 | 1 | Tax | TAX CK 7281 | | OWNER M247 | | | | 1,040.62- | 0.00 | <u>0.00</u> |
| 168100 | 008.-01-157 | | | | | 210 | 1 | 43 NEHRING AVE | SPOSITO, SUZANNE | | | | |
| | Tax: 1 | | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,410.89 | | 1,410.89 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | | 1,410.89- | 0.00 | <u>0.00</u> |
| 168200 | 008.-01-158 | | | | | 210 | 1 | 41 NEHRING AVE | JACKSON, KENNETH G. | | | | |
| | Tax: 1 | | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,013.00 | | 1,013.00 |
| 07/02/18 | Payment | 18 | 1 | Tax | TAX CK 612531551 | | B151 CORELOGIC | | | | 1,013.00- | 0.00 | <u>0.00</u> |
| 168300 | 008.-01-159 | | | | | 210 | 1 | 39 NEHRING AVE | CORBE, RAYMOND W., JR. J/TE | | | | |
| | Tax: 1 | | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 918.20 | | 918.20 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|---------------|------|--------|------|---------|---------------------------|------------------------|----------|-----------|------------|-------------|
| 168300 | 008.-01-159 | | | | 39 | NEHRING AVE | Continued | | | | |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 918.20- | 0.00 | <u>0.00</u> |
| 168400 | 008.-01-160 | | | | 210 | 1 2 BRADISH LA | STAUDER, JOSEPH | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 832.35 | | 832.35 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 832.35- | 0.00 | <u>0.00</u> |
| 168500 | 008.-01-161 | | | | 210 | 1 37 NEHRING AVE | ESTRADA, ROBERT | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,157.08 | | 1,157.08 |
| 05/30/18 | Payment | 18 | 1 | Tax | TAX CK | 1169 c212 | | | 1,157.08- | 0.00 | <u>0.00</u> |
| 168600 | 008.-01-162 | | | | 210 | 1 4 BRADISH LA | LARSON, DEBORAH | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 928.65 | | 928.65 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 928.65- | 0.00 | <u>0.00</u> |
| 168700 | 008.-01-163 | | | | 210 | 1 35 NEHRING AVE | RAFFONI, JAMES J., JR. | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 854.00 | | 854.00 |
| 05/23/18 | Payment | 18 | 1 | Tax | TAX CK | 9916 owner C209 | | | 854.00- | 0.00 | <u>0.00</u> |
| 168800 | 008.-01-164 | | | | 210 | 1 6 BRADISH LA | PITAGNO, ROBERT AND | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 603.17 | | 603.17 |
| 06/05/18 | Payment | 18 | 1 | Tax | TAX CK | 1730 OWNER M263 | | | 603.17- | 0.00 | <u>0.00</u> |
| 168900 | 008.-01-165 | | | | 210 | 1 33 NEHRING AVE | FLEURY, THOMAS | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 960.00 | | 960.00 |
| 05/17/18 | Payment | 18 | 1 | Tax | TAX CK | 2350 OWNER | | | 960.00- | 0.00 | <u>0.00</u> |
| 169000 | 008.-01-166 | | | | 210 | 1 8 BRADISH LA | EVANS, JAMES | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 780.84 | | 780.84 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 780.84- | 0.00 | <u>0.00</u> |
| 169100 | 008.-01-167 | | | | 210 | 1 31 NEHRING AVE | GRECO, GREGORY S., JR. | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 836.08 | | 836.08 |
| 07/03/18 | Penalty | 18 | 1 | Tax | | July Penalty | | | 0.00 | 41.80 | 877.88 |
| 08/01/18 | Penalty | 18 | 1 | Tax | | August Penalty | | | 0.00 | 8.36 | 886.24 |
| 08/22/18 | Payment | 18 | 1 | Tax | TAX CK | 1183932412 c225 Mail Bank | | | 836.08- | 50.16- | <u>0.00</u> |
| 169200 | 008.-01-168 | | | | 210 | 1 10 BRADISH LA | KUEHN, FREDERICK C. | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 743.96 | | 743.96 |
| 07/02/18 | Payment | 18 | 1 | Tax | TAX CK | 2969 c220 | | | 743.96- | 0.00 | <u>0.00</u> |
| 169500 | 008.-02-002 | | | | 210 | 1 45 ROBERT ST | MALHOTRA, RAVI KUMAR | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Code Meth | Section Check No | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|---------------|------|--------|-----------|---------------------|----------------------|-------------------------------|-----------|-----------|------------|-------------|
| 169500 | 008.-02-002 | | | | 45 | ROBERT ST | | Continued | | | |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,107.81 | | 1,107.81 |
| 06/22/18 | Payment | 18 | 1 | Tax | TAX CK 6062 | OWNER C218 | | | 1,107.81- | 0.00 | <u>0.00</u> |
| 169600 | 008.-02-003 | | | | 210 1 | 41 ROBERT ST | STROH, PETER | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,943.89 | | 1,943.89 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | WELLS FARGO | | | 1,943.89- | 0.00 | <u>0.00</u> |
| 169700 | 008.-02-004 | | | | 210 1 | 31 ROBERT ST | CURRIER, PAUL | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,318.32 | | 1,318.32 |
| 05/10/18 | Payment | 18 | 1 | Tax | TAX CK 646 | becker ck | | | 1,318.32- | 0.00 | <u>0.00</u> |
| 169800 | 008.-02-005 | | | | 210 1 | 27 ROBERT ST | HOSKING, BARBARA | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,054.06 | | 1,054.06 |
| 05/23/18 | Payment | 18 | 1 | Tax | TAX CK 632 | M246 | | | 1,054.06- | 0.00 | <u>0.00</u> |
| 169900 | 008.-02-006 | | | | 210 1 | 23 ROBERT ST | TRIAL, JOHN L | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,510.92 | | 1,510.92 |
| 05/25/18 | Payment | 18 | 1 | Tax | TAX CK 1936 | C211 | | | 1,510.92- | 0.00 | <u>0.00</u> |
| 170000 | 008.-02-007 | | | | 210 1 | 19 ROBERT ST | GALFANO, VICTOR | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 925.36 | | 925.36 |
| 05/29/18 | Payment | 18 | 1 | Tax | TAX CS | 101928 CASH89 | | | 925.36- | 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 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,313.84 | | 1,313.84 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 1,313.84- | 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 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 403.11 | | 403.11 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 403.11- | 0.00 | <u>0.00</u> |
| 170300 | 008.-02-010 | | | | 210 1 | 124 LITTLE E NECK RD | US BANK TRUST N.A. AS TRUSTEE | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 962.99 | | 962.99 |
| 04/16/18 | Bill | 18 | 1 | Tax | EPR | | | | 34.84 | | 997.83 |
| 06/14/18 | Payment | 18 | 1 | Tax | EPR CK 3080 | LSF8 MRTG B146 | EPR | | 34.84- | 0.00 | 962.99 |
| 06/14/18 | Payment | 18 | 1 | Tax | TAX CK 3080 | LSF8 MRTG B146 | | | 962.99- | 0.00 | 0.00 |
| 06/26/18 | Overpayment | | | Tax | TAX CK CORELOGICPAY | | | | 997.83- | 0.00 | 997.83- |
| 07/26/18 | Refund Ovrpay | | | Tax | REF | ck#40822; REF JULY | | | 997.83 | 0.00 | <u>0.00</u> |
| 170400 | 008.-02-011 | | | | 210 1 | 12 ROBERT ST. | DEL VALLE, GERALDO | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,398.19 | | 1,398.19 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Code | Meth | Check No | Property Description | Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|-----------------|------|--------|------|--------------|----------|----------------------|--------------------|--------------------------|----------|-----------|------------|----------|
| 170400 | 008.-02-011 | | | | | 12 | ROBERT ST. | | Continued | | | | |
| 06/29/18 | Payment | 18 | 1 | Tax | TAX CK | | LERETA18 | | | | 1,398.19- | 0.00 | 0.00 |
| 170500 | 008.-02-012 | | | | | 210 | 1 | 16 ROBERT ST | ROMAGNESI, DONALD J | | | | |
| | Tax: 1 | | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 498.66 | | 498.66 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | | WELLS FARGO | | | | 498.66- | 0.00 | 0.00 |
| 170600 | 008.-02-013 | | | | | 210 | 1 | 20 ROBERT ST | MC HUGH, GWENDALYN | | | | |
| | Tax: 1 | | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 840.56 | | 840.56 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | | CORELOGICPAY | | | | 840.56- | 0.00 | 0.00 |
| 170700 | 008.-02-014 | | | | | 210 | 1 | 24 ROBERT ST | CASTIGNOLI LIVING TRUST | | | | |
| | Tax: 1 | | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 509.86 | | 509.86 |
| 05/17/18 | Payment | 18 | 1 | Tax | TAX CK | | 1068 | OWNER | | | 509.86- | 0.00 | 0.00 |
| 170800 | 008.-02-015 | | | | | 210 | 1 | 28 ROBERT ST | KRAFT JR, ROBERT WILLIAM | | | | |
| | Tax: 1 | | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 584.51 | | 584.51 |
| 05/23/18 | Payment | 18 | 1 | Tax | TAX CK | | 224 | OWNER M247 | | | 584.51- | 0.00 | 0.00 |
| 170900 | 008.-02-016 | | | | | 210 | 1 | 32 ROBERT ST | GARCIA, BRIAN | | | | |
| | Tax: 1 | | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 786.81 | | 786.81 |
| 07/03/18 | Penalty | 18 | 1 | Tax | | | | July Penalty | | | 0.00 | 39.34 | 826.15 |
| 07/31/18 | Penalty | 18 | 1 | Tax | | | | WAIVED PENALTY | | | 0.00 | 7.87- | 818.28 |
| 07/31/18 | Payment | 18 | 1 | Tax | TAX CK | | 146 | C224 MAIL/OWNER | | | 786.81- | 39.34- | 7.87- |
| 08/01/18 | Penalty | 18 | 1 | Tax | | | | August Penalty | | | 0.00 | 7.87 | 0.00 |
| 175700 | 008.-02-017.003 | | | | | 210 | 1 | 36 ROBERT ST | FAMULARO, PETER | | | | |
| | Tax: 1 | | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,358.63 | | 1,358.63 |
| 07/03/18 | Penalty | 18 | 1 | Tax | | | | July Penalty | | | 0.00 | 67.93 | 1,426.56 |
| 08/01/18 | Penalty | 18 | 1 | Tax | | | | August Penalty | | | 0.00 | 13.59 | 1,440.15 |
| 09/04/18 | Bill | 18 | 1 | Tax | FEE Adjusted | | | State Fee | | | 2.00 | | 1,442.15 |
| 09/04/18 | Penalty | 18 | 1 | Tax | | | | September Penalty | | | 0.00 | 13.59 | 1,455.74 |
| 10/02/18 | Penalty | 18 | 1 | Tax | | | | October Penalty | | | 0.00 | 13.59 | 1,469.33 |
| 11/01/18 | Penalty | 18 | 1 | Tax | | | | November Penalty | | | 0.00 | 13.59 | 1,482.92 |
| 12/01/18 | Penalty | 18 | 1 | Tax | | | | December Penalties | | | 0.00 | 13.59 | 1,496.51 |
| 01/02/19 | Penalty | 18 | 1 | Tax | | | | January Penalty | | | 0.00 | 13.59 | 1,510.10 |
| 02/01/19 | Bill | 18 | 1 | Tax | ADV Adjusted | | | Advertising Fee | | | 20.00 | | 1,530.10 |
| 02/01/19 | Penalty | 18 | 1 | Tax | | | | February Penalty | | | 0.00 | 13.59 | 1,543.69 |
| 171000 | 008.-02-018 | | | | | 210 | 1 | 40 ROBERT ST | QUIGLEY, STEPHEN F | | | | |
| | Tax: 1 | | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 819.66 | | 819.66 |
| 05/15/18 | Payment | 18 | 1 | Tax | TAX CK | | 5903 | ck-S.Quigley | | | 819.66- | 0.00 | 0.00 |
| 171100 | 008.-02-019 | | | | | 210 | 1 | 44 ROBERT ST | BRADY, PATRICK | | | | |
| | 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 |
|---------------|---------------|------|--------|-----------|---------------------|-------------------|----------------------|------------------------|-----------|-----------|------------|-------------|
| 171100 | 008.-02-019 | | | | 44 | | ROBERT ST | | Continued | | | |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 883.86 | | 883.86 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | 883.86- | 0.00 | <u>0.00</u> |
| 171200 | 008.-02-020 | | | | 210 | 1 | 95 STOWE AVE | MAIER, KURT | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 559.88 | | 559.88 |
| 07/02/18 | Penalty | 18 | 1 | Tax | | | WAIVED PENALTY | | | 0.00 | 27.99- | 531.89 |
| 07/02/18 | Payment | 18 | 1 | Tax | TAX CK 3798 | | M272 | | | 559.88- | 0.00 | 27.99- |
| 07/03/18 | Penalty | 18 | 1 | Tax | | | July Penalty | | | 0.00 | 27.99 | <u>0.00</u> |
| 171300 | 008.-02-021 | | | | 210 | 1 | 45 LOWERRE ST | RANDONE, JAMES | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,388.49 | | 1,388.49 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | 1,388.49- | 0.00 | <u>0.00</u> |
| 171400 | 008.-02-022 | | | | 210 | 1 | 39 LOWERRE ST | CASTELLANO, THOMAS AND | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,297.42 | | 1,297.42 |
| 07/03/18 | Penalty | 18 | 1 | Tax | | | July Penalty | | | 0.00 | 64.87 | 1,362.29 |
| 08/01/18 | Penalty | 18 | 1 | Tax | | | August Penalty | | | 0.00 | 12.97 | 1,375.26 |
| 09/04/18 | Bill | 18 | 1 | Tax | FEE Adjusted | | State Fee | | | 2.00 | | 1,377.26 |
| 09/04/18 | Penalty | 18 | 1 | Tax | | | September Penalty | | | 0.00 | 12.97 | 1,390.23 |
| 10/02/18 | Penalty | 18 | 1 | Tax | | | October Penalty | | | 0.00 | 12.97 | 1,403.20 |
| 10/05/18 | Payment | 18 | 1 | Tax | FEE CK 8415 | | c232; ML Land Svcs | FEE | | 2.00- | 0.00 | 1,401.20 |
| 10/05/18 | Payment | 18 | 1 | Tax | TAX CK 7883 | | c232; ML Land Svcs | | | 12.97- | 0.00 | 1,388.23 |
| 10/05/18 | Payment | 18 | 1 | Tax | TAX CK 8415 | | c232; ML Land Svcs | | | 1,284.45- | 103.78- | <u>0.00</u> |
| 171500 | 008.-02-023 | | | | 210 | 1 | 35 LOWERRE ST | CAPUTO, CARL | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 537.48 | | 537.48 |
| 05/29/18 | Payment | 18 | 1 | Tax | TAX CK ECheck | | Echeck 0L138 | | | 537.48- | 0.00 | <u>0.00</u> |
| 171600 | 008.-02-024 | | | | 210 | 1 | 31 LOWERRE ST | SMITH III, KELLY | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,796.83 | | 1,796.83 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | 1,796.83- | 0.00 | <u>0.00</u> |
| 171700 | 008.-02-025 | | | | 210 | 1 | 29 LOWERRE ST | RALEIGH, SHAWN | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 836.83 | | 836.83 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | 836.83- | 0.00 | <u>0.00</u> |
| 171800 | 008.-02-026 | | | | 311 | 1 | 15 LOWERRE ST | MATUS, DIANNE | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 74.65 | | 74.65 |
| 05/17/18 | Payment | 18 | 1 | Tax | TAX CK 5616 | | owner M245 | | | 74.65- | 0.00 | <u>0.00</u> |
| 171900 | 008.-02-027 | | | | 210 | 1 | 15 LOWERRE ST | MATUS, DIANNE | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 652.44 | | 652.44 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Code | Meth | Check No | Description | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|-----------------|------|--------|------|--------|----------|---------------------|----------------------|-----------------------|-----------|-----------|------------|-------------|
| 171900 | 008.-02-027 | | | | | 15 | LOWERRE ST | | | Continued | | | |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | | CORELOGICPAY | | | | 652.44- | 0.00 | <u>0.00</u> |
| 172000 | 008.-02-028 | | | | | 220 | 1 | 112 LITTLE E NECK RD | GREENE, WARREN | | | | |
| | Tax: 1 | | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 970.45 | | 970.45 |
| 07/02/18 | Penalty | 18 | 1 | Tax | | | WAIVED PENALTY | | | | 0.00 | 48.52- | 921.93 |
| 07/02/18 | Payment | 18 | 1 | Tax | TAX CK | 660 | M272 | | | | 970.45- | 0.00 | 48.52- |
| 07/03/18 | Penalty | 18 | 1 | Tax | | | July Penalty | | | | 0.00 | 48.52 | <u>0.00</u> |
| 172100 | 008.-02-029 | | | | | 311 | 1 | 112 LITTLE E NECK RD | GREENE, WARREN | | | | |
| | Tax: 1 | | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 149.30 | | 149.30 |
| 07/02/18 | Penalty | 18 | 1 | Tax | | | WAIVED PENALTY | | | | 0.00 | 7.47- | 141.83 |
| 07/02/18 | Payment | 18 | 1 | Tax | TAX CK | 659 | M272 | | | | 149.30- | 0.00 | 7.47- |
| 07/03/18 | Penalty | 18 | 1 | Tax | | | July Penalty | | | | 0.00 | 7.47 | <u>0.00</u> |
| 449714 | 008.-02-030 | | | | | R | | MISSING PROPERTY LOC | | | | | |
| | Tax: 1 | | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | <u>0.00</u> |
| 449715 | 008.-02-031 | | | | | R | | MISSING PROPERTY LOC | | | | | |
| | Tax: 1 | | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | <u>0.00</u> |
| 172200 | 008.-02-031.001 | | | | | 210 | 1 | 100 LITTLE E NECK RD | GIBBS, MANSFIELD AND | | | | |
| | Tax: 1 | | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,731.88 | | 1,731.88 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | | CORELOGICPAY | | | | 1,731.88- | 0.00 | <u>0.00</u> |
| 172300 | 008.-02-031.002 | | | | | 311 | 1 | 12 LOWERRE ST | YOGA LOVE PROJECT LLC | | | | |
| | Tax: 1 | | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 901.77 | | 901.77 |
| 06/14/18 | Payment | 18 | 1 | Tax | TAX CK | 2383 | APPELLATE LAND B146 | | | | 901.77- | 0.00 | <u>0.00</u> |
| 172400 | 008.-02-032 | | | | | 210 | 1 | 16 LOWERRE ST | LEGRA, ANA M | | | | |
| | Tax: 1 | | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 440.44 | | 440.44 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | | WELLS FARGO | | | | 440.44- | 0.00 | <u>0.00</u> |
| 172500 | 008.-02-033 | | | | | 210 | 1 | 20 LOWERRE ST | RUDEN, WILLIAM E | | | | |
| | Tax: 1 | | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,074.96 | | 1,074.96 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | | WELLS FARGO | | | | 1,074.96- | 0.00 | <u>0.00</u> |
| 172600 | 008.-02-034 | | | | | 210 | 1 | 24 LOWERRE ST | EBERT, CHRISTOPHER | | | | |
| | Tax: 1 | | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 679.32 | | 679.32 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | | CORELOGICPAY | | | | 679.32- | 0.00 | <u>0.00</u> |
| 172700 | 008.-02-035 | | | | | 210 | 1 | 30 LOWERRE ST | ALEXIADIS, ANGELO | | | | |
| | Tax: 1 | | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 966.72 | | 966.72 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|---------------|------|--------|------|---------|-----------------------|----------------------------|-----------|-----------|------------|-------------|
| 172700 | 008.-02-035 | | | | 30 | LOWERRE ST | | Continued | | | |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 966.72- | 0.00 | <u>0.00</u> |
| 172800 | 008.-02-036 | | | | 210 | 1 34 LOWERRE ST | CUNNEEN, STACEY | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,117.51 | | 1,117.51 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 1,117.51- | 0.00 | <u>0.00</u> |
| 172900 | 008.-02-037 | | | | 210 | 1 40 LOWERRE ST | THOMPSON J.W. | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,021.21 | | 1,021.21 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | 349 OWNER C219 | | | 1,021.21- | 0.00 | <u>0.00</u> |
| 173000 | 008.-02-038 | | | | 210 | 1 44 LOWERRE ST | VYAS, KIRITKUMAR | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,179.47 | | 1,179.47 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 1,179.47- | 0.00 | <u>0.00</u> |
| 173100 | 008.-02-039 | | | | 210 | 1 57 STOWE AVE | STENSLAND, BRUCE | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 985.38 | | 985.38 |
| 06/29/18 | Payment | 18 | 1 | Tax | TAX CK | LERETA18 | | | 985.38- | 0.00 | <u>0.00</u> |
| 173200 | 008.-02-040 | | | | 210 | 1 51 STOWE AVE | BALDUCCI, STEVEN | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 892.81 | | 892.81 |
| 06/07/18 | Payment | 18 | 1 | Tax | TAX CK | 1749 C216 | | | 892.81- | 0.00 | <u>0.00</u> |
| 173300 | 008.-02-041 | | | | 210 | 1 43 BULGER ST | HOPPS, GLENN | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,881.18 | | 1,881.18 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 1,881.18- | 0.00 | <u>0.00</u> |
| 173400 | 008.-02-042 | | | | 210 | 1 39 BULGER ST | GUGLIELMO, JOHN | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 813.69 | | 813.69 |
| 05/21/18 | Payment | 18 | 1 | Tax | TAX CK | 6610 OWNER C207 | | | 813.69- | 0.00 | <u>0.00</u> |
| 173500 | 008.-02-043 | | | | 210 | 1 37 BULGER ST | STENSLAND, DONALD S | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,358.63 | | 1,358.63 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 1,358.63- | 0.00 | <u>0.00</u> |
| 173600 | 008.-02-044 | | | | 210 | 1 31 BULGER ST | HENDRICKSON III, WILLIAM M | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 591.97 | | 591.97 |
| 05/15/18 | Payment | 18 | 1 | Tax | TAX CK | 5203 ck-M.Hendrickson | | | 591.97- | 0.00 | <u>0.00</u> |
| 173700 | 008.-02-045 | | | | 210 | 1 27 BULGER ST | STEDRONSKY, EDWARD | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 612.13 | | 612.13 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Code | Meth | Check No | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|-----------------|------|--------|------|--------------|--------------|-------------------------|--------------------|-----------|-----------|------------|-------------|
| 173700 | 008.-02-045 | | | | | 27 | BULGER ST | | Continued | | | |
| 05/15/18 | Payment | 18 | 1 | Tax | TAX CK | 1653 | Owner | | | 612.13- | 0.00 | <u>0.00</u> |
| 173800 | 008.-02-046 | | | | | 210 1 | 23 BULGER ST | SCHMITT, HENRY | | | | |
| | Tax: 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 893.56 | | 893.56 |
| 05/23/18 | Payment | 18 | 1 | Tax | TAX CK | 147 | M246 | | | 893.56- | 0.00 | <u>0.00</u> |
| 173900 | 008.-02-047 | | | | | 210 1 | 19 BULGER ST | JOHNSTON, SHAWN | | | | |
| | Tax: 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,265.32 | | 1,265.32 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | 1,265.32- | 0.00 | <u>0.00</u> |
| 174000 | 008.-02-048 | | | | | 209 1 | 15 BULGER ST | PISTONE, J.H. | | | | |
| | Tax: 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 637.51 | | 637.51 |
| 06/01/18 | Payment | 18 | 1 | Tax | TAX CK | 2037 | owner C213 | | | 637.51- | 0.00 | <u>0.00</u> |
| 449716 | 008.-02-049 | | | | | R | MISSING PROPERTY LOC | | | | | |
| | Tax: 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 174100 | 008.-02-049.001 | | | | | 210 1 | 90 LITTLE E NECK RD | PEREZ S. DENNY AND | | | | |
| | Tax: 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 888.34 | | 888.34 |
| 07/02/18 | Payment | 18 | 1 | Tax | TAX CK | 612531551 | B151 CORELOGIC | | | 888.34- | 0.00 | <u>0.00</u> |
| 174150 | 008.-02-049.002 | | | | | 209 1 | 80 LITTLE EAST NECK RD. | MAGI HOME LLC | | | | |
| | Tax: 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 2,567.96 | | 2,567.96 |
| 07/03/18 | Penalty | 18 | 1 | Tax | | | July Penalty | | | 0.00 | 128.40 | 2,696.36 |
| 08/01/18 | Penalty | 18 | 1 | Tax | | | August Penalty | | | 0.00 | 25.68 | 2,722.04 |
| 09/04/18 | Bill | 18 | 1 | Tax | FEE Adjusted | | State Fee | | | 2.00 | | 2,724.04 |
| 09/04/18 | Penalty | 18 | 1 | Tax | | | September Penalty | | | 0.00 | 25.68 | 2,749.72 |
| 10/01/18 | Payment | 18 | 1 | Tax | FEE CK | 1006 | C230 | | FEE | 2.00- | 0.00 | 2,747.72 |
| 10/01/18 | Payment | 18 | 1 | Tax | TAX CK | 1006 | C230 | | | 2,567.96- | 179.76- | <u>0.00</u> |
| 174200 | 008.-02-050 | | | | | 210 1 | 11 BULGER ST | LISI, SAL J. | | | | |
| | Tax: 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 593.47 | | 593.47 |
| 05/17/18 | Payment | 18 | 1 | Tax | TAX CK | 2295 | OWNER | | | 593.47- | 0.00 | <u>0.00</u> |
| 174300 | 008.-02-052 | | | | | 210 1 | 16 BULGER ST | WEDLEY, JAYNE | | | | |
| | Tax: 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 403.11 | | 403.11 |
| 05/18/18 | Payment | 18 | 1 | Tax | TAX CK | Echeck | Echeck 0L135 | | | 403.11- | 0.00 | <u>0.00</u> |
| 174400 | 008.-02-053 | | | | | 210 1 | 20 BULGER ST | GANGLOFF, ELMER | | | | |
| | Tax: 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 686.78 | | 686.78 |
| 06/01/18 | Payment | 18 | 1 | Tax | TAX CK | 7119 | OWNER M259 | | | 686.78- | 0.00 | <u>0.00</u> |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|-----------------|------|--------|------|---------|---------------------|------------------------|----------|-----------|------------|-------------|
| 174500 | 008.-02-054 | | | 210 | 1 | 24 BULGER ST | ALBERS, DONALD | | | | |
| | | | | | | Tax: 1 | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | TAX | | | 940.59 | | 940.59 |
| 05/21/18 | Payment | 18 | 1 | Tax | | TAX CK 3167 | owner M244 | | 940.59- | 0.00 | <u>0.00</u> |
| 174600 | 008.-02-055 | | | 210 | 1 | 28 BULGER ST | CLANCY, JAMES | | | | |
| | | | | | | Tax: 1 | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | TAX | | | 1,403.42 | | 1,403.42 |
| 06/28/18 | Payment | 18 | 1 | Tax | | TAX CK | WELLS FARGO | | 1,403.42- | 0.00 | <u>0.00</u> |
| 175800 | 008.-02-057.001 | | | 220 | 1 | 36 BULGER ST | LENTRICCHIA, AUGUST | | | | |
| | | | | | | Tax: 1 | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | TAX | | | 724.11 | | 724.11 |
| 05/24/18 | Payment | 18 | 1 | Tax | | TAX CK 1325 | c209 counter/owner | | 724.11- | 0.00 | <u>0.00</u> |
| 174700 | 008.-02-058 | | | 209 | 1 | 40 BULGER ST | KOHLER, AMY J | | | | |
| | | | | | | Tax: 1 | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | TAX | | | 1,403.42 | | 1,403.42 |
| 06/26/18 | Payment | 18 | 1 | Tax | | TAX CK CORELOGICPAY | | | 1,403.42- | 0.00 | <u>0.00</u> |
| 174800 | 008.-02-059 | | | 210 | 1 | 44 BULGER ST | LOVRET, GRACE | | | | |
| | | | | | | Tax: 1 | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | TAX | | | 980.90 | | 980.90 |
| 05/29/18 | Payment | 18 | 1 | Tax | | TAX CK 280 | Owner M252 | | 980.90- | 0.00 | <u>0.00</u> |
| 174900 | 008.-02-060 | | | 210 | 1 | 35 STOWE AVE | RODRIGUEZ, ERIC | | | | |
| | | | | | | Tax: 1 | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | TAX | | | 1,328.77 | | 1,328.77 |
| 06/01/18 | Payment | 18 | 1 | Tax | | TAX CK 576 | M261 | | 1,328.77- | 0.00 | <u>0.00</u> |
| 175000 | 008.-02-061 | | | 210 | 1 | 29 STOWE AVE | ROMANSKY, ALLISON | | | | |
| | | | | | | Tax: 1 | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | TAX | | | 1,053.31 | | 1,053.31 |
| 06/26/18 | Payment | 18 | 1 | Tax | | TAX CK CORELOGICPAY | | | 1,053.31- | 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 |
| 04/16/18 | Bill | 18 | 1 | Tax | | TAX | | | 1,060.03 | | 1,060.03 |
| 05/29/18 | Payment | 18 | 1 | Tax | | TAX CK 4255 | Owner M252 | | 1,060.03- | 0.00 | <u>0.00</u> |
| 175200 | 008.-02-063 | | | 210 | 1 | 37 PEARSALL ST | GRECO MARY ANNE | | | | |
| | | | | | | Tax: 1 | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | TAX | | | 1,570.64 | | 1,570.64 |
| 05/30/18 | Payment | 18 | 1 | Tax | | TAX CK 4176 | c212 | | 1,570.64- | 0.00 | <u>0.00</u> |
| 175300 | 008.-02-064 | | | 210 | 1 | 33 PEARSALL ST | MARIOTTI, LAURA | | | | |
| | | | | | | Tax: 1 | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | TAX | | | 827.12 | | 827.12 |
| 06/26/18 | Payment | 18 | 1 | Tax | | TAX CK CORELOGICPAY | | | 827.12- | 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 |
|---------------|-----------------|------|--------|------|---------|---------------------|--------------------------------|----------|-----------|------------|----------|
| 175400 | 008.-02-065 | | | 210 | 1 | 29 PEARSALL ST | VESPOLI, JOSEPH & MOOSMUELLER, | | | | |
| | | | | | | Tax: 1 | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | TAX | | | 1,088.84 | | 1,088.84 |
| 05/22/18 | Payment | 18 | 1 | Tax | | TAX CK Echeck | Echeck 0L136 | | 1,088.84- | 0.00 | 0.00 |
| 175500 | 008.-02-066 | | | 210 | 1 | 25 PEARSALL ST | FENNELL, KIMBERLY | | | | |
| | | | | | | Tax: 1 | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | TAX | | | 877.14 | | 877.14 |
| 06/26/18 | Payment | 18 | 1 | Tax | | TAX CK CORELOGICPAY | | | 877.14- | 0.00 | 0.00 |
| 175600 | 008.-02-067 | | | 210 | 1 | 11 PEARSALL ST | CORRIGAN, STEVEN | | | | |
| | | | | | | Tax: 1 | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | TAX | | | 1,724.42 | | 1,724.42 |
| 06/28/18 | Payment | 18 | 1 | Tax | | TAX CK | WELLS FARGO | | 1,724.42- | 0.00 | 0.00 |
| 175900 | 008.-02-068.001 | | | 210 | 1 | 12 BULGER ST | FIERRO, MARY W. (50%) | | | | |
| | | | | | | Tax: 1 | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | TAX | | | 1,945.38 | | 1,945.38 |
| 06/01/18 | Payment | 18 | 1 | Tax | | TAX CK 177 | owner C213 | | 1,945.38- | 0.00 | 0.00 |
| 176000 | 008.-02-068.002 | | | 465 | 1 | 60 LITTLE E NECK RD | SAMOT REALTY LLC | | | | |
| | | | | | | Tax: 1 | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | TAX | | | 1,941.65 | | 1,941.65 |
| 06/28/18 | Payment | 18 | 1 | Tax | | TAX CK 116 | c219 | | 1,941.65- | 0.00 | 0.00 |
| 176100 | 008.-02-069.001 | | | 210 | 1 | 56 LITTLE E NECK RD | FRANKEL, NINA | | | | |
| | | | | | | Tax: 1 | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | TAX | | | 598.69 | | 598.69 |
| 06/26/18 | Payment | 18 | 1 | Tax | | TAX CK CORELOGICPAY | | | 598.69- | 0.00 | 0.00 |
| 176200 | 008.-02-069.002 | | | 210 | 1 | 7 PEARSALL ST | BHULLAR, SUCHA SINGH | | | | |
| | | | | | | Tax: 1 | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | TAX | | | 1,510.92 | | 1,510.92 |
| 05/24/18 | Payment | 18 | 1 | Tax | | TAX CK Echeck | Echeck 0L136 | | 1,510.92- | 0.00 | 0.00 |
| 176300 | 008.-03-002 | | | 220 | 1 | 54 PINE ST | CORLITO FAMILY TRUST | | | | |
| | | | | | | Tax: 1 | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | TAX | | | 958.51 | | 958.51 |
| 06/13/18 | Payment | 18 | 1 | Tax | | TAX CK 2647 | c217 | | 958.51- | 0.00 | 0.00 |
| 176400 | 008.-03-003 | | | 210 | 1 | 50 PINE ST | FOLEY, JOHN | | | | |
| | | | | | | Tax: 1 | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | TAX | | | 1,433.28 | | 1,433.28 |
| 07/03/18 | Penalty | 18 | 1 | Tax | | | July Penalty | | 0.00 | 71.66 | 1,504.94 |
| 08/01/18 | Penalty | 18 | 1 | Tax | | | August Penalty | | 0.00 | 14.33 | 1,519.27 |
| 09/04/18 | Bill | 18 | 1 | Tax | | FEE Adjusted | State Fee | | 2.00 | | 1,521.27 |
| 09/04/18 | Penalty | 18 | 1 | Tax | | | September Penalty | | 0.00 | 14.33 | 1,535.60 |
| 10/02/18 | Penalty | 18 | 1 | Tax | | | October Penalty | | 0.00 | 14.33 | 1,549.93 |
| 11/01/18 | Penalty | 18 | 1 | Tax | | | November Penalty | | 0.00 | 14.33 | 1,564.26 |
| 12/01/18 | Penalty | 18 | 1 | Tax | | | December Penalties | | 0.00 | 14.33 | 1,578.59 |
| 12/31/18 | Payment | 18 | 1 | Tax | | FEE CR | 0L160; echeck | FEE | 2.00- | 0.00 | 1,576.59 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|---------------|------|--------|------|---------------------|----------------------|--------------------------------|----------|-----------|------------|----------|
| 176400 | 008.-03-003 | | | | 50 | PINE ST | Continued | | | | |
| 12/31/18 | Payment | 18 | 1 | Tax | TAX CR | OL160; echeck | | | 1,433.28- | 143.31- | 0.00 |
| 176500 | 008.-03-004 | | | | 210 | 1 46 PINE ST | WITTHOHN, RICHARD D | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 824.14 | | 824.14 |
| 05/18/18 | Payment | 18 | 1 | Tax | TAX CK 605 | OWNER C207 | | | 824.14- | 0.00 | 0.00 |
| 176600 | 008.-03-005 | | | | 210 | 1 40 PINE ST | MOTTOLA, FRANCES | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 959.25 | | 959.25 |
| 05/21/18 | Payment | 18 | 1 | Tax | TAX CK 539 | OWNER C207 | | | 959.25- | 0.00 | 0.00 |
| 176700 | 008.-03-006 | | | | 210 | 1 38 PINE ST | GEER, ROBIN | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 988.37 | | 988.37 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 988.37- | 0.00 | 0.00 |
| 176800 | 008.-03-007 | | | | 210 | 1 34 PINE ST | RUSSELL, BRIAN | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 2,060.34 | | 2,060.34 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | WELLS FARGO | | | 2,060.34- | 0.00 | 0.00 |
| 176900 | 008.-03-008 | | | | 210 | 1 26 PINE ST | GAROFALO, VINCENT J. | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,149.61 | | 1,149.61 |
| 06/07/18 | Payment | 18 | 1 | Tax | TAX CK 169 | OWNER C216 | | | 1,149.61- | 0.00 | 0.00 |
| 177000 | 008.-03-009 | | | | 311 | 1 PINE ST | SUCRATO, GUSWIN K. | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 14.93 | | 14.93 |
| 05/15/18 | Payment | 18 | 1 | Tax | TAX CK 2043 | Marilynn Sucrato | | | 14.93- | 0.00 | 0.00 |
| 177100 | 008.-03-010 | | | | 210 | 1 20 PINE ST | MARILYNN J. SUCRATO FAMILY TRU | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,276.52 | | 1,276.52 |
| 05/15/18 | Payment | 18 | 1 | Tax | TAX CK 2044 | Owner | | | 1,276.52- | 0.00 | 0.00 |
| 177200 | 008.-03-011 | | | | 210 | 1 14 PINE ST | SIMONSON, ANNA | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 964.48 | | 964.48 |
| 05/23/18 | Payment | 18 | 1 | Tax | TAX CK 1024 | owner C209 | | | 964.48- | 0.00 | 0.00 |
| 177300 | 008.-03-012 | | | | 210 | 1 116 LITCHFIELD AVE | HOLDER, JOHN | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 567.34 | | 567.34 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 567.34- | 0.00 | 0.00 |
| 177400 | 008.-03-013 | | | | 210 | 1 108 LITCHFIELD AVE | COSTANZO, WILLIAM | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,232.47 | | 1,232.47 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Code | Meth | Check No | Property Description | Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|-----------------|------|--------|------|--------------|----------|----------------------|----------------------|--------------------------------|----------|-----------|------------|-------------|
| 177400 | 008.-03-013 | | | | | 108 | LITCHFIELD AVE | | Continued | | | | |
| 05/15/18 | Payment | 18 | 1 | Tax | TAX CK | 341 | ck-W.Costanzo | | | | 1,232.47- | 0.00 | <u>0.00</u> |
| 177500 | 008.-03-014 | | | | | 210 | 1 | 104 LITCHFIELD AVE | HALKO JR, PAUL | | | | |
| | Tax: | 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 500.16 | | 500.16 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | | CORELOGICPAY | | | | 500.16- | 0.00 | <u>0.00</u> |
| 177600 | 008.-03-015 | | | | | 209 | 1 | 98 LITCHFIELD AVE | HBC ENTERPRISES, LLC | | | | |
| | Tax: | 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 970.45 | | 970.45 |
| 05/25/18 | Payment | 18 | 1 | Tax | TAX CK | 200 | owner C211 | | | | 970.45- | 0.00 | <u>0.00</u> |
| 177700 | 008.-03-016 | | | | | 210 | 1 | 237 LOCUST AVE | FLYNN, BRIAN S. SR. | | | | |
| | Tax: | 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,086.16 | | 1,086.16 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | | CORELOGICPAY | | | | 1,086.16- | 0.00 | <u>0.00</u> |
| 177800 | 008.-03-017 | | | | | 210 | 1 | 243 LOCUST AVE | O'SHEA, CHRISTOPHER, TRSTEE OF | | | | |
| | Tax: | 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 696.48 | | 696.48 |
| 05/25/18 | Payment | 18 | 1 | Tax | TAX CK | 6191 | owner C211 | | | | 696.48- | 0.00 | <u>0.00</u> |
| 177900 | 008.-03-018 | | | | | 210 | 1 | 249 LOCUST AVE | PISANI, JOCELYN | | | | |
| | Tax: | 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 344.14 | | 344.14 |
| 07/02/18 | Penalty | 18 | 1 | Tax | | | WAIVED PENALTY | | | | 0.00 | 17.21- | 326.93 |
| 07/02/18 | Payment | 18 | 1 | Tax | TAX CK | 207 | M272 | | | | 344.14- | 0.00 | 17.21- |
| 07/03/18 | Penalty | 18 | 1 | Tax | | | July Penalty | | | | 0.00 | 17.21 | <u>0.00</u> |
| 178000 | 008.-03-019 | | | | | 210 | 1 | 257 LOCUST AVE | LENT, BRADLEY | | | | |
| | Tax: | 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,431.79 | | 1,431.79 |
| 06/01/18 | Payment | 18 | 1 | Tax | TAX CK | 5075 | C214 | | | | 1,431.79- | 0.00 | <u>0.00</u> |
| 178100 | 008.-03-020 | | | | | 210 | 1 | 263 LOCUST AVE | GENTILIN, GARTH | | | | |
| | Tax: | 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 647.96 | | 647.96 |
| 05/15/18 | Payment | 18 | 1 | Tax | TAX CK | 3275 | ck-N.Gentilin | | | | 647.96- | 0.00 | <u>0.00</u> |
| 178200 | 008.-03-021 | | | | | 220 | 1 | 269 LOCUST AVE | HITO, HASSAN | | | | |
| | Tax: | 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 637.51 | | 637.51 |
| 05/25/18 | Payment | 18 | 1 | Tax | TAX CK | 6865 | Owner M251 | | | | 637.51- | 0.00 | <u>0.00</u> |
| 182300 | 008.-03-023.001 | | | | | 464 | 1 | 179 LITTLE E NECK RD | BAYSLIP SERVIES, LLC | | | | |
| | Tax: | 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 3,065.13 | | 3,065.13 |
| 07/03/18 | Penalty | 18 | 1 | Tax | | | July Penalty | | | | 0.00 | 153.26 | 3,218.39 |
| 08/01/18 | Penalty | 18 | 1 | Tax | | | August Penalty | | | | 0.00 | 30.65 | 3,249.04 |
| 09/04/18 | Bill | 18 | 1 | Tax | FEE Adjusted | | State Fee | | | | 2.00 | | 3,251.04 |
| 09/04/18 | Penalty | 18 | 1 | Tax | | | September Penalty | | | | 0.00 | 30.65 | 3,281.69 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Code Meth | Section Check No | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|-----------------|------|--------|-----------|---------------------|----------------------|-------------------------|-----------|-----------|------------|----------|
| 182300 | 008.-03-023.001 | | | | 179 | LITTLE E NECK RD | | Continued | | | |
| 09/11/18 | Payment | 18 | 1 | Tax | FEE CK 16592 | C227 MAIL | | FEE | 2.00- | 0.00 | 3,279.69 |
| 09/11/18 | Payment | 18 | 1 | Tax | TAX CK 16592 | C227 MAIL | | | 3,065.13- | 214.56- | 0.00 |
| 178300 | 008.-03-024 | | | | 210 1 | 272 LOCUST AVE | CAVALIERE, MICHELLE AND | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,373.56 | | 1,373.56 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 1,373.56- | 0.00 | 0.00 |
| 178400 | 008.-03-025 | | | | 210 1 | 161 LITTLE E NECK RD | SOLIMANO, MARK | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 665.88 | | 665.88 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 665.88- | 0.00 | 0.00 |
| 178500 | 008.-03-026 | | | | 210 1 | 157 LITTLE E NECK RD | COLASCIONE, JOSEPH | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 456.86 | | 456.86 |
| 05/30/18 | Payment | 18 | 1 | Tax | TAX CK 1519 | M255 | | | 456.86- | 0.00 | 0.00 |
| 178600 | 008.-03-027 | | | | 210 1 | 264 LOCUST AVE | KUMAR, SANJEEV | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 948.06 | | 948.06 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 948.06- | 0.00 | 0.00 |
| 178700 | 008.-03-028 | | | | 210 1 | 260 LOCUST AVE | JORDAN, DECLAN | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 522.55 | | 522.55 |
| 05/25/18 | Payment | 18 | 1 | Tax | TAX CK 1915 | cntr/jordan | | | 522.55- | 0.00 | 0.00 |
| 178800 | 008.-03-029 | | | | 210 1 | 256 LOCUST AVE | GREENWALD, PAUL | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 716.64 | | 716.64 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 716.64- | 0.00 | 0.00 |
| 178900 | 008.-03-030 | | | | 210 1 | 252 LOCUST AVE | WOMACK, LAWRENCE | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 877.14 | | 877.14 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | WELLS FARGO | | | 877.14- | 0.00 | 0.00 |
| 179000 | 008.-03-031 | | | | 210 1 | 246 LOCUST AVE | GRASSO, RALPH | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 516.58 | | 516.58 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 516.58- | 0.00 | 0.00 |
| 179100 | 008.-03-032 | | | | 220 1 | 94 LITCHFIELD AVE | ENTERPRISES BY MAZZONE | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 597.20 | | 597.20 |
| 07/03/18 | Penalty | 18 | 1 | Tax | | July Penalty | | | 0.00 | 29.86 | 627.06 |
| 08/01/18 | Penalty | 18 | 1 | Tax | | August Penalty | | | 0.00 | 5.97 | 633.03 |
| 09/04/18 | Bill | 18 | 1 | Tax | FEE Adjusted | State Fee | | | 2.00 | | 635.03 |
| 09/04/18 | Penalty | 18 | 1 | Tax | | September Penalty | | | 0.00 | 5.97 | 641.00 |
| 10/02/18 | Penalty | 18 | 1 | Tax | | October Penalty | | | 0.00 | 5.97 | 646.97 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|-----------------|------|--------|------|---------------------|--------------------|------------------------------|----------|-----------|------------|----------|
| 179100 | 008.-03-032 | | | | 94 | LITCHFIELD AVE | Continued | | | | |
| 11/01/18 | Penalty | 18 | 1 | Tax | | November Penalty | | | 0.00 | 5.97 | 652.94 |
| 12/01/18 | Penalty | 18 | 1 | Tax | | December Penalties | | | 0.00 | 5.97 | 658.91 |
| 01/02/19 | Penalty | 18 | 1 | Tax | | January Penalty | | | 0.00 | 5.97 | 664.88 |
| 01/31/19 | Payment | 18 | 1 | Tax | FEE CK 10137 | C244 Owner - Mail | FEE | | 2.00- | 0.00 | 662.88 |
| 01/31/19 | Payment | 18 | 1 | Tax | TAX CK 10137 | C244 Owner - Mail | | | 597.20- | 65.68- | 0.00 |
| 179200 | 008.-03-033 | | | | 210 1 | 92 LITCHFIELD AVE | MALDONADO, JUAN | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 179.16 | | 179.16 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 179.16- | 0.00 | 0.00 |
| 179300 | 008.-03-034 | | | | 210 1 | 86 LITCHFIELD AVE | BOYKO, CHRISTOPHER B | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 833.09 | | 833.09 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 833.09- | 0.00 | 0.00 |
| 179400 | 008.-03-035 | | | | 210 1 | 82 LITCHFIELD AVE | KOLAKOWSKI, KEVIN | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 547.93 | | 547.93 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | WELLS FARGO | | | 547.93- | 0.00 | 0.00 |
| 179500 | 008.-03-036 | | | | 210 1 | 78 LITCHFIELD AVE | REILLY, TIMOTHY C | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,087.65 | | 1,087.65 |
| 05/16/18 | Payment | 18 | 1 | Tax | TAX CK 613 | OWNER | | | 1,087.65- | 0.00 | 0.00 |
| 182400 | 008.-03-037.001 | | | | 210 1 | 74 LITCHFIELD AVE | HENDRICKSON JR, LEO | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,348.18 | | 1,348.18 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 1,348.18- | 0.00 | 0.00 |
| 182500 | 008.-03-037.002 | | | | 210 1 | 209 N RAILROAD AVE | FIGORE, MICHAEL J | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,000.31 | | 1,000.31 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | WELLS FARGO | | | 1,000.31- | 0.00 | 0.00 |
| 179600 | 008.-03-038 | | | | 210 1 | 215 RAILROAD AVE | TONSETIC, MARK, LIVING TRUST | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 500.16 | | 500.16 |
| 06/01/18 | Payment | 18 | 1 | Tax | TAX CK 510 | owner C213 | | | 500.16- | 0.00 | 0.00 |
| 179700 | 008.-03-039 | | | | 220 1 | 217 RAILROAD AVE | PETITO, STEVEN | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 341.90 | | 341.90 |
| 05/30/18 | Payment | 18 | 1 | Tax | TAX CK 1150 | M255 | | | 341.90- | 0.00 | 0.00 |
| 179800 | 008.-03-040 | | | | 210 1 | 217 RAILROAD AVE | PIERCE, RONALD | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 120.93 | | 120.93 |
| 05/23/18 | Payment | 18 | 1 | Tax | TAX CK 2982 | owner M249 | | | 120.93- | 0.00 | 0.00 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Code | Meth | Check No | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|-----------------|------|--------|------|------------------------------|----------|---------------------|--------------------------|-----------|-----------|------------|-------------|
| 181600 | 008.-03-061 | | | | | | 48 LITCHFIELD AVE | | Continued | | | |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 771.88 | | 771.88 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | 771.88- | 0.00 | <u>0.00</u> |
| 181700 | 008.-03-062 | | | | | 210 1 | 44 LITCHFIELD AVE | LAROCK, KEITH | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,092.88 | | 1,092.88 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | 1,092.88- | 0.00 | <u>0.00</u> |
| 181800 | 008.-03-063 | | | | | 210 1 | 40 LITCHFIELD AVE | SMITH, LORIANN | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,095.12 | | 1,095.12 |
| 06/29/18 | Payment | 18 | 1 | Tax | TAX CK LERETA18 | | | | | 1,095.12- | 0.00 | <u>0.00</u> |
| 181900 | 008.-03-064 | | | | | 210 1 | 36 LITCHFIELD AVE | SMIT, JOEL | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,000.31 | | 1,000.31 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | 1,000.31- | 0.00 | <u>0.00</u> |
| 182000 | 008.-03-065 | | | | | 210 1 | 32 LITCHFIELD AVE | NAGEL, BRUCE H | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 418.49 | | 418.49 |
| 05/16/18 | Payment | 18 | 1 | Tax | TAX CK 373 OWNER | | | | | 418.49- | 0.00 | <u>0.00</u> |
| 182100 | 008.-03-066 | | | | | 210 1 | 24 LITCHFIELD AVE | HORVATH, LAURA JEAN | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 593.47 | | 593.47 |
| 05/23/18 | Payment | 18 | 1 | Tax | TAX CK 2951 owner M249 | | | | | 593.47- | 0.00 | <u>0.00</u> |
| 182200 | 008.-03-067 | | | | | 210 1 | 83 LITTLE E NECK RD | MARZIGLIANO, MICHAEL AND | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,015.24 | | 1,015.24 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK 908 B149 First Equity | | | | | 1,015.24- | 0.00 | <u>0.00</u> |
| 182800 | 009.-01-001 | | | | | 210 1 | 244 LOCUST AVE | SNYDER, SCOTT F | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 710.67 | | 710.67 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | 710.67- | 0.00 | <u>0.00</u> |
| 186500 | 009.-01-002.003 | | | | | 210 1 | 230 LOCUST AVE | EGAN, GERALD | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 686.78 | | 686.78 |
| 06/01/18 | Payment | 18 | 1 | Tax | TAX CK 2083 OWNER M259 | | | | | 686.78- | 0.00 | <u>0.00</u> |
| 182900 | 009.-01-003 | | | | | 210 1 | 226 LOCUST AVE | BLOM, PAUL | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 623.33 | | 623.33 |
| 06/01/18 | Payment | 18 | 1 | Tax | TAX CK 1332 owner C213 | | | | | 623.33- | 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 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 164.23 | | 164.23 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Code Meth | Section Check No | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|-----------------|------|--------|-----------|---------------------|-------------------|----------------------------|-----------|-----------|------------|-------------|
| 186600 | 009.-01-004.001 | | | | 224 | LOCUST AVE | | Continued | | | |
| 05/25/18 | Payment | 18 | 1 | Tax | TAX CK 1163 | owner C211 | | | 164.23- | 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 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 641.99 | | 641.99 |
| 05/25/18 | Payment | 18 | 1 | Tax | TAX CK 1162 | owner C211 | | | 641.99- | 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 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,186.94 | | 1,186.94 |
| 06/13/18 | Payment | 18 | 1 | Tax | TAX CK 1002 | OWNER C217 | | | 1,186.94- | 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 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 2,310.42 | | 2,310.42 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 2,310.42- | 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 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,297.42 | | 1,297.42 |
| 05/30/18 | Payment | 18 | 1 | Tax | TAX CK 523 | owner C212 | | | 1,297.42- | 0.00 | <u>0.00</u> |
| 183200 | 009.-01-010.001 | | | | 210 1 | 196 LOCUST AVE | MAXWELL-TRUMBLE, SUSAN AND | | | | |
| | Tax: 1 | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 671.85 | | 671.85 |
| 07/03/18 | Penalty | 18 | 1 | Tax | | July Penalty | | | 0.00 | 33.59 | 705.44 |
| 08/01/18 | Penalty | 18 | 1 | Tax | | August Penalty | | | 0.00 | 6.72 | 712.16 |
| 09/04/18 | Bill | 18 | 1 | Tax | FEE Adjusted | State Fee | | | 2.00 | | 714.16 |
| 09/04/18 | Penalty | 18 | 1 | Tax | | September Penalty | | | 0.00 | 6.72 | 720.88 |
| 09/17/18 | Payment | 18 | 1 | Tax | FEE CK 2032 | C228 - Mail Owner | FEE | | 2.00- | 0.00 | 718.88 |
| 09/17/18 | Payment | 18 | 1 | Tax | TAX CK 2032 | C228 - Mail Owner | | | 671.85- | 47.03- | <u>0.00</u> |
| 183300 | 009.-01-011 | | | | 210 1 | 192 LOCUST AVE | BURKE, ANN T. | | | | |
| | Tax: 1 | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 948.06 | | 948.06 |
| 05/30/18 | Payment | 18 | 1 | Tax | TAX CK 3728 | owner C212 | | | 948.06- | 0.00 | <u>0.00</u> |
| 186900 | 009.-01-012.003 | | | | 210 1 | 188 LOCUST AVE | ZARB, JOSEPH | | | | |
| | Tax: 1 | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 855.49 | | 855.49 |
| 05/15/18 | Payment | 18 | 1 | Tax | TAX CK 7364 | ck-J.Zarb | | | 855.49- | 0.00 | <u>0.00</u> |
| 183400 | 009.-01-013 | | | | 210 1 | 184 LOCUST AVE | PARRISH, CRAIG | | | | |
| | Tax: 1 | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 955.52 | | 955.52 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 955.52- | 0.00 | <u>0.00</u> |
| 183500 | 009.-01-014 | | | | 210 1 | 180 LOCUST AVE | GOLD, BENJAMIN J. | | | | |
| | Tax: 1 | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,052.57 | | 1,052.57 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|-----------------|------|--------|------|---------------------|---------------------|--------------------------|----------|-----------|------------|---------------|
| 183500 | 009.-01-014 | | | | 180 | LOCUST AVE | Continued | | | | |
| 05/21/18 | Payment | 18 | 1 | Tax | TAX CK 2551 | OWNER C207 | | | 1,052.57- | 0.00 | <u>0.00</u> |
| 183600 | 009.-01-015 | | | | 210 | 1 176 LOCUST AVE | PEARSALL, DOUGLAS J. | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 746.50 | | 746.50 |
| 06/01/18 | Payment | 18 | 1 | Tax | TAX CK 1076 | C214 | | | 746.50- | 0.00 | <u>0.00</u> |
| 187000 | 009.-01-016.001 | | | | 210 | 1 172 LOCUST AVE | COWIE, JOHN | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 977.92 | | 977.92 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | WELLS FARGO | | | 977.92- | 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 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,283.98 | | 1,283.98 |
| 07/02/18 | Payment | 18 | 1 | Tax | TAX CK 1205 | C220 | | | 1,283.98- | 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 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 809.21 | | 809.21 |
| 07/02/18 | Payment | 18 | 1 | Tax | TAX CK 1204 | C220 | | | 809.21- | 0.00 | <u>0.00</u> |
| 183700 | 009.-01-019 | | | | 210 | 1 25 LIVINGSTON AVE | AMATO, LEONARD | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 949.55 | | 949.55 |
| 05/18/18 | Payment | 18 | 1 | Tax | TAX CK 3386 | OWNER C207 | | | 949.55- | 0.00 | <u>0.00</u> |
| 187300 | 009.-01-020.003 | | | | 210 | 1 21 LIVINGSTON AVE | GRABOW, JEANETTE AND | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 744.26 | | 744.26 |
| 05/16/18 | Payment | 18 | 1 | Tax | TAX CK 1267534 | owner | | | 744.26- | 0.00 | <u>0.00</u> |
| 183800 | 009.-01-021.002 | | | | 210 | 1 140 LOCUST AVE | CARDALI, ANTHONY | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 761.43 | | 761.43 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 761.43- | 0.00 | <u>0.00</u> |
| 183900 | 009.-01-022 | | | | 210 | 1 136 LOCUST AVE | TIEDEMANN, JANE | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 438.94 | | 438.94 |
| 05/25/18 | Payment | 18 | 1 | Tax | TAX CK 331 | C211 | | | 438.94- | 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 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 3,028.55 | | 3,028.55 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 3,028.55- | 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 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,013.00 | | 1,013.00 |
| 07/02/18 | Penalty | 18 | 1 | Tax | | WAIVED PENALTY | | | 0.00 | 50.65- | <u>962.35</u> |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property Location | Owner Name | Principal | Penalty | Balance |
|---------------|-----------------|------|--------|------|---------------------|-----------------------|------------------------|-----------|------------|----------|
| 184000 | 009.-01-024 | | | | 21 | RALPH AVE | Continued | | | |
| 07/02/18 | Payment | 18 | 1 | Tax | TAX CK 1048 | M272 | | 1,013.00- | 0.00 | 50.65- |
| 07/03/18 | Penalty | 18 | 1 | Tax | | July Penalty | | 0.00 | 50.65 | 0.00 |
| 184100 | 009.-01-025 | | | | 311 | 8 LOCUST AVE | VILLAGE OF BABYLON | | | |
| | Tax: 1 | | | | | | | | | |
| | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 0.00 | | 0.00 |
| 184200 | 009.-01-026 | | | | 311 | 1 LOCUST AVE | MCLELLAN, KENNETH | | | |
| | Tax: 1 | | | | | | | | | |
| | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 2.99 | | 2.99 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | 2.99- | 0.00 | 0.00 |
| 184300 | 009.-01-027 | | | | 209 | 1 106 LOCUST AVE | MCLELLAN, KENNETH | | | |
| | Tax: 1 | | | | | | | | | |
| | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 1,134.68 | | 1,134.68 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | 1,134.68- | 0.00 | 0.00 |
| 187500 | 009.-01-029.001 | | | | 311 | 1 LOCUST AVE | ANTHONY ASSOCIATES INC | | | |
| | Tax: 1 | | | | | | | | | |
| | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 113.47 | | 113.47 |
| 07/03/18 | Penalty | 18 | 1 | Tax | | July Penalty | | 0.00 | 5.67 | 119.14 |
| 08/01/18 | Penalty | 18 | 1 | Tax | | August Penalty | | 0.00 | 1.13 | 120.27 |
| 09/04/18 | Bill | 18 | 1 | Tax | FEE Adjusted | State Fee | | 2.00 | | 122.27 |
| 09/04/18 | Penalty | 18 | 1 | Tax | | September Penalty | | 0.00 | 1.13 | 123.40 |
| 09/19/18 | Payment | 18 | 1 | Tax | FEE CK 2203 | C228 MAIL Owner | FEE | 2.00- | 0.00 | 121.40 |
| 09/19/18 | Payment | 18 | 1 | Tax | TAX CK 2203 | C228 MAIL Owner | | 113.47- | 7.93- | 0.00 |
| 187600 | 009.-01-029.002 | | | | 210 | 1 134 NORTH CARLL AVE | MONTIGLIO, THOMAS | | | |
| | Tax: 1 | | | | | | | | | |
| | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 2,570.95 | | 2,570.95 |
| 06/01/18 | Payment | 18 | 1 | Tax | TAX CK 643 | owner C213 | | 2,570.95- | 0.00 | 0.00 |
| 184400 | 009.-01-030 | | | | 220 | 1 130 NORTH CARLL AVE | ORDN ENTERPRISES INC. | | | |
| | Tax: 1 | | | | | | | | | |
| | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 2,253.68 | | 2,253.68 |
| 05/23/18 | Payment | 18 | 1 | Tax | TAX CK 1403 | OWNER M247 | | 2,253.68- | 0.00 | 0.00 |
| 184500 | 009.-01-031 | | | | 484 | 1 126 NORTH CARLL AVE | HEHOBILLY, LLC | | | |
| | Tax: 1 | | | | | | | | | |
| | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 2,213.37 | | 2,213.37 |
| 05/30/18 | Payment | 18 | 1 | Tax | TAX CK 115149716 | OWNER M253 | | 2,213.37- | 0.00 | 0.00 |
| 184600 | 009.-01-032 | | | | 210 | 1 124 NORTH CARLL AVE | ESPOSITO, VERA J | | | |
| | Tax: 1 | | | | | | | | | |
| | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 1,104.82 | | 1,104.82 |
| 06/08/18 | Payment | 18 | 1 | Tax | TAX CK 14512 | M265 | | 1,104.82- | 0.00 | 0.00 |
| 184700 | 009.-01-033 | | | | 843 | 8 | LONG ISLAND RAILROAD | | | |
| | Tax: 1 | | | | | | | | | |
| | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 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 |
|---------------|-----------------|------|--------|------|---------------------|-------------------|---------------------|----------|-----------|------------|----------|
| 190230 | 009.-02-021.002 | | | | 39 | DUNDEE AVE. | Continued | | | | |
| 07/03/18 | Penalty | 18 | 1 | Tax | | July Penalty | | | 0.00 | 72.97 | 0.00 |
| 190300 | 009.-02-022 | | | | 209 | 1 42 DUNDEE AVE | MAYA, GREGORY T | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 2,164.85 | | 2,164.85 |
| 06/04/18 | Payment | 18 | 1 | Tax | TAX CR | OL141 | | | 2,164.85- | 0.00 | 0.00 |
| 190400 | 009.-02-023 | | | | 210 | 1 3 STUART AVE | VISGAUSS, WILLIAM | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,147.37 | | 1,147.37 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 1,147.37- | 0.00 | 0.00 |
| 190500 | 009.-02-024 | | | | 210 | 1 1 STUART AVE | GOLUB, MICHAEL A | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,526.59 | | 1,526.59 |
| 05/15/18 | Payment | 18 | 1 | Tax | TAX CK 715 | owner | | | 1,526.59- | 0.00 | 0.00 |
| 190600 | 009.-02-025 | | | | 210 | 1 43 ARGYLE AVE | MAURINO, MARK AND | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,428.05 | | 1,428.05 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 1,428.05- | 0.00 | 0.00 |
| 190700 | 009.-02-026 | | | | 210 | 1 35 ARGYLE AVE | COLLELUORI, JANET | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,912.53 | | 1,912.53 |
| 05/23/18 | Payment | 18 | 1 | Tax | TAX CK 2184 | Owner M248 | | | 1,912.53- | 0.00 | 0.00 |
| 190800 | 009.-02-027 | | | | 210 | 1 29 ARGYLE AVE | STEINBERG, EUGENE F | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 2,012.56 | | 2,012.56 |
| 05/30/18 | Payment | 18 | 1 | Tax | TAX CK 3382 | C212 | | | 2,012.56- | 0.00 | 0.00 |
| 190900 | 009.-02-028 | | | | 210 | 1 19 ARGYLE AVE | BASILE, MARK AND | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 2,673.96 | | 2,673.96 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 2,673.96- | 0.00 | 0.00 |
| 191000 | 009.-02-029 | | | | 209 | 1 9 MONTROSE AVE | RENDE, KENNETH | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 2,202.18 | | 2,202.18 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 2,202.18- | 0.00 | 0.00 |
| 191100 | 009.-02-030 | | | | 210 | 1 22 ARGYLE AVE | LOUDON, STEPHEN D | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,791.60 | | 1,791.60 |
| 06/13/18 | Payment | 18 | 1 | Tax | TAX CK 8391 | OWNER C217 | | | 1,791.60- | 0.00 | 0.00 |
| 191200 | 009.-02-031 | | | | 210 | 1 6 STUART AVE | KANE, JANE | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,266.51 | | 1,266.51 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|---------------|------|--------|------|---------------------|--------------------|--------------------|----------|-----------|------------|-------------|
| 191200 | 009.-02-031 | | | | 6 | STUART AVE | Continued | | | | |
| 05/25/18 | Payment | 18 | 1 | Tax | TAX CK 841 | C211 | | | 1,266.51- | 0.00 | <u>0.00</u> |
| 191300 | 009.-02-032 | | | | 210 | 1 12 STUART AVE | DOWNEY, CHARLES A | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,358.63 | | 1,358.63 |
| 05/23/18 | Payment | 18 | 1 | Tax | TAX CK 9050 | owner M249 | | | 1,358.63- | 0.00 | <u>0.00</u> |
| 191400 | 009.-02-033 | | | | 210 | 1 30 DUNDEE AVE | LANE, ROBERT | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,493.00 | | 1,493.00 |
| 06/01/18 | Payment | 18 | 1 | Tax | TAX CK 993 | M261 | | | 1,493.00- | 0.00 | <u>0.00</u> |
| 191500 | 009.-02-034 | | | | 210 | 1 29 DUNDEE AVE | LANE, CATHERINE | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,076.45 | | 1,076.45 |
| 06/11/18 | Payment | 18 | 1 | Tax | TAX CK 3114 | M266 | | | 1,076.45- | 0.00 | <u>0.00</u> |
| 191600 | 009.-02-035 | | | | 210 | 1 52 STUART AVE | WAYNE STEPHANIE | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,925.97 | | 1,925.97 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | WELLS FARGO | | | 1,925.97- | 0.00 | <u>0.00</u> |
| 191700 | 009.-02-036 | | | | 210 | 1 44 CAMERON AVE | STEIGER, KENNETH | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,083.92 | | 1,083.92 |
| 06/04/18 | Payment | 18 | 1 | Tax | TAX CK 405 | M262 | | | 1,083.92- | 0.00 | <u>0.00</u> |
| 191800 | 009.-02-037 | | | | 210 | 1 23 DUNDEE AVE | PATIRI, ANTHONY | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 3,084.54 | | 3,084.54 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | WELLS FARGO | | | 3,084.54- | 0.00 | <u>0.00</u> |
| 191900 | 009.-02-038 | | | | 210 | 1 24 DUNDEE AVE | DUNN, TIMOTHY | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,272.04 | | 1,272.04 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 1,272.04- | 0.00 | <u>0.00</u> |
| 192000 | 009.-02-039 | | | | 210 | 1 16 STUART AVE | CURRY, ELEANOR ANN | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,750.54 | | 1,750.54 |
| 05/30/18 | Payment | 18 | 1 | Tax | TAX CK 3474 | OWNER M254 | | | 1,750.54- | 0.00 | <u>0.00</u> |
| 192100 | 009.-02-040 | | | | 210 | 1 73 DOUGLAS AVE | LONGO, MURIEL | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 3,284.60 | | 3,284.60 |
| 06/01/18 | Payment | 18 | 1 | Tax | TAX CK 940 | M260 | | | 3,284.60- | 0.00 | <u>0.00</u> |
| 192200 | 009.-02-041 | | | | 210 | 1 47 CALEDONIA AVE | MC PHERSON, PAUL | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,506.44 | | 1,506.44 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|-----------------|------|--------|------|---------------------|----------------------|--------------------------|-----------|-----------|------------|-------------|
| 192200 | 009.-02-041 | | | | 47 | CALEDONIA AVE | | Continued | | | |
| 06/22/18 | Payment | 18 | 1 | Tax | TAX CK 104 | C218 | | | 1,506.44- | 0.00 | <u>0.00</u> |
| 192300 | 009.-02-042 | | | | 210 | 1 50 CALEDONIA AVE | WEXLER, BRUCE | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 2,914.34 | | 2,914.34 |
| 05/17/18 | Payment | 18 | 1 | Tax | TAX CK 6998 | owner M245 | | | 2,914.34- | 0.00 | <u>0.00</u> |
| 196400 | 009.-02-043.001 | | | | 210 | 1 39 DOUGLAS AVE | SARLE, PAUL F | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,775.18 | | 1,775.18 |
| 06/04/18 | Payment | 18 | 1 | Tax | TAX CK 6964 | M262 | | | 1,775.18- | 0.00 | <u>0.00</u> |
| 196500 | 009.-02-043.002 | | | | 210 | 1 29 DOUGLAS AVE | MC KENZIE, ARI | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 916.70 | | 916.70 |
| 05/25/18 | Payment | 18 | 1 | Tax | TAX CK 9922 | owner C211 | | | 916.70- | 0.00 | <u>0.00</u> |
| 192400 | 009.-02-044 | | | | 209 | 1 19 MONTROSE AVE | MC KENZIE, ARI | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 2,463.45 | | 2,463.45 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 2,463.45- | 0.00 | <u>0.00</u> |
| 192500 | 009.-02-045 | | | | 210 | 1 9 DOUGLAS AVE | GIAMPIETRO, NICHOLAS J | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,510.92 | | 1,510.92 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 1,510.92- | 0.00 | <u>0.00</u> |
| 449719 | 009.-02-046 | | | | R | MISSING PROPERTY LOC | | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | <u>0.00</u> |
| 449720 | 009.-02-047 | | | | R | MISSING PROPERTY LOC | | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | <u>0.00</u> |
| 192700 | 009.-02-047.001 | | | | 210 | 1 14 MONTROSE AVE | STARK, GARY | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,864.01 | | 1,864.01 |
| 05/25/18 | Payment | 18 | 1 | Tax | TAX CK 747 | C211 | | | 1,864.01- | 0.00 | <u>0.00</u> |
| 192800 | 009.-02-048 | | | | 210 | 1 4 ARGYLE AVE | CARDILLO, ROSE | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,257.11 | | 1,257.11 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 1,257.11- | 0.00 | <u>0.00</u> |
| 196600 | 009.-02-050.001 | | | | 464 | 1 265 WEST MAIN ST | SEIFF MALDONADO, MARILYN | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,814.00 | | 1,814.00 |
| 05/23/18 | Payment | 18 | 1 | Tax | TAX CK 5102 | Owner M248 | | | 1,814.00- | 0.00 | <u>0.00</u> |
| 193000 | 009.-02-052.001 | | | | 210 | 1 277 WEST MAIN ST | PRESTON, BENJAMIN T AND | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,068.99 | | 1,068.99 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Code | Meth | Check No | Property Description | Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|-----------------|------|--------|------|--------|--------------|----------------------|----------|-------------------------------|----------|------------|------------|-------------|
| 193000 | 009.-02-052.001 | | | | | | 277 WEST MAIN ST | | Continued | | | | |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | | 1,068.99- | 0.00 | <u>0.00</u> |
| 193100 | 009.-02-053 | | | | | 210 1 | 283 WEST MAIN ST | | RENAULT, LISA | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,396.70 | | 1,396.70 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | | 1,396.70- | 0.00 | <u>0.00</u> |
| 193200 | 009.-02-054 | | | | | 210 1 | 8 DOUGLAS AVE | | DELLA ROCCA, NICOLE & MARCELO | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,778.91 | | 1,778.91 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | | WELLS FARGO | | | | 1,778.91- | 0.00 | <u>0.00</u> |
| 196700 | 009.-02-055.001 | | | | | 999 8 | | | STATE OF NEW YORK | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 0.00 | | <u>0.00</u> |
| 196800 | 009.-02-055.002 | | | | | 464 1 | 325 WEST MAIN ST | | GREENMAN-PEDERSEN, INC | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 15,743.69 | | 15,743.69 |
| 06/01/18 | Payment | 18 | 1 | Tax | TAX CK | 3042726 | OWNER M259 | | | | 15,743.69- | 0.00 | <u>0.00</u> |
| 193300 | 009.-02-056 | | | | | 210 1 | 44 DOUGLAS AVE | | WELDON, CHRISTOPHER | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,869.24 | | 1,869.24 |
| 05/25/18 | Payment | 18 | 1 | Tax | TAX CK | Echeck | Echeck 0L137 | | | | 1,869.24- | 0.00 | <u>0.00</u> |
| 193400 | 009.-02-057 | | | | | 210 1 | 45 MONTROSE AVE | | SCHLOEN, THOMAS | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,341.46 | | 1,341.46 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | 0814 | B149 Coach Title Ins | | | | 1,341.46- | 0.00 | <u>0.00</u> |
| 193500 | 009.-02-058 | | | | | 210 1 | 53 MONTROSE AVE | | GENGLER, BRIAN | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,334.74 | | 1,334.74 |
| 05/25/18 | Payment | 18 | 1 | Tax | TAX CK | 1585 | owner C211 | | | | 1,334.74- | 0.00 | <u>0.00</u> |
| 193600 | 009.-02-059 | | | | | 210 1 | 52 DOUGLAS AVE | | MUNSON, KENNETH | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 960.00 | | 960.00 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | | 960.00- | 0.00 | <u>0.00</u> |
| 193700 | 009.-02-060 | | | | | 210 1 | 25 CALEDONIA AVE | | ROGERS, KENNETH J | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 2,824.76 | | 2,824.76 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | | 2,824.76- | 0.00 | <u>0.00</u> |
| 193800 | 009.-02-061.001 | | | | | 311 1 | MONTROSE AVE | | ROGERS, MORGAN | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 238.88 | | 238.88 |
| 05/17/18 | Payment | 18 | 1 | Tax | TAX CK | 1105 | 31 CLOCKS BLVD INC | | | | 238.88- | 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 |
|---------------|-----------------|------|--------|------|---------|------------------------|----------------------|----------|-----------|------------|----------|
| 194600 | 009.-02-069 | | | 210 | 1 | 76 MONTROSE AVE | CONLEY, KEITH P. AND | | | | |
| | | | | | | Tax: 1 | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | TAX | | | 1,045.10 | | 1,045.10 |
| 06/26/18 | Payment | 18 | 1 | Tax | | TAX CK CORELOGICPAY | | | 1,045.10- | 0.00 | 0.00 |
| 194700 | 009.-02-070 | | | 210 | 1 | 66 MONTROSE AVE | O'SHEA, CHRISTOPHER | | | | |
| | | | | | | Tax: 1 | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | TAX | | | 1,118.26 | | 1,118.26 |
| 05/25/18 | Payment | 18 | 1 | Tax | | TAX CK 4035 owner C211 | | | 1,118.26- | 0.00 | 0.00 |
| 194800 | 009.-02-071 | | | 210 | 1 | 11 CALEDONIA AVE | SMITH, JEFFREY R. | | | | |
| | | | | | | Tax: 1 | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | TAX | | | 1,072.72 | | 1,072.72 |
| 06/26/18 | Payment | 18 | 1 | Tax | | TAX CK CORELOGICPAY | | | 1,072.72- | 0.00 | 0.00 |
| 194900 | 009.-02-072 | | | 210 | 1 | 42 MONTROSE AVE | EBRAHIMI, REZA AND | | | | |
| | | | | | | Tax: 1 | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | TAX | | | 1,004.79 | | 1,004.79 |
| 06/26/18 | Payment | 18 | 1 | Tax | | TAX CK CORELOGICPAY | | | 1,004.79- | 0.00 | 0.00 |
| 195000 | 009.-02-073 | | | 210 | 1 | 38 MONTROSE AVE | MUHR, CHARLENE | | | | |
| | | | | | | Tax: 1 | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | TAX | | | 1,164.54 | | 1,164.54 |
| 05/30/18 | Payment | 18 | 1 | Tax | | TAX CK 5019 owner C212 | | | 1,164.54- | 0.00 | 0.00 |
| 196900 | 009.-02-074.001 | | | 210 | 1 | 59 LITTLE E NECK RD | VIGH, PREMA | | | | |
| | | | | | | Tax: 1 | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | TAX | | | 2,057.35 | | 2,057.35 |
| 07/03/18 | Penalty | 18 | 1 | Tax | | | July Penalty | | 0.00 | 102.87 | 2,160.22 |
| 07/16/18 | Payment | 18 | 1 | Tax | | TAX CK 800 C222 OWNER | | | 2,057.35- | 102.87- | 0.00 |
| 197000 | 009.-02-074.002 | | | 210 | 1 | 61 LITTLE E NECK RD | CALLAHAN, JOSEPH | | | | |
| | | | | | | Tax: 1 | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | TAX | | | 1,119.75 | | 1,119.75 |
| 06/26/18 | Payment | 18 | 1 | Tax | | TAX CK CORELOGICPAY | | | 1,119.75- | 0.00 | 0.00 |
| 197100 | 009.-02-074.003 | | | 210 | 1 | 46 MONTROSE AVE | FARLEY, JAMES & MARY | | | | |
| | | | | | | Tax: 1 | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | TAX | | | 2,336.99 | | 2,336.99 |
| 06/28/18 | Payment | 18 | 1 | Tax | | TAX CK WELLS FARGO | | | 2,336.99- | 0.00 | 0.00 |
| 195100 | 009.-02-075 | | | 210 | 1 | 7 CALEDONIA AVE | LUTZ, THEODORE S | | | | |
| | | | | | | Tax: 1 | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | TAX | | | 1,113.78 | | 1,113.78 |
| 06/28/18 | Payment | 18 | 1 | Tax | | TAX CK 5601 OWNER C219 | | | 1,113.78- | 0.00 | 0.00 |
| 95320 | 009.-02-077.002 | | | 210 | 1 | 21 LITCHFIELD AVE | KIM VANCE | | | | |
| | | | | | | Tax: 1 | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | TAX | | | 775.61 | | 775.61 |
| 07/03/18 | Penalty | 18 | 1 | Tax | | | July Penalty | | 0.00 | 38.78 | 814.39 |
| 08/01/18 | Penalty | 18 | 1 | Tax | | | August Penalty | | 0.00 | 7.76 | 822.15 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Code Meth | Section Check No | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|-----------------|------|--------|-----------|---------------------|--------------------|------------------------------|----------|-----------|------------|---------|
| 95320 | 009.-02-077.002 | | | | 21 | LITCHFIELD AVE | Continued | | | | |
| 09/04/18 | Bill | 18 | 1 | Tax | FEE Adjusted | State Fee | | | 2.00 | | 824.15 |
| 09/04/18 | Penalty | 18 | 1 | Tax | | September Penalty | | | 0.00 | 7.76 | 831.91 |
| 10/02/18 | Penalty | 18 | 1 | Tax | | October Penalty | | | 0.00 | 7.76 | 839.67 |
| 11/01/18 | Penalty | 18 | 1 | Tax | | November Penalty | | | 0.00 | 7.76 | 847.43 |
| 12/01/18 | Penalty | 18 | 1 | Tax | | December Penalties | | | 0.00 | 7.76 | 855.19 |
| 01/02/19 | Penalty | 18 | 1 | Tax | | January Penalty | | | 0.00 | 7.76 | 862.95 |
| 02/01/19 | Bill | 18 | 1 | Tax | ADV Adjusted | Advertising Fee | | | 20.00 | | 882.95 |
| 02/01/19 | Penalty | 18 | 1 | Tax | | February Penalty | | | 0.00 | 7.76 | 890.71 |
| 195310 | 009.-02-077.003 | | | | 311 1 | 21 LITCHFIELD AVE | COUNTY OF SUFFOLK | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 54.49 | | 54.49 |
| 06/25/18 | Payment | 18 | 1 | Tax | TAX CK 003912154 | M270 | | | 54.49- | 0.00 | 0.00 |
| 195400 | 009.-02-078 | | | | 210 1 | 27 LITCHFIELD AVE | BAGLIAVIO, JAMES J&GASPAREK, | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 785.77 | | 785.77 |
| 05/15/18 | Payment | 18 | 1 | Tax | TAX CK 535 | Owner | | | 785.77- | 0.00 | 0.00 |
| 197200 | 009.-02-079.001 | | | | 311 1 | 33 LITCHFIELD AVE | PADDEN, KEVIN | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 116.45 | | 116.45 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 116.45- | 0.00 | 0.00 |
| 197300 | 009.-02-079.002 | | | | 210 1 | 33 LITCHFIELD AVE | PADDEN, KEVIN | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 740.53 | | 740.53 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 740.53- | 0.00 | 0.00 |
| 195500 | 009.-02-080 | | | | 210 1 | 41 LITCHFIELD AVE | LEWIS, LORI A. | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 636.02 | | 636.02 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | WELLS FARGO | | | 636.02- | 0.00 | 0.00 |
| 195600 | 009.-02-081 | | | | 210 1 | 43 LITCHFIELD AVE | AGUIAR, ALISON | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 586.75 | | 586.75 |
| 06/11/18 | Payment | 18 | 1 | Tax | TAX CK 2492609002 | M266 | | | 586.75- | 0.00 | 0.00 |
| 195700 | 009.-02-082 | | | | 210 1 | 45 LITCHFIELD AVE | HOVANEK, ISABELLE | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 443.42 | | 443.42 |
| 05/21/18 | Payment | 18 | 1 | Tax | TAX CS | owner CASH88 | | | 443.42- | 0.00 | 0.00 |
| 197400 | 009.-03-001 | | | | 999 8 | | VILLAGE OF BABYLON | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 0.00 | | 0.00 |
| 197500 | 009.-03-002 | | | | 612 8 | | UNION FREE SCHOOL DIST 1 | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Code | Meth | Check No | Property Description | Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|---------------|------|--------|------|---------------------|----------|----------------------|-----------------|------------------------------|-----------|-----------|------------|----------|
| 197500 | 009.-03-002 | | | | | | | | | Continued | | | |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 0.00 | | 0.00 |
| 197600 | 009.-03-003 | | | | | 612 | 8 | | BD OF EDUC UNION FREE SCHOOL | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 0.00 | | 0.00 |
| 197700 | 009.-03-004 | | | | | 612 | 8 | | BD OF EDUC UNION FREE SCHOOL | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 0.00 | | 0.00 |
| 197800 | 009.-03-005 | | | | | 612 | 8 | | BD OF EDUC UNION FREE SCHOOL | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 0.00 | | 0.00 |
| 197900 | 009.-03-006 | | | | | 615 | 8 | | BD OF EDUC UNION FREE SCHOOL | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 0.00 | | 0.00 |
| 198000 | 009.-03-007 | | | | | 483 | 1 | 50 N. CARLL AVE | DRTS REALTY, LLC | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 2,382.83 | | 2,382.83 |
| 06/01/18 | Payment | 18 | 1 | Tax | TAX CK 1042 | | | owner C214 | | | 2,382.83- | 0.00 | 0.00 |
| 198100 | 009.-03-008 | | | | | 210 | 1 | 46 CARLL AVE | TORESCO, JOHN | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,057.04 | | 1,057.04 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | | 1,057.04- | 0.00 | 0.00 |
| 198200 | 009.-03-009 | | | | | 210 | 1 | 40 N. CARLL AVE | CAREW, CHRISTOPHER | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 664.39 | | 664.39 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | | 664.39- | 0.00 | 0.00 |
| 198300 | 009.-03-010 | | | | | 210 | 1 | 34 N. CARLL AVE | MCCAFFREY, THOMAS | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,607.07 | | 1,607.07 |
| 06/04/18 | Payment | 18 | 1 | Tax | TAX CK 2917 | | | OWNER C215 | | | 1,607.07- | 0.00 | 0.00 |
| 198400 | 009.-03-011 | | | | | 311 | 1 | 28 CARLL AVE | 28 N. CARLL AVENUE, LLC. | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 164.23 | | 164.23 |
| 05/29/18 | Payment | 18 | 1 | Tax | TAX CK 138 | | | Owner M252 | | | 164.23- | 0.00 | 0.00 |
| 198500 | 009.-03-012 | | | | | 483 | 1 | 28 CARLL AVE | 28 N. CARLL AVENUE, LLC | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 2,020.03 | | 2,020.03 |
| 05/29/18 | Payment | 18 | 1 | Tax | TAX CK 137 | | | Owner M252 | | | 2,020.03- | 0.00 | 0.00 |
| 198600 | 009.-03-013 | | | | | 616 | 8 | | BD OF EDUC UNION FREE SCHOOL | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|---------------|------|--------|------|-------------------|-------------------|--------------------------|-------------------------|------------|------------|-----------|
| 198600 | 009.-03-013 | | | | | | | Continued | | | |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 0.00 | | 0.00 |
| 198700 | 009.-03-014 | | | | 484 | 1 | 185 WEST MAIN ST | ARGYLE LAKE REALTY CORP | | | |
| | Tax: | 1 | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,634.84 | | 1,634.84 |
| 06/11/18 | Payment | 18 | 1 | Tax | TAX CK 2492737558 | M266 | | | 1,634.84- | 0.00 | 0.00 |
| 198800 | 009.-03-015 | | | | 464 | 1 | ARGYLE SQ | GARVEY PROPERTIES | | | |
| | Tax: | 1 | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 17,708.17 | | 17,708.17 |
| 05/31/18 | Payment | 18 | 1 | Tax | TAX CK 011474 | OWNER M258 | | | 17,708.17- | 0.00 | 0.00 |
| 198900 | 009.-03-016 | | | | 653 | 8 | HWY GARAGE/MUNICIPAL BLD | VILLAGE OF BABYLON | | | |
| | Tax: | 1 | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 0.00 | | 0.00 |
| 199000 | 010.-01-001 | | | | 330 | 8 | 135 N CARLL AVE | VILLAGE OF BABYLON | | | |
| | Tax: | 1 | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 0.00 | | 0.00 |
| 199100 | 010.-01-002 | | | | 653 | 8 | CARLL AVE | VILLAGE OF BABYLON | | | |
| | Tax: | 1 | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 0.00 | | 0.00 |
| 199200 | 010.-01-003 | | | | 653 | 8 | | VILLAGE OF BABYLON | | | |
| | Tax: | 1 | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 0.00 | | 0.00 |
| 199300 | 010.-01-004 | | | | 210 | 8 | 10 SAMMIS AVE | VILLAGE OF BABYLON | | | |
| | Tax: | 1 | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 0.00 | | 0.00 |
| 199400 | 010.-01-005 | | | | 653 | 8 | SAMMIS AVE | VILLAGE OF BABYLON | | | |
| | Tax: | 1 | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 0.00 | | 0.00 |
| 199500 | 010.-01-006 | | | | 653 | 8 | SAMMIS AVE | VILLAGE OF BABYLON | | | |
| | Tax: | 1 | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 0.00 | | 0.00 |
| 199600 | 010.-01-007 | | | | 653 | 8 | SAMMIS AVE | VILLAGE OF BABYLON | | | |
| | Tax: | 1 | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 0.00 | | 0.00 |
| 199700 | 010.-01-008 | | | | 484 | 8 | R R STATION | MTA | | | |
| | Tax: | 1 | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 0.00 | | 0.00 |
| 199800 | 010.-01-009 | | | | 843 | 8 | | M T A (LIRR) | | | |
| | 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 |
|---------------|-----------------|------|--------|------|---------------------|----------|-------------|-------------------------|------------------------------|----------|-----------|------------|----------|
| 199800 | 010.-01-009 | | | | | | | | Continued | | | | |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 0.00 | | 0.00 |
| 199900 | 010.-01-010 | | | | | 653 | 8 | DEPOT PL | VILLAGE OF BABYLON | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 0.00 | | 0.00 |
| 200000 | 010.-01-011 | | | | | 653 | 8 | DEER PARK AVE | VILLAGE OF BABYLON | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 0.00 | | 0.00 |
| 200100 | 010.-01-012 | | | | | 481 | 1 | 9 DEPOT & DEER PARK AVE | BPH REALTY, LLC | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 2,265.63 | | 2,265.63 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | | 2,265.63- | 0.00 | 0.00 |
| 200200 | 010.-01-013 | | | | | 481 | 1 | 7 DEPOT PL | SCARANGELLA, VITO | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,866.25 | | 1,866.25 |
| 06/27/18 | Payment | 18 | 1 | Tax | TAX CK 6744 | | | M271 | | | 1,866.25- | 0.00 | 0.00 |
| 200300 | 010.-01-014 | | | | | 481 | 1 | 9 RAILROAD AVE | MOON, MU CHANG | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,142.15 | | 1,142.15 |
| 06/01/18 | Payment | 18 | 1 | Tax | TAX CK 691 | | | M260 | | | 1,142.15- | 0.00 | 0.00 |
| 200400 | 010.-01-015 | | | | | 482 | 1 | 7 RAILROAD AVE | NONG, LAN | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,567.65 | | 1,567.65 |
| 05/21/18 | Payment | 18 | 1 | Tax | TAX CK 3746 | | | owner C208 | | | 1,567.65- | 0.00 | 0.00 |
| 201800 | 010.-01-016.001 | | | | | 411 | 1 | 258 DEER PARK AVE | DAHMEN ENTERPRISES, INC. | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 2,279.81 | | 2,279.81 |
| 06/29/18 | Payment | 18 | 1 | Tax | TAX CK | | | LERETA18 | | | 2,279.81- | 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 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,472.10 | | 1,472.10 |
| 06/01/18 | Payment | 18 | 1 | Tax | TAX CK 6884 | | | owner C214 | | | 1,472.10- | 0.00 | 0.00 |
| 200500 | 010.-01-017 | | | | | 481 | 1 | 240 DEER PARK AVE | 240 DEER PARK AVENUE LLC | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 5,046.34 | | 5,046.34 |
| 05/17/18 | Payment | 18 | 1 | Tax | TAX CK 1012 | | | OWNER M 243 | | | 5,046.34- | 0.00 | 0.00 |
| 200600 | 010.-01-018 | | | | | 481 | 1 | 222 DEER PARK AVE | 222 DEER PARK PROPERTY CORP. | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,955.83 | | 1,955.83 |
| 07/02/18 | Penalty | 18 | 1 | Tax | | | | WAIVED PENALTY | | | 0.00 | 97.79- | 1,858.04 |
| 07/02/18 | Payment | 18 | 1 | Tax | TAX CK 166 | | | M272 | | | 1,955.83- | 0.00 | 97.79- |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|-----------------|------|--------|------|---------------------|-------------------------|--------------------------------|----------|-----------|------------|----------|
| 200600 | 010.-01-018 | | | | 222 | DEER PARK AVE | Continued | | | | |
| 07/03/18 | Penalty | 18 | 1 | Tax | | July Penalty | | | 0.00 | 97.79 | 0.00 |
| 200700 | 010.-01-019 | | | | 330 | 1 240 DEER PARK AVE | 240 DEER PARK AVENUE LLC | | | | |
| | Tax: | | 1 | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 223.95 | | 223.95 |
| 05/17/18 | Payment | 18 | 1 | Tax | TAX CK 1013 | OWNER M 243 | | | 223.95- | 0.00 | 0.00 |
| 200800 | 010.-01-020 | | | | 481 | 1 216 DEER PARK AVE | RKJC OF BABYLON, HOLDINGS, LLC | | | | |
| | Tax: | | 1 | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,092.88 | | 1,092.88 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 1,092.88- | 0.00 | 0.00 |
| 200900 | 010.-01-021 | | | | 481 | 1 206 DEER PARK AVE | 206 DEER PARK AVENUE LLC | | | | |
| | Tax: | | 1 | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 2,393.28 | | 2,393.28 |
| 05/30/18 | Payment | 18 | 1 | Tax | TAX CK 4258 | M255 | | | 2,393.28- | 0.00 | 0.00 |
| 201000 | 010.-01-022 | | | | 210 | 1 16 RAILROAD AVE | 1620 CK REALTY, LLC | | | | |
| | Tax: | | 1 | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,851.32 | | 1,851.32 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK 100152 | B149 Bank via Lereta | | | 1,851.32- | 0.00 | 0.00 |
| 202000 | 010.-01-024.001 | | | | 464 | 1 22 RAILROAD AVE | RAILROAD AVE BABYLON, LLC | | | | |
| | Tax: | | 1 | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 2,286.53 | | 2,286.53 |
| 06/05/18 | Payment | 18 | 1 | Tax | TAX CK 147 | OWNER M263 | | | 2,286.53- | 0.00 | 0.00 |
| 201100 | 010.-01-025 | | | | 464 | 1 26 RAILROAD AVE | MAP RAILROAD LLC | | | | |
| | Tax: | | 1 | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,071.23 | | 1,071.23 |
| 05/17/18 | Payment | 18 | 1 | Tax | TAX CK 198 | OWNER | | | 1,071.23- | 0.00 | 0.00 |
| 201200 | 010.-01-026 | | | | 220 | 1 198 DEER PARK AVE | A N J COMMERCIAL, LLC | | | | |
| | Tax: | | 1 | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,681.12 | | 1,681.12 |
| 07/02/18 | Penalty | 18 | 1 | Tax | | WAIVED PENALTY | | | 0.00 | 84.06- | 1,597.06 |
| 07/02/18 | Payment | 18 | 1 | Tax | TAX CK 1050 | M272 | | | 1,681.12- | 0.00 | 84.06- |
| 07/03/18 | Penalty | 18 | 1 | Tax | | July Penalty | | | 0.00 | 84.06 | 0.00 |
| 201300 | 010.-01-027 | | | | 481 | 1 192 DEER PARK AVE | A N J COMMERCIAL LLC | | | | |
| | Tax: | | 1 | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 2,015.55 | | 2,015.55 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 2,015.55- | 0.00 | 0.00 |
| 201400 | 010.-01-028 | | | | 481 | 1 180 DEER PARK AVE | A.N.J. COMMERCIAL, LLC | | | | |
| | Tax: | | 1 | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 3,433.90 | | 3,433.90 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 3,433.90- | 0.00 | 0.00 |
| 201500 | 010.-01-029 | | | | 464 | 1 140-170 DEER PARK AVE | TAMARAC ASSOCIATES | | | | |
| | 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 |
|---------------|-----------------|------|--------|------|---------------------|----------|----------------------|--------------------------------|----------|------------|------------|-------------|
| 201500 | 010.-01-029 | | | | | 140-170 | DEER PARK AVE | Continued | | | | |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 10,152.40 | | 10,152.40 |
| 06/01/18 | Payment | 18 | 1 | Tax | TAX CK 3764 | | OWNER M259 | | | 10,152.40- | 0.00 | <u>0.00</u> |
| 202100 | 010.-01-030.002 | | | | | 220 1 | 11 GROVE PL | LA SALLE MANAGEMENT INC. | | | | |
| | | | | | Tax: 1 | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 898.79 | | 898.79 |
| 05/21/18 | Payment | 18 | 1 | Tax | TAX CK 1456 | | owner C208 | | | 898.79- | 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 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 915.21 | | 915.21 |
| 05/23/18 | Payment | 18 | 1 | Tax | TAX CK 7850 | | M246 | | | 915.21- | 0.00 | <u>0.00</u> |
| 201600 | 010.-01-032 | | | | | 210 1 | 21 GROVE PL | HULAHAN, NANCY | | | | |
| | | | | | Tax: 1 | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 924.17 | | 924.17 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | 924.17- | 0.00 | <u>0.00</u> |
| 201700 | 010.-01-033 | | | | | 612 8 | | UNION FREE SCHOOL DIST 1 | | | | |
| | | | | | Tax: 1 | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 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 |
| 04/16/18 | Bill | 18 | 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 |
| 04/16/18 | Bill | 18 | 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 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 10,480.86 | | 10,480.86 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | 10,480.86- | 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 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 6,390.04 | | 6,390.04 |
| 06/01/18 | Payment | 18 | 1 | Tax | TAX CK 1784 | | c213-pd w other lots | | | 6,390.04- | 0.00 | <u>0.00</u> |
| 202400 | 010.-02-016 | | | | | 311 1 | 14 GEORGE ST | LJLJ REALTY LTD | | | | |
| | | | | | Tax: 1 | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 159.75 | | 159.75 |
| 06/01/18 | Payment | 18 | 1 | Tax | TAX CK 1784 | | c213-pd w other lots | | | 159.75- | 0.00 | <u>0.00</u> |
| 202500 | 010.-02-017 | | | | | 220 1 | 16-18 GEORGE ST | 16 GEORGE STREET HOLDING CORP | | | | |
| | | | | | Tax: 1 | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,122.74 | | 1,122.74 |
| 07/02/18 | Payment | 18 | 1 | Tax | TAX CK 125 | | c220 | | | 1,122.74- | 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 |
|---------------|-----------------|------|--------|------|---------|---------------------|-------------------|---------------------------|----------|-----------|------------|-------------|
| 203500 | 010.-02-027.001 | | | | 61 | JAMES ST | | Continued | | | | |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | 888.34- | 0.00 | <u>0.00</u> |
| 203510 | 010.-02-027.003 | | | | 210 | 1 | 104 COOPER ST | CLEARY, THOMAS | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,761.74 | | 1,761.74 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | 1,761.74- | 0.00 | <u>0.00</u> |
| 203600 | 010.-02-028 | | | | 210 | 1 | 57 JAMES ST | FEIG, SHERYL | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 641.99 | | 641.99 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | 641.99- | 0.00 | <u>0.00</u> |
| 203700 | 010.-02-029 | | | | 220 | 1 | 53 JAMES ST | TRISTANO, ANTHONY | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 771.88 | | 771.88 |
| 06/15/18 | Payment | 18 | 1 | Tax | TAX CK | Echeck Echeck 0L143 | | | | 771.88- | 0.00 | <u>0.00</u> |
| 203800 | 010.-02-030 | | | | 210 | 1 | 51 JAMES ST | CARTER, JAMES J AND | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 504.63 | | 504.63 |
| 05/15/18 | Payment | 18 | 1 | Tax | TAX CK | 0444 E. Kaleta | | | | 504.63- | 0.00 | <u>0.00</u> |
| 203900 | 010.-02-031 | | | | 220 | 1 | 45 JAMES ST | 43-45 JAMES STREET INC | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,004.79 | | 1,004.79 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | 1,004.79- | 0.00 | <u>0.00</u> |
| 204000 | 010.-02-032 | | | | 210 | 1 | 39 JAMES ST | SHAY, LINDA A | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,137.67 | | 1,137.67 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | 1,137.67- | 0.00 | <u>0.00</u> |
| 204100 | 010.-02-033 | | | | 411 | 1 | 35 JAMES ST | 35 JAMES STREET I INC | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,137.67 | | 1,137.67 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | 1,137.67- | 0.00 | <u>0.00</u> |
| 204200 | 010.-02-034 | | | | 230 | 1 | 27 JAMES ST | 27-31 JAMES STREET I INC. | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,418.35 | | 1,418.35 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | 1,418.35- | 0.00 | <u>0.00</u> |
| 204300 | 010.-02-035 | | | | 230 | 1 | 25 JAMES ST | WITTHOHN, RICHARD D | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,724.42 | | 1,724.42 |
| 05/18/18 | Payment | 18 | 1 | Tax | TAX CK | 2426 OWNER C207 | | | | 1,724.42- | 0.00 | <u>0.00</u> |
| 204400 | 010.-02-036 | | | | 841 | 1 | 243 DEER PARK AVE | LJLJ REALTY LTD | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 382.21 | | 382.21 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Code Meth | Section Check No | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|---------------|------|--------|-----------|---------------------|-----------------------|--------------------------------|----------|-----------|------------|-------------|
| 204400 | 010.-02-036 | | | | | 243 DEER PARK AVE | Continued | | | | |
| 06/01/18 | Payment | 18 | 1 | Tax | TAX CK 1784 | c213-pd w other lots | | | 382.21- | 0.00 | <u>0.00</u> |
| 204500 | 010.-02-037 | | | | 481 1 | 235 -239DEER PARK AVE | LJLJ REALTY LTD | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 4,158.01 | | 4,158.01 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 4,158.01- | 0.00 | <u>0.00</u> |
| 204600 | 010.-02-038 | | | | 484 1 | 225 DEER PARK AVE | LJLJ REALTY LTD | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,493.00 | | 1,493.00 |
| 06/01/18 | Payment | 18 | 1 | Tax | TAX CK 1784 | c213-pd w other lots | | | 1,493.00- | 0.00 | <u>0.00</u> |
| 204700 | 010.-02-039 | | | | 210 1 | 223 DEER PARK AVE | LJLJ REALTY LTD | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,993.16 | | 1,993.16 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 1,993.16- | 0.00 | <u>0.00</u> |
| 204800 | 010.-02-040 | | | | 330 1 | 243 DEER PARK AVE | LJLJ REALTY LTD | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 7.47 | | 7.47 |
| 06/01/18 | Payment | 18 | 1 | Tax | TAX CK 1784 | c213-pd w other lots | | | 7.47- | 0.00 | <u>0.00</u> |
| 204900 | 010.-02-041 | | | | 330 1 | 215 DEER PARK AVE | LJLJ REALTY LTD | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 861.46 | | 861.46 |
| 06/01/18 | Payment | 18 | 1 | Tax | TAX CK 1784 | c213 pd w other lots | | | 861.46- | 0.00 | <u>0.00</u> |
| 205000 | 010.-02-042 | | | | 620 8 | | UNITED METHODIST CHURCH & SCHL | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 0.00 | | <u>0.00</u> |
| 205500 | 010.-03-001 | | | | 620 8 | | ST JOSEPH RC CHURCH | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 0.00 | | <u>0.00</u> |
| 205600 | 010.-03-006 | | | | 230 1 | 17 N CARLL AVE | GALLAGHER, MARY E | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,048.83 | | 1,048.83 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | WELLS FARGO | | | 1,048.83- | 0.00 | <u>0.00</u> |
| 205700 | 010.-03-007 | | | | 210 1 | 13 CARLL AVE | O'SHEA, HELEN S | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 806.22 | | 806.22 |
| 05/17/18 | Payment | 18 | 1 | Tax | TAX CK 269 | OWNER | | | 806.22- | 0.00 | <u>0.00</u> |
| 205800 | 010.-03-009 | | | | 653 8 | 125 WEST MAIN ST | VILLAGE OF BABYLON | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 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 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Code | Meth | Check No | Property Description | Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|-----------------|------|--------|------|---------------|----------|------------------------|----------|---------------------|----------|-----------|------------|----------|
| 205900 | 010.-03-010 | | | | | | 117 WEST MAIN ST | | Continued | | | | |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 0.00 | | 0.00 |
| 206000 | 010.-03-011 | | | | | 482 1 | 103 -105W MAIN ST | | V.R.K. REALTY LLC | | | | |
| | Tax: 1 | | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 3,299.53 | | 3,299.53 |
| 05/30/18 | Payment | 18 | 1 | Tax | TAX CK 3671 | | C212 | | | | 3,299.53- | 0.00 | 0.00 |
| 210100 | 010.-03-011.001 | | | | | 422 1 | 101 WEST MAIN ST-DINER | | V.R.K. REALTY LLC | | | | |
| | Tax: 1 | | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 2,149.92 | | 2,149.92 |
| 05/30/18 | Payment | 18 | 1 | Tax | TAX CK 3672 | | C212 | | | | 2,149.92- | 0.00 | 0.00 |
| 206100 | 010.-03-013 | | | | | 620 8 | | | ST JOSEPH RC CHURCH | | | | |
| | Tax: 1 | | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 0.00 | | 0.00 |
| 206200 | 010.-03-022 | | | | | 220 1 | 32 GROVE PL | | HORSLEY, WAYNE | | | | |
| | Tax: 1 | | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 800.25 | | 800.25 |
| 05/30/18 | Payment | 18 | 1 | Tax | TAX CK 2945 | | OWNER M254 | | | | 800.25- | 0.00 | 0.00 |
| 206300 | 010.-03-023 | | | | | 210 1 | 60 OAK PL | | 60 OAK REALTY CORP. | | | | |
| | Tax: 1 | | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,137.67 | | 1,137.67 |
| 05/25/18 | Payment | 18 | 1 | Tax | TAX CK 150 | | Owner M251 | | | | 1,137.67- | 0.00 | 0.00 |
| 206400 | 010.-03-024 | | | | | 534 8 | 22 GROVE PL | | AMER LEGION POST 94 | | | | |
| | Tax: 1 | | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 0.00 | | 0.00 |
| 206500 | 010.-03-025 | | | | | 653 8 | | | VILLAGE OF BABYLON | | | | |
| | Tax: 1 | | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 0.00 | | 0.00 |
| 206600 | 010.-03-026 | | | | | 311 8 | OAK PL | | VILLAGE OF BABYLON | | | | |
| | Tax: 1 | | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 0.00 | | 0.00 |
| 206700 | 010.-03-027 | | | | | 311 8 | OAK PL | | VILLAGE OF BABYLON | | | | |
| | Tax: 1 | | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 0.00 | | 0.00 |
| 206800 | 010.-03-028 | | | | | 311 8 | OAK PL | | VILLAGE OF BABYLON | | | | |
| | Tax: 1 | | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 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 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 219.47 | | 219.47 |
| 06/14/18 | Payment | 18 | 1 | Tax | TAX CK 001754 | | CHASE BANK B146 | | | | 219.47- | 0.00 | 0.00 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|---------------|------|--------|------|---------------------|-------------------|---------------------------|----------|-----------|------------|----------|
| 207000 | 010.-03-031 | | | 210 | 1 | 45 MANSFIELD RD | KAUF, EDWARD | | | | |
| | | Tax: | 1 | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 789.80 | | 789.80 |
| 05/15/18 | Payment | 18 | 1 | Tax | TAX CK 337 | OWNER | | | 789.80- | 0.00 | 0.00 |
| 207100 | 010.-03-032 | | | 210 | 1 | 39 MANSFIELD RD | LENZO DIBNER, LOLA | | | | |
| | | Tax: | 1 | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 789.05 | | 789.05 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 789.05- | 0.00 | 0.00 |
| 207200 | 010.-03-033 | | | 210 | 1 | 33 MANSFIELD RD | TORRES, MARLON | | | | |
| | | Tax: | 1 | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 870.42 | | 870.42 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 870.42- | 0.00 | 0.00 |
| 207300 | 010.-03-034 | | | 220 | 1 | 29 MANSFIELD RD | MONTIGLIO, ANTHONY | | | | |
| | | Tax: | 1 | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 1,347.43 | | 1,347.43 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK 1627 | OWNER C219 | | | 1,347.43- | 0.00 | 0.00 |
| 207400 | 010.-03-035 | | | 210 | 1 | 25 MANSFIELD RD | MANN, GLORIA | | | | |
| | | Tax: | 1 | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 747.99 | | 747.99 |
| 05/17/18 | Payment | 18 | 1 | Tax | TAX CS | 101915 | | | 747.99- | 0.00 | 0.00 |
| 207500 | 010.-03-036 | | | 210 | 1 | 21 MANSFIELD RD | ZIGON, JOSEPH V | | | | |
| | | Tax: | 1 | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 758.44 | | 758.44 |
| 06/29/18 | Payment | 18 | 1 | Tax | TAX CK | LERETA18 | | | 758.44- | 0.00 | 0.00 |
| 207600 | 010.-03-037 | | | 210 | 1 | 17 MANSFIELD RD | CORCORAN, TIMOTHY | | | | |
| | | Tax: | 1 | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 764.42 | | 764.42 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 764.42- | 0.00 | 0.00 |
| 207700 | 010.-03-038 | | | 220 | 1 | 11 MANSFIELD RD | ZUK, WILLIAM E | | | | |
| | | Tax: | 1 | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 1,119.75 | | 1,119.75 |
| 06/22/18 | Payment | 18 | 1 | Tax | TAX CK Echeck | Echeck 01144 | | | 1,119.75- | 0.00 | 0.00 |
| 207800 | 010.-03-039 | | | 411 | 1 | 73 WEST MAIN ST | 751 CLOCKS BOULEVARD INC. | | | | |
| | | Tax: | 1 | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 3,884.79 | | 3,884.79 |
| 07/03/18 | Penalty | 18 | 1 | Tax | | July Penalty | | | 0.00 | 194.24 | 4,079.03 |
| 08/01/18 | Penalty | 18 | 1 | Tax | | August Penalty | | | 0.00 | 38.85 | 4,117.88 |
| 09/04/18 | Bill | 18 | 1 | Tax | FEE Adjusted | State Fee | | | 2.00 | | 4,119.88 |
| 09/04/18 | Penalty | 18 | 1 | Tax | | September Penalty | | | 0.00 | 38.85 | 4,158.73 |
| 09/11/18 | Payment | 18 | 1 | Tax | FEE CK 1098 | C227 MAIL | FEE | | 2.00- | 0.00 | 4,156.73 |
| 09/11/18 | Payment | 18 | 1 | Tax | TAX CK 1098 | C227 MAIL | | | 3,884.79- | 271.94- | 0.00 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property | Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|-----------------|---------|--------|--------|---------------------|-----------------|-------------------|--------------------------------|----------|------------|------------|-----------|
| 207900 | 010.-03-040 | | | 482 | 1 | 57 | -65 WEST MAIN ST | 57 WEST MAIN ST LLC | | | | |
| | | | | Tax: 1 | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| | 04/16/18 | Bill | 18 1 | Tax | | | | | | 1,866.25 | | 1,866.25 |
| | 06/26/18 | Payment | 18 1 | Tax | TAX CK CORELOGICPAY | | | | | 1,866.25- | 0.00 | 0.00 |
| 208000 | 010.-03-041.001 | | | 464 | 8 | 47 | WEST MAIN ST | TOWN OF BABYLON | | | | |
| | | | | Tax: 1 | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| | 04/16/18 | Bill | 18 1 | Tax | | | | | | 0.00 | | 0.00 |
| 208010 | 010.-03-041.002 | | | 311 | 1 | 47 | WEST MAIN ST | HIGGINS ENTERPRISES OF BABYLON | | | | |
| | | | | Tax: 1 | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| | 04/16/18 | Bill | 18 1 | Tax | | | | | | 895.80 | | 895.80 |
| | 06/14/18 | Payment | 18 1 | Tax | TAX CK 0017054 | CHASE BANK B146 | | | | 895.80- | 0.00 | 0.00 |
| 210200 | 010.-03-042.002 | | | 653 | 1 | | COTTAGE ROW | VILLAGE OF BABYLON | | | | |
| | | | | Tax: 1 | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| | 04/16/18 | Bill | 18 1 | Tax | | | | | | 0.00 | | 0.00 |
| 210300 | 010.-03-042.003 | | | 311 | 8 | | COTTAGE ROW | VILLAGE OF BABYLON | | | | |
| | | | | Tax: 1 | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| | 04/16/18 | Bill | 18 1 | Tax | | | | | | 0.00 | | 0.00 |
| 208100 | 010.-03-043 | | | 653 | 8 | | | VILLAGE OF BABYLON | | | | |
| | | | | Tax: 1 | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| | 04/16/18 | Bill | 18 1 | Tax | | | | | | 0.00 | | 0.00 |
| 208200 | 010.-03-044 | | | 463 | 1 | 31 | WEST MAIN ST | SECURITY NATIONAL BANK OF LI | | | | |
| | | | | Tax: 1 | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| | 04/16/18 | Bill | 18 1 | Tax | | | | | | 5,561.43 | | 5,561.43 |
| | 06/14/18 | Payment | 18 1 | Tax | TAX CK 0017054 | CHASE BANK B146 | | | | 5,561.43- | 0.00 | 0.00 |
| 210400 | 010.-03-046.001 | | | 481 | 1 | 1 | -17 WEST MAIN ST | FIGALORA, RAYMOND | | | | |
| | | | | Tax: 1 | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| | 04/16/18 | Bill | 18 1 | Tax | | | | | | 11,967.89 | | 11,967.89 |
| | 07/02/18 | Penalty | 18 1 | Tax | | | WAIVED PENALTY | | | 0.00 | 598.39- | 11,369.50 |
| | 07/02/18 | Payment | 18 1 | Tax | TAX CK 18362 | M272 | | | | 11,967.89- | 0.00 | 598.39- |
| | 07/03/18 | Penalty | 18 1 | Tax | | | July Penalty | | | 0.00 | 598.39 | 0.00 |
| 208300 | 010.-03-047 | | | 481 | 1 | 22 | DEER PARK AVE | FIGALORA, RAYMOND | | | | |
| | | | | Tax: 1 | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| | 04/16/18 | Bill | 18 1 | Tax | | | | | | 6,890.20 | | 6,890.20 |
| | 06/27/18 | Payment | 18 1 | Tax | TAX CK 10031819 | B150 CoreLogic | | | | 6,890.20- | 0.00 | 0.00 |
| 208400 | 010.-03-048 | | | 481 | 1 | 36 | DEER PARK AVE | BABYLON VILLAGE HOLDING CORP | | | | |
| | | | | Tax: 1 | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| | 04/16/18 | Bill | 18 1 | Tax | | | | | | 1,851.32 | | 1,851.32 |
| | 07/03/18 | Penalty | 18 1 | Tax | | | July Penalty | | | 0.00 | 92.57 | 1,943.89 |
| | 08/01/18 | Penalty | 18 1 | Tax | | | August Penalty | | | 0.00 | 18.51 | 1,962.40 |
| | 09/04/18 | Bill | 18 1 | Tax | FEE Adjusted | | State Fee | | | 2.00 | | 1,964.40 |
| | 09/04/18 | Penalty | 18 1 | Tax | | | September Penalty | | | 0.00 | 18.51 | 1,982.91 |
| | 09/13/18 | Payment | 18 1 | Tax | FEE CK 9378 | C227 -OWNER | | FEE | | 2.00- | 0.00 | 1,980.91 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Code | Meth | Check No | Description | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|-----------------|------|--------|------|---------------|----------|----------------------------|-------------------|--------------------------------|----------|-----------|------------|----------|
| 208400 | 010.-03-048 | | | | | | 36 DEER PARK AVE | | Continued | | | | |
| 09/13/18 | Payment | 18 | 1 | Tax | TAX CK | 9378 | C227 -OWNER | | | | 1,851.32- | 129.59- | 0.00 |
| 208500 | 010.-03-049 | | | | | | 481 1 42 DEER PARK AVE | | FIRST NATL BANK OF LONG ISLAND | | | | |
| | Tax: 1 | | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 3,672.78 | | 3,672.78 |
| 05/23/18 | Payment | 18 | 1 | Tax | TAX CK | 12923 | OWNER M247 | | | | 3,672.78- | 0.00 | 0.00 |
| 208600 | 010.-03-051.001 | | | | | | 461 1 48 DEER PARK AVE | | 48-58 DEER PARK AVE LLC | | | | |
| | Tax: 1 | | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 5,404.66 | | 5,404.66 |
| 06/04/18 | Payment | 18 | 1 | Tax | TAX CK | 024887 | M262 | | | | 5,404.66- | 0.00 | 0.00 |
| 208800 | 010.-03-052 | | | | | | 481 1 66 DEER PARK AVE | | CZoch MANAGEMENT CORP. | | | | |
| | Tax: 1 | | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,702.02 | | 1,702.02 |
| 05/23/18 | Payment | 18 | 1 | Tax | TAX CK | 1568 | OWNER M247 | | | | 1,702.02- | 0.00 | 0.00 |
| 208900 | 010.-03-053 | | | | | | 481 1 72 DEER PARK AVE | | STEFANILE, SALVATORE | | | | |
| | Tax: 1 | | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,201.87 | | 1,201.87 |
| 05/16/18 | Payment | 18 | 1 | Tax | TAX CS | | 101907 | | | | 1,201.87- | 0.00 | 0.00 |
| 209000 | 010.-03-054 | | | | | | 481 1 74 -78 DEER PARK AVE | | SIASOCO, SIXTO A | | | | |
| | Tax: 1 | | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 3,124.85 | | 3,124.85 |
| 05/29/18 | Payment | 18 | 1 | Tax | TAX CK | 1501 | Owner M252 | | | | 3,124.85- | 0.00 | 0.00 |
| 209100 | 010.-03-055 | | | | | | 481 1 80 DEER PARK AVE | | TORTA FINA REALTY INC | | | | |
| | Tax: 1 | | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 2,424.63 | | 2,424.63 |
| 07/03/18 | Penalty | 18 | 1 | Tax | | | July Penalty | | | | 0.00 | 121.23 | 2,545.86 |
| 08/01/18 | Penalty | 18 | 1 | Tax | | | August Penalty | | | | 0.00 | 24.25 | 2,570.11 |
| 09/04/18 | Bill | 18 | 1 | Tax | FEE Adjusted | | State Fee | | | | 2.00 | | 2,572.11 |
| 09/04/18 | Penalty | 18 | 1 | Tax | | | September Penalty | | | | 0.00 | 24.25 | 2,596.36 |
| 09/06/18 | Payment | 18 | 1 | Tax | FEE CK Echeck | | 0L156 Echeck | | FEE | | 2.00- | 0.00 | 2,594.36 |
| 09/06/18 | Payment | 18 | 1 | Tax | TAX CK Echeck | | 0L156 Echeck | | | | 2,424.63- | 169.73- | 0.00 |
| 209200 | 010.-03-056 | | | | | | 220 1 86 DEER PARK AVE | | KOTOBUKI MANAGEMENT INC | | | | |
| | Tax: 1 | | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 3,176.36 | | 3,176.36 |
| 06/20/18 | Payment | 18 | 1 | Tax | TAX CK | 1002 | OWNER M269 | | | | 3,176.36- | 0.00 | 0.00 |
| 209300 | 010.-03-057 | | | | | | 481 1 90 DEER PARK AVE | | WBHP HOLDING, CORP | | | | |
| | Tax: 1 | | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 3,716.08 | | 3,716.08 |
| 05/31/18 | Payment | 18 | 1 | Tax | TAX CK | 1456 | OWNER M258 | | | | 3,716.08- | 0.00 | 0.00 |
| 209400 | 010.-03-058 | | | | | | 411 1 94 DEER PARK AVE | | 94 DP ASSOCIATES INC | | | | |
| | Tax: 1 | | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 2,986.00 | | 2,986.00 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|---------------|------|--------|------|-----------------|-------------------------|-------------------------------|----------|------------|------------|-------------|
| 209400 | 010.-03-058 | | | | 94 | DEER PARK AVE | Continued | | | | |
| 06/11/18 | Payment | 18 | 1 | Tax | TAX CK 1179 | M266 | | | 2,986.00- | 0.00 | <u>0.00</u> |
| 209500 | 010.-03-059 | | | | 210 | 1 100 DEER PARK AVE | BOUSSIOS TRUST | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 3,142.77 | | 3,142.77 |
| 05/23/18 | Payment | 18 | 1 | Tax | TAX CK 652 | M246 | | | 3,142.77- | 0.00 | <u>0.00</u> |
| 209600 | 010.-03-060 | | | | 481 | 1 114 -116DEER PARK AVE | 114 DPA LLC | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,552.72 | | 1,552.72 |
| 05/23/18 | Payment | 18 | 1 | Tax | TAX CK 5009 | owner M249 | | | 1,552.72- | 0.00 | <u>0.00</u> |
| 209700 | 010.-03-061 | | | | 481 | 1 118-120 DEER PARK AVE | GARVEY PROPERTIES, LTD. | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 2,463.45 | | 2,463.45 |
| 05/31/18 | Payment | 18 | 1 | Tax | TAX CK 011477 | OWNER M258 | | | 2,463.45- | 0.00 | <u>0.00</u> |
| 209800 | 010.-03-062 | | | | 483 | 1 12 GROVE PL | 122-130 DEER PARK AVENUE LLC | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,343.70 | | 1,343.70 |
| 06/01/18 | Payment | 18 | 1 | Tax | TAX CK 00005668 | M260 | | | 1,343.70- | 0.00 | <u>0.00</u> |
| 209900 | 010.-03-063 | | | | 330 | 1 GROVE PL | 122-130 DEER PARK AVENUE LLC | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 23.89 | | 23.89 |
| 06/01/18 | Payment | 18 | 1 | Tax | TAX CK 00005669 | M260 | | | 23.89- | 0.00 | <u>0.00</u> |
| 210000 | 010.-03-064 | | | | 481 | 1 128 DEER PARK AVE | KADOSH, DAVID D. | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 4,967.96 | | 4,967.96 |
| 06/29/18 | Payment | 18 | 1 | Tax | TAX CK | LERETA18 | | | 4,967.96- | 0.00 | <u>0.00</u> |
| 210500 | 010.-04-001 | | | | 481 | 8 179 DEER PARK AVE | GOOD SAMARITIAN HOSP | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 0.00 | | <u>0.00</u> |
| 210600 | 010.-04-002 | | | | 484 | 1 10 JAMES ST | GARVEY PROPERTIES, LTD | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 456.86 | | 456.86 |
| 05/31/18 | Payment | 18 | 1 | Tax | TAX CK 011473 | OWNER M258 | | | 456.86- | 0.00 | <u>0.00</u> |
| 210700 | 010.-04-003 | | | | 464 | 1 157-175 DEER PARK AVE | GARVEY, JANE R | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 23,535.65 | | 23,535.65 |
| 05/31/18 | Payment | 18 | 1 | Tax | TAX CK 011471 | OWNER M258 | | | 23,535.65- | 0.00 | <u>0.00</u> |
| 210800 | 010.-04-004 | | | | 482 | 1 135 DEER PARK AVE | 135 DEER PARK AVE BABYLON LLC | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 5,285.22 | | 5,285.22 |
| 05/21/18 | Payment | 18 | 1 | Tax | TAX CK 215 | owner C208 | | | 5,285.22- | 0.00 | <u>0.00</u> |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Code | Meth | Check No | Section | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|-----------------|------|--------|------|---------------------|-----------------------|---------|-------------------|--------------------------------|----------|-----------|------------|-------------|
| 210900 | 010.-04-005 | | | 481 | 1 | 121-127 DEER PARK AVE | | | 121-127 DEER PARK AVENUE HOLDI | | | | |
| Tax: 1 | | | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | | | 4,031.10 | | 4,031.10 |
| 06/04/18 | Payment | 18 | 1 | Tax | TAX CK 1344 | M262 | | | | | 4,031.10- | 0.00 | <u>0.00</u> |
| 211000 | 010.-04-006 | | | 653 | 8 | | | | VILLAGE OF BABYLON | | | | |
| Tax: 1 | | | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | | | 0.00 | | <u>0.00</u> |
| 211100 | 010.-04-007 | | | 481 | 1 | 111-117 DEER PARK AVE | | | COMMACK PACIFIC LLC | | | | |
| Tax: 1 | | | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | | | 5,509.17 | | 5,509.17 |
| 05/17/18 | Payment | 18 | 1 | Tax | TAX CK 1010 | owner M245 | | | | | 5,509.17- | 0.00 | <u>0.00</u> |
| 211200 | 010.-04-008 | | | 615 | 1 | 99-101 DEER PARK AVE | | | 101 DEER PARK AVENUE LLC | | | | |
| Tax: 1 | | | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | | | 4,516.33 | | 4,516.33 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK 2436 | B149 Appellate Land | | | | | 4,516.33- | 0.00 | <u>0.00</u> |
| 211300 | 010.-04-009 | | | 481 | 1 | 89-91 DEER PARK AVE | | | P.STAR LLC, XX | | | | |
| Tax: 1 | | | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | | | 5,076.20 | | 5,076.20 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | | 5,076.20- | 0.00 | <u>0.00</u> |
| 211400 | 010.-04-010.002 | | | 481 | 1 | 85 DEER PARK AVE | | | ELDOGGS LLC. | | | | |
| Tax: 1 | | | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | | | 1,045.10 | | 1,045.10 |
| 05/15/18 | Payment | 18 | 1 | Tax | TAX CK 6607 | BV Meat Market | | | | | 1,045.10- | 0.00 | <u>0.00</u> |
| 211500 | 010.-04-011.001 | | | 615 | 1 | 79 DEER PARK AVE | | | CAMESAS-ROTHBURD REALTY COMPAN | | | | |
| Tax: 1 | | | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | | | 5,225.50 | | 5,225.50 |
| 05/23/18 | Payment | 18 | 1 | Tax | TAX CK 1465 | owner M249 | | | | | 5,225.50- | 0.00 | <u>0.00</u> |
| 211600 | 010.-04-012 | | | 615 | 1 | 73 DEER PARK AVE | | | WEN GANG ZHAO | | | | |
| Tax: 1 | | | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | | | 4,150.54 | | 4,150.54 |
| 05/17/18 | Payment | 18 | 1 | Tax | TAX CK 6700 | OWNER | | | | | 4,150.54- | 0.00 | <u>0.00</u> |
| 211700 | 010.-04-013 | | | 481 | 1 | 65 DEER PARK AVE | | | ASHLEY, WILLIAM | | | | |
| Tax: 1 | | | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | | | 2,105.13 | | 2,105.13 |
| 05/23/18 | Payment | 18 | 1 | Tax | TAX CK 1412 | BILLAL Corp M249 | | | | | 2,105.13- | 0.00 | <u>0.00</u> |
| 211800 | 010.-04-014 | | | 482 | 1 | 51-59 DEER PARK AVE | | | GABRIELLE REALTY CORP. | | | | |
| Tax: 1 | | | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | | | 3,478.69 | | 3,478.69 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK 10031826 | B149 CoreLogic | | | | | 3,478.69- | 0.00 | <u>0.00</u> |
| 211900 | 010.-04-015 | | | 481 | 1 | 45 DEER PARK AVE | | | MG 45 ENTERPRISES, LLC | | | | |
| Tax: 1 | | | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Code Meth | Section Check No | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|---------------|------|--------|-----------|---------------------|----------------------|--------------------------------|----------|-----------|------------|----------|
| 211900 | 010.-04-015 | | | | | 45 DEER PARK AVE | Continued | | | | |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,955.83 | | 1,955.83 |
| 07/03/18 | Penalty | 18 | 1 | Tax | | July Penalty | | | 0.00 | 97.79 | 2,053.62 |
| 08/01/18 | Penalty | 18 | 1 | Tax | | August Penalty | | | 0.00 | 19.56 | 2,073.18 |
| 09/04/18 | Bill | 18 | 1 | Tax | FEE Adjusted | State Fee | | | 2.00 | | 2,075.18 |
| 09/04/18 | Penalty | 18 | 1 | Tax | | September Penalty | | | 0.00 | 19.56 | 2,094.74 |
| 09/17/18 | Payment | 18 | 1 | Tax | FEE CK 1879 | C228 Owner/MoltoVino | | FEE | 2.00- | 0.00 | 2,092.74 |
| 09/17/18 | Payment | 18 | 1 | Tax | TAX CK 1879 | C228 Owner/MoltoVino | | | 1,955.83- | 136.91- | 0.00 |
| 212000 | 010.-04-016 | | | | 481 1 27 | -35 DEER PARK AVE | 23 DEER PARK AVENUE LLC | | | | |
| | | | | | Tax: 1 | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 5,389.73 | | 5,389.73 |
| 05/25/18 | Payment | 18 | 1 | Tax | TAX CK 2345 | owner C211 | | | 5,389.73- | 0.00 | 0.00 |
| 212100 | 010.-04-017 | | | | 481 1 15 | EAST MAIN ST | FIGALORA, RAYMOND | | | | |
| | | | | | Tax: 1 | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 4,090.82 | | 4,090.82 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 4,090.82- | 0.00 | 0.00 |
| 212200 | 010.-04-018 | | | | 481 1 21-25 | E MAIN ST | CUCCHIARO, VIRGINIA AND GUNST | | | | |
| | | | | | Tax: 1 | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 4,492.44 | | 4,492.44 |
| 05/30/18 | Payment | 18 | 1 | Tax | TAX CK 149 | c212 cucchiaro | | | 4,492.44- | 0.00 | 0.00 |
| 212300 | 010.-04-019 | | | | 481 1 35 | E MAIN ST | BELLA MARRONE REALTY, LLC | | | | |
| | | | | | Tax: 1 | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 2,551.54 | | 2,551.54 |
| 06/20/18 | Payment | 18 | 1 | Tax | TAX CK 1661 | OWNER M269 | | | 2,551.54- | 0.00 | 0.00 |
| 212400 | 010.-04-020 | | | | 481 1 37 | -45 E MAIN ST | S, NICOLIA & SONS REALTY CORP. | | | | |
| | | | | | Tax: 1 | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 3,323.42 | | 3,323.42 |
| 06/01/18 | Payment | 18 | 1 | Tax | TAX CK 015007 | c214 | | | 3,323.42- | 0.00 | 0.00 |
| 212500 | 010.-04-021 | | | | 620 8 55 | E MAIN ST | PRESBYTERIAN CHURCH | | | | |
| | | | | | Tax: 1 | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 0.00 | | 0.00 |
| 212600 | 010.-04-023 | | | | 615 1 95 | E MAIN ST | L & B REALTY CO, LLC | | | | |
| | | | | | Tax: 1 | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 5,255.36 | | 5,255.36 |
| 06/01/18 | Payment | 18 | 1 | Tax | TAX CK 2566 | OWNER M259 | | | 5,255.36- | 0.00 | 0.00 |
| 212700 | 010.-04-024 | | | | 431 1 99 | E MAIN ST | L & B REALTY CO | | | | |
| | | | | | Tax: 1 | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,239.19 | | 1,239.19 |
| 06/01/18 | Payment | 18 | 1 | Tax | TAX CK 2566 | OWNER M259 | | | 1,239.19- | 0.00 | 0.00 |
| 212800 | 010.-04-025 | | | | 431 1 115 | E MAIN ST | HOERNING, CAROL | | | | |
| | | | | | Tax: 1 | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 4,490.20 | | 4,490.20 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Code Meth | Section Check No | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|-----------------|------|--------|-----------|---------------------|-----------------------|------------------------|-----------|------------|------------|-------------|
| 212800 | 010.-04-025 | | | | | 115 E MAIN ST | | Continued | | | |
| 06/01/18 | Payment | 18 | 1 | Tax | TAX CK 18078 | M260 | | | 4,490.20- | 0.00 | <u>0.00</u> |
| 212900 | 010.-04-028 | | | | 633 1 | 155 E MAIN ST | SCHORR, AUDREY | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,052.57 | | 1,052.57 |
| 06/05/18 | Payment | 18 | 1 | Tax | TAX CK 680 | THE W GROUP M263 | | | 1,052.57- | 0.00 | <u>0.00</u> |
| 216500 | 010.-04-029.001 | | | | 633 1 | 143 E MAIN ST | SCHORR, AUDREY | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 12,869.66 | | 12,869.66 |
| 06/05/18 | Payment | 18 | 1 | Tax | TAX CK 681 | THE W GROUP M263 | | | 12,869.66- | 0.00 | <u>0.00</u> |
| 213000 | 010.-04-030 | | | | 653 8 | | VILLAGE OF BABYLON | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 0.00 | | <u>0.00</u> |
| 213100 | 010.-04-031 | | | | 311 8 | TOTTEN PL | VILLAGE OF BABYLON | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 0.00 | | <u>0.00</u> |
| 213200 | 010.-04-032 | | | | 210 1 | 30 TOTTEN PL | SCHROEDER, JOHN | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 821.15 | | 821.15 |
| 05/23/18 | Payment | 18 | 1 | Tax | TAX CK 7182 | Owner M248 | | | 821.15- | 0.00 | <u>0.00</u> |
| 213300 | 010.-04-033 | | | | 653 8 | | VILLAGE OF BABYLON | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 0.00 | | <u>0.00</u> |
| 216600 | 010.-04-033.001 | | | | 653 8 | PARKING FIELD | VILLAGE OF BABYLON | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 0.00 | | <u>0.00</u> |
| 216700 | 010.-04-033.002 | | | | 438 1 | REAR OF DEER PARK AVE | GARVEY PROPERTIES, LTD | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 370.26 | | 370.26 |
| 05/31/18 | Payment | 18 | 1 | Tax | TAX CK 011472 | OWNER M258 | | | 370.26- | 0.00 | <u>0.00</u> |
| 213400 | 010.-04-034 | | | | 220 1 | 34 TOTTEN PL | NOLAN, PATRICK W | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,073.47 | | 1,073.47 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 1,073.47- | 0.00 | <u>0.00</u> |
| 213500 | 010.-04-035 | | | | 230 1 | 38 TOTTEN PL | 38 TOTTEN PLACE, LLC | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 842.05 | | 842.05 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK 80046005 | B149 Bank via CL | | | 842.05- | 0.00 | <u>0.00</u> |
| 213600 | 010.-04-036 | | | | 220 1 | 44 TOTTEN PL | COLLINS, BRIEN | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 776.36 | | 776.36 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|---------------|------|--------|------|---------------------|-------------------|-----------------------|----------|-----------|------------|-------------|
| 213600 | 010.-04-036 | | | 44 | TOTTEN PL | | Continued | | | | |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 776.36- | 0.00 | <u>0.00</u> |
| 213700 | 010.-04-037 | | | 220 | 1 | 46 TOTTEN PL | TOTTEN MANAGEMENT INC | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,111.54 | | 1,111.54 |
| 05/31/18 | Payment | 18 | 1 | Tax | TAX CK 563805411 | OWNER M257 | | | 1,111.54- | 0.00 | <u>0.00</u> |
| 213800 | 010.-04-038 | | | 210 | 1 | 50 TOTTEN PL | SCHNAPPAUF, DANIEL | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 692.01 | | 692.01 |
| 06/05/18 | Payment | 18 | 1 | Tax | TAX CK 3768 | OWNER M263 | | | 692.01- | 0.00 | <u>0.00</u> |
| 213900 | 010.-04-039 | | | 210 | 8 | 34 JAMES ST | VILLAGE OF BABYLON | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 0.00 | | <u>0.00</u> |
| 214000 | 010.-04-040 | | | 482 | 1 | 38 JAMES ST | RMC JAMES STREET LLC | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,493.00 | | 1,493.00 |
| 07/02/18 | Payment | 18 | 1 | Tax | TAX CK Echeck | Echeck 0L147 | | | 1,493.00- | 0.00 | <u>0.00</u> |
| 214100 | 010.-04-041 | | | 311 | 1 | 42 JAMES ST | RMC JAMES ST. LLC | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 209.02 | | 209.02 |
| 06/29/18 | Payment | 18 | 1 | Tax | TAX CK Echeck | Echeck 0L146 | | | 209.02- | 0.00 | <u>0.00</u> |
| 214200 | 010.-04-042 | | | 220 | 1 | 63 TOTTEN PL | FLETCHER, MICHAEL | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 774.87 | | 774.87 |
| 07/02/18 | Payment | 18 | 1 | Tax | TAX CR | cr 0L147 | | | 774.87- | 0.00 | <u>0.00</u> |
| 214300 | 010.-04-043 | | | 210 | 1 | 57 TOTTEN PL | MICHELE, JOHN R | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 910.73 | | 910.73 |
| 06/01/18 | Payment | 18 | 1 | Tax | TAX CK 2504 | M261 | | | 910.73- | 0.00 | <u>0.00</u> |
| 214400 | 010.-04-044 | | | 210 | 1 | 51 TOTTEN PL | HUBERT, NICHOLAS G | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 725.60 | | 725.60 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 725.60- | 0.00 | <u>0.00</u> |
| 214500 | 010.-04-045 | | | 210 | 1 | 45 TOTTEN PL | DARRELL JR, RICHARD J | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,557.20 | | 1,557.20 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 1,557.20- | 0.00 | <u>0.00</u> |
| 214600 | 010.-04-046 | | | 220 | 1 | 43 TOTTEN PL | PETRUZZELLI, PAUL | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,236.20 | | 1,236.20 |
| 05/10/18 | Payment | 18 | 1 | Tax | TAX CK 487 | ck-J. Petruzzelli | | | 1,236.20- | 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 |
|---------------|-----------------|------|--------|------|---------------------|--------------------|-----------------------------|----------|-----------|------------|----------|
| 216800 | 010.-04-057.001 | | | 421 | 1 | 217 EAST MAIN ST | 217 EAST MAIN STREET LLC | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 5,200.12 | | 5,200.12 |
| 05/30/18 | Payment | 18 | 1 | Tax | TAX CK 21031 | COOPER STREET M253 | | | 5,200.12- | 0.00 | 0.00 |
| 216900 | 010.-04-059.001 | | | 311 | 1 | 16 -18 COOPER ST | 217 EAST MAIN STREET LLC | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 209.02 | | 209.02 |
| 05/30/18 | Payment | 18 | 1 | Tax | TAX CK 21032 | COOPER STREET M253 | | | 209.02- | 0.00 | 0.00 |
| 215600 | 010.-04-060 | | | 210 | 1 | 22 COOPER ST | DIDENKO, BORIS | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 768.90 | | 768.90 |
| 05/25/18 | Payment | 18 | 1 | Tax | TAX CK 393 | C211 | | | 768.90- | 0.00 | 0.00 |
| 217000 | 010.-04-061.001 | | | 220 | 1 | 28 COOPER ST | BOUNAPARTE PROTECTION TRUST | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 806.22 | | 806.22 |
| 05/30/18 | Payment | 18 | 1 | Tax | TAX CK 4795 | OWNER M256 | | | 806.22- | 0.00 | 0.00 |
| 217100 | 010.-04-061.002 | | | 311 | 8 | COOPER ST | VILLAGE OF BABYLON | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 0.00 | | 0.00 |
| 215700 | 010.-04-062 | | | 311 | 1 | 31 TOTTEN PL | DIECKHOFF, THOMAS | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 28.37 | | 28.37 |
| 05/15/18 | Payment | 18 | 1 | Tax | TAX CK 561 | OWNER | | | 28.37- | 0.00 | 0.00 |
| 215800 | 010.-04-063 | | | 210 | 1 | 32 COOPER ST | DEITER, JUSTIN | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 806.22 | | 806.22 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 806.22- | 0.00 | 0.00 |
| 215900 | 010.-04-064 | | | 220 | 1 | 36 COOPER ST | ELGAVISCH, LAURA O | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 695.74 | | 695.74 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 695.74- | 0.00 | 0.00 |
| 216000 | 010.-04-065 | | | 210 | 1 | 40 COOPER ST | MARTIN, M DANIEL | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 724.85 | | 724.85 |
| 05/25/18 | Payment | 18 | 1 | Tax | TAX CK 3405 | owner C211 | | | 724.85- | 0.00 | 0.00 |
| 216100 | 010.-04-066 | | | 210 | 1 | 42 COOPER ST | RODRIGUEZ, RAMON | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 686.78 | | 686.78 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 686.78- | 0.00 | 0.00 |
| 216200 | 010.-04-067 | | | 210 | 1 | 46 COOPER ST | BETHEL AFRICAN METHODIST | | | | |
| | 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 |
|---------------|-----------------|------|--------|------|---------------------|----------|-----------------------|----------|--------------------------|----------|-----------|------------|----------|
| 216200 | 010.-04-067 | | | | | 46 | COOPER ST | | Continued | | | | |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 328.46 | | 328.46 |
| 06/19/18 | Payment | 18 | 1 | Tax | TAX CK 1805 | | M268 | | | | 328.46- | 0.00 | 0.00 |
| 216300 | 010.-04-068 | | | | | 620 | 8 50 COOPER ST | | BETHEL AME CHURCH | | | | |
| | Tax: 1 | | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 0.00 | | 0.00 |
| 216400 | 010.-04-069 | | | | | 220 | 1 60 -62 JAMES ST | | KING III, EDWARD A | | | | |
| | Tax: 1 | | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,204.85 | | 1,204.85 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | | WELLS FARGO | | | | 1,204.85- | 0.00 | 0.00 |
| 217200 | 010.-04-070.001 | | | | | 210 | 1 68 JAMES ST | | KEIR, ROBERT S | | | | |
| | Tax: 1 | | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,043.61 | | 1,043.61 |
| 06/05/18 | Payment | 18 | 1 | Tax | TAX CK 3216 | | OWNER M263 | | | | 1,043.61- | 0.00 | 0.00 |
| 217300 | 010.-04-070.002 | | | | | 220 | 1 64 JAMES ST | | WHITE, WILLIAM | | | | |
| | Tax: 1 | | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,108.55 | | 1,108.55 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | | 1,108.55- | 0.00 | 0.00 |
| 426500 | 010.1-01-001 | | | | | 464 | 1 133 E MAIN ST STE1A | | GKC REALTY CORP. | | | | |
| | Tax: 1 | | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 639.00 | | 639.00 |
| 07/02/18 | Penalty | 18 | 1 | Tax | | | WAIVED PENALTY | | | | 0.00 | 31.95- | 607.05 |
| 07/02/18 | Payment | 18 | 1 | Tax | TAX CK 1165 | | M272 | | | | 639.00- | 0.00 | 31.95- |
| 07/03/18 | Penalty | 18 | 1 | Tax | | | July Penalty | | | | 0.00 | 31.95 | 0.00 |
| 426600 | 010.1-01-002 | | | | | 464 | 1 133 E MAIN ST STE1B | | BERGER JR, VINCENT | | | | |
| | Tax: 1 | | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 615.12 | | 615.12 |
| 05/30/18 | Payment | 18 | 1 | Tax | TAX CK 5307 | | owner C212 | | | | 615.12- | 0.00 | 0.00 |
| 426700 | 010.1-01-003 | | | | | 464 | 1 133 E MAIN ST STE1C | | BERGER JR, VINCENT G | | | | |
| | Tax: 1 | | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 615.12 | | 615.12 |
| 05/30/18 | Payment | 18 | 1 | Tax | TAX CK 5307 | | owner C212 | | | | 615.12- | 0.00 | 0.00 |
| 426800 | 010.1-02-001 | | | | | 464 | 1 133 E MAIN ST STE2D | | RHUMBLINE MANAGEMENT LLC | | | | |
| | Tax: 1 | | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 615.12 | | 615.12 |
| 05/21/18 | Payment | 18 | 1 | Tax | TAX CK 1130 | | OWNER C207 | | | | 615.12- | 0.00 | 0.00 |
| 426900 | 010.1-02-002 | | | | | 464 | 1 133 E MAIN ST STE2E | | RHUMBLINE MGMT, LLC | | | | |
| | Tax: 1 | | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 615.12 | | 615.12 |
| 05/21/18 | Payment | 18 | 1 | Tax | TAX CK 1131 | | OWNER C207 | | | | 615.12- | 0.00 | 0.00 |
| 427000 | 010.1-02-003 | | | | | 464 | 1 133 E MAIN ST STE2F | | RHUMBLINE MGMT 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 |
|---------------|---------------|------|--------|-----------|---------------------|-------------------------|----------------------------|----------|-----------|------------|---------|
| 427000 | 010.1-02-003 | | | | 133 | E MAIN ST STE2F | Continued | | | | |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 615.12 | | 615.12 |
| 05/21/18 | Payment | 18 | 1 | Tax | TAX CK 1132 | OWNER C207 | | | 615.12- | 0.00 | 0.00 |
| 427100 | 010.1-03-001 | | | | 464 | 1 133 E MAIN ST STE3G | BERGER JR, VINCENT G | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 615.12 | | 615.12 |
| 05/30/18 | Payment | 18 | 1 | Tax | TAX CK 5307 | owner C212 | | | 615.12- | 0.00 | 0.00 |
| 427200 | 010.2-01-101 | | | | 412 | 1 31 GREENMEADOW DR 101 | LYNCH, DIANE | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 848.02 | | 848.02 |
| 05/15/18 | Payment | 18 | 1 | Tax | TAX CK 1155 | owner | | | 848.02- | 0.00 | 0.00 |
| 427300 | 010.2-01-102 | | | | 412 | 1 32 GREENMEADOW DR 102 | SACKS, JENNIFER | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 848.02 | | 848.02 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 848.02- | 0.00 | 0.00 |
| 427400 | 010.2-01-103 | | | | 412 | 1 33 GREENMEADOW DR 103 | SCHAPER, ROBIN M. | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 824.73 | | 824.73 |
| 05/15/18 | Payment | 18 | 1 | Tax | TAX CK 345 | ck R.Schaper | | | 824.73- | 0.00 | 0.00 |
| 427500 | 010.2-01-104 | | | | 412 | 1 34 GREENMEADOW DR 104 | BUSTAMANTE, JORGE H. ROJAS | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 824.73 | | 824.73 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 824.73- | 0.00 | 0.00 |
| 427600 | 010.2-01-105 | | | | 412 | 1 35 GREENMEADOW DR 105 | QUARTARARO, STEPHANIE | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 824.73 | | 824.73 |
| 06/01/18 | Payment | 18 | 1 | Tax | TAX CK 1091 | owner C213 | | | 824.73- | 0.00 | 0.00 |
| 427700 | 010.2-01-106 | | | | 412 | 1 36 GREENMEADOW DR 106 | MCLOUGHLIN, SHEILA | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 824.73 | | 824.73 |
| 06/01/18 | Payment | 18 | 1 | Tax | TAX CK 6972 | M261 | | | 824.73- | 0.00 | 0.00 |
| 427800 | 010.2-01-107 | | | | 412 | 1 37 GREENMEADOW DR 107 | UDE, MARGUERITE | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 848.02 | | 848.02 |
| 05/21/18 | Payment | 18 | 1 | Tax | TAX CK 6343 | owner C208 | | | 848.02- | 0.00 | 0.00 |
| 427900 | 010.2-01-108 | | | | 412 | 1 38 GREENMEADOW DR 108 | ALLISON C. SPENCER | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 848.02 | | 848.02 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 848.02- | 0.00 | 0.00 |
| 428000 | 010.2-01-201 | | | | 412 | 1 39 GREENMEADOW DR 201 | RIGELHAUPT, MAUREEN | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 848.02 | | 848.02 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|---------------|------|--------|------|---------------------|-------------------------|----------------------|----------|-----------|------------|-------------|
| 428000 | 010.2-01-201 | | | | 39 | GREENMEADOW DR 201 | Continued | | | | |
| 05/30/18 | Payment | 18 | 1 | Tax | TAX CK 7284 | owner C212 | | | 848.02- | 0.00 | <u>0.00</u> |
| 428100 | 010.2-01-202 | | | | 412 | 1 40 GREENMEADOW DR 202 | DEFALCO, JOHN | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 848.02 | | 848.02 |
| 05/23/18 | Payment | 18 | 1 | Tax | TAX CK 371 | owner C209 | | | 848.02- | 0.00 | <u>0.00</u> |
| 428200 | 010.2-01-203 | | | | 412 | 1 41 GREENMEADOW DR 203 | ARSCOTT, LISA | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 824.73 | | 824.73 |
| 06/01/18 | Payment | 18 | 1 | Tax | TAX CK 1562 | owner C213 | | | 824.73- | 0.00 | <u>0.00</u> |
| 428300 | 010.2-01-204 | | | | 412 | 1 42 GREENMEADOW DR 204 | LAGARENNE, ROBERT | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 824.73 | | 824.73 |
| 05/30/18 | Payment | 18 | 1 | Tax | TAX CK 6582 | OWNER M253 | | | 824.73- | 0.00 | <u>0.00</u> |
| 428400 | 010.2-01-205 | | | | 412 | 1 43 GREENMEADOW DR 205 | GALEA, LARON K | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 824.73 | | 824.73 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 824.73- | 0.00 | <u>0.00</u> |
| 428500 | 010.2-01-206 | | | | 412 | 1 44 GREENMEADOW DR 206 | TAPIA, THERESA J | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 824.73 | | 824.73 |
| 05/25/18 | Payment | 18 | 1 | Tax | TAX CK 8813 | Owner M251 | | | 824.73- | 0.00 | <u>0.00</u> |
| 428600 | 010.2-01-207 | | | | 412 | 1 45 GREENMEADOW DR 207 | VAN COTT, JAY E. AND | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 683.64 | | 683.64 |
| 07/03/18 | Penalty | 18 | 1 | Tax | | July Penalty | | | 0.00 | 34.18 | 717.82 |
| 07/27/18 | Payment | 18 | 1 | Tax | TAX CK 0370 | MAIL PYMNT C223 | | | 683.64- | 34.18- | <u>0.00</u> |
| 428700 | 010.2-01-208 | | | | 412 | 1 46 GREENMEADOW DR 208 | STEHLIK, DEBORAH | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 824.73 | | 824.73 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK 1660 | B149 Island Abstract | | | 824.73- | 0.00 | <u>0.00</u> |
| 428800 | 010.2-01-209 | | | | 412 | 1 47 GREENMEADOW DR 209 | LEITCH, EDWARD | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 824.73 | | 824.73 |
| 05/15/18 | Payment | 18 | 1 | Tax | TAX CK 321 | ck-L.Leitch | | | 824.73- | 0.00 | <u>0.00</u> |
| 428900 | 010.2-01-210 | | | | 412 | 1 48 GREENMEADOW DR 210 | AUSTIN, WILLIAM | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 824.73 | | 824.73 |
| 05/17/18 | Payment | 18 | 1 | Tax | TAX CK 1224 | OWNER | | | 824.73- | 0.00 | <u>0.00</u> |
| 429000 | 010.2-01-211 | | | | 412 | 1 49 GREENMEADOW DR 211 | SMALLEY, THERESA | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 824.73 | | 824.73 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|---------------|------|--------|------|---------------------|-----------------------|--------------------------------|----------|------------|---------|----------|
| 429000 | 010.2-01-211 | | | 49 | GREENMEADOW DR 211 | Continued | | | | | |
| 05/08/18 | Payment | 18 | 1 | Tax | TAX CK 793 | ck-T.Smallley | | 824.73- | 0.00 | | 0.00 |
| 429100 | 010.2-01-212 | | | 412 | 1 | 50 GREENMEADOW DR 212 | KUHMAN, ROBERT J | | | | |
| | Tax: | 1 | | | | | | | | | |
| | | | | | | | | | Prev. Bal: | | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 824.73 | | | 824.73 |
| 05/26/18 | Payment | 18 | 1 | Tax | TAX CK Echeck | Echeck 01137 | | 824.73- | 0.00 | | 0.00 |
| 429200 | 010.2-01-213 | | | 412 | 1 | 51 GREENMEADOW DR 213 | CONROY, LAURA | | | | |
| | Tax: | 1 | | | | | | | | | |
| | | | | | | | | | Prev. Bal: | | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 824.73 | | | 824.73 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | 824.73- | 0.00 | | 0.00 |
| 429300 | 010.2-01-214 | | | 412 | 1 | 52 GREENMEADOW DR 214 | REILLY, DENNIS | | | | |
| | Tax: | 1 | | | | | | | | | |
| | | | | | | | | | Prev. Bal: | | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 824.73 | | | 824.73 |
| 06/04/18 | Payment | 18 | 1 | Tax | TAX CK 0003400356 | M262 | | 824.73- | 0.00 | | 0.00 |
| 429400 | 010.2-01-215 | | | 412 | 1 | 53 GREENMEADOW DR 215 | FITZGERALD, KATHLEEN M. TRSTEE | | | | |
| | Tax: | 1 | | | | | | | | | |
| | | | | | | | | | Prev. Bal: | | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 848.02 | | | 848.02 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK 437 | owner C219 | | 848.02- | 0.00 | | 0.00 |
| 429500 | 010.2-01-216 | | | 412 | 1 | 54 GREENMEADOW DR 216 | FLANAGAN, BRENDAN | | | | |
| | Tax: | 1 | | | | | | | | | |
| | | | | | | | | | Prev. Bal: | | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 848.02 | | | 848.02 |
| 06/08/18 | Payment | 18 | 1 | Tax | TAX CK 440 | M265 | | 848.02- | 0.00 | | 0.00 |
| 429600 | 010.2-01-301 | | | 412 | 1 | 1 GREENMEADOW DR 301 | CROCKETT, JOAN | | | | |
| | Tax: | 1 | | | | | | | | | |
| | | | | | | | | | Prev. Bal: | | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 848.02 | | | 848.02 |
| 04/16/18 | Bill | 18 | 1 | Tax | EPR | | | 692.70 | | | 1,540.72 |
| 05/21/18 | Payment | 18 | 1 | Tax | TAX CK 798 | OWNER C207 | | 848.02- | 0.00 | | 692.70 |
| 05/21/18 | Payment | 18 | 1 | Tax | EPR CK 798 | OWNER C207 | EPR | 692.70- | 0.00 | | 0.00 |
| 429700 | 010.2-01-302 | | | 412 | 1 | 2 GREENMEADOW DR 302 | LOEWENSTEIN, CATHY | | | | |
| | Tax: | 1 | | | | | | | | | |
| | | | | | | | | | Prev. Bal: | | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 848.02 | | | 848.02 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | 848.02- | 0.00 | | 0.00 |
| 429800 | 010.2-01-303 | | | 412 | 1 | 3 GREENMEADOW DR 303 | DOOLEY, CAROL | | | | |
| | Tax: | 1 | | | | | | | | | |
| | | | | | | | | | Prev. Bal: | | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 824.73 | | | 824.73 |
| 05/17/18 | Payment | 18 | 1 | Tax | TAX CK 443 | OWNER | | 824.73- | 0.00 | | 0.00 |
| 429900 | 010.2-01-304 | | | 412 | 1 | 4 GREENMEADOW DR 304 | CARRINO, AMELIA | | | | |
| | Tax: | 1 | | | | | | | | | |
| | | | | | | | | | Prev. Bal: | | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 824.73 | | | 824.73 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | 824.73- | 0.00 | | 0.00 |
| 430000 | 010.2-01-305 | | | 412 | 1 | 5 GREENMEADOW DR 305 | LYNCH, DIANE | | | | |
| | 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 |
|---------------|---------------|------|--------|------|---------------------|----------|--------------------|-----------------------|------------------------------|----------|-----------|------------|-------------|
| 430000 | 010.2-01-305 | | | | | 5 | GREENMEADOW DR 305 | | Continued | | | | |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 824.73 | | 824.73 |
| 05/15/18 | Payment | 18 | 1 | Tax | TAX CK 1154 | | owner | | | | 824.73- | 0.00 | <u>0.00</u> |
| 430100 | 010.2-01-306 | | | | | 412 | 1 | 6 GREENMEADOW DR 306 | KONCELIK FAMILY TRUST | | | | |
| | | | | | Tax: | 1 | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 824.73 | | 824.73 |
| 07/03/18 | Penalty | 18 | 1 | Tax | | | July Penalty | | | | 0.00 | 41.24 | 865.97 |
| 08/01/18 | Penalty | 18 | 1 | Tax | | | August Penalty | | | | 0.00 | 8.25 | 874.22 |
| 09/04/18 | Bill | 18 | 1 | Tax | FEE Adjusted | | State Fee | | | | 2.00 | | 876.22 |
| 09/04/18 | Penalty | 18 | 1 | Tax | | | September Penalty | | | | 0.00 | 8.25 | 884.47 |
| 10/02/18 | Penalty | 18 | 1 | Tax | | | October Penalty | | | | 0.00 | 8.25 | 892.72 |
| 10/05/18 | Payment | 18 | 1 | Tax | FEE CK 2871 | | C232 MAIL OWNER | | FEE | | 2.00- | 0.00 | 890.72 |
| 10/05/18 | Payment | 18 | 1 | Tax | TAX CK 2871 | | C232 MAIL OWNER | | | | 824.73- | 65.99- | <u>0.00</u> |
| 430200 | 010.2-01-307 | | | | | 412 | 1 | 7 GREEN MEADOW DR 307 | FOURNARIS, HARRY | | | | |
| | | | | | Tax: | 1 | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 824.73 | | 824.73 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | | 824.73- | 0.00 | <u>0.00</u> |
| 430300 | 010.2-01-308 | | | | | 412 | 1 | 8 GREENMEADOW DR 308 | CLESCERI, LINDA A. | | | | |
| | | | | | Tax: | 1 | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 824.73 | | 824.73 |
| 05/24/18 | Payment | 18 | 1 | Tax | TAX CK 1245 | | owner C209 | | | | 824.73- | 0.00 | <u>0.00</u> |
| 430400 | 010.2-01-309 | | | | | 412 | 1 | 9 GREENMEADOW DR 309 | KASENCHAK, DOROTHY | | | | |
| | | | | | Tax: | 1 | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 824.73 | | 824.73 |
| 05/29/18 | Payment | 18 | 1 | Tax | TAX CK 6536 | | Owner M252 | | | | 824.73- | 0.00 | <u>0.00</u> |
| 430500 | 010.2-01-310 | | | | | 412 | 1 | 10 GREENMEADOW DR 301 | MAIORINO, WILLIAM A | | | | |
| | | | | | Tax: | 1 | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 824.73 | | 824.73 |
| 05/31/18 | Payment | 18 | 1 | Tax | TAX CK 6384 | | OWNER M257 | | | | 824.73- | 0.00 | <u>0.00</u> |
| 430600 | 010.2-01-311 | | | | | 412 | 1 | 11 GREENMEADOW DR 311 | BERGER, VINCENT | | | | |
| | | | | | Tax: | 1 | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 848.02 | | 848.02 |
| 05/30/18 | Payment | 18 | 1 | Tax | TAX CK 2620 | | owner C212 | | | | 423.02- | 0.00 | 425.00 |
| 05/30/18 | Payment | 18 | 1 | Tax | TAX CK 5308 | | owner C212 | | | | 425.00- | 0.00 | <u>0.00</u> |
| 430700 | 010.2-01-312 | | | | | 412 | 1 | 12 GREENMEADOW DR 312 | VAZQUEZTELL, ALISON | | | | |
| | | | | | Tax: | 1 | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 848.02 | | 848.02 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | | 848.02- | 0.00 | <u>0.00</u> |
| 430800 | 010.2-01-401 | | | | | 412 | 1 | 13 GREENMEADOW DR 401 | LOUBAR, KATHLEEN M C/O CHRIS | | | | |
| | | | | | Tax: | 1 | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 848.02 | | 848.02 |
| 05/23/18 | Payment | 18 | 1 | Tax | TAX CK 1478 | | owner M249 | | | | 848.02- | 0.00 | <u>0.00</u> |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property Location | Owner Name | Principal | Penalty | Balance |
|---------------|---------------|------|--------|------|--------------------------------|-------------------|-------------------------------|------------|-------------|-------------|
| 431800 | 010.2-01-503 | | | 23 | GREENMEADOW DR 503 | Continued | | | | |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | 824.73- | 0.00 | <u>0.00</u> | |
| 431900 | 010.2-01-504 | | | 412 | 1 24 GREENMEADOW DR 504 | | RODRIGUEZ, DANIEL | | | |
| | Tax: 1 | | | | | | | | | |
| | | | | | | | | Prev. Bal: | | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | 824.73 | | | 824.73 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | 824.73- | 0.00 | <u>0.00</u> | |
| 432000 | 010.2-01-505 | | | 412 | 1 25 GREENMEADOW DR 505 | | BARSCH, BRIDGET, TRUSTEE OF | | | |
| | Tax: 1 | | | | | | | | | |
| | | | | | | | | Prev. Bal: | | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | 824.73 | | | 824.73 |
| 05/25/18 | Payment | 18 | 1 | Tax | TAX CK 3310 owner C211 | | 824.73- | 0.00 | <u>0.00</u> | |
| 432100 | 010.2-01-506 | | | 412 | 1 26 GREENMEADOW DR 506 | | DOOLING, JOHN IV | | | |
| | Tax: 1 | | | | | | | | | |
| | | | | | | | | Prev. Bal: | | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | 824.73 | | | 824.73 |
| 06/01/18 | Overpayment | | | Tax | TAX CK 2490730313 M261 | | 25.00- | 0.00 | | 799.73 |
| 06/01/18 | Payment | 18 | 1 | Tax | TAX CK 2490730313 M261 | | 824.73- | 0.00 | | 25.00- |
| 08/16/18 | Refund Ovrpay | | | Tax | REF ck#40929; REF AUG | | 25.00 | 0.00 | | <u>0.00</u> |
| 432200 | 010.2-01-507 | | | 412 | 1 27 GREENMEADOW DR 507 | | RUDDEN, JAMES | | | |
| | Tax: 1 | | | | | | | | | |
| | | | | | | | | Prev. Bal: | | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | 824.73 | | | 824.73 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | 824.73- | 0.00 | <u>0.00</u> | |
| 432300 | 010.2-01-508 | | | 412 | 1 28 GREENMEADOW DR 508 | | ARCARIO, CAROLYN | | | |
| | Tax: 1 | | | | | | | | | |
| | | | | | | | | Prev. Bal: | | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | 824.73 | | | 824.73 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | 824.73- | 0.00 | <u>0.00</u> | |
| 432400 | 010.2-01-509 | | | 412 | 1 29 GREENMEADOW DR 509 | | LIFE ESTATE CHARLES J. ROGERS | | | |
| | Tax: 1 | | | | | | | | | |
| | | | | | | | | Prev. Bal: | | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | 198.57 | | | 198.57 |
| 05/15/18 | Payment | 18 | 1 | Tax | TAX CK 2423 ck-C.Rogers | | 198.57- | 0.00 | <u>0.00</u> | |
| 432500 | 010.2-01-510 | | | 412 | 1 30 GREENMEADOW DR 510 | | BORODIN, MAUREEN | | | |
| | Tax: 1 | | | | | | | | | |
| | | | | | | | | Prev. Bal: | | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | 848.02 | | | 848.02 |
| 06/29/18 | Payment | 18 | 1 | Tax | TAX CK LERETA18 | | 848.02- | 0.00 | <u>0.00</u> | |
| 217400 | 011.-01-002 | | | 411 | 1 123 COOPER ST | | MOONEY REALTY, LLC | | | |
| | Tax: 1 | | | | | | | | | |
| | | | | | | | | Prev. Bal: | | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | 1,582.58 | | | 1,582.58 |
| 06/20/18 | Payment | 18 | 1 | Tax | TAX CK 10031733 CORELOGIC B148 | | 1,582.58- | 0.00 | <u>0.00</u> | |
| 217500 | 011.-01-003 | | | 464 | 1 119 COOPER ST | | 119 COOPER ST LLC | | | |
| | Tax: 1 | | | | | | | | | |
| | | | | | | | | Prev. Bal: | | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | 3,881.80 | | | 3,881.80 |
| 07/03/18 | Penalty | 18 | 1 | Tax | | July Penalty | 0.00 | 194.09 | | 4,075.89 |
| 08/01/18 | Penalty | 18 | 1 | Tax | | August Penalty | 0.00 | 38.82 | | 4,114.71 |
| 09/04/18 | Bill | 18 | 1 | Tax | FEE Adjusted | State Fee | 2.00 | | | 4,116.71 |
| 09/04/18 | Penalty | 18 | 1 | Tax | | September Penalty | 0.00 | 38.82 | | 4,155.53 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|-----------------|------|--------|------|---------------|-------------------|-------------------------|----------|-----------|------------|----------|
| 217500 | 011.-01-003 | | | 119 | COOPER ST | | Continued | | | | |
| 09/11/18 | Payment | 18 | 1 | Tax | FEE CK 1006 | C227 | | FEE | 2.00- | 0.00 | 4,153.53 |
| 09/11/18 | Payment | 18 | 1 | Tax | TAX CK 1006 | C227 | | | 3,881.80- | 271.73- | 0.00 |
| 217600 | 011.-01-004 | | | 210 | 1 | 111 COOPER ST | 111 COOPER STREET, INC. | | | | |
| | | | | | Tax: 1 | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 996.58 | | 996.58 |
| 06/05/18 | Payment | 18 | 1 | Tax | TAX CK 285 | OWNER M263 | | | 996.58- | 0.00 | 0.00 |
| 217700 | 011.-01-006 | | | 464 | 1 | 103 COOPER ST | 103 COOPER STREET LLC | | | | |
| | | | | | Tax: 1 | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 2,896.42 | | 2,896.42 |
| 06/05/18 | Payment | 18 | 1 | Tax | TAX CK 000382 | OWNER M263 | | | 2,896.42- | 0.00 | 0.00 |
| 217800 | 011.-01-007 | | | 210 | 1 | 77 GEORGE ST | MOTT, BARBARA A. | | | | |
| | | | | | Tax: 1 | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 774.87 | | 774.87 |
| 06/04/18 | Payment | 18 | 1 | Tax | TAX CK 7545 | OWNER C215 | | | 774.87- | 0.00 | 0.00 |
| 217900 | 011.-01-008 | | | 210 | 1 | 81 GEORGE ST | WARD, BRUCE H. | | | | |
| | | | | | Tax: 1 | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 673.34 | | 673.34 |
| 05/21/18 | Payment | 18 | 1 | Tax | TAX CK 2019 | owner C208 | | | 673.34- | 0.00 | 0.00 |
| 218000 | 011.-01-009 | | | 210 | 1 | 85 GEORGE ST | ANDERSEN, CARL M | | | | |
| | | | | | Tax: 1 | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 665.88 | | 665.88 |
| 05/23/18 | Payment | 18 | 1 | Tax | TAX CK 115 | owner C209 | | | 665.88- | 0.00 | 0.00 |
| 219400 | 011.-01-010.001 | | | 465 | 1 | 107 COOPER ST | LEITCH, EDWARD | | | | |
| | | | | | Tax: 1 | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,805.04 | | 1,805.04 |
| 05/15/18 | Payment | 18 | 1 | Tax | TAX CK 663 | ck-L.Leitch | | | 1,805.04- | 0.00 | 0.00 |
| 218100 | 011.-01-011 | | | 311 | 1 | PEARSALL PL | 111 COOPER STREET, INC. | | | | |
| | | | | | Tax: 1 | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 29.86 | | 29.86 |
| 06/13/18 | Payment | 18 | 1 | Tax | TAX CK 287 | OWNER M267 | | | 29.86- | 0.00 | 0.00 |
| 218200 | 011.-01-012 | | | 210 | 1 | 18 PEARSALL PL | CHURCH, JEFFREY | | | | |
| | | | | | Tax: 1 | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 737.54 | | 737.54 |
| 06/06/18 | Payment | 18 | 1 | Tax | TAX CK 3344 | M264 | | | 737.54- | 0.00 | 0.00 |
| 218300 | 011.-01-013 | | | 220 | 1 | 22 PEARSALL PL | HAGGERTY, MICHAEL P. | | | | |
| | | | | | Tax: 1 | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 597.20 | | 597.20 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | WELLS FARGO | | | 597.20- | 0.00 | 0.00 |
| 218400 | 011.-01-014 | | | 210 | 1 | 28 PEARSALL PL | GANDOLFO, CHARLES | | | | |
| | | | | | Tax: 1 | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 155.27 | | 155.27 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|-----------------|------|--------|------|---------------------|-------------------|-----------------------------|----------|-----------|------------|-------------|
| 218400 | 011.-01-014 | | | 28 | PEARSALL PL | | Continued | | | | |
| 06/22/18 | Payment | 18 | 1 | Tax | TAX CK 6326 | owner C218 | | | 155.27- | 0.00 | <u>0.00</u> |
| 218500 | 011.-01-015 | | | 311 | 1 | 14 JOHN ST | GANDOLFO, KAREN | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 193.34 | | 193.34 |
| 06/22/18 | Payment | 18 | 1 | Tax | TAX CK 6326 | owner C218 | | | 193.34- | 0.00 | <u>0.00</u> |
| 218600 | 011.-01-016 | | | 311 | 1 | 20 JOHN ST | GANDOLFO, CHARLES | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 192.60 | | 192.60 |
| 06/22/18 | Payment | 18 | 1 | Tax | TAX CK 6326 | owner C218 | | | 192.60- | 0.00 | <u>0.00</u> |
| 219500 | 011.-01-018.001 | | | 465 | 1 | 26 JOHN ST | DYLANOAH LLC | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 2,462.70 | | 2,462.70 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 2,462.70- | 0.00 | <u>0.00</u> |
| 218700 | 011.-01-019 | | | 220 | 1 | 33 PEARSALL PL | COSENTINO, GEORGE | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 686.78 | | 686.78 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 686.78- | 0.00 | <u>0.00</u> |
| 218800 | 011.-01-020 | | | 210 | 1 | 27 PEARSALL PL | GRAVIUS, CHRISTINE, TRUSTEE | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 250.82 | | 250.82 |
| 05/17/18 | Payment | 18 | 1 | Tax | TAX CK 445 | OWNER | | | 250.82- | 0.00 | <u>0.00</u> |
| 218900 | 011.-01-021 | | | 209 | 1 | 23 PEARSALL PL | WARREN, MICHAEL T. | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,000.31 | | 1,000.31 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 1,000.31- | 0.00 | <u>0.00</u> |
| 219000 | 011.-01-022 | | | 210 | 1 | 15 PEARSALL PL | REILLY, DENISE | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 925.66 | | 925.66 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | WELLS FARGO | | | 925.66- | 0.00 | <u>0.00</u> |
| 219100 | 011.-01-023 | | | 210 | 1 | 9 PEARSALL PL | HEILMAN, JOHN | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 677.82 | | 677.82 |
| 05/16/18 | Payment | 18 | 1 | Tax | TAX CK 5982 | OWNER | | | 677.82- | 0.00 | <u>0.00</u> |
| 219200 | 011.-01-024 | | | 220 | 1 | 3 -5 PEARSALL PL | 5 PEARSALL PLACE | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,758.75 | | 1,758.75 |
| 05/30/18 | Payment | 18 | 1 | Tax | TAX CK 2188 | M255 | | | 1,758.75- | 0.00 | <u>0.00</u> |
| 219300 | 011.-01-025 | | | 220 | 1 | 97 GEORGE ST | COLE, RAYMOND | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 789.05 | | 789.05 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property | Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|-----------------|------|--------|------|---------------------|----------------|-----------------|------------------------|----------|-----------|------------|----------|
| 219300 | 011.-01-025 | | | | 97 | GEORGE ST | | Continued | | | | |
| 05/30/18 | Payment | 18 | 1 | Tax | TAX CK 1313 | OWNER M253 | | | | 789.05- | 0.00 | 0.00 |
| 219600 | 011.-01-030.001 | | | | 482 | 1 | 10 JOHN ST | 10 JOHN ST BABYLON LLC | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 2,361.93 | | 2,361.93 |
| 06/22/18 | Payment | 18 | 1 | Tax | TAX CK 6326 | owner C218 | | | | 2,361.93- | 0.00 | 0.00 |
| 219700 | 011.-02-001 | | | | 482 | 1 | 70 GEORGE ST | GARGIULO, CHRISTOPHER | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 634.53 | | 634.53 |
| 05/23/18 | Payment | 18 | 1 | Tax | TAX CK 3584 | owner M249 | | | | 634.53- | 0.00 | 0.00 |
| 219800 | 011.-02-002 | | | | 210 | 1 | 72 GEORGE ST | MORENUS, KELLY | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 630.05 | | 630.05 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | 630.05- | 0.00 | 0.00 |
| 219900 | 011.-02-003 | | | | 299 | 1 | 76 GEORGE ST | GREGORY, ROBERT J. | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,273.53 | | 1,273.53 |
| 07/03/18 | Penalty | 18 | 1 | Tax | | July Penalty | | | | 0.00 | 63.68 | 1,337.21 |
| 07/27/18 | Payment | 18 | 1 | Tax | TAX CK 593 | C223 | | | | 1,273.53- | 63.68- | 0.00 |
| 220000 | 011.-02-004 | | | | 209 | 1 | 80 GEORGE ST | BUCCINO, RUSSELL | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 2,199.64 | | 2,199.64 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | 2,199.64- | 0.00 | 0.00 |
| 220100 | 011.-02-005 | | | | 220 | 1 | 84 86 GEORGE ST | DIECKHOFF, THOMAS | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,918.51 | | 1,918.51 |
| 05/15/18 | Payment | 18 | 1 | Tax | TAX CK 617 | OWNER | | | | 1,918.51- | 0.00 | 0.00 |
| 220200 | 011.-02-006 | | | | 210 | 1 | 83 COOPER ST | MICHAELKEWICZ, DENNIS | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 851.01 | | 851.01 |
| 05/21/18 | Payment | 18 | 1 | Tax | TAX CK 212 | owner C208 | | | | 851.01- | 0.00 | 0.00 |
| 220300 | 011.-02-007 | | | | 210 | 1 | 79 COOPER ST | RODRIGUEZ, ROGER | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 880.87 | | 880.87 |
| 05/15/18 | Payment | 18 | 1 | Tax | TAX CK 723 | ck-R.Rodriguez | | | | 880.87- | 0.00 | 0.00 |
| 220400 | 011.-02-008 | | | | 210 | 1 | 75 COOPER ST | JOSIAH, WILLIAM R. | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 432.97 | | 432.97 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK 486 | OWNER C219 | | | | 432.97- | 0.00 | 0.00 |
| 220500 | 011.-02-009 | | | | 210 | 1 | 69 COOPER ST | SCHOMAN, JEFFREY | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 616.61 | | 616.61 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property | Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|---------------|------|--------|------|---------|--------------|--------------|-------------------------|----------|-----------|------------|-------------|
| 220500 | 011.-02-009 | | | | 69 | COOPER ST | | Continued | | | | |
| 06/04/18 | Payment | 18 | 1 | Tax | TAX CK | 2491774787 | M262 | | | 616.61- | 0.00 | <u>0.00</u> |
| 220600 | 011.-02-010 | | | | 210 | 1 | 65 COOPER ST | SCHOMAN, JEFF M. | | | | |
| | Tax: | 1 | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 589.74 | | 589.74 |
| 06/04/18 | Payment | 18 | 1 | Tax | TAX CK | 2491774786 | M262 | | | 589.74- | 0.00 | <u>0.00</u> |
| 220700 | 011.-02-011 | | | | 210 | 1 | 63 COOPER ST | SYKES, ANDREW | | | | |
| | Tax: | 1 | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 604.67 | | 604.67 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | 604.67- | 0.00 | <u>0.00</u> |
| 220800 | 011.-02-012 | | | | 220 | 1 | 59 COOPER ST | THOMPSON, JEFFREY AND | | | | |
| | Tax: | 1 | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 494.18 | | 494.18 |
| 06/13/18 | Payment | 18 | 1 | Tax | TAX CK | 1641 | c217 | | | 494.18- | 0.00 | <u>0.00</u> |
| 220900 | 011.-02-013 | | | | 210 | 1 | 55 COOPER ST | STANTON, GREGORY J | | | | |
| | Tax: | 1 | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 500.16 | | 500.16 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | 500.16- | 0.00 | <u>0.00</u> |
| 221000 | 011.-02-014 | | | | 220 | 1 | 51 COOPER ST | BOZINOS, ELVIRA | | | | |
| | Tax: | 1 | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 432.97 | | 432.97 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | 432.97- | 0.00 | <u>0.00</u> |
| 221100 | 011.-02-015 | | | | 210 | 1 | 47 COOPER ST | FARIAS, MARIA, JT WROS | | | | |
| | Tax: | 1 | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 559.88 | | 559.88 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | 559.88- | 0.00 | <u>0.00</u> |
| 221200 | 011.-02-016 | | | | 210 | 1 | 43 COOPER ST | ALVAREZ, ANDREW | | | | |
| | Tax: | 1 | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 806.22 | | 806.22 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | 806.22- | 0.00 | <u>0.00</u> |
| 221300 | 011.-02-017 | | | | 220 | 1 | 39 COOPER ST | LANZARONE, DENISE AND | | | | |
| | Tax: | 1 | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,461.65 | | 1,461.65 |
| 05/30/18 | Payment | 18 | 1 | Tax | TAX CK | 1150 | c212 | | | 1,461.65- | 0.00 | <u>0.00</u> |
| 221400 | 011.-02-018 | | | | 210 | 1 | 35 COOPER ST | SMITH, DANIEL, T | | | | |
| | Tax: | 1 | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 299.05 | | 299.05 |
| 05/15/18 | Payment | 18 | 1 | Tax | TAX CK | 5822 | owner | | | 299.05- | 0.00 | <u>0.00</u> |
| 221500 | 011.-02-019 | | | | 620 | 8 | 33 COOPER ST | EBENEZER BAPTIST CHURCH | | | | |
| | Tax: | 1 | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 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 |
|---------------|-----------------|------|--------|------|---------------------|--------------------|----------------------|----------|------------|------------|-------------|
| 221600 | 011.-02-020 | | | 210 | 1 | 29 COOPER ST | ZAHAKIS, MICHELE AND | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | | 18 1 | Tax | | | | | 485.23 | | 485.23 |
| 06/28/18 | Payment | | 18 1 | Tax | TAX CK | WELLS FARGO | | | 485.23- | 0.00 | <u>0.00</u> |
| 221700 | 011.-02-021 | | | 464 | 1 | 233 EAST MAIN ST | ELEAZER INC. | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | | 18 1 | Tax | TAX | | | | 10,086.71 | | 10,086.71 |
| 05/29/18 | Payment | | 18 1 | Tax | TAX CK 1640 | Owner M252 | | | 10,086.71- | 0.00 | <u>0.00</u> |
| 222100 | 011.-02-023.002 | | | 311 | 8 | GEORGE ST | VILLAGE OF BABYLON | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | | 18 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 |
| 04/16/18 | Bill | | 18 1 | Tax | TAX | | | | 0.00 | | <u>0.00</u> |
| 222300 | 011.-02-024.001 | | | 311 | 8 | JOHN ST | VILLAGE OF BABYLON | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | | 18 1 | Tax | TAX | | | | 0.00 | | <u>0.00</u> |
| 222400 | 011.-02-024.002 | | | 311 | 8 | HAWLEYS LAKE | VILLAGE OF BABYLON | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | | 18 1 | Tax | TAX | | | | 0.00 | | <u>0.00</u> |
| 221900 | 011.-02-025 | | | 311 | 8 | | VILLAGE OF BABYLON | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | | 18 1 | Tax | TAX | | | | 0.00 | | <u>0.00</u> |
| 222000 | 011.-02-026 | | | 692 | 8 | 249 EAST MAIN ST | STATE OF NEW YORK | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | | 18 1 | Tax | TAX | | | | 0.00 | | <u>0.00</u> |
| 432600 | 011.1-01-001 | | | 512 | 1 | 7 WHALER'S COVE RD | FELDSTEIN, ADAM AND | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | | 18 1 | Tax | TAX | | | | 650.20 | | 650.20 |
| 06/26/18 | Payment | | 18 1 | Tax | TAX CK CORELOGICPAY | | | | 650.20- | 0.00 | <u>0.00</u> |
| 432700 | 011.1-01-002 | | | 512 | 1 | 6 WHALER'S COVE RD | FELICIANO, HAYDEE | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | | 18 1 | Tax | TAX | | | | 590.48 | | 590.48 |
| 07/03/18 | Penalty | | 18 1 | Tax | | July Penalty | | | 0.00 | 29.52 | 620.00 |
| 08/01/18 | Penalty | | 18 1 | Tax | | August Penalty | | | 0.00 | 5.90 | 625.90 |
| 09/04/18 | Bill | | 18 1 | Tax | FEE Adjusted | State Fee | | | 2.00 | | 627.90 |
| 09/04/18 | Penalty | | 18 1 | Tax | | September Penalty | | | 0.00 | 5.90 | 633.80 |
| 10/02/18 | Penalty | | 18 1 | Tax | | October Penalty | | | 0.00 | 5.90 | 639.70 |
| 11/01/18 | Penalty | | 18 1 | Tax | | November Penalty | | | 0.00 | 5.90 | 645.60 |
| 12/01/18 | Penalty | | 18 1 | Tax | | December Penalties | | | 0.00 | 5.90 | 651.50 |
| 01/02/19 | Penalty | | 18 1 | Tax | | January Penalty | | | 0.00 | 5.90 | 657.40 |
| 02/01/19 | Bill | | 18 1 | Tax | ADV Adjusted | Advertising Fee | | | 20.00 | | 677.40 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Code Meth | Section Check No | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|---------------|------|--------|-----------|---------------------|----------------------|-------------------------------|----------|-----------|------------|---------|
| 432700 | 011.1-01-002 | | | | 6 | WHALER'S COVE RD | Continued | | | | |
| 02/01/19 | Penalty | 18 | 1 | Tax | | February Penalty | | | 0.00 | 5.90 | 683.30 |
| 02/04/19 | Payment | 18 | 1 | Tax | ADV CK 069 | C245 - by owner mail | ADV | 19.35- | 0.00 | | 663.95 |
| 02/04/19 | Payment | 18 | 1 | Tax | FEE CK 069 | C245 - by owner mail | FEE | 1.93- | 0.00 | | 662.02 |
| 02/04/19 | Payment | 18 | 1 | Tax | TAX CK 069 | C245 - by owner mail | | 571.20- | 64.92- | | 25.90 |
| 02/04/19 | Adjust | 18 | 1 | Tax | ADJ | PAID BEFORE FEE/PEN | FEE | 0.07- | 0.00 | | 25.83 |
| 02/04/19 | Adjust | 18 | 1 | Tax | ADJ | PAID BEFORE FEE/PEN | ADV | 0.65- | 0.00 | | 25.18 |
| 02/04/19 | Adjust | 18 | 1 | Tax | ADJ | PAID BEFORE FEE/PEN | | 19.28- | 0.00 | | 5.90 |
| 02/04/19 | Adjust | 18 | 1 | Tax | ADJ | PAID BEFORE FEE/PEN | | 0.00 | 5.90- | | 0.00 |
| 432800 | 011.1-01-003 | | | | 512 1 | 5 WHALER'S COVE RD | DELLAVECCHIA, MICHAEL A. JR & | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 627.81 | | | 627.81 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | 627.81- | 0.00 | | 0.00 |
| 432900 | 011.1-01-004 | | | | 512 1 | 8 WHALER'S COVE RD | RAO, DOMINICK | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 627.81 | | | 627.81 |
| 06/01/18 | Payment | 18 | 1 | Tax | TAX CK 160 | M261 | | 627.81- | 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 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 282.92 | | | 282.92 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | 282.92- | 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 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 625.57 | | | 625.57 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | 625.57- | 0.00 | | 0.00 |
| 433200 | 011.1-01-007 | | | | 512 1 | 3 WHALER'S COVE RD | PIERSON, DALE | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 625.57 | | | 625.57 |
| 05/23/18 | Payment | 18 | 1 | Tax | TAX CK 667 | owner C209 | | 625.57- | 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 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 625.57 | | | 625.57 |
| 05/23/18 | Payment | 18 | 1 | Tax | TAX CK 2490735053 | owner M248 | | 625.57- | 0.00 | | 0.00 |
| 433400 | 011.1-01-009 | | | | 512 1 | 11 WHALER'S COVE RD | DANNA SARA J. | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 625.57 | | | 625.57 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | WELLS FARGO | | 625.57- | 0.00 | | 0.00 |
| 433500 | 011.1-01-010 | | | | 512 1 | 2 WHALER'S COVE RD | MERCOGLIANO, CAMILLE | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 625.57 | | | 625.57 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | 625.57- | 0.00 | | 0.00 |
| 433600 | 011.1-01-011 | | | | 512 1 | 1 WHALER'S COVE RD | PEMBROKE, CAROL | | | | |
| | 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 |
|---------------|---------------|------|--------|-----------|---------------------|---------------------|--------------------------------|----------|-----------|------------|---------|
| 433600 | 011.1-01-011 | | | | 1 | WHALER'S COVE RD | Continued | | | | |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 625.57 | | 625.57 |
| 07/02/18 | Penalty | 18 | 1 | Tax | | WAIVED PENALTY | | | 0.00 | 31.28- | 594.29 |
| 07/02/18 | Payment | 18 | 1 | Tax | TAX CK 9021646564 | B152 Wells Fargo | | | 625.57- | 0.00 | 31.28- |
| 07/03/18 | Penalty | 18 | 1 | Tax | | July Penalty | | | 0.00 | 31.28 | 0.00 |
| 433700 | 011.1-01-012 | | | | 512 1 | 12 WHALER'S COVE RD | CHRISTENSEN, CATRINA | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 625.57 | | 625.57 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 625.57- | 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 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 533.00 | | 533.00 |
| 05/16/18 | Payment | 18 | 1 | Tax | TAX CK 900 | owner | | | 533.00- | 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 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 533.00 | | 533.00 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | WELLS FARGO | | | 533.00- | 0.00 | 0.00 |
| 434000 | 011.1-01-015 | | | | 512 1 | 15 WHALER'S COVE RD | SUMPKIN FAMILY LTD PARTNERSHIP | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 533.00 | | 533.00 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 533.00- | 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 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 533.00 | | 533.00 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 533.00- | 0.00 | 0.00 |
| 434200 | 011.1-01-017 | | | | 512 1 | 29 WHALER'S COVE RD | DEGENNARO, MONIQUE | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 625.57 | | 625.57 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 625.57- | 0.00 | 0.00 |
| 434300 | 011.1-01-018 | | | | 512 1 | 16 WHALER'S COVE RD | SCARR, BERNADETTE | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 625.57 | | 625.57 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 625.57- | 0.00 | 0.00 |
| 434400 | 011.1-01-019 | | | | 512 1 | 17 WHALER'S COVE RD | OKUROWSKI, ERIC | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 647.96 | | 647.96 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | WELLS FARGO | | | 647.96- | 0.00 | 0.00 |
| 434500 | 011.1-01-020 | | | | 512 1 | 28 WHALER'S COVE RD | LORELLO, MARY ANN | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 625.57 | | 625.57 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 625.57- | 0.00 | 0.00 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|---------------|---------|--------|------|---------|---------------------|------------------------------|----------|-----------|------------|-------------|
| 434600 | 011.1-01-021 | | | 512 | 1 | 27 WHALER'S COVE RD | WIRTH, JR., ARTHUR | | | | |
| | | Tax: | 1 | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| | 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 625.57 | | 625.57 |
| | 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | 625.57- | 0.00 | <u>0.00</u> |
| 434700 | 011.1-01-022 | | | 512 | 1 | 18 WHALER'S COVE RD | HARBORD, JONATHAN M. | | | | |
| | | Tax: | 1 | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| | 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 625.57 | | 625.57 |
| | 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | 625.57- | 0.00 | <u>0.00</u> |
| 434800 | 011.1-01-023 | | | 512 | 1 | 19 WHALER'S COVE RD | NIKOLIS, THEODORE P, TRUSTEE | | | | |
| | | Tax: | 1 | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| | 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 625.57 | | 625.57 |
| | 06/11/18 | Payment | 18 | 1 | Tax | TAX CK 340 M266 | | | 625.57- | 0.00 | <u>0.00</u> |
| 434900 | 011.1-01-024 | | | 512 | 1 | 26 WHALER'S COVE RD | CULPEPPER, ESTELLE | | | | |
| | | Tax: | 1 | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| | 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 625.57 | | 625.57 |
| | 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | 625.57- | 0.00 | <u>0.00</u> |
| 435000 | 011.1-01-025 | | | 512 | 1 | 25 WHALER'S COVE | PALAZZOLO, WILLIAM J. | | | | |
| | | Tax: | 1 | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| | 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 627.81 | | 627.81 |
| | 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | 627.81- | 0.00 | <u>0.00</u> |
| 435100 | 011.1-01-026 | | | 512 | 1 | 20 WHALER'S COVE RD | HAMMER, RICHARD S | | | | |
| | | Tax: | 1 | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| | 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 627.81 | | 627.81 |
| | 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | 627.81- | 0.00 | <u>0.00</u> |
| 435200 | 011.1-01-027 | | | 512 | 1 | 21 WHALER'S COVE RD | GALASSO, MICHELLE G | | | | |
| | | Tax: | 1 | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| | 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 650.20 | | 650.20 |
| | 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | 650.20- | 0.00 | <u>0.00</u> |
| 435300 | 011.1-01-028 | | | 512 | 1 | 24 WHALER'S COVE RD | KAPLAN, BRIAN | | | | |
| | | Tax: | 1 | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| | 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 627.81 | | 627.81 |
| | 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | 627.81- | 0.00 | <u>0.00</u> |
| 435400 | 011.1-01-029 | | | 512 | 1 | 22 WHALER'S COVE RD | CLARKE, MARY JANE | | | | |
| | | Tax: | 1 | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| | 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 652.44 | | 652.44 |
| | 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | 652.44- | 0.00 | <u>0.00</u> |
| 435500 | 011.1-01-030 | | | 512 | 1 | 23 WHALER'S COVE RD | TUZZOLINO, PHILIP | | | | |
| | | Tax: | 1 | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| | 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 652.44 | | 652.44 |
| | 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | 652.44- | 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 |
|---------------|---------------|------|--------|------|------|----------|---------------------|-------------------|-------------------------|----------|-----------|------------|-------------|
| 435600 | 011.1-01-031 | | | 512 | 1 | 40 | WHALER'S COVE RD | | JOSEPH E. MALAT TRUSTEE | | | | |
| | Tax: 1 | | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | TAX | | | | 528.52 | | 528.52 |
| 05/15/18 | Payment | 18 | 1 | Tax | | | TAX CK 645 | owner | | | 528.52- | 0.00 | <u>0.00</u> |
| 435700 | 011.1-01-032 | | | 512 | 1 | 41 | WHALER'S COVE RD | | CUIFFO, JOHN/MARILYN | | | | |
| | Tax: 1 | | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | TAX | | | | 528.52 | | 528.52 |
| 05/23/18 | Payment | 18 | 1 | Tax | | | TAX CK 5435 | OWNER M247 | | | 528.52- | 0.00 | <u>0.00</u> |
| 435800 | 011.1-01-033 | | | 512 | 1 | 42 | WHALER'S COVE RD | | DESIBIO, GAIL M | | | | |
| | Tax: 1 | | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | TAX | | | | 636.76 | | 636.76 |
| 06/29/18 | Payment | 18 | 1 | Tax | | | TAX CK | LERETA18 | | | 636.76- | 0.00 | <u>0.00</u> |
| 435900 | 011.1-01-034 | | | 512 | 1 | 39 | WHALER'S COVE RD | | FLYNN, HIA | | | | |
| | Tax: 1 | | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | TAX | | | | 625.57 | | 625.57 |
| 06/26/18 | Payment | 18 | 1 | Tax | | | TAX CK CORELOGICPAY | | | | 625.57- | 0.00 | <u>0.00</u> |
| 436000 | 011.1-01-035 | | | 512 | 1 | 38 | WHALER'S COVE RD | | FLYNN, KEVIN | | | | |
| | Tax: 1 | | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | TAX | | | | 625.57 | | 625.57 |
| 06/26/18 | Payment | 18 | 1 | Tax | | | TAX CK CORELOGICPAY | | | | 625.57- | 0.00 | <u>0.00</u> |
| 436100 | 011.1-01-036 | | | 512 | 1 | 43 | WHALER'S COVE RD | | GUGGENHEIM, RUTH E | | | | |
| | Tax: 1 | | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | TAX | | | | 636.76 | | 636.76 |
| 06/13/18 | Payment | 18 | 1 | Tax | | | TAX CK 258 | OWNER C217 | | | 636.76- | 0.00 | <u>0.00</u> |
| 436200 | 011.1-01-037 | | | 512 | 1 | 44 | WHALER'S COVE RD | | RUPP, GARY M | | | | |
| | Tax: 1 | | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | TAX | | | | 636.76 | | 636.76 |
| 07/03/18 | Penalty | 18 | 1 | Tax | | | | July Penalty | | | 0.00 | 31.84 | 668.60 |
| 07/09/18 | Payment | 18 | 1 | Tax | | | TAX CK 1288 | OWNER C221 | | | 636.76- | 31.84- | <u>0.00</u> |
| 436300 | 011.1-01-038 | | | 512 | 1 | 37 | WHALER'S COVE RD | | SAPIENZA, MICHAEL A | | | | |
| | Tax: 1 | | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | TAX | | | | 625.57 | | 625.57 |
| 06/29/18 | Payment | 18 | 1 | Tax | | | TAX CK | LERETA18 | | | 625.57- | 0.00 | <u>0.00</u> |
| 436400 | 011.1-01-039 | | | 512 | 1 | 36 | WHALER'S COVE RD | | MILLER, ANNE | | | | |
| | Tax: 1 | | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | TAX | | | | 625.57 | | 625.57 |
| 05/29/18 | Payment | 18 | 1 | Tax | | | TAX CK 563 | Owner M252 | | | 625.57- | 0.00 | <u>0.00</u> |
| 436500 | 011.1-01-040 | | | 512 | 1 | 45 | WHALER'S COVE RD | | IVERSEN, ALFRED M. | | | | |
| | Tax: 1 | | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | TAX | | | | 636.76 | | 636.76 |
| 05/21/18 | Payment | 18 | 1 | Tax | | | TAX CK 268 | owner M244 | | | 636.76- | 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 |
|---------------|---------------|---------|--------|------|------|----------|---------------------|-------------------|------------------------|----------|-----------|------------|---------|
| 436600 | 011.1-01-041 | | | 512 | 1 | 46 | WHALER'S COVE RD | | RATH, JAMES AND | | | | |
| | | | | | | | Tax: 1 | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| | 04/16/18 | Bill | 18 | 1 | | | TAX | | | | 636.76 | | 636.76 |
| | 06/26/18 | Payment | 18 | 1 | | | TAX CK CORELOGICPAY | | | | 636.76- | 0.00 | 0.00 |
| 436700 | 011.1-01-042 | | | 512 | 1 | 35 | WHALER'S COVE RD | | WHELAN, RAYMOND F | | | | |
| | | | | | | | Tax: 1 | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| | 04/16/18 | Bill | 18 | 1 | | | TAX | | | | 625.57 | | 625.57 |
| | 05/29/18 | Payment | 18 | 1 | | | TAX CK 2170 | Owner M252 | | | 625.57- | 0.00 | 0.00 |
| 436800 | 011.1-01-043 | | | 512 | 1 | 34 | WHALER'S COVE RD | | SCHELL, KATHLEEN M. | | | | |
| | | | | | | | Tax: 1 | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| | 04/16/18 | Bill | 18 | 1 | | | TAX | | | | 627.81 | | 627.81 |
| | 06/26/18 | Payment | 18 | 1 | | | TAX CK CORELOGICPAY | | | | 627.81- | 0.00 | 0.00 |
| 436900 | 011.1-01-044 | | | 512 | 1 | 47 | WHALER'S COVE RD | | JANTZEN, CHRISTOPHER | | | | |
| | | | | | | | Tax: 1 | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| | 04/16/18 | Bill | 18 | 1 | | | TAX | | | | 639.00 | | 639.00 |
| | 06/26/18 | Payment | 18 | 1 | | | TAX CK CORELOGICPAY | | | | 639.00- | 0.00 | 0.00 |
| 437000 | 011.1-01-045 | | | 512 | 1 | 48 | WHALER'S COVE RD | | MC BARNETTE, CYNTHIA R | | | | |
| | | | | | | | Tax: 1 | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| | 04/16/18 | Bill | 18 | 1 | | | TAX | | | | 639.00 | | 639.00 |
| | 06/01/18 | Payment | 18 | 1 | | | TAX CK 24911991139 | OWNER M259 | | | 639.00- | 0.00 | 0.00 |
| 437100 | 011.1-01-046 | | | 512 | 1 | 33 | WHALER'S COVE RD | | FORAN, MICHAEL P | | | | |
| | | | | | | | Tax: 1 | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| | 04/16/18 | Bill | 18 | 1 | | | TAX | | | | 627.81 | | 627.81 |
| | 06/26/18 | Payment | 18 | 1 | | | TAX CK CORELOGICPAY | | | | 627.81- | 0.00 | 0.00 |
| 437200 | 011.1-01-047 | | | 512 | 1 | 32 | WHALER'S COVE RD | | GOLDBERG, KENNETH | | | | |
| | | | | | | | Tax: 1 | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| | 04/16/18 | Bill | 18 | 1 | | | TAX | | | | 627.81 | | 627.81 |
| | 05/30/18 | Payment | 18 | 1 | | | TAX CK 384 | c212 | | | 627.81- | 0.00 | 0.00 |
| 437300 | 011.1-01-048 | | | 512 | 1 | 49 | WHALER'S COVE RD | | SANTELLA, BARBARA | | | | |
| | | | | | | | Tax: 1 | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| | 04/16/18 | Bill | 18 | 1 | | | TAX | | | | 639.00 | | 639.00 |
| | 06/05/18 | Payment | 18 | 1 | | | TAX CK 7077 | OWNER M263 | | | 639.00- | 0.00 | 0.00 |
| 437400 | 011.1-01-049 | | | 512 | 1 | 50 | WHALER'S COVE RD | | DICIOCCIO, BETH ANN | | | | |
| | | | | | | | Tax: 1 | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| | 04/16/18 | Bill | 18 | 1 | | | TAX | | | | 528.52 | | 528.52 |
| | 06/26/18 | Payment | 18 | 1 | | | TAX CK CORELOGICPAY | | | | 528.52- | 0.00 | 0.00 |
| 437500 | 011.1-01-050 | | | 512 | 1 | 31 | WHALER'S COVE RD | | RAU, ROBERT | | | | |
| | | | | | | | Tax: 1 | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| | 04/16/18 | Bill | 18 | 1 | | | TAX | | | | 528.52 | | 528.52 |
| | 06/28/18 | Payment | 18 | 1 | | | TAX CK | WELLS FARGO | | | 528.52- | 0.00 | 0.00 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|---------------|------|--------|--------|---------------------|---------------------|------------------------|----------|-----------|------------|-------------|
| 437600 | 011.1-01-051 | | | 512 | 1 | 75 WHALER'S COVE RD | LAWRENCE, JUDITH A. | | | | |
| | | | | Tax: 1 | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 528.52 | | 528.52 |
| 05/30/18 | Payment | 18 | 1 | Tax | TAX CK 134 | OWNER M254 | | | 528.52- | 0.00 | <u>0.00</u> |
| 437700 | 011.1-01-052 | | | 512 | 1 | 74 WHALER'S COVE RD | BOLAND, ELKE G | | | | |
| | | | | Tax: 1 | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 528.52 | | 528.52 |
| 05/15/18 | Payment | 18 | 1 | Tax | TAX CK 2465 | ck-E.Boland | | | 528.52- | 0.00 | <u>0.00</u> |
| 437800 | 011.1-01-053 | | | 512 | 1 | 73 WHALER'S COVE RD | FALCONE, FRANCINE | | | | |
| | | | | Tax: 1 | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 625.57 | | 625.57 |
| 06/01/18 | Payment | 18 | 1 | Tax | TAX CK 82998321-6 | M261 | | | 625.57- | 0.00 | <u>0.00</u> |
| 437900 | 011.1-01-054 | | | 512 | 1 | 76 WHALER'S COVE RD | FIUME, MELANIE M. | | | | |
| | | | | Tax: 1 | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 584.51 | | 584.51 |
| 05/17/18 | Payment | 18 | 1 | Tax | TAX CK 871 | OWNER BATCH M243 | | | 584.51- | 0.00 | <u>0.00</u> |
| 438000 | 011.1-01-055 | | | 512 | 1 | 77 WHALER'S COVE RD | GIAMO, KATHLEEN M. AND | | | | |
| | | | | Tax: 1 | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 636.76 | | 636.76 |
| 05/25/18 | Payment | 18 | 1 | Tax | TAX CK 1062 | cntr/liggio | | | 636.76- | 0.00 | <u>0.00</u> |
| 438100 | 011.1-01-056 | | | 512 | 1 | 72 WHALER'S COVE RD | CAPOLINO, MICHAEL | | | | |
| | | | | Tax: 1 | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 647.96 | | 647.96 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 647.96- | 0.00 | <u>0.00</u> |
| 438200 | 011.1-01-057 | | | 512 | 1 | 71 WHALER'S COVE RD | GRASSO, JOSEPH | | | | |
| | | | | Tax: 1 | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 625.57 | | 625.57 |
| 05/15/18 | Payment | 18 | 1 | Tax | TAX CK 2409 | OWNER | | | 625.57- | 0.00 | <u>0.00</u> |
| 438300 | 011.1-01-058 | | | 512 | 1 | 78 WHALER'S COVE RD | PODESTA, JOHN | | | | |
| | | | | Tax: 1 | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 636.76 | | 636.76 |
| 05/25/18 | Payment | 18 | 1 | Tax | TAX CK 115090457 | owner M251 | | | 636.76- | 0.00 | <u>0.00</u> |
| 438400 | 011.1-01-059 | | | 512 | 1 | 79 WHALER'S COVE RD | LAW, MAUREEN E | | | | |
| | | | | Tax: 1 | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 636.76 | | 636.76 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 636.76- | 0.00 | <u>0.00</u> |
| 438500 | 011.1-01-060 | | | 512 | 1 | 70 WHALER'S COVE RD | REIS, HEATHER | | | | |
| | | | | Tax: 1 | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 625.57 | | 625.57 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 625.57- | 0.00 | <u>0.00</u> |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|---------------|------|--------|------|---------|---------------------|------------------------|----------|-----------|------------|-------------|
| 438600 | 011.1-01-061 | | | 512 | 1 | 69 WHALER'S COVE RD | COSENTINO, DEBORAH | | | | |
| | | | | | | Tax: 1 | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | TAX | | | 625.57 | | 625.57 |
| 06/26/18 | Payment | 18 | 1 | Tax | | TAX CK CORELOGICPAY | | | 625.57- | 0.00 | <u>0.00</u> |
| 438700 | 011.1-01-062 | | | 512 | 1 | 80 WHALER'S COVE RD | SWEETAPPLE, ANDREW P | | | | |
| | | | | | | Tax: 1 | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | TAX | | | 636.76 | | 636.76 |
| 06/26/18 | Payment | 18 | 1 | Tax | | TAX CK CORELOGICPAY | | | 636.76- | 0.00 | <u>0.00</u> |
| 438800 | 011.1-01-063 | | | 512 | 1 | 51 WHALER'S COVE RD | INGENITO, TERESA MARIE | | | | |
| | | | | | | Tax: 1 | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | TAX | | | 528.52 | | 528.52 |
| 05/25/18 | Payment | 18 | 1 | Tax | | TAX CK 3422 | cntr/ingenito | | 528.52- | 0.00 | <u>0.00</u> |
| 438900 | 011.1-01-064 | | | 512 | 1 | 52 WHALER'S COVE RD | FERRUCCIARI, VICTOR | | | | |
| | | | | | | Tax: 1 | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | TAX | | | 506.13 | | 506.13 |
| 05/23/18 | Payment | 18 | 1 | Tax | | TAX CK 148 | owner M249 | | 506.13- | 0.00 | <u>0.00</u> |
| 439000 | 011.1-01-065 | | | 512 | 1 | 53 WHALER'S COVE RD | GOLDFEDER, RICHARD I | | | | |
| | | | | | | Tax: 1 | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | TAX | | | 627.81 | | 627.81 |
| 06/28/18 | Payment | 18 | 1 | Tax | | TAX CK | WELLS FARGO | | 627.81- | 0.00 | <u>0.00</u> |
| 439100 | 011.1-01-066 | | | 512 | 1 | 68 WHALER'S COVE RD | DWYER, JEANMARIE | | | | |
| | | | | | | Tax: 1 | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | TAX | | | 627.81 | | 627.81 |
| 06/28/18 | Payment | 18 | 1 | Tax | | TAX CK | WELLS FARGO | | 627.81- | 0.00 | <u>0.00</u> |
| 439200 | 011.1-01-067 | | | 512 | 1 | 67 WHALER'S COVE RD | COLONNA ALLEN A | | | | |
| | | | | | | Tax: 1 | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | TAX | | | 627.81 | | 627.81 |
| 05/25/18 | Payment | 18 | 1 | Tax | | TAX CK 2054 | cntr/colonna | | 627.81- | 0.00 | <u>0.00</u> |
| 439300 | 011.1-01-068 | | | 512 | 1 | 54 WHALER'S COVE RD | PECK, DEBORAH | | | | |
| | | | | | | Tax: 1 | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | TAX | | | 627.81 | | 627.81 |
| 05/30/18 | Payment | 18 | 1 | Tax | | TAX CK 571 | OWNER M254 | | 627.81- | 0.00 | <u>0.00</u> |
| 439400 | 011.1-01-069 | | | 512 | 1 | 55 WHALER'S COVE RD | GROSS, JENNIFER | | | | |
| | | | | | | Tax: 1 | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | TAX | | | 627.81 | | 627.81 |
| 06/26/18 | Payment | 18 | 1 | Tax | | TAX CK CORELOGICPAY | | | 627.81- | 0.00 | <u>0.00</u> |
| 439500 | 011.1-01-070 | | | 512 | 1 | 66 WHALER'S COVE RD | CONN, VALERIE ANN | | | | |
| | | | | | | Tax: 1 | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | TAX | | | 627.81 | | 627.81 |
| 05/18/18 | Payment | 18 | 1 | Tax | | TAX CK 6298 | owner C206 | | 627.81- | 0.00 | <u>0.00</u> |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|---------------|---------|--------|--------|---------|---------------------|---------------------|----------|-----------|------------|-------------|
| 439600 | 011.1-01-071 | | | 512 | 1 | 56 WHALER'S COVE RD | PICONE, GAIL A. | | | | |
| | | | | Tax: 1 | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| | 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 528.52 | | 528.52 |
| | 05/18/18 | Payment | 18 | 1 | Tax | TAX CK 192 | owner C206 | | 528.52- | 0.00 | <u>0.00</u> |
| 439700 | 011.1-01-072 | | | 512 | 1 | 57 WHALER'S COVE RD | FARLEY, GEORGE | | | | |
| | | | | Tax: 1 | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| | 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 506.13 | | 506.13 |
| | 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | 506.13- | 0.00 | <u>0.00</u> |
| 439800 | 011.1-01-073 | | | 512 | 1 | 65 WHALER'S COVE RD | MOORE, KATHLEEN | | | | |
| | | | | Tax: 1 | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| | 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 625.57 | | 625.57 |
| | 05/23/18 | Payment | 18 | 1 | Tax | TAX CK 3611 | owner M249 | | 625.57- | 0.00 | <u>0.00</u> |
| 439900 | 011.1-01-074 | | | 512 | 1 | 58 WHALER'S COVE RD | MOFFITT, THOMAS J | | | | |
| | | | | Tax: 1 | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| | 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 625.57 | | 625.57 |
| | 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | 625.57- | 0.00 | <u>0.00</u> |
| 440000 | 011.1-01-075 | | | 512 | 1 | 59 WHALER'S COVE RD | INAYOSHI, KATSUNORI | | | | |
| | | | | Tax: 1 | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| | 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 625.57 | | 625.57 |
| | 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | WELLS FARGO | | 625.57- | 0.00 | <u>0.00</u> |
| 440100 | 011.1-01-076 | | | 512 | 1 | 64 WHALER'S COVE RD | KENNY, JOHN P. | | | | |
| | | | | Tax: 1 | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| | 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 625.57 | | 625.57 |
| | 06/01/18 | Payment | 18 | 1 | Tax | TAX CK 6822 | c214 | | 625.57- | 0.00 | <u>0.00</u> |
| 440200 | 011.1-01-077 | | | 512 | 1 | 63 WHALER'S COVE RD | LOCKEL IRENE | | | | |
| | | | | Tax: 1 | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| | 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 630.05 | | 630.05 |
| | 05/30/18 | Payment | 18 | 1 | Tax | TAX CK Echeck | Echeck 0L139 | | 630.05- | 0.00 | <u>0.00</u> |
| 440300 | 011.1-01-078 | | | 512 | 1 | 60 WHALER'S COVE RD | D. CONTI, JOSEPH | | | | |
| | | | | Tax: 1 | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| | 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 630.05 | | 630.05 |
| | 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | 630.05- | 0.00 | <u>0.00</u> |
| 440400 | 011.1-01-079 | | | 512 | 1 | 61 WHALER'S COVE RD | BRASCH, JULIE | | | | |
| | | | | Tax: 1 | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| | 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 652.44 | | 652.44 |
| | 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | 652.44- | 0.00 | <u>0.00</u> |
| 440500 | 011.1-01-080 | | | 512 | 1 | 62 WHALER'S COVE RD | RUDDEN, JAMES | | | | |
| | | | | Tax: 1 | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| | 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 652.44 | | 652.44 |
| | 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | 652.44- | 0.00 | <u>0.00</u> |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|---------------|------|--------|------|---------|-----------------------|---------------------|----------|-----------|------------|-------------|
| 440600 | 011.1-01-081 | | | 512 | 1 | 81 WHALER'S COVE RD | AMES, LORI B | | | | |
| Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | | 18 | 1 | Tax | | | | 647.96 | | 647.96 |
| 06/26/18 | Payment | | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | 647.96- | 0.00 | <u>0.00</u> |
| 440700 | 011.1-01-082 | | | 512 | 1 | 102 WHALER'S COVE RD | DURAND, HELEN G. | | | | |
| Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | | 18 | 1 | Tax | | | | 647.96 | | 647.96 |
| 06/28/18 | Payment | | 18 | 1 | Tax | TAX CK WELLS FARGO | | | 647.96- | 0.00 | <u>0.00</u> |
| 440800 | 011.1-01-083 | | | 512 | 1 | 101 WHALER'S COVE RD | COLLOCK, MARSHA | | | | |
| Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | | 18 | 1 | Tax | | | | 625.57 | | 625.57 |
| 05/21/18 | Payment | | 18 | 1 | Tax | TAX CK 113 owner M244 | | | 625.57- | 0.00 | <u>0.00</u> |
| 440900 | 011.1-01-084 | | | 512 | 1 | 82 WHALER'S COVE RD | WILSON, KAREN A | | | | |
| Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | | 18 | 1 | Tax | | | | 625.57 | | 625.57 |
| 06/28/18 | Payment | | 18 | 1 | Tax | TAX CK WELLS FARGO | | | 625.57- | 0.00 | <u>0.00</u> |
| 441000 | 011.1-01-085 | | | 512 | 1 | 83 WHALER'S COVE RD | DEVORE, ROCHELLE | | | | |
| Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | | 18 | 1 | Tax | | | | 406.54 | | 406.54 |
| 05/15/18 | Payment | | 18 | 1 | Tax | TAX CK 318 Owner | | | 406.54- | 0.00 | <u>0.00</u> |
| 441100 | 011.1-01-086 | | | 512 | 1 | 100 WHALER'S COVE RD | CLARKE, VICTORIA | | | | |
| Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | | 18 | 1 | Tax | | | | 625.57 | | 625.57 |
| 07/03/18 | Penalty | | 18 | 1 | Tax | | July Penalty | | 0.00 | 31.28 | 656.85 |
| 08/01/18 | Penalty | | 18 | 1 | Tax | | August Penalty | | 0.00 | 6.26 | 663.11 |
| 09/04/18 | Bill | | 18 | 1 | Tax | FEE Adjusted | State Fee | | 2.00 | | 665.11 |
| 09/04/18 | Penalty | | 18 | 1 | Tax | | September Penalty | | 0.00 | 6.26 | 671.37 |
| 10/02/18 | Penalty | | 18 | 1 | Tax | | October Penalty | | 0.00 | 6.26 | 677.63 |
| 11/01/18 | Penalty | | 18 | 1 | Tax | | November Penalty | | 0.00 | 6.26 | 683.89 |
| 11/26/18 | Payment | | 18 | 1 | Tax | FEE CK 111 | C237 Jacobs & Assoc | FEE | 2.00- | 0.00 | 681.89 |
| 11/26/18 | Payment | | 18 | 1 | Tax | TAX CK 111 | C237 Jacobs & Assoc | | 625.57- | 56.32- | <u>0.00</u> |
| 441200 | 011.1-01-087 | | | 512 | 1 | 99 WHALER'S COVE RD | COX, BRENDA J | | | | |
| Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | | 18 | 1 | Tax | | | | 625.57 | | 625.57 |
| 05/29/18 | Payment | | 18 | 1 | Tax | TAX CK 1550 | Owner M252 | | 625.57- | 0.00 | <u>0.00</u> |
| 441300 | 011.1-01-088 | | | 512 | 1 | 84 WHALER'S COVE RD | BUONCORRA, NICHOLAS | | | | |
| Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | | 18 | 1 | Tax | | | | 565.85 | | 565.85 |
| 05/02/18 | Payment | | 18 | 1 | Tax | TAX CK 2174 | ck-N.Buoncorra | | 565.85- | 0.00 | <u>0.00</u> |
| 441400 | 011.1-01-089 | | | 512 | 1 | 85 WHALER'S COVE RD | O'BRIEN, NOREEN | | | | |
| Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | | 18 | 1 | Tax | | | | 533.00 | | 533.00 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property | Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|---------------|------|--------|------|---------|------------------|---------------------|-------------------------------|----------|-----------|------------|-------------|
| 441400 | 011.1-01-089 | | | | 85 | WHALER'S COVE RD | | Continued | | | | |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | 533.00- | 0.00 | <u>0.00</u> |
| 441500 | 011.1-01-090 | | | | 512 | 1 | 98 WHALER'S COVE RD | 98 WHALER'S COVE, LLC | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 533.00 | | 533.00 |
| 05/23/18 | Payment | 18 | 1 | Tax | TAX CK | 2490722267 | Owner M248 | | | 533.00- | 0.00 | <u>0.00</u> |
| 441600 | 011.1-01-091 | | | | 512 | 1 | 97 WHALER'S COVE RD | ANISANSEL, LORRAINE | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 533.00 | | 533.00 |
| 05/17/18 | Payment | 18 | 1 | Tax | TAX CK | 411 | OWNER | | | 533.00- | 0.00 | <u>0.00</u> |
| 441700 | 011.1-01-092 | | | | 512 | 1 | 86 WHALER'S COVE RD | PLANSKER, VIOLA | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 533.00 | | 533.00 |
| 05/17/18 | Payment | 18 | 1 | Tax | TAX CK | 5917 | OWNER | | | 533.00- | 0.00 | <u>0.00</u> |
| 441800 | 011.1-01-093 | | | | 512 | 1 | 87 WHALER'S COVE RD | FINLAY, BRIAN | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 636.76 | | 636.76 |
| 05/25/18 | Payment | 18 | 1 | Tax | TAX CK | 1336 | C211 | | | 636.76- | 0.00 | <u>0.00</u> |
| 441900 | 011.1-01-094 | | | | 512 | 1 | 96 WHALER'S COVE RD | MAUCERE, CAMILLE | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 625.57 | | 625.57 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | | WELLS FARGO | | | 625.57- | 0.00 | <u>0.00</u> |
| 442000 | 011.1-01-095 | | | | 512 | 1 | 95 WHALER'S COVE RD | DEL CALSTILLO, MICHAEL R. AND | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 625.57 | | 625.57 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | | WELLS FARGO | | | 625.57- | 0.00 | <u>0.00</u> |
| 442100 | 011.1-01-096 | | | | 512 | 1 | 88 WHALER'S COVE RD | HEAPHY ARLENE T | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 636.76 | | 636.76 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | 636.76- | 0.00 | <u>0.00</u> |
| 442200 | 011.1-01-097 | | | | 512 | 1 | 89 WHALER'S COVE RD | CHIARELLO, SANDRA J. | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 636.76 | | 636.76 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | 636.76- | 0.00 | <u>0.00</u> |
| 442300 | 011.1-01-098 | | | | 512 | 1 | 94 WHALER'S COVE RD | DEVITO, ALEXANDER D. | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 625.57 | | 625.57 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | | WELLS FARGO | | | 625.57- | 0.00 | <u>0.00</u> |
| 442400 | 011.1-01-099 | | | | 512 | 1 | 93 WHALER'S COVE RD | SHAUER, ROBERT | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 625.57 | | 625.57 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property | Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|---------------|------|--------|------|---------------------|--------------------|----------------------|--------------------------------------|----------|-----------|------------|-------------|
| 442400 | 011.1-01-099 | | | | 93 | WHALER'S COVE RD | | Continued | | | | |
| 05/17/18 | Payment | 18 | 1 | Tax | TAX CK 8230 | owner M245 | | | | 625.57- | 0.00 | <u>0.00</u> |
| 442500 | 011.1-01-100 | | | | 512 | 1 | 90 WHALER'S COVE RD | VIOLANTE, ARLINE | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 356.38 | | 356.38 |
| 05/23/18 | Payment | 18 | 1 | Tax | TAX CK 2327 | owner M249 | | | | 356.38- | 0.00 | <u>0.00</u> |
| 442600 | 011.1-01-101 | | | | 512 | 1 | 91 WHALER'S COVE RD | BELTRANI, LAURA | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 652.44 | | 652.44 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | 652.44- | 0.00 | <u>0.00</u> |
| 442700 | 011.1-01-102 | | | | 512 | 1 | 92 WHALER'S COVE RD | WATSON, DONNA | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 652.44 | | 652.44 |
| 06/07/18 | Payment | 18 | 1 | Tax | TAX CK 1413 | OWNER C216 | | | | 652.44- | 0.00 | <u>0.00</u> |
| 442800 | 011.1-01-103 | | | | 512 | 1 | 103 WHALER'S COVE RD | MINCHER, GEORGE P | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 528.52 | | 528.52 |
| 05/29/18 | Payment | 18 | 1 | Tax | TAX CK 2105 | First Frontier FCU | | | | 528.52- | 0.00 | <u>0.00</u> |
| 442900 | 011.1-01-104 | | | | 512 | 1 | 104 WHALER'S COVE RD | REYNOLDS, CHRISTINA M | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 528.52 | | 528.52 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | 528.52- | 0.00 | <u>0.00</u> |
| 443000 | 011.1-01-105 | | | | 512 | 1 | 105 WHALER'S COVE RD | POIO, JOSEPHINE | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 627.81 | | 627.81 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | 627.81- | 0.00 | <u>0.00</u> |
| 443100 | 011.1-01-106 | | | | 512 | 1 | 120 WHALER'S COVE RD | FERGO, ROBERT & FERGO, MICHAEL TRSTS | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 627.81 | | 627.81 |
| 05/17/18 | Payment | 18 | 1 | Tax | TAX CK 3509 | OWNER | | | | 627.81- | 0.00 | <u>0.00</u> |
| 443200 | 011.1-01-107 | | | | 512 | 1 | 119 WHALER'S COVE RD | MAHONEY, LIAM | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 627.81 | | 627.81 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | WELLS FARGO | | | | 627.81- | 0.00 | <u>0.00</u> |
| 443300 | 011.1-01-108 | | | | 512 | 1 | 106 WHALER'S COVE RD | NAMA, SALLY A. | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 627.81 | | 627.81 |
| 05/30/18 | Payment | 18 | 1 | Tax | TAX CK 1166 | OWNER M253 | | | | 627.81- | 0.00 | <u>0.00</u> |
| 443400 | 011.1-01-109 | | | | 512 | 1 | 107 WHALER'S COVE RD | RAFKIND, DENISE | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 627.81 | | 627.81 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Code | Meth | Check No | Description | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|---------------|------|--------|------|--------|--------------|---------------------|----------------------|----------------------|----------|-----------|------------|-------------|
| 443400 | 011.1-01-109 | | | | | 107 | WHALER'S COVE RD | | Continued | | | | |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | | 627.81- | 0.00 | <u>0.00</u> |
| 443500 | 011.1-01-110 | | | | | 512 | 1 | 118 WHALER'S COVE RD | EPIFANIO, JILL (TIC) | | | | |
| | Tax: | 1 | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 627.81 | | 627.81 |
| 07/02/18 | Penalty | 18 | 1 | Tax | | | WAIVED PENALTY | | | | 0.00 | 31.39- | 596.42 |
| 07/02/18 | Payment | 18 | 1 | Tax | TAX CK | 231 | M274 | | | | 627.81- | 0.00 | 31.39- |
| 07/03/18 | Penalty | 18 | 1 | Tax | | | July Penalty | | | | 0.00 | 31.39 | <u>0.00</u> |
| 443600 | 011.1-01-111 | | | | | 512 | 1 | 117 WHALER'S COVE RD | CANZANO, LISA | | | | |
| | Tax: | 1 | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 636.76 | | 636.76 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | | 636.76- | 0.00 | <u>0.00</u> |
| 443700 | 011.1-01-112 | | | | | 512 | 1 | 108 WHALER'S COVE RD | SANTANGELO, EDWARD | | | | |
| | Tax: | 1 | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 677.82 | | 677.82 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | | 677.82- | 0.00 | <u>0.00</u> |
| 443800 | 011.1-01-113 | | | | | 512 | 1 | 109 WHALER'S COVE RD | GROSS DAWNE M. AND | | | | |
| | Tax: | 1 | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 625.57 | | 625.57 |
| 07/02/18 | Penalty | 18 | 1 | Tax | | | WAIVED PENALTY | | | | 0.00 | 31.28- | 594.29 |
| 07/02/18 | Payment | 18 | 1 | Tax | TAX CK | 9021646565 | B152 Wells Fargo | | | | 625.57- | 0.00 | 31.28- |
| 07/03/18 | Penalty | 18 | 1 | Tax | | | July Penalty | | | | 0.00 | 31.28 | <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 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 636.76 | | 636.76 |
| 07/02/18 | Penalty | 18 | 1 | Tax | | | WAIVED PENALTY | | | | 0.00 | 31.84- | 604.92 |
| 07/02/18 | Payment | 18 | 1 | Tax | TAX CK | 4088 | B153 Ensignia Title | | | | 636.76- | 0.00 | 31.84- |
| 07/03/18 | Penalty | 18 | 1 | Tax | | | July Penalty | | | | 0.00 | 31.84 | <u>0.00</u> |
| 444000 | 011.1-01-115 | | | | | 512 | 1 | 115 WHALER'S COVE RD | BOYDSTON, KEVIN | | | | |
| | Tax: | 1 | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 636.76 | | 636.76 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | | WELLS FARGO | | | | 636.76- | 0.00 | <u>0.00</u> |
| 444100 | 011.1-01-116 | | | | | 512 | 1 | 110 WHALER'S COVE RD | BAKER, SHARON R | | | | |
| | Tax: | 1 | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 625.57 | | 625.57 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | | 625.57- | 0.00 | <u>0.00</u> |
| 444200 | 011.1-01-117 | | | | | 512 | 1 | 111 WHALER'S COVE RD | GIORGINI, GINI | | | | |
| | Tax: | 1 | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 625.57 | | 625.57 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | | 625.57- | 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 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 636.76 | | 636.76 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|---------------|------|--------|------|---------------------|------------------------|-----------------------------|----------|-----------|------------|-------------|
| 444300 | 011.1-01-118 | | | | 114 | WHALER'S COVE RD | Continued | | | | |
| 06/08/18 | Payment | 18 | 1 | Tax | TAX CK 247 | M265 | | | 636.76- | 0.00 | <u>0.00</u> |
| 444400 | 011.1-01-119 | | | | 512 | 1 113 WHALER'S COVE RD | KARL, FRIEDRICH | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 533.00 | | 533.00 |
| 05/17/18 | Payment | 18 | 1 | Tax | TAX CK 567 | OWNER | | | 533.00- | 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 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 533.00 | | 533.00 |
| 05/30/18 | Payment | 18 | 1 | Tax | TAX CK 4320 | OWNER M254 | | | 533.00- | 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 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 528.52 | | 528.52 |
| 05/18/18 | Payment | 18 | 1 | Tax | TAX CK 1369 | OWNER C207 | | | 528.52- | 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 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 528.52 | | 528.52 |
| 05/25/18 | Payment | 18 | 1 | Tax | TAX CK 797 | Owner M250 | | | 528.52- | 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 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 630.05 | | 630.05 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 630.05- | 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 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 630.05 | | 630.05 |
| 05/25/18 | Payment | 18 | 1 | Tax | TAX CK 144 | Owner M250 | | | 630.05- | 0.00 | <u>0.00</u> |
| 445000 | 011.1-01-125 | | | | 512 | 1 132 WHALER'S COVE RD | MC CLELLAND, JOAN | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 630.05 | | 630.05 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 630.05- | 0.00 | <u>0.00</u> |
| 445100 | 011.1-01-126 | | | | 512 | 1 127 WHALER'S COVE RD | MONTALBANO, JOHN | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 630.05 | | 630.05 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 630.05- | 0.00 | <u>0.00</u> |
| 445200 | 011.1-01-127 | | | | 512 | 1 126 WHALER'S COVE RD | MC LOUGHLIN, MARGARET | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 677.82 | | 677.82 |
| 05/29/18 | Payment | 18 | 1 | Tax | TAX CK 2490205564 | Owner M252 | | | 677.82- | 0.00 | <u>0.00</u> |
| 445300 | 011.1-01-128 | | | | 512 | 1 133 WHALER'S COVE RD | CAGNINA-REILLY, ANNAMARIA | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 677.82 | | 677.82 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|---------------|------|--------|------|---------|------------------------|----------------------------------|----------|-----------|------------|-------------|
| 445300 | 011.1-01-128 | | | | 133 | WHALER'S COVE RD | Continued | | | | |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 677.82- | 0.00 | <u>0.00</u> |
| 445400 | 011.1-01-129 | | | | 512 | 1 134 WHALER'S COVE RD | KUHN, MICHAEL S. | | | | |
| | Tax: | 1 | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 625.57 | | 625.57 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 625.57- | 0.00 | <u>0.00</u> |
| 445500 | 011.1-01-130 | | | | 512 | 1 125 WHALER'S COVE RD | SHEA, RAYMOND | | | | |
| | Tax: | 1 | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 625.57 | | 625.57 |
| 05/30/18 | Payment | 18 | 1 | Tax | TAX CK | 2661 OWNER M256 | | | 625.57- | 0.00 | <u>0.00</u> |
| 445600 | 011.1-01-131 | | | | 512 | 1 124 WHALER'S COVE RD | LUCA, MICHAEL (50% INTEREST) AND | | | | |
| | Tax: | 1 | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 625.57 | | 625.57 |
| 05/25/18 | Payment | 18 | 1 | Tax | TAX CK | 6811 Owner M251 | | | 625.57- | 0.00 | <u>0.00</u> |
| 445700 | 011.1-01-132 | | | | 512 | 1 135 WHALER'S COVE RD | SAMMARCO, SUSAN | | | | |
| | Tax: | 1 | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 625.57 | | 625.57 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 625.57- | 0.00 | <u>0.00</u> |
| 445800 | 011.1-01-133 | | | | 512 | 1 136 WHALER'S COVE RD | DANIELS, JAMES | | | | |
| | Tax: | 1 | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 343.99 | | 343.99 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | 638 C219 | | | 343.99- | 0.00 | <u>0.00</u> |
| 445900 | 011.1-01-134 | | | | 512 | 1 123 WHALER'S COVE RD | WHEELER, AMY | | | | |
| | Tax: | 1 | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 625.57 | | 625.57 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 625.57- | 0.00 | <u>0.00</u> |
| 446000 | 011.1-01-135 | | | | 412 | 1 121 WHALER'S COVE RD | KELLY, JULIA | | | | |
| | Tax: | 1 | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 528.52 | | 528.52 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 528.52- | 0.00 | <u>0.00</u> |
| 446100 | 011.1-01-136 | | | | 512 | 1 122 WHALER'S COVE RD | HANLEY-GETTER, DOROTHY M | | | | |
| | Tax: | 1 | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 528.52 | | 528.52 |
| 05/21/18 | Payment | 18 | 1 | Tax | TAX CK | 4977 OWNER C207 | | | 528.52- | 0.00 | <u>0.00</u> |
| 446200 | 011.1-01-137 | | | | 512 | 1 137 WHALER'S COVE RD | GROSSO, JAMES A | | | | |
| | Tax: | 1 | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 458.80 | | 458.80 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 458.80- | 0.00 | <u>0.00</u> |
| 446300 | 011.1-01-138 | | | | 512 | 1 138 WHALER'S COVE RD | BRUNJES, GARY M | | | | |
| | Tax: | 1 | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 528.52 | | 528.52 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Code | Meth | Check No | Description | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|---------------|------|--------|------|--------|--------------|----------------------|-------------------|-------------------------------|-----------|-----------|------------|-------------|
| 446300 | 011.1-01-138 | | | | | | 138 WHALER'S COVE RD | | | Continued | | | |
| 05/23/18 | Payment | 18 | 1 | Tax | TAX CK | 4001 | M246 | | | | 528.52- | 0.00 | <u>0.00</u> |
| 446400 | 011.1-01-139 | | | | | 512 1 | 139 WHALER'S COVE RD | | LARA, NORMA | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 627.81 | | 627.81 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | | 627.81- | 0.00 | <u>0.00</u> |
| 446500 | 011.1-01-140 | | | | | 512 1 | 152 WHALER'S COVE RD | | SUREAU, KIMBERLY | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 627.81 | | 627.81 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | | WELLS FARGO | | | | 627.81- | 0.00 | <u>0.00</u> |
| 446600 | 011.1-01-141 | | | | | 512 1 | 151 WHALER'S COVE RD | | KOENIG, KIMBERLY | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 627.81 | | 627.81 |
| 06/29/18 | Payment | 18 | 1 | Tax | TAX CK | | LERETA18 | | | | 627.81- | 0.00 | <u>0.00</u> |
| 446700 | 011.1-01-142 | | | | | 512 1 | 140 WHALER'S COVE RD | | INFANTINO, KAREN | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 627.81 | | 627.81 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | | 627.81- | 0.00 | <u>0.00</u> |
| 446800 | 011.1-01-143 | | | | | 512 1 | 141 WHALER'S COVE RD | | LEHNER, CHRISTOPHER | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 625.57 | | 625.57 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | | 625.57- | 0.00 | <u>0.00</u> |
| 446900 | 011.1-01-144 | | | | | 512 1 | 150 WHALER'S COVE RD | | LEONARDIS, DANIEL J | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 625.57 | | 625.57 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | | WELLS FARGO | | | | 625.57- | 0.00 | <u>0.00</u> |
| 447000 | 011.1-01-145 | | | | | 512 1 | 149 WHALER'S COVE RD | | ALLOY, ROBIN S | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 625.57 | | 625.57 |
| 05/15/18 | Payment | 18 | 1 | Tax | TAX CK | 1161 | ck-R.Alloy | | | | 625.57- | 0.00 | <u>0.00</u> |
| 447100 | 011.1-01-146 | | | | | 512 1 | 142 WHALER'S COVE RD | | RATTI, HELEN M., FAMILY TRUST | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 307.11 | | 307.11 |
| 05/15/18 | Payment | 18 | 1 | Tax | TAX CK | 3066 | Owner | | | | 307.11- | 0.00 | <u>0.00</u> |
| 447200 | 011.1-01-147 | | | | | 512 1 | 143 WHALER'S COVE RD | | HEAPHY, LINDA A | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 625.57 | | 625.57 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | | 625.57- | 0.00 | <u>0.00</u> |
| 447300 | 011.1-01-148 | | | | | 512 1 | 148 WHALER'S COVE RD | | COLONNA, ALLEN A. | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 625.57 | | 625.57 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property | Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|---------------|------|--------|------|---------------------|------------------|----------------------|----------------------|----------|-----------|------------|-------------|
| 447300 | 011.1-01-148 | | | | 148 | WHALER'S COVE RD | | Continued | | | | |
| 05/25/18 | Payment | 18 | 1 | Tax | TAX CK 2055 | cntr colonna | | | | 625.57- | 0.00 | <u>0.00</u> |
| 447400 | 011.1-01-149 | | | | 512 | 1 | 147 WHALER'S COVE RD | LONG, SUSAN A | | | | |
| | Tax: 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 625.57 | | 625.57 |
| 05/25/18 | Payment | 18 | 1 | Tax | TAX CK 4915 | owner M250 | | | | 625.57- | 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 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 565.85 | | 565.85 |
| 06/13/18 | Payment | 18 | 1 | Tax | TAX CK 4734 | c217 | | | | 565.85- | 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 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 533.00 | | 533.00 |
| 05/18/18 | Payment | 18 | 1 | Tax | TAX CK 2116 | OWNER C207 | | | | 533.00- | 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 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 533.00 | | 533.00 |
| 05/18/18 | Payment | 18 | 1 | Tax | TAX CK 1345 | owner C206 | | | | 533.00- | 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 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,372.07 | | 1,372.07 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | 1,372.07- | 0.00 | <u>0.00</u> |
| 222600 | 012.-01-002 | | | | 210 | 1 | 2 WEST GATE | MALONEY, ROSEANNA | | | | |
| | Tax: 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 989.11 | | 989.11 |
| 06/29/18 | Payment | 18 | 1 | Tax | TAX CK | LERETA18 | | | | 989.11- | 0.00 | <u>0.00</u> |
| 222700 | 012.-01-003 | | | | 210 | 1 | 30 NEHRING AVE | LUCAS, GERALD | | | | |
| | Tax: 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,334.00 | | 1,334.00 |
| 05/23/18 | Payment | 18 | 1 | Tax | TAX CK 1949 | OWNER M247 | | | | 1,334.00- | 0.00 | <u>0.00</u> |
| 222800 | 012.-01-004 | | | | 210 | 1 | 29 NEHRING AVE | CARSENI, LORI | | | | |
| | Tax: 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,775.18 | | 1,775.18 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | 1,775.18- | 0.00 | <u>0.00</u> |
| 222900 | 012.-01-005 | | | | 210 | 1 | 12 BRADISH LA | BLOMBERG, BRIAN | | | | |
| | Tax: 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,448.21 | | 1,448.21 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | WELLS FARGO | | | | 1,448.21- | 0.00 | <u>0.00</u> |
| 223000 | 012.-01-006 | | | | 210 | 1 | 14 BRADISH LA | MURPHY, CHRISTOPHER | | | | |
| | Tax: 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,067.50 | | 1,067.50 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|---------------|------|--------|------|---------|--------------------------|--------------------------------|-----------|-----------|------------|-------------|
| 223000 | 012.-01-006 | | | | 14 | BRADISH LA | | Continued | | | |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 1,067.50- | 0.00 | <u>0.00</u> |
| 223100 | 012.-01-007 | | | | 210 | 1 16 BRADISH LA | FILAK, ANDREA L. | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,335.49 | | 1,335.49 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 1,335.49- | 0.00 | <u>0.00</u> |
| 223200 | 012.-01-008 | | | | 210 | 1 18 BRADISH LA | LORETONI, RICHARD | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 924.17 | | 924.17 |
| 06/22/18 | Payment | 18 | 1 | Tax | TAX CK | 204 OWNER C218 | | | 924.17- | 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 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 991.35 | | 991.35 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 991.35- | 0.00 | <u>0.00</u> |
| 223400 | 012.-01-010 | | | | 210 | 1 22 BRADISH LA | MATTHEWS, JOAN | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 403.11 | | 403.11 |
| 06/01/18 | Payment | 18 | 1 | Tax | TAX CS | 101942 CASH91 | | | 403.11- | 0.00 | <u>0.00</u> |
| 223500 | 012.-01-011 | | | | 210 | 1 20 BACON LA | BONCZEK, CHRISTINE | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 985.38 | | 985.38 |
| 06/01/18 | Payment | 18 | 1 | Tax | TAX CK | 2669 M261 | | | 985.38- | 0.00 | <u>0.00</u> |
| 223600 | 012.-01-012 | | | | 210 | 1 25 BACON LA | CASH, SCOTT | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 839.81 | | 839.81 |
| 05/30/18 | Payment | 18 | 1 | Tax | TAX CK | 429 OWNER M254 | | | 839.81- | 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 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 933.13 | | 933.13 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 933.13- | 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 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,761.74 | | 1,761.74 |
| 07/02/18 | Payment | 18 | 1 | Tax | TAX CK | 612531551 B151 CORELOGIC | | | 1,761.74- | 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 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,634.09 | | 1,634.09 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 1,634.09- | 0.00 | <u>0.00</u> |
| 224000 | 012.-01-016 | | | | 210 | 1 10 TAPPAN AVE | MCDONALD, GREGORY A | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,045.10 | | 1,045.10 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|---------------|------|--------|------|---------------------|-------------------|----------------------|----------|-----------|------------|-------------|
| 224000 | 012.-01-016 | | | | 10 | TAPPAN AVE | Continued | | | | |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | WELLS FARGO | | | 1,045.10- | 0.00 | <u>0.00</u> |
| 224100 | 012.-01-017 | | | | 210 | 1 8 TAPPAN AVE | KELSKEY, KEITH | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,007.78 | | 1,007.78 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 1,007.78- | 0.00 | <u>0.00</u> |
| 224200 | 012.-01-018 | | | | 210 | 1 6 TAPPAN AVE | RIVERA, LORI | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 992.10 | | 992.10 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 992.10- | 0.00 | <u>0.00</u> |
| 224300 | 012.-01-019 | | | | 210 | 1 4 TAPPAN AVE | O'BRIEN, THERESE | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 888.34 | | 888.34 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 888.34- | 0.00 | <u>0.00</u> |
| 224400 | 012.-01-020 | | | | 210 | 1 1 JOHNSON CT | LOMBARDOZZI, STEPHEN | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,042.86 | | 1,042.86 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 1,042.86- | 0.00 | <u>0.00</u> |
| 224500 | 012.-01-021 | | | | 210 | 1 3 JOHNSON CT | CEDZICH, GREGORY | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,254.12 | | 1,254.12 |
| 05/16/18 | Payment | 18 | 1 | Tax | TAX CK 5232 | OWNER | | | 1,254.12- | 0.00 | <u>0.00</u> |
| 224600 | 012.-01-022 | | | | 210 | 1 2 JOHNSON CT | WOLLAND, MATTHEW AND | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,399.69 | | 1,399.69 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 1,399.69- | 0.00 | <u>0.00</u> |
| 224700 | 012.-01-023 | | | | 210 | 1 2 TAPPAN AVE | ELIADES, DEAN AND | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,450.45 | | 1,450.45 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 1,450.45- | 0.00 | <u>0.00</u> |
| 224800 | 012.-01-024 | | | | 210 | 1 407 W MAIN ST | DIAN, NEIL | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 977.92 | | 977.92 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | WELLS FARGO | | | 977.92- | 0.00 | <u>0.00</u> |
| 224900 | 012.-01-025 | | | | 210 | 1 409 W MAIN ST | PARENTE, MARTINO | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,857.29 | | 1,857.29 |
| 04/16/18 | Bill | 18 | 1 | Tax | EPR | | | | 89.61 | | 1,946.90 |
| 06/26/18 | Payment | 18 | 1 | Tax | EPR CK CORELOGICPAY | | EPR | | 89.61- | 0.00 | 1,857.29 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 1,857.29- | 0.00 | <u>0.00</u> |
| 225000 | 012.-01-026 | | | | 210 | 1 411 W MAIN ST | SALTZER, STACEY | | | | |
| | 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 |
|---------------|---------------|------|--------|------|---------------------|--------------------|------------------------|----------|-----------|------------|-------------|
| 225000 | 012.-01-026 | | | | 411 | W MAIN ST | Continued | | | | |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 998.82 | | 998.82 |
| 06/07/18 | Payment | 18 | 1 | Tax | TAX CK 1770 | owner C216 | | | 998.82- | 0.00 | <u>0.00</u> |
| 225100 | 012.-01-027 | | | | 210 | 1 413 W MAIN ST | TONNER, GUY | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,116.02 | | 1,116.02 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 1,116.02- | 0.00 | <u>0.00</u> |
| 225200 | 012.-01-028 | | | | 210 | 1 415 W MAIN ST | GUARINO, JOHN | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,433.28 | | 1,433.28 |
| 07/03/18 | Penalty | 18 | 1 | Tax | | July Penalty | | | 0.00 | 71.66 | 1,504.94 |
| 08/01/18 | Penalty | 18 | 1 | Tax | | August Penalty | | | 0.00 | 14.33 | 1,519.27 |
| 09/04/18 | Bill | 18 | 1 | Tax | FEE Adjusted | State Fee | | | 2.00 | | 1,521.27 |
| 09/04/18 | Penalty | 18 | 1 | Tax | | September Penalty | | | 0.00 | 14.33 | 1,535.60 |
| 09/11/18 | Payment | 18 | 1 | Tax | FEE CK 5732 | C227 OWNER/COUNTER | FEE | | 2.00- | 0.00 | 1,533.60 |
| 09/11/18 | Payment | 18 | 1 | Tax | TAX CK 5732 | C227 OWNER/COUNTER | | | 1,433.28- | 100.32- | <u>0.00</u> |
| 225300 | 012.-01-029 | | | | 210 | 1 417 W MAIN ST | SIMPSON, BARD R. | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,205.60 | | 1,205.60 |
| 05/15/18 | Payment | 18 | 1 | Tax | TAX CK 1808 | ck by owner | | | 1,205.60- | 0.00 | <u>0.00</u> |
| 225400 | 012.-01-030 | | | | 210 | 1 419 W MAIN ST | DIFRUSCIO JR, JOSEPH P | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,668.43 | | 1,668.43 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 1,668.43- | 0.00 | <u>0.00</u> |
| 225500 | 012.-01-031 | | | | 210 | 1 421 W MAIN ST | NAHAS, JULES | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,088.40 | | 1,088.40 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 1,088.40- | 0.00 | <u>0.00</u> |
| 225600 | 012.-01-032 | | | | 210 | 1 423 W MAIN ST | NAGLITSCH, JEAN A | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,097.36 | | 1,097.36 |
| 06/04/18 | Payment | 18 | 1 | Tax | TAX CK 131 | M262 | | | 1,097.36- | 0.00 | <u>0.00</u> |
| 225700 | 012.-01-033 | | | | 210 | 1 425 W MAIN ST | KOZLOWSKI, THOMAS | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,418.35 | | 1,418.35 |
| 07/02/18 | Payment | 18 | 1 | Tax | TAX CK 612531551 | B151 CORELOGIC | | | 1,418.35- | 0.00 | <u>0.00</u> |
| 225800 | 012.-01-034 | | | | 210 | 1 3 NEHRING AVE | POWERS, CAROL | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,061.52 | | 1,061.52 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 1,061.52- | 0.00 | <u>0.00</u> |
| 225900 | 012.-01-035 | | | | 210 | 1 18 JOHNSON CT | SEMINARIO, JOHN AND | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,288.46 | | 1,288.46 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property | Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|---------------|------|--------|------|---------|--------------|---------------|----------------------------------|----------|-----------|------------|-------------|
| 225900 | 012.-01-035 | | | | 18 | JOHNSON CT | | Continued | | | | |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | 1,288.46- | 0.00 | <u>0.00</u> |
| 226000 | 012.-01-036 | | | | 210 | 1 | 16 JOHNSON CT | BACHMANN, GEORGE | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,000.31 | | 1,000.31 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | 1,000.31- | 0.00 | <u>0.00</u> |
| 226100 | 012.-01-037 | | | | 210 | 1 | 14 JOHNSON CT | MIGA, JAMES | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,578.10 | | 1,578.10 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | 1,578.10- | 0.00 | <u>0.00</u> |
| 226200 | 012.-01-038 | | | | 210 | 1 | 12 JOHNSON CT | WHITENACK, JOSEPH W. AND | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 951.79 | | 951.79 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | 951.79- | 0.00 | <u>0.00</u> |
| 226300 | 012.-01-039 | | | | 210 | 1 | 10 JOHNSON CT | BIANCO, HENRY, BIANCO, JENNIFER; | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,194.40 | | 1,194.40 |
| 05/25/18 | Payment | 18 | 1 | Tax | TAX CK | Echeck | Echeck 01137 | | | 1,194.40- | 0.00 | <u>0.00</u> |
| 226400 | 012.-01-040 | | | | 210 | 1 | 8 JOHNSON CT | FERREIRA, JAMES | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,254.12 | | 1,254.12 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | | WELLS FARGO | | | 1,254.12- | 0.00 | <u>0.00</u> |
| 226500 | 012.-01-041 | | | | 210 | 1 | 6 JOHNSON CT | JEMISON, THOMAS J | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,033.16 | | 1,033.16 |
| 05/18/18 | Payment | 18 | 1 | Tax | TAX CK | 1421 | OWNER C207 | | | 1,033.16- | 0.00 | <u>0.00</u> |
| 226600 | 012.-01-042 | | | | 210 | 1 | 4 JOHNSON CT | LI, JING | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 980.90 | | 980.90 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | | WELLS FARGO | | | 980.90- | 0.00 | <u>0.00</u> |
| 226700 | 012.-01-043 | | | | 210 | 1 | 5 JOHNSON CT | ARIOLA JR, PETER R | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,453.44 | | 1,453.44 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | 1,453.44- | 0.00 | <u>0.00</u> |
| 226800 | 012.-01-044 | | | | 210 | 1 | 7 JOHNSON CT | RAMIREZ, STEVEN | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,145.88 | | 1,145.88 |
| 05/25/18 | Payment | 18 | 1 | Tax | TAX CK | 2757 | C211 | | | 1,145.88- | 0.00 | <u>0.00</u> |
| 226900 | 012.-01-045 | | | | 210 | 1 | 9 JOHNSON CT | KNEESSY, JOHN W | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,247.40 | | 1,247.40 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Code Meth | Section Check No | Property Description | Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|---------------|------|--------|-----------|---------------------|----------------------|----------|------------------------------|----------|-----------|------------|-------------|
| 226900 | 012.-01-045 | | | | 9 | JOHNSON CT | | Continued | | | | |
| 06/07/18 | Payment | 18 | 1 | Tax | TAX CK 4708 | C216 | | | | 1,247.40- | 0.00 | <u>0.00</u> |
| 227000 | 012.-01-046 | | | | 210 1 | 11 JOHNSON CT | | WESTCOTT, GORDON R | | | | |
| | Tax: 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,099.59 | | 1,099.59 |
| 07/02/18 | Payment | 18 | 1 | Tax | TAX CK Echeck | Echeck 0L147 | | | | 1,099.59- | 0.00 | <u>0.00</u> |
| 227100 | 012.-01-047 | | | | 210 1 | 13 JOHNSON CT | | SCHULTE, CHRISTINE F | | | | |
| | Tax: 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,266.81 | | 1,266.81 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | WELLS FARGO | | | | 1,266.81- | 0.00 | <u>0.00</u> |
| 227200 | 012.-01-048 | | | | 210 1 | 15 JOHNSON CT | | CLARKE, HELEN | | | | |
| | Tax: 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 966.72 | | 966.72 |
| 05/25/18 | Payment | 18 | 1 | Tax | TAX CK 625 | Owner M250 | | | | 966.72- | 0.00 | <u>0.00</u> |
| 227300 | 012.-01-049 | | | | 210 1 | 17 JOHNSON CT | | COOKE, KEVIN AND TRACY COOKE | | | | |
| | Tax: 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 841.31 | | 841.31 |
| 07/03/18 | Penalty | 18 | 1 | Tax | | July Penalty | | | | 0.00 | 42.07 | 883.38 |
| 08/01/18 | Penalty | 18 | 1 | Tax | | August Penalty | | | | 0.00 | 8.41 | 891.79 |
| 08/27/18 | Payment | 18 | 1 | Tax | TAX CK Echeck | Echeck 0L153 | | | | 841.31- | 50.48- | <u>0.00</u> |
| 227400 | 012.-01-050 | | | | 210 1 | 19 JOHNSON CT | | RUTH CORRIDAN LIFE ESTATE | | | | |
| | Tax: 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 962.99 | | 962.99 |
| 05/30/18 | Payment | 18 | 1 | Tax | TAX CK 2243 | C212 | | | | 962.99- | 0.00 | <u>0.00</u> |
| 227500 | 012.-01-051 | | | | 210 1 | 11 NEHRING AVE | | GODAN, EDWARD | | | | |
| | Tax: 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 937.60 | | 937.60 |
| 05/16/18 | Payment | 18 | 1 | Tax | TAX CK 400 | owner | | | | 937.60- | 0.00 | <u>0.00</u> |
| 227600 | 012.-01-052 | | | | 210 1 | 13 NEHRING AVE | | BILELLO, LAWRENCE L. | | | | |
| | Tax: 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 983.89 | | 983.89 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | 983.89- | 0.00 | <u>0.00</u> |
| 227700 | 012.-01-053 | | | | 210 1 | 15 NEHRING AVE | | DROWNS, STEPHEN | | | | |
| | Tax: 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,563.17 | | 1,563.17 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | 1,563.17- | 0.00 | <u>0.00</u> |
| 227800 | 012.-01-054 | | | | 210 1 | 1 BACON LA | | PISANO, PAUL AND | | | | |
| | Tax: 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,031.96 | | 1,031.96 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | WELLS FARGO | | | | 1,031.96- | 0.00 | <u>0.00</u> |
| 227900 | 012.-01-055 | | | | 210 1 | 3 BACON LA | | WEISSNER, KAREN | | | | |
| | Tax: 1 | | | | | | | | | | Prev. Bal: | 0.00 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Code Meth | Section Check No | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|---------------|------|--------|-----------|---------------------|-------------------|--------------------------------|-----------|-----------|------------|----------|
| 227900 | 012.-01-055 | | | | 3 | BACON LA | | Continued | | | |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,287.71 | | 1,287.71 |
| 05/25/18 | Payment | 18 | 1 | Tax | TAX CK 3953 | Owner M251 | | | 1,287.71- | 0.00 | 0.00 |
| 228000 | 012.-01-056 | | | | 210 1 | 5 BACON LA | FERRIS, CHARLES | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,060.03 | | 1,060.03 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 1,060.03- | 0.00 | 0.00 |
| 228100 | 012.-01-057 | | | | 210 1 | 7 BACON LA | DOUKAS, DONALD | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,331.76 | | 1,331.76 |
| 06/01/18 | Payment | 18 | 1 | Tax | TAX CK 9935 | M261 | | | 1,331.76- | 0.00 | 0.00 |
| 228200 | 012.-01-058 | | | | 210 1 | 9 BACON LA | DAVIS, THOMAS | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,076.45 | | 1,076.45 |
| 07/03/18 | Penalty | 18 | 1 | Tax | | July Penalty | | | 0.00 | 53.82 | 1,130.27 |
| 08/01/18 | Penalty | 18 | 1 | Tax | | August Penalty | | | 0.00 | 10.76 | 1,141.03 |
| 09/04/18 | Bill | 18 | 1 | Tax | FEE Adjusted | State Fee | | | 2.00 | | 1,143.03 |
| 09/04/18 | Penalty | 18 | 1 | Tax | | September Penalty | | | 0.00 | 10.76 | 1,153.79 |
| 09/19/18 | Payment | 18 | 1 | Tax | FEE CK 4919 | C228 MAIL OWNER | | FEE | 2.00- | 0.00 | 1,151.79 |
| 09/19/18 | Payment | 18 | 1 | Tax | TAX CK 4919 | C228 MAIL OWNER | | | 1,076.45- | 75.34- | 0.00 |
| 228300 | 012.-01-059 | | | | 210 1 | 11 BACON LA | MANNINO, PHILLIP | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 955.52 | | 955.52 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 955.52- | 0.00 | 0.00 |
| 228400 | 012.-01-060 | | | | 210 1 | 13 BACON LA | CUTRONE, JASPER | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 845.78 | | 845.78 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | WELLS FARGO | | | 845.78- | 0.00 | 0.00 |
| 228500 | 012.-01-061 | | | | 210 1 | 15 BACON LA | O'CONNOR, JOHN | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 325.47 | | 325.47 |
| 05/17/18 | Payment | 18 | 1 | Tax | TAX CK 468 | OWNER | | | 325.47- | 0.00 | 0.00 |
| 228600 | 012.-01-062 | | | | 210 1 | 17 BACON LA | MALLORY GREMPEL, RICHARD GREMP | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,004.79 | | 1,004.79 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | WELLS FARGO | | | 1,004.79- | 0.00 | 0.00 |
| 228700 | 012.-01-063 | | | | 210 1 | 19 BACON LA | STAIANO, CHRISTINE | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,298.91 | | 1,298.91 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 1,298.91- | 0.00 | 0.00 |
| 228800 | 012.-01-064 | | | | 210 1 | 21 BACON LA | ASTARITA RICHARD F | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,101.09 | | 1,101.09 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property | Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|---------------|------|--------|------|---------------------|----------|---------------|-------------------------------|----------|-----------|------------|-------------|
| 228800 | 012.-01-064 | | | | 21 | BACON | LA | Continued | | | | |
| 06/04/18 | Payment | 18 | 1 | Tax | TAX CR | | OL141 | | | 1,101.09- | 0.00 | <u>0.00</u> |
| 228900 | 012.-01-065 | | | | 210 | 1 | 23 BACON LA | GREMPEL, RICHARD | | | | |
| | Tax: 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,155.58 | | 1,155.58 |
| 05/31/18 | Payment | 18 | 1 | Tax | TAX CK 3310 | | OWNER M257 | | | 1,155.58- | 0.00 | <u>0.00</u> |
| 229000 | 012.-01-066 | | | | 210 | 1 | 18 BACON LA | HAUHUTH, ERNEST | | | | |
| | Tax: 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 988.37 | | 988.37 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | | WELLS FARGO | | | 988.37- | 0.00 | <u>0.00</u> |
| 229100 | 012.-01-067 | | | | 210 | 1 | 16 BACON LA | PORCARI, MICHAEL | | | | |
| | Tax: 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,313.09 | | 1,313.09 |
| 05/30/18 | Payment | 18 | 1 | Tax | TAX CK 384 | | C212 | | | 1,313.09- | 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 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 768.90 | | 768.90 |
| 07/03/18 | Penalty | 18 | 1 | Tax | | | July Penalty | | | 0.00 | 38.45 | 807.35 |
| 07/17/18 | Payment | 18 | 1 | Tax | TAX CS | | CASH97 101962 | | | 768.90- | 38.45- | <u>0.00</u> |
| 229300 | 012.-01-069 | | | | 210 | 1 | 12 BACON LA | MCGRATH, ROGER | | | | |
| | Tax: 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 821.15 | | 821.15 |
| 05/10/18 | Payment | 18 | 1 | Tax | TAX CS | | 101894 | | | 821.15- | 0.00 | <u>0.00</u> |
| 229400 | 012.-01-070 | | | | 210 | 1 | 10 BACON LA | FIFIELD, ROBERT | | | | |
| | Tax: 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 836.08 | | 836.08 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | 836.08- | 0.00 | <u>0.00</u> |
| 229500 | 012.-01-071 | | | | 210 | 1 | 8 BACON LA | ACKERSON, MARIA R. | | | | |
| | Tax: 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,212.32 | | 1,212.32 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | | WELLS FARGO | | | 1,212.32- | 0.00 | <u>0.00</u> |
| 229600 | 012.-01-072 | | | | 210 | 1 | 6 BACON LA | LENOX, JOSEPH. | | | | |
| | Tax: 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,453.44 | | 1,453.44 |
| 05/23/18 | Payment | 18 | 1 | Tax | TAX CK 1625 | | OWNER M247 | | | 1,453.44- | 0.00 | <u>0.00</u> |
| 229700 | 012.-01-073 | | | | 210 | 1 | 4 BACON LA | DI PALMA, JOSEPH | | | | |
| | Tax: 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 984.63 | | 984.63 |
| 05/23/18 | Payment | 18 | 1 | Tax | TAX CK 6780 | | OWNER M247 | | | 984.63- | 0.00 | <u>0.00</u> |
| 229800 | 012.-01-074 | | | | 210 | 1 | 2 BACON LA | ZAKREWSKI, DAVID | | | | |
| | Tax: 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,087.65 | | 1,087.65 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|---------------|------|--------|------|---------------------|-------------------|----------------------------|-----------|-----------|------------|-------------|
| 229800 | 012.-01-074 | | | | 2 | BACON LA | | Continued | | | |
| 05/23/18 | Payment | 18 | 1 | Tax | TAX CK 5163 | M246 | | | 1,087.65- | 0.00 | <u>0.00</u> |
| 229900 | 012.-01-075 | | | | 210 | 1 19 NEHRING AVE | HORNER, BRIAN | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,567.65 | | 1,567.65 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | WELLS FARGO | | | 1,567.65- | 0.00 | <u>0.00</u> |
| 230000 | 012.-01-076 | | | | 210 | 1 21 NEHRING AVE | FIELD, GORDON R | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 843.55 | | 843.55 |
| 05/30/18 | Payment | 18 | 1 | Tax | TAX CK 3235 | owner C212 | | | 843.55- | 0.00 | <u>0.00</u> |
| 230100 | 012.-01-077 | | | | 210 | 1 23 NEHRING AVE | RYDER, ROBERT | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 837.57 | | 837.57 |
| 05/16/18 | Payment | 18 | 1 | Tax | TAX CK 6114 | owner | | | 837.57- | 0.00 | <u>0.00</u> |
| 230200 | 012.-01-078 | | | | 210 | 1 25 NEHRING AVE | SMITH, EDWARD AND | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,462.39 | | 1,462.39 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 1,462.39- | 0.00 | <u>0.00</u> |
| 230300 | 012.-01-079 | | | | 210 | 1 27 NEHRING AVE | RUSSO, JOHN T | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,131.69 | | 1,131.69 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 1,131.69- | 0.00 | <u>0.00</u> |
| 230400 | 012.-01-080 | | | | 210 | 1 28 NEHRING AVE | BUTTNER, THOMAS | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 922.67 | | 922.67 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | WELLS FARGO | | | 922.67- | 0.00 | <u>0.00</u> |
| 230500 | 012.-01-081 | | | | 210 | 1 26 NEHRING AVE | KEILITZ JR., ALAN K | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 821.15 | | 821.15 |
| 06/29/18 | Payment | 18 | 1 | Tax | TAX CK | LERETA18 | | | 821.15- | 0.00 | <u>0.00</u> |
| 230600 | 012.-01-082 | | | | 210 | 1 24 NEHRING AVE | ALM FAMILY PROPERTIES, LLC | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 821.15 | | 821.15 |
| 05/29/18 | Payment | 18 | 1 | Tax | TAX CK 567 | Owner M252 | | | 821.15- | 0.00 | <u>0.00</u> |
| 230700 | 012.-01-083 | | | | 210 | 1 22 NEHRING AVE | BASLER, ELLEN P | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,367.59 | | 1,367.59 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 1,367.59- | 0.00 | <u>0.00</u> |
| 230800 | 012.-01-084 | | | | 210 | 1 20 NEHRING AVE | ORLANDO, JAMES V | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,218.29 | | 1,218.29 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|---------------|------|--------|------|---------|---------------------|-----------------------|-----------|-----------|------------|-------------|
| 230800 | 012.-01-084 | | | | 20 | NEHRING AVE | | Continued | | | |
| 06/01/18 | Payment | 18 | 1 | Tax | TAX CK | 1029 c213 | | | 1,218.29- | 0.00 | <u>0.00</u> |
| 230900 | 012.-01-085 | | | | 210 | 1 18 NEHRING AVE | LILENKAMP, CHARLES | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 821.15 | | 821.15 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 821.15- | 0.00 | <u>0.00</u> |
| 231000 | 012.-01-086 | | | | 210 | 1 16 NEHRING AVE | ENGLANDER, STEPHEN | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 768.90 | | 768.90 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | WELLS FARGO | | | 768.90- | 0.00 | <u>0.00</u> |
| 231100 | 012.-01-087 | | | | 210 | 1 14 NEHRING AVE | KOVAL, FRANK P | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 410.58 | | 410.58 |
| 06/05/18 | Payment | 18 | 1 | Tax | TAX CK | 4103 OWNER M263 | | | 410.58- | 0.00 | <u>0.00</u> |
| 231200 | 012.-01-088 | | | | 210 | 1 12 NEHRING AVE | FULTON, MARIJANE | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,710.98 | | 1,710.98 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 1,710.98- | 0.00 | <u>0.00</u> |
| 231300 | 012.-01-089 | | | | 210 | 1 10 NEHRING AVE | PAGONA, DAVID J | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 830.85 | | 830.85 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | WELLS FARGO | | | 830.85- | 0.00 | <u>0.00</u> |
| 231400 | 012.-01-090 | | | | 210 | 1 8 NEHRING AVE | MC SHANE, WILLIAM J | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,712.47 | | 1,712.47 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 1,712.47- | 0.00 | <u>0.00</u> |
| 231500 | 012.-01-091 | | | | 210 | 1 6 NEHRING AVE | CRANMER, KARINA AND | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,122.74 | | 1,122.74 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | WELLS FARGO | | | 1,122.74- | 0.00 | <u>0.00</u> |
| 231600 | 012.-01-092 | | | | 210 | 1 4 NEHRING AVE | SPOSITO, RALPH | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,049.58 | | 1,049.58 |
| 05/28/18 | Payment | 18 | 1 | Tax | TAX CK | Echeck Echeck 01137 | | | 1,049.58- | 0.00 | <u>0.00</u> |
| 231700 | 012.-01-093 | | | | 210 | 1 2 NEHRING AVE | REILLY, DANIEL | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,586.31 | | 1,586.31 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | WELLS FARGO | | | 1,586.31- | 0.00 | <u>0.00</u> |
| 231800 | 012.-01-094 | | | | 210 | 1 429 W MAIN ST | LEONARD JR, WILLIAM F | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 992.85 | | 992.85 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|---------------|------|--------|------|-----------------------|-----------------------|---------------------|-----------|-----------|------------|----------|
| 231800 | 012.-01-094 | | | | | 429 W MAIN ST | Continued | | | | |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | 992.85- | 0.00 | | 0.00 |
| 231900 | 012.-01-095 | | | | | 210 1 431 W MAIN ST | ROGERS, FRANCIS AND | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 1,642.30 | | | 1,642.30 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | 1,642.30- | 0.00 | | 0.00 |
| 232000 | 012.-01-096 | | | | | 210 1 433 W MAIN ST | ZITTEL, TIMOTHY | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 1,802.05 | | | 1,802.05 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | 1,802.05- | 0.00 | | 0.00 |
| 232100 | 012.-01-097 | | | | | 210 1 1 BEACHWOOD DR | EDELMAN, GERALDINE | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 1,022.71 | | | 1,022.71 |
| 05/17/18 | Payment | 18 | 1 | Tax | TAX CK 358 owner M245 | | | 1,022.71- | 0.00 | | 0.00 |
| 232200 | 012.-01-098 | | | | | 210 1 3 BEACHWOOD DR | REILLY, KATHLEEN | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 975.68 | | | 975.68 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | 975.68- | 0.00 | | 0.00 |
| 232300 | 012.-01-099 | | | | | 210 1 5 BEACHWOOD DR | WENKE, JENNIFER | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 987.62 | | | 987.62 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | 987.62- | 0.00 | | 0.00 |
| 232400 | 012.-01-100 | | | | | 210 1 7 BEACHWOOD DR | BYRNE, JOHN J. | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 1,060.03 | | | 1,060.03 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | 1,060.03- | 0.00 | | 0.00 |
| 232500 | 012.-01-101 | | | | | 210 1 9 BEACHWOOD DR | FANNIE MAE | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 1,000.31 | | | 1,000.31 |
| 07/03/18 | Penalty | 18 | 1 | Tax | | July Penalty | | 0.00 | 50.02 | | 1,050.33 |
| 07/19/18 | Payment | 18 | 1 | Tax | TAX CK 18426 | M275 Precedent Mgt. | | 1,000.31- | 50.02- | | 0.00 |
| 232600 | 012.-01-102 | | | | | 299 1 11 BEACHWOOD DR | FREDERICK, JOHN P | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 1,598.26 | | | 1,598.26 |
| 07/02/18 | Penalty | 18 | 1 | Tax | | WAIVED PENALTY | | 0.00 | 79.91- | | 1,518.35 |
| 07/02/18 | Payment | 18 | 1 | Tax | TAX CK 185 | M272 | | 1,598.26- | 0.00 | | 79.91- |
| 07/03/18 | Penalty | 18 | 1 | Tax | | July Penalty | | 0.00 | 79.91 | | 0.00 |
| 232700 | 012.-01-103 | | | | | 210 1 13 BEACHWOOD DR | LALIMA, MICHAEL | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 960.75 | | | 960.75 |
| 06/29/18 | Payment | 18 | 1 | Tax | TAX CK | LERETA18 | | 960.75- | 0.00 | | 0.00 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Code Meth | Section Check No | Property Description | Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|---------------|------|--------|-----------|---------------------|----------------------|----------|-------------------------------------|----------|------------|---------|-------------|
| 232800 | 012.-01-104 | | | | 210 1 | 15 BEACHWOOD DR | | SHAH, RAJNIKANT | | | | |
| Tax: 1 | | | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 | |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 2,005.85 | | 2,005.85 |
| 06/13/18 | Payment | 18 | 1 | Tax | TAX CK 285 | OWNER C217 | | | | 2,005.85- | 0.00 | <u>0.00</u> |
| 232900 | 012.-01-105 | | | | 210 1 | 17 BEACHWOOD DR | | COLCORD, E; CARBOCCI, E; SIMONE, M. | | | | |
| Tax: 1 | | | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 | |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 821.15 | | 821.15 |
| 04/16/18 | Bill | 18 | 1 | Tax | EPR | | | | | 68.32 | | 889.47 |
| 07/03/18 | Penalty | 18 | 1 | Tax | | July Penalty | | | | 0.00 | 44.47 | 933.94 |
| 08/01/18 | Penalty | 18 | 1 | Tax | | August Penalty | | | | 0.00 | 8.89 | 942.83 |
| 08/29/18 | Payment | 18 | 1 | Tax | TAX CK 2957 | C225 COUNTER/OWNER | | | | 821.15- | 53.36- | 68.32 |
| 08/29/18 | Payment | 18 | 1 | Tax | EPR CK 2957 | C225 COUNTER/OWNER | | EPR | | 68.32- | 0.00 | <u>0.00</u> |
| 233000 | 012.-01-106 | | | | 210 1 | 19 BEACHWOOD DR | | HARBORD, MAUREEN AKA | | | | |
| Tax: 1 | | | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 | |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 986.13 | | 986.13 |
| 05/30/18 | Payment | 18 | 1 | Tax | TAX CK 4781 | C212 | | | | 986.13- | 0.00 | <u>0.00</u> |
| 233100 | 012.-01-107 | | | | 210 1 | 21 BEACHWOOD DR | | CEDENO, ANDREA | | | | |
| Tax: 1 | | | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 | |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 880.87 | | 880.87 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | WELLS FARGO | | | | 880.87- | 0.00 | <u>0.00</u> |
| 233200 | 012.-01-108 | | | | 210 1 | 23 BEACHWOOD DR | | YOUNG, CHRISTOPHER AND | | | | |
| Tax: 1 | | | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 | |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,153.34 | | 1,153.34 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | 1,153.34- | 0.00 | <u>0.00</u> |
| 233300 | 012.-01-109 | | | | 210 1 | 25 BEACHWOOD DR | | CLAUSS, ERIC, J/T | | | | |
| Tax: 1 | | | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 | |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 928.65 | | 928.65 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | WELLS FARGO | | | | 928.65- | 0.00 | <u>0.00</u> |
| 233400 | 012.-01-110 | | | | 210 1 | 27 BEACHWOOD DR | | RAFFERTY, CHRISTOPHER | | | | |
| Tax: 1 | | | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 | |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 985.38 | | 985.38 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | 985.38- | 0.00 | <u>0.00</u> |
| 233500 | 012.-01-111 | | | | 210 1 | 29 BEACHWOOD DR | | GIORDANO, ANTHONY | | | | |
| Tax: 1 | | | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 | |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 889.83 | | 889.83 |
| 05/21/18 | Payment | 18 | 1 | Tax | TAX CK 229 | OWNER C207 | | | | 889.83- | 0.00 | <u>0.00</u> |
| 233600 | 012.-02-001 | | | | 210 1 | 11 TAPPAN AVE | | CLOSSON, STEPHEN | | | | |
| Tax: 1 | | | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 | |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 795.02 | | 795.02 |
| 05/17/18 | Payment | 18 | 1 | Tax | TAX CR | DISCOVER/COUNTER | | | | 795.02- | 0.00 | <u>0.00</u> |
| 233700 | 012.-02-002 | | | | 210 1 | 16 STOWE AVE | | CROCKETT, BONNIE A | | | | |
| Tax: 1 | | | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 | |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Code Meth | Section Check No | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|-----------------|------|--------|-----------|---------------------|----------------------|--------------------------------|----------|-----------|------------|-----------|
| 233700 | 012.-02-002 | | | | 16 | STOWE AVE | Continued | | | | |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,098.10 | | 1,098.10 |
| 07/02/18 | Payment | 18 | 1 | Tax | TAX CK Echeck | Echeck 0L147 | | | 1,098.10- | 0.00 | 0.00 |
| 233800 | 012.-02-003 | | | | 210 1 | 10 STOWE AVE | JOHNSTON, CAROL, TRUSTEE OF | | | | |
| Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,388.49 | | 1,388.49 |
| 05/24/18 | Payment | 18 | 1 | Tax | TAX CK 7225 | owner C209 | | | 1,388.49- | 0.00 | 0.00 |
| 233900 | 012.-02-004 | | | | 210 1 | 4 STOWE AVE | TWOHILL, JESSIE | | | | |
| Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 268.74 | | 268.74 |
| 05/30/18 | Payment | 18 | 1 | Tax | TAX CK 689 | OWNER M256 | | | 268.74- | 0.00 | 0.00 |
| 234000 | 012.-02-005 | | | | 210 1 | 46 PEARSALL ST | HNC PEARSALL LLC | | | | |
| Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,611.69 | | 1,611.69 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK 5596 | B149 Trinity Abstrac | | | 1,611.69- | 0.00 | 0.00 |
| 06/29/18 | Overpayment | | | Tax | TAX CK | LERETA18 | | | 1,611.69- | 0.00 | 1,611.69- |
| 07/26/18 | Refund Ovrpay | | | Tax | REF | ck#40842; REF JULY | | | 1,611.69 | 0.00 | 0.00 |
| 234100 | 012.-02-006 | | | | 210 1 | 38 PEARSALL ST | D'AMICO, THERESE J | | | | |
| Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,104.82 | | 1,104.82 |
| 05/21/18 | Payment | 18 | 1 | Tax | TAX CS | owner CASH88 | | | 1,104.82- | 0.00 | 0.00 |
| 234200 | 012.-02-007 | | | | 210 1 | 34 PEARSALL ST | SALINA, PATRICIA, C-TRUSTEE OF | | | | |
| Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 934.62 | | 934.62 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 934.62- | 0.00 | 0.00 |
| 237900 | 012.-02-008.001 | | | | 210 1 | 24 PEARSALL ST | JEWELS, PATRICK | | | | |
| Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 716.64 | | 716.64 |
| 07/03/18 | Penalty | 18 | 1 | Tax | | July Penalty | | | 0.00 | 35.83 | 752.47 |
| 08/01/18 | Penalty | 18 | 1 | Tax | | August Penalty | | | 0.00 | 7.17 | 759.64 |
| 09/04/18 | Bill | 18 | 1 | Tax | FEE Adjusted | State Fee | | | 2.00 | | 761.64 |
| 09/04/18 | Penalty | 18 | 1 | Tax | | September Penalty | | | 0.00 | 7.17 | 768.81 |
| 10/01/18 | Payment | 18 | 1 | Tax | FEE CK 264 | C230 | | FEE | 2.00- | 0.00 | 766.81 |
| 10/01/18 | Payment | 18 | 1 | Tax | TAX CK 264 | C230 | | | 716.64- | 50.17- | 0.00 |
| 238000 | 012.-02-008.002 | | | | 210 1 | 28 PEARSALL ST | PASTORE, ANTHONY J | | | | |
| Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,291.15 | | 1,291.15 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 1,291.15- | 0.00 | 0.00 |
| 234300 | 012.-02-009 | | | | 210 1 | 20 PEARSALL ST | SCHEIN, ROBERT | | | | |
| Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 716.64 | | 716.64 |
| 07/02/18 | Payment | 18 | 1 | Tax | TAX CK 612531552 | B151 CORELOGIC | | | 716.64- | 0.00 | 0.00 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|---------------|------|--------|------|---------------------|------------------------|--------------------------------|----------|-----------|------------|-------------|
| 234400 | 012.-02-010 | | | 210 | 1 | 16 PEARSALL ST. | D, MARIAN KAMATH | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 1,461.65 | | 1,461.65 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 1,461.65- | 0.00 | <u>0.00</u> |
| 234500 | 012.-02-011 | | | 483 | 1 | 46 LITTLE EAST NECK RD | RIVIERA LIMITED PARTNERSHIP I | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 2,500.78 | | 2,500.78 |
| 07/03/18 | Penalty | 18 | 1 | Tax | | July Penalty | | | 0.00 | 125.04 | 2,625.82 |
| 08/01/18 | Penalty | 18 | 1 | Tax | | August Penalty | | | 0.00 | 25.01 | 2,650.83 |
| 09/04/18 | Bill | 18 | 1 | Tax | FEE Adjusted | State Fee | | | 2.00 | | 2,652.83 |
| 09/04/18 | Penalty | 18 | 1 | Tax | | September Penalty | | | 0.00 | 25.01 | 2,677.84 |
| 09/11/18 | Payment | 18 | 1 | Tax | FEE CK 2169 | C227 MAIL | FEE | | 2.00- | 0.00 | 2,675.84 |
| 09/11/18 | Payment | 18 | 1 | Tax | TAX CK 2169 | C227 MAIL | | | 2,500.78- | 175.06- | <u>0.00</u> |
| 234600 | 012.-02-012 | | | 831 | 1 | MAIN ST | NY TELEPHONE COMPANY | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 0.00 | | <u>0.00</u> |
| 234700 | 012.-02-013 | | | 210 | 1 | 25 PERRIDALE CT | SHERIDAN, JULIA L | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 1,127.22 | | 1,127.22 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 1,127.22- | 0.00 | <u>0.00</u> |
| 234800 | 012.-02-014 | | | 210 | 1 | 29 PERRYDALE CT | DONOHUE, JOHN | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 1,537.79 | | 1,537.79 |
| 05/16/18 | Payment | 18 | 1 | Tax | TAX CK 1769 | owner | | | 1,537.79- | 0.00 | <u>0.00</u> |
| 234900 | 012.-02-015 | | | 210 | 1 | 35 PERRYDALE CT | FUCCILLO, DANIEL A | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 1,180.96 | | 1,180.96 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 1,180.96- | 0.00 | <u>0.00</u> |
| 235000 | 012.-02-016 | | | 418 | 1 | 385 W MAIN ST | ALEX, ALEXANDER | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 3,984.07 | | 3,984.07 |
| 05/23/18 | Payment | 18 | 1 | Tax | TAX CK 2066 | owner M249 | | | 3,984.07- | 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 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 2,082.74 | | 2,082.74 |
| 07/03/18 | Penalty | 18 | 1 | Tax | | July Penalty | | | 0.00 | 104.14 | 2,186.88 |
| 08/01/18 | Penalty | 18 | 1 | Tax | | August Penalty | | | 0.00 | 20.83 | 2,207.71 |
| 09/04/18 | Bill | 18 | 1 | Tax | FEE Adjusted | State Fee | | | 2.00 | | 2,209.71 |
| 09/04/18 | Penalty | 18 | 1 | Tax | | September Penalty | | | 0.00 | 20.83 | 2,230.54 |
| 09/11/18 | Payment | 18 | 1 | Tax | FEE CK 2168 | C227 MAIL | FEE | | 2.00- | 0.00 | 2,228.54 |
| 09/11/18 | Payment | 18 | 1 | Tax | TAX CK 2168 | C227 MAIL | | | 2,082.74- | 145.80- | <u>0.00</u> |
| 235200 | 012.-02-018 | | | 461 | 1 | 8 LITTLE E NECK RD | RYAN TAX COMPLIANCE SERVICES | | | | |
| | 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 |
|---------------|-----------------|------|--------|-----------|---------------------|------------------------|--------------------------------|----------|------------|------------|-------------|
| 235200 | 012.-02-018 | | | | 8 | LITTLE E NECK RD | Continued | | | | |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 4,490.20 | | 4,490.20 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK 00001787 | B149 Ryan Tax Comp. | | | 4,490.20- | 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 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,612.44 | | 1,612.44 |
| 06/01/18 | Payment | 18 | 1 | Tax | TAX CK 7598 | C214 | | | 1,612.44- | 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 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,116.76 | | 1,116.76 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 1,116.76- | 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 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,283.98 | | 1,283.98 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 1,283.98- | 0.00 | <u>0.00</u> |
| 235600 | 012.-02-024 | | | | 210 1 | 42 LITTLE E NECK S. RD | CAHILL, ROBERT | | | | |
| | | | | Tax: | 1 | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,581.09 | | 1,581.09 |
| 05/30/18 | Payment | 18 | 1 | Tax | TAX CK 181 | OWNER M254 | | | 1,581.09- | 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 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 20,454.10 | | 20,454.10 |
| 07/02/18 | Penalty | 18 | 1 | Tax | | WAIVED PENALTY | | | 0.00 | 1,022.71- | 19,431.39 |
| 07/02/18 | Payment | 18 | 1 | Tax | TAX CK 002968 | M272 | | | 20,454.10- | 0.00 | 1,022.71- |
| 07/03/18 | Penalty | 18 | 1 | Tax | | July Penalty | | | 0.00 | 1,022.71 | <u>0.00</u> |
| 238200 | 012.-02-027.004 | | | | 210 1 | 5 ROSS RD | SWEENY, CHRISTOPHER P | | | | |
| | | | | Tax: | 1 | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,912.53 | | 1,912.53 |
| 06/01/18 | Payment | 18 | 1 | Tax | TAX CK 196 | OWNER M259 | | | 1,912.53- | 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 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,337.73 | | 1,337.73 |
| 05/15/18 | Payment | 18 | 1 | Tax | TAX CK 4434 | ck by owner | | | 1,337.73- | 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 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 909.24 | | 909.24 |
| 05/30/18 | Payment | 18 | 1 | Tax | TAX CK 787 | OWNER M254 | | | 909.24- | 0.00 | <u>0.00</u> |
| 235800 | 012.-02-029 | | | | 210 1 | 23 ROSS RD | PHILLIPS, BRIAN | | | | |
| | | | | Tax: | 1 | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 933.13 | | 933.13 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 933.13- | 0.00 | <u>0.00</u> |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type Code | Section Meth | Property Check No | Location Description | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|-----------------|------|--------|-----------|--------------|-------------------|----------------------|-------------------------------|----------|------------|---------|-------------|
| 235900 | 012.-02-030 | | | | 210 | 1 | 27 ROSS RD | GOOT, STEFAN | | | | |
| Tax: 1 | | | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | | 0.00 |
| 04/16/18 | Bill | | 18 1 | Tax | TAX | | | | | 1,067.50 | | 1,067.50 |
| 06/29/18 | Payment | | 18 1 | Tax | TAX CK | | LERETA18 | | | 1,067.50- | 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 |
| 04/16/18 | Bill | | 18 1 | Tax | TAX | | | | | 2,314.15 | | 2,314.15 |
| 06/13/18 | Payment | | 18 1 | Tax | TAX CK | 120 | OWNER C217 | | | 2,314.15- | 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 |
| 04/16/18 | Bill | | 18 1 | Tax | TAX | | | | | 2,841.18 | | 2,841.18 |
| 07/02/18 | Penalty | | 18 1 | Tax | | | WAIVED PENALTY | | | 0.00 | 142.06- | 2,699.12 |
| 07/02/18 | Payment | | 18 1 | Tax | TAX CK | 1977 | M272 | | | 2,841.18- | 0.00 | 142.06- |
| 07/03/18 | Penalty | | 18 1 | Tax | | | July Penalty | | | 0.00 | 142.06 | <u>0.00</u> |
| 236100 | 012.-02-034 | | | | 330 | 1 | 420 W MAIN ST | VILLAGE PROFESSIONAL BLDG | | | | |
| Tax: 1 | | | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | | 0.00 |
| 04/16/18 | Bill | | 18 1 | Tax | TAX | | | | | 219.47 | | 219.47 |
| 07/02/18 | Penalty | | 18 1 | Tax | | | WAIVED PENALTY | | | 0.00 | 10.97- | 208.50 |
| 07/02/18 | Payment | | 18 1 | Tax | TAX CK | 1977 | M272 | | | 219.47- | 0.00 | 10.97- |
| 07/03/18 | Penalty | | 18 1 | Tax | | | July Penalty | | | 0.00 | 10.97 | <u>0.00</u> |
| 236200 | 012.-02-035 | | | | 210 | 1 | 395 W MAIN ST | SILAGY, ALYSON | | | | |
| Tax: 1 | | | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | | 0.00 |
| 04/16/18 | Bill | | 18 1 | Tax | TAX | | | | | 1,123.48 | | 1,123.48 |
| 06/26/18 | Payment | | 18 1 | Tax | TAX CK | CORELOGICPAY | | | | 1,123.48- | 0.00 | <u>0.00</u> |
| 236300 | 012.-02-036 | | | | 210 | 1 | 397 W MAIN ST | ZAPPALLA, STEPHEN | | | | |
| Tax: 1 | | | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | | 0.00 |
| 04/16/18 | Bill | | 18 1 | Tax | TAX | | | | | 1,515.40 | | 1,515.40 |
| 06/26/18 | Payment | | 18 1 | Tax | TAX CK | CORELOGICPAY | | | | 1,515.40- | 0.00 | <u>0.00</u> |
| 236400 | 012.-02-037 | | | | 210 | 1 | 399 WEST MAIN ST | GIECK, GARY G | | | | |
| Tax: 1 | | | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | | 0.00 |
| 04/16/18 | Bill | | 18 1 | Tax | TAX | | | | | 970.45 | | 970.45 |
| 06/25/18 | Payment | | 18 1 | Tax | TAX CS | | 101952 CASH95 | | | 970.45- | 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 |
| 04/16/18 | Bill | | 18 1 | Tax | TAX | | | | | 955.52 | | 955.52 |
| 06/26/18 | Payment | | 18 1 | Tax | TAX CK | CORELOGICPAY | | | | 955.52- | 0.00 | <u>0.00</u> |
| 236600 | 012.-02-039 | | | | 210 | 1 | 405 W MAIN ST | ROMAGNESKI, KEITH | | | | |
| Tax: 1 | | | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | | 0.00 |
| 04/16/18 | Bill | | 18 1 | Tax | TAX | | | | | 1,612.44 | | 1,612.44 |
| 06/26/18 | Payment | | 18 1 | Tax | TAX CK | CORELOGICPAY | | | | 1,612.44- | 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 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|---------------|------|--------|------|---------------------|-------------------|-------------------------------|----------|-----------|------------|-------------|
| 236700 | 012.-02-040 | | | 1 | TAPPAN AVENUE | | Continued | | | | |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,157.82 | | 1,157.82 |
| 06/01/18 | Payment | 18 | 1 | Tax | TAX CK 2850 | owner C213 | | | 1,157.82- | 0.00 | <u>0.00</u> |
| 236800 | 012.-02-041 | | | 210 | 1 | 3 TAPPAN AVE | MARGIOTTA, DIANA | | | | |
| | Tax: 1 | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,395.96 | | 1,395.96 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 1,395.96- | 0.00 | <u>0.00</u> |
| 236900 | 012.-02-042 | | | 210 | 1 | 50 PERRYDALE CT | CARROLL, FIONNUALA | | | | |
| | Tax: 1 | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,419.10 | | 1,419.10 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 1,419.10- | 0.00 | <u>0.00</u> |
| 237000 | 012.-02-043 | | | 210 | 1 | 48 PERRYDALE CT | DONOVAN, RYAN T. | | | | |
| | Tax: 1 | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,033.90 | | 1,033.90 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 1,033.90- | 0.00 | <u>0.00</u> |
| 237100 | 012.-02-044 | | | 210 | 1 | 46 PERRYDALE CT | HOYT, KERRY A REMAINDER INST. | | | | |
| | Tax: 1 | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,064.51 | | 1,064.51 |
| 05/23/18 | Payment | 18 | 1 | Tax | TAX CK 1841 | M246 | | | 1,064.51- | 0.00 | <u>0.00</u> |
| 237200 | 012.-02-045 | | | 210 | 1 | 44 PERRYDALE CT | SARAPEDE, ROBERT | | | | |
| | Tax: 1 | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,149.61 | | 1,149.61 |
| 07/02/18 | Payment | 18 | 1 | Tax | TAX CK 612531551 | B151 CORELOGIC | | | 1,149.61- | 0.00 | <u>0.00</u> |
| 237300 | 012.-02-046 | | | 210 | 1 | 45 PERRYDALE CT | WRIGHT, LIVING TRUST | | | | |
| | Tax: 1 | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,383.26 | | 1,383.26 |
| 06/01/18 | Payment | 18 | 1 | Tax | TAX CK 9836 | M261 | | | 1,383.26- | 0.00 | <u>0.00</u> |
| 237400 | 012.-02-047 | | | 210 | 1 | 47 PERRYDALE CT | MASSA, DAWN | | | | |
| | Tax: 1 | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,045.10 | | 1,045.10 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 1,045.10- | 0.00 | <u>0.00</u> |
| 237500 | 012.-02-048 | | | 210 | 1 | 49 PERRYDALE CT | FRANCIS, MICHAEL AND | | | | |
| | Tax: 1 | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,722.18 | | 1,722.18 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 1,722.18- | 0.00 | <u>0.00</u> |
| 237600 | 012.-02-049 | | | 210 | 1 | 5 TAPPAN AVE | BOTTE, WENDY S | | | | |
| | Tax: 1 | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,708.74 | | 1,708.74 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | WELLS FARGO | | | 1,708.74- | 0.00 | <u>0.00</u> |
| 237700 | 012.-02-050 | | | 210 | 1 | 7 TAPPAN AVE | SHEA, ANDREW T | | | | |
| | Tax: 1 | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,196.64 | | 1,196.64 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|-----------------|------|--------|------|---------|--------------------|--------------------------|-----------|-----------|------------|-------------|
| 237700 | 012.-02-050 | | | | 7 | TAPPAN AVE | | Continued | | | |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 1,196.64- | 0.00 | <u>0.00</u> |
| 237800 | 012.-02-051 | | | | 210 | 1 9 TAPPAN AVE | EHSAN, NEMATULLAH | | | | |
| | Tax: | 1 | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,015.24 | | 1,015.24 |
| 06/07/18 | Payment | 18 | 1 | Tax | TAX CK | 4133 C216 | | | 1,015.24- | 0.00 | <u>0.00</u> |
| 238500 | 012.-03-001 | | | | 464 | 1 496 WEST MAIN ST | FERDMAN HOLDINGS INC. | | | | |
| | Tax: | 1 | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,384.76 | | 1,384.76 |
| 05/29/18 | Payment | 18 | 1 | Tax | TAX CK | 1036 Owner M252 | | | 1,384.76- | 0.00 | <u>0.00</u> |
| 238600 | 012.-03-002 | | | | 210 | 1 494 WEST MAIN ST | RANIOLO, ROBERT J. | | | | |
| | Tax: | 1 | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,245.16 | | 1,245.16 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 1,245.16- | 0.00 | <u>0.00</u> |
| 242500 | 012.-03-003.001 | | | | 210 | 1 20 MC CUE LA | GNATOWSKI, GREG AND | | | | |
| | Tax: | 1 | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 2,039.44 | | 2,039.44 |
| 05/25/18 | Payment | 18 | 1 | Tax | TAX CK | 215 owner C211 | | | 2,039.44- | 0.00 | <u>0.00</u> |
| 242600 | 012.-03-003.002 | | | | 210 | 1 28 MC CUE LA | SARLE, ANNMARIE | | | | |
| | Tax: | 1 | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 2,049.89 | | 2,049.89 |
| 05/30/18 | Payment | 18 | 1 | Tax | TAX CK | 574 C212 | | | 2,049.89- | 0.00 | <u>0.00</u> |
| 242700 | 012.-03-005.001 | | | | 330 | 1 500 WEST MAIN ST | 500 WEST MAIN STREET LLC | | | | |
| | Tax: | 1 | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 55.99 | | 55.99 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 55.99- | 0.00 | <u>0.00</u> |
| 238700 | 012.-03-006 | | | | 210 | 1 48 MC CUE LA | PALMIERI, R | | | | |
| | Tax: | 1 | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,379.53 | | 1,379.53 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 1,379.53- | 0.00 | <u>0.00</u> |
| 238800 | 012.-03-007 | | | | 210 | 1 52 MC CUE LA | HILBERT, JOSEPH A | | | | |
| | Tax: | 1 | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 341.15 | | 341.15 |
| 05/16/18 | Payment | 18 | 1 | Tax | TAX CK | 1483 owner | | | 341.15- | 0.00 | <u>0.00</u> |
| 238900 | 012.-03-008 | | | | 210 | 1 49 MC CUE LA | DUCCI, ANTHONY | | | | |
| | Tax: | 1 | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,724.42 | | 1,724.42 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 1,724.42- | 0.00 | <u>0.00</u> |
| 239000 | 012.-03-010 | | | | 210 | 1 45 MC CUE LA | MURPHY, ROBERT W | | | | |
| | Tax: | 1 | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 2,398.50 | | 2,398.50 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property | Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|-----------------|------|--------|------|------------------------|------------|----------|---------------------------|----------|------------|------------|-------------|
| 239000 | 012.-03-010 | | | | 45 MC CUE LA | | | Continued | | | | |
| 06/04/18 | Payment | 18 | 1 | Tax | TAX CK 1136 | OWNER C215 | | | | 2,398.50- | 0.00 | <u>0.00</u> |
| 239100 | 012.-03-011 | | | | 210 1 41 MC CUE LA | | | WARREN, STEVEN B | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 985.38 | | 985.38 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | 985.38- | 0.00 | <u>0.00</u> |
| 239200 | 012.-03-012 | | | | 210 1 25 MC CUE LA | | | GONSALVES, RICHARD M. | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,570.64 | | 1,570.64 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | 1,570.64- | 0.00 | <u>0.00</u> |
| 239300 | 012.-03-013 | | | | 210 1 19 MC CUE LA | | | MASTROIANNI, REMO | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 2,025.25 | | 2,025.25 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | 2,025.25- | 0.00 | <u>0.00</u> |
| 239400 | 012.-03-014 | | | | 210 1 11 MC CUE LA | | | TREMBLAY, FRANCIS E | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 985.38 | | 985.38 |
| 05/30/18 | Payment | 18 | 1 | Tax | TAX CK 5326 | C212 | | | | 985.38- | 0.00 | <u>0.00</u> |
| 239500 | 012.-03-015 | | | | 465 1 484 WEST MAIN ST | | | LANDERS, JOHN E | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,403.42 | | 1,403.42 |
| 06/04/18 | Payment | 18 | 1 | Tax | TAX CK 479 | M262 | | | | 1,403.42- | 0.00 | <u>0.00</u> |
| 239600 | 012.-03-017 | | | | 471 1 448 WEST MAIN ST | | | ALDERWOODS (VIRGINIA) INC | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 12,197.81 | | 12,197.81 |
| 06/19/18 | Payment | 18 | 1 | Tax | TAX CK 5356569 | M268 | | | | 12,197.81- | 0.00 | <u>0.00</u> |
| 242800 | 012.-03-018.001 | | | | 210 1 56 GAMECOCK LA | | | CARDINAL, LUCIEN | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 2,747.12 | | 2,747.12 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | 2,747.12- | 0.00 | <u>0.00</u> |
| 242900 | 012.-03-018.002 | | | | 210 1 56 GAMECOCK LA | | | CARDINAL, LUCIEN | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 391.17 | | 391.17 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | 391.17- | 0.00 | <u>0.00</u> |
| 239700 | 012.-03-019 | | | | 210 1 52 GAMECOCK LA | | | BOTHE, FRED | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 2,553.03 | | 2,553.03 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | 2,553.03- | 0.00 | <u>0.00</u> |
| 239800 | 012.-03-020 | | | | 210 1 48 GAMECOCK LA | | | SCHAEFER, JAMES M | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,506.44 | | 1,506.44 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property | Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|---------------|------|--------|------|---------|--------------|-----------------|------------------------------|-----------|-----------|------------|-------------|
| 239800 | 012.-03-020 | | | | 48 | GAMECOCK | LA | | Continued | | | |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | 1,506.44- | 0.00 | <u>0.00</u> |
| 239900 | 012.-03-021 | | | | 210 | 1 | 44 GAMECOCK LA | PALMER, KENNETH F | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,060.03 | | 1,060.03 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | | WELLS FARGO | | | 1,060.03- | 0.00 | <u>0.00</u> |
| 240000 | 012.-03-022 | | | | 210 | 1 | 40 GREENWAY TER | ROGERS, ELLIOT | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,373.56 | | 1,373.56 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | 1,373.56- | 0.00 | <u>0.00</u> |
| 240100 | 012.-03-023 | | | | 210 | 1 | 38 GREENWAY TER | ALMOND, ROBERT | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,346.69 | | 1,346.69 |
| 05/29/18 | Payment | 18 | 1 | Tax | TAX CK | 2063 | Owner M252 | | | 1,346.69- | 0.00 | <u>0.00</u> |
| 240200 | 012.-03-024 | | | | 210 | 1 | 34 GREENWAY TER | STEWART, BYRON RESVG L/E FOR | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 680.81 | | 680.81 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | 680.81- | 0.00 | <u>0.00</u> |
| 240300 | 012.-03-025 | | | | 210 | 1 | 30 GREENWAY TER | BOOS, JAMES P | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,784.14 | | 1,784.14 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | 1,784.14- | 0.00 | <u>0.00</u> |
| 240400 | 012.-03-026 | | | | 210 | 1 | 26 GREENWAY TER | DEBAR, MAURICE | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,258.60 | | 1,258.60 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | | WELLS FARGO | | | 1,258.60- | 0.00 | <u>0.00</u> |
| 240500 | 012.-03-027 | | | | 210 | 1 | 22 GREENWAY TER | DUNLOP, ROBERT P | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,048.09 | | 1,048.09 |
| 06/01/18 | Payment | 18 | 1 | Tax | TAX CK | 8649 | owner C213 | | | 1,048.09- | 0.00 | <u>0.00</u> |
| 240600 | 012.-03-028 | | | | 210 | 1 | 16 GREENWAY TER | PINTO, DAYVID | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,127.22 | | 1,127.22 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | 1,127.22- | 0.00 | <u>0.00</u> |
| 240700 | 012.-03-029 | | | | 210 | 1 | 28 ROSS RD | TRACEY, VICTORIA | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,564.66 | | 1,564.66 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | 1,564.66- | 0.00 | <u>0.00</u> |
| 240800 | 012.-03-030 | | | | 210 | 1 | 24 ROSS RD | WATT, JOHN | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,507.93 | | 1,507.93 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|-----------------|------|--------|------|---------|-----------------------|---------------------|----------|-----------|------------|-------------|
| 240800 | 012.-03-030 | | | | 24 | ROSS RD | Continued | | | | |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 1,507.93- | 0.00 | <u>0.00</u> |
| 240900 | 012.-03-031 | | | | 210 | 1 12 ROSS RD | BARONCELLI, MICHAEL | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 960.00 | | 960.00 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 960.00- | 0.00 | <u>0.00</u> |
| 241000 | 012.-03-032 | | | | 210 | 1 8 ROSS RD | CASEY, STEPHEN | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,148.12 | | 1,148.12 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 1,148.12- | 0.00 | <u>0.00</u> |
| 241100 | 012.-03-033 | | | | 210 | 1 4 ROSS RD | BOCCIERI, CATHERINE | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,836.39 | | 1,836.39 |
| 05/29/18 | Payment | 18 | 1 | Tax | TAX CK | 3393 Owner M252 | | | 1,836.39- | 0.00 | <u>0.00</u> |
| 241200 | 012.-03-034 | | | | 210 | 1 2 ROSS RD | D'AMBROSIO, SUZETTE | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,257.85 | | 1,257.85 |
| 06/04/18 | Payment | 18 | 1 | Tax | TAX CK | ECheck 0L141 | | | 1,257.85- | 0.00 | <u>0.00</u> |
| 241300 | 012.-03-035 | | | | 210 | 1 62 LITTLE E NECK RD | MASOPUST, JAMES AND | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,291.45 | | 1,291.45 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 1,291.45- | 0.00 | <u>0.00</u> |
| 241400 | 012.-03-036 | | | | 210 | 1 1 GREENWAY S | O'MALLEY, SEAN AND | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,000.31 | | 1,000.31 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 1,000.31- | 0.00 | <u>0.00</u> |
| 241500 | 012.-03-037 | | | | 210 | 1 7 GREENWAY S | O'CONNOR, PATRICK | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,512.41 | | 1,512.41 |
| 06/25/18 | Payment | 18 | 1 | Tax | TAX CS | CASH95 101958 | | | 1,512.41- | 0.00 | <u>0.00</u> |
| 241600 | 012.-03-038 | | | | 210 | 1 15 GREENWAY S | DROSSOS, CHASE | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,039.13 | | 1,039.13 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 1,039.13- | 0.00 | <u>0.00</u> |
| 241700 | 012.-03-039 | | | | 210 | 1 19 GREENWAY S | TASCIOTTI, JAMES A | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,025.69 | | 1,025.69 |
| 05/30/18 | Payment | 18 | 1 | Tax | TAX CK | 336 c212 | | | 1,025.69- | 0.00 | <u>0.00</u> |
| 243000 | 012.-03-041.001 | | | | 210 | 1 29 GREENWAY S | OHMAN, ERIC & GARY | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,008.22 | | 1,008.22 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Code Meth | Section Check No | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|-----------------|------|--------|-----------|---------------------|----------------------|-----------------------|-----------|-----------|------------|-------------|
| 243000 | 012.-03-041.001 | | | | 29 | GREENWAY S | | Continued | | | |
| 05/23/18 | Payment | 18 | 1 | Tax | TAX CK 3634 | M246 | | | 1,008.22- | 0.00 | <u>0.00</u> |
| 241800 | 012.-03-042 | | | | 210 1 | 31 GREENWAY S | BURCH, JERICA L. | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,173.50 | | 1,173.50 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | WELLS FARGO | | | 1,173.50- | 0.00 | <u>0.00</u> |
| 243100 | 012.-03-044.001 | | | | 210 1 | 25 GREENWAY TERR. | GEMBRESSI, EDWARD | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,169.77 | | 1,169.77 |
| 07/03/18 | Penalty | 18 | 1 | Tax | | July Penalty | | | 0.00 | 58.49 | 1,228.26 |
| 07/30/18 | Penalty | 18 | 1 | Tax | | WAIVED PENALTY | | | 0.00 | 11.70- | 1,216.56 |
| 07/30/18 | Payment | 18 | 1 | Tax | TAX CK 11528 | C224 MAIL/ABSTRCT CO | | | 1,169.77- | 58.49- | 11.70- |
| 08/01/18 | Penalty | 18 | 1 | Tax | | August Penalty | | | 0.00 | 11.70 | <u>0.00</u> |
| 241900 | 012.-03-045 | | | | 210 1 | 29 KENSINGTON AVE | MARTINEZ, DAVIE | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 964.48 | | 964.48 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 964.48- | 0.00 | <u>0.00</u> |
| 242000 | 012.-03-046 | | | | 210 1 | 24 GREENWAY S | SHEA, JOSEPH J | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,115.27 | | 1,115.27 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 1,115.27- | 0.00 | <u>0.00</u> |
| 243200 | 012.-03-048.001 | | | | 210 1 | 8 REGENT ST | ROVIRA, PIERRE | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,051.07 | | 1,051.07 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 1,051.07- | 0.00 | <u>0.00</u> |
| 242100 | 012.-03-049 | | | | 210 1 | 5 KENSINGTON RD | COLLIGAN, ROBERT | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 2,052.88 | | 2,052.88 |
| 05/25/18 | Payment | 18 | 1 | Tax | TAX CK 7223 | cntr/colligan | | | 2,052.88- | 0.00 | <u>0.00</u> |
| 242200 | 012.-03-050 | | | | 210 1 | 10 GREENWAY S | NOLAN, PATRICK W. AND | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,404.91 | | 1,404.91 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 1,404.91- | 0.00 | <u>0.00</u> |
| 242300 | 012.-03-051 | | | | 210 1 | 2 GREENWAY S | BLISS, MELISA D | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,104.82 | | 1,104.82 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 1,104.82- | 0.00 | <u>0.00</u> |
| 242400 | 012.-03-052 | | | | 210 1 | 1 KENSINGTON RD | RAFTER, JOHN T | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,905.81 | | 1,905.81 |
| 06/29/18 | Payment | 18 | 1 | Tax | TAX CK | LERETA18 | | | 1,905.81- | 0.00 | <u>0.00</u> |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property | Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|------------------|------|--------|------|---------------------|----------|-----------------|--------------------------------|----------|-----------|------------|-------------|
| 448800 | 012.1-01-001.001 | | | 412 | 1 | 450 | VILLAGE OAKS LA | BREIMANN, ANDREW A | | | | |
| | | Tax: | 1 | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | | 1,201.87 | | 1,201.87 |
| 05/21/18 | Payment | 18 | 1 | Tax | TAX CK 2331 | | owner C208 | | | 1,201.87- | 0.00 | <u>0.00</u> |
| 448900 | 012.1-01-002.001 | | | 412 | 1 | 452 | VILLAGE OAKS LA | GENOA ELIZABETH BLAINE | | | | |
| | | Tax: | 1 | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | | 1,149.61 | | 1,149.61 |
| 05/30/18 | Payment | 18 | 1 | Tax | TAX CK 236 | | OWNER M254 | | | 1,149.61- | 0.00 | <u>0.00</u> |
| 449000 | 012.1-01-003.001 | | | 412 | 1 | 454 | VILLAGE OAKS LA | CIANCIOTTI, CHRISTINE, TRUSTEE | | | | |
| | | Tax: | 1 | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | | 1,149.61 | | 1,149.61 |
| 05/17/18 | Payment | 18 | 1 | Tax | TAX CK 710 | | owner M245 | | | 1,149.61- | 0.00 | <u>0.00</u> |
| 449100 | 012.1-01-004.001 | | | 412 | 1 | 456 | VILLAGE OAKS LA | COHEN, DR. AMY TSTE OF COHEN | | | | |
| | | Tax: | 1 | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | | 1,201.87 | | 1,201.87 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | 1,201.87- | 0.00 | <u>0.00</u> |
| 449200 | 012.1-01-005.001 | | | 412 | 1 | 458 | VILLAGE OAKS LA | GRANGE, TINA N | | | | |
| | | Tax: | 1 | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | | 1,030.17 | | 1,030.17 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK 100 | | OWNER C219 | | | 1,030.17- | 0.00 | <u>0.00</u> |
| 449300 | 012.1-01-006.001 | | | 412 | 1 | 460 | VILLAGE OAKS LA | WALDRON, FREDERICK | | | | |
| | | Tax: | 1 | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | | 1,201.87 | | 1,201.87 |
| 05/16/18 | Payment | 18 | 1 | Tax | TAX CK 1537 | | owner | | | 1,201.87- | 0.00 | <u>0.00</u> |
| 449400 | 012.1-01-007.001 | | | 412 | 1 | 462 | VILLAGE OAKS LA | OLSON, GERALDINE | | | | |
| | | Tax: | 1 | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | | 1,015.24 | | 1,015.24 |
| 06/13/18 | Payment | 18 | 1 | Tax | TAX CK 286 | | c217 | | | 1,015.24- | 0.00 | <u>0.00</u> |
| 449500 | 012.1-01-008.002 | | | 412 | 1 | 464 | VILLAGE OAKS LA | MACPHERSON, GLENN | | | | |
| | | Tax: | 1 | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | | 1,149.61 | | 1,149.61 |
| 05/25/18 | Payment | 18 | 1 | Tax | TAX CK 1106 | | cntr/macpher | | | 1,149.61- | 0.00 | <u>0.00</u> |
| 449600 | 012.1-01-009.001 | | | 412 | 1 | 466 | VILLAGE OAKS LA | BYRNES, JOHN | | | | |
| | | Tax: | 1 | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | | 1,089.89 | | 1,089.89 |
| 05/23/18 | Payment | 18 | 1 | Tax | TAX CK 9171 | | OWNER M247 | | | 1,089.89- | 0.00 | <u>0.00</u> |
| 449700 | 012.1-01-010.001 | | | 412 | 1 | 468 | VILLAGE OAKS LA | MORRIS, ROSEMARIE | | | | |
| | | Tax: | 1 | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | | 1,201.87 | | 1,201.87 |
| 05/30/18 | Payment | 18 | 1 | Tax | TAX CK 224 | | owner C212 | | | 1,201.87- | 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 |
|---------------|---------------|---------|--------|------|---------|--------------------------------------|----------------------------|----------|-----------|------------|-------------|
| 447800 | 012.1-01-011 | | | 412 | 1 | 470 VILLAGE OAKS LA | ALLEYNE, CHERYL M | | | | |
| | | | | | | Tax: 1 | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| | 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 1,197.39 | | 1,197.39 |
| | 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | 1,197.39- | 0.00 | <u>0.00</u> |
| 447900 | 012.1-01-012 | | | 412 | 1 | 472 VILLAGE OAKS LA | AZZOPARDI, DIANA | | | | |
| | | | | | | Tax: 1 | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| | 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 1,149.61 | | 1,149.61 |
| | 06/01/18 | Payment | 18 | 1 | Tax | TAX CK 394 C214 | | | 1,149.61- | 0.00 | <u>0.00</u> |
| 448000 | 012.1-01-013 | | | 412 | 1 | 474 VILLAGE OAKS LA | MILLER, MICHAEL TRUSTEE OF | | | | |
| | | | | | | Tax: 1 | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| | 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 1,149.61 | | 1,149.61 |
| | 05/21/18 | Payment | 18 | 1 | Tax | TAX CK 4475 owner M244 | | | 1,149.61- | 0.00 | <u>0.00</u> |
| 448100 | 012.1-01-014 | | | 412 | 1 | 476 VILLAGE OAKS LA | WOLFE, EDWARD J | | | | |
| | | | | | | Tax: 1 | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| | 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 1,149.61 | | 1,149.61 |
| | 06/26/18 | Payment | 18 | 1 | Tax | TAX CK 06497917 B149 Ocwen Loan Serv | | | 1,149.61- | 0.00 | <u>0.00</u> |
| 448200 | 012.1-01-015 | | | 412 | 1 | 478 VILLAGE OAKS LA | KONDEK, EDWARD J. | | | | |
| | | | | | | Tax: 1 | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| | 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 1,201.87 | | 1,201.87 |
| | 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | 1,201.87- | 0.00 | <u>0.00</u> |
| 448300 | 012.1-01-016 | | | 412 | 1 | 480 VILLAGE OAKS LANE | LANDON, SUSAN | | | | |
| | | | | | | Tax: 1 | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| | 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 1,102.28 | | 1,102.28 |
| | 05/31/18 | Payment | 18 | 1 | Tax | TAX CK 2098 NEUROPSYCHOLOG M257 | | | 1,102.28- | 0.00 | <u>0.00</u> |
| 448400 | 012.1-01-017 | | | 412 | 1 | 482 VILLAGE OAKS LANE | SCHICCHI, FRANK J. | | | | |
| | | | | | | Tax: 1 | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| | 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 1,168.27 | | 1,168.27 |
| | 06/05/18 | Payment | 18 | 1 | Tax | TAX CK 8475 OWNER M263 | | | 1,168.27- | 0.00 | <u>0.00</u> |
| 448500 | 012.1-01-018 | | | 412 | 1 | 484 VILLAGE OAKS LA | GREENE, RITA | | | | |
| | | | | | | Tax: 1 | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| | 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 1,149.61 | | 1,149.61 |
| | 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | 1,149.61- | 0.00 | <u>0.00</u> |
| 448600 | 012.1-01-019 | | | 412 | 1 | 486 VILLAGE OAKS LA | MCCLONE, CHRISTINE | | | | |
| | | | | | | Tax: 1 | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| | 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 1,149.61 | | 1,149.61 |
| | 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | 1,149.61- | 0.00 | <u>0.00</u> |
| 448700 | 012.1-01-020 | | | 412 | 1 | 488 VILLAGE OAKS LA | HOGUE, BENOIT | | | | |
| | | | | | | Tax: 1 | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| | 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 1,201.87 | | 1,201.87 |
| | 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | 1,201.87- | 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 |
|---------------|---------------|------|--------|------|------|----------|----------------------|-------------------|---------------------------|----------|-----------|------------|----------|
| 243300 | 013.-01-004 | | | 210 | 1 | 27 | LITTLE E NECK RD | | MILLER, EDWARD | | | | |
| | | Tax: | 1 | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | TAX | | | | 1,522.11 | | 1,522.11 |
| 05/30/18 | Payment | 18 | 1 | Tax | | | TAX CK 4541 | M255 | | | 1,522.11- | 0.00 | 0.00 |
| 243400 | 013.-01-005 | | | 210 | 1 | 31 | LITTLE E NECK RD | | PITAGNO, ROBERT L. AND | | | | |
| | | Tax: | 1 | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | TAX | | | | 1,634.09 | | 1,634.09 |
| 06/26/18 | Payment | 18 | 1 | Tax | | | TAX CK CORELOGICPAY | | | | 1,634.09- | 0.00 | 0.00 |
| 243500 | 013.-01-006 | | | 210 | 1 | 39 | LITTLE E NECK RD | | BECKER, DARRIN | | | | |
| | | Tax: | 1 | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | TAX | | | | 1,254.12 | | 1,254.12 |
| 06/26/18 | Payment | 18 | 1 | Tax | | | TAX CK CORELOGICPAY | | | | 1,254.12- | 0.00 | 0.00 |
| 243600 | 013.-01-007 | | | 210 | 1 | 47 | LITTLE E NECK RD | | TAGGART, J R | | | | |
| | | Tax: | 1 | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | TAX | | | | 2,352.97 | | 2,352.97 |
| 05/29/18 | Payment | 18 | 1 | Tax | | | TAX CK 2195 | Owner M252 | | | 2,352.97- | 0.00 | 0.00 |
| 243700 | 013.-01-008 | | | 210 | 1 | 55 | LITTLE E NECK RD | | RUBIN, GLENN | | | | |
| | | Tax: | 1 | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | TAX | | | | 1,941.65 | | 1,941.65 |
| 06/19/18 | Payment | 18 | 1 | Tax | | | TAX CK 7984 | M268 | | | 1,941.65- | 0.00 | 0.00 |
| 243800 | 013.-01-009 | | | 210 | 1 | 63 | LITTLE E NECK RD | | KAIBLE, JAY P | | | | |
| | | Tax: | 1 | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | TAX | | | | 1,657.23 | | 1,657.23 |
| 07/02/18 | Penalty | 18 | 1 | Tax | | | | WAIVED PENALTY | | | 0.00 | 82.86- | 1,574.37 |
| 07/02/18 | Payment | 18 | 1 | Tax | | | TAX CK 5085 | M272 | | | 1,657.23- | 0.00 | 82.86- |
| 07/03/18 | Penalty | 18 | 1 | Tax | | | | July Penalty | | | 0.00 | 82.86 | 0.00 |
| 243900 | 013.-01-010 | | | 299 | 1 | 71 | LITTLE E NECK RD | | MEDINA, GABRIEL | | | | |
| | | Tax: | 1 | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | TAX | | | | 2,491.82 | | 2,491.82 |
| 07/03/18 | Penalty | 18 | 1 | Tax | | | | July Penalty | | | 0.00 | 124.59 | 2,616.41 |
| 08/01/18 | Penalty | 18 | 1 | Tax | | | | August Penalty | | | 0.00 | 24.92 | 2,641.33 |
| 09/04/18 | Bill | 18 | 1 | Tax | | | FEE Adjusted | State Fee | | | 2.00 | | 2,643.33 |
| 09/04/18 | Penalty | 18 | 1 | Tax | | | | September Penalty | | | 0.00 | 24.92 | 2,668.25 |
| 10/02/18 | Penalty | 18 | 1 | Tax | | | | October Penalty | | | 0.00 | 24.92 | 2,693.17 |
| 10/17/18 | Payment | 18 | 1 | Tax | | | FEE CK 6550 | C233 MAIL-OWNER | FEE | | 2.00- | 0.00 | 2,691.17 |
| 10/17/18 | Payment | 18 | 1 | Tax | | | TAX CK 6550 | C233 MAIL-OWNER | | | 2,491.82- | 199.35- | 0.00 |
| 244000 | 013.-01-011 | | | 210 | 1 | 79 | LITTLE E NECK RD | | RINAUDO, BETSIE (10%) AND | | | | |
| | | Tax: | 1 | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | TAX | | | | 2,014.06 | | 2,014.06 |
| 06/26/18 | Payment | 18 | 1 | Tax | | | TAX CK CORELOGICPAY | | | | 2,014.06- | 0.00 | 0.00 |
| 244100 | 013.-01-012 | | | 483 | 1 | 91 | LITTLE E NECK RD | | MIKOVIC, ROBERT | | | | |
| | | Tax: | 1 | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | TAX | | | | 2,157.39 | | 2,157.39 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Code | Meth | Check No | Description | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|-----------------|------|--------|------|--------|--------------|------------------|-------------------|---------------------------|----------|-----------|------------|-------------|
| 244100 | 013.-01-012 | | | | | 91 | LITTLE E NECK RD | | Continued | | | | |
| 05/17/18 | Payment | 18 | 1 | Tax | TAX CK | 3869 | OWNER | | | | 2,157.39- | 0.00 | <u>0.00</u> |
| 249000 | 013.-01-014.002 | | | | | 210 | 1 | 80 WOODSOME RD | SHAH, DARREN AND | | | | |
| | Tax: | 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 3,060.65 | | 3,060.65 |
| 05/20/18 | Payment | 18 | 1 | Tax | TAX CK | Echeck | echeck 0L135 | | | | 3,060.65- | 0.00 | <u>0.00</u> |
| 249100 | 013.-01-014.003 | | | | | 210 | 1 | 90 WOODSOME RD | BRADY, RICHARD J AND | | | | |
| | Tax: | 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 3,059.90 | | 3,059.90 |
| 06/06/18 | Payment | 18 | 1 | Tax | TAX CK | Echeck | Echeck 0L142 | | | | 3,059.90- | 0.00 | <u>0.00</u> |
| 244200 | 013.-01-015 | | | | | 210 | 1 | 70 WOODSOME RD | DIERAUER, WILBUR H AND | | | | |
| | Tax: | 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 2,114.83 | | 2,114.83 |
| 07/02/18 | Payment | 18 | 1 | Tax | TAX CK | 1474 | c220 | | | | 2,114.83- | 0.00 | <u>0.00</u> |
| 244300 | 013.-01-016 | | | | | 210 | 1 | 60 WOODSOME RD | MATHIES, BURT AND | | | | |
| | Tax: | 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,393.72 | | 1,393.72 |
| 06/22/18 | Payment | 18 | 1 | Tax | TAX CK | 3084 | OWNER C218 | | | | 1,393.72- | 0.00 | <u>0.00</u> |
| 244400 | 013.-01-017 | | | | | 210 | 1 | 46 WOODSOME RD | REINHEIMER, WILLIAM LANCE | | | | |
| | Tax: | 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 2,978.54 | | 2,978.54 |
| 05/16/18 | Payment | 18 | 1 | Tax | TAX CK | 3833 | owner | | | | 2,978.54- | 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 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,932.69 | | 1,932.69 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | | 1,932.69- | 0.00 | <u>0.00</u> |
| 249300 | 013.-01-019.002 | | | | | 464 | 1 | 380 WEST MAIN ST | AFP PROPERTY CORP. | | | | |
| | Tax: | 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 5,912.28 | | 5,912.28 |
| 05/21/18 | Payment | 18 | 1 | Tax | TAX CK | 3252 | owner M244 | | | | 5,912.28- | 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 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 2,353.42 | | 2,353.42 |
| 06/27/18 | Payment | 18 | 1 | Tax | TAX CK | Echeck | Echeck 0L145 | | | | 2,353.42- | 0.00 | <u>0.00</u> |
| 244500 | 013.-01-020 | | | | | 210 | 1 | 50 PENINSULA DR | ADAMO, ANTHONY F | | | | |
| | Tax: | 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 2,173.81 | | 2,173.81 |
| 05/30/18 | Payment | 18 | 1 | Tax | TAX CK | 1434 | OWNER M254 | | | | 2,173.81- | 0.00 | <u>0.00</u> |
| 244600 | 013.-01-021 | | | | | 210 | 1 | 53 WOODSOME RD | DESIDERIO, ROBERTA J. | | | | |
| | Tax: | 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 2,323.85 | | 2,323.85 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property | Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|-----------------|------|--------|------|---------|--------------|-----------------|----------------------------|----------|-----------|------------|-------------|
| 244600 | 013.-01-021 | | | | 53 | WOODSOME RD | | Continued | | | | |
| 06/13/18 | Payment | 18 | 1 | Tax | TAX CK | 6703 | c217 | | | 2,323.85- | 0.00 | <u>0.00</u> |
| 244700 | 013.-01-022 | | | | 210 | 1 | 50 MELBURY RD | HARRIS, CARL | | | | |
| | Tax: | 1 | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,577.06 | | 1,577.06 |
| 05/23/18 | Payment | 18 | 1 | Tax | TAX CK | 2085 | owner C209 | | | 1,577.06- | 0.00 | <u>0.00</u> |
| 244800 | 013.-01-023 | | | | 210 | 1 | 65 WOODSOME RD | PARMELY, ROBERT | | | | |
| | Tax: | 1 | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,702.02 | | 1,702.02 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | 1,702.02- | 0.00 | <u>0.00</u> |
| 244900 | 013.-01-024 | | | | 210 | 1 | 67 WOODSOME RD | WILLIAMS, TREVOR J. | | | | |
| | Tax: | 1 | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 2,397.01 | | 2,397.01 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | | WELLS FARGO | | | 2,397.01- | 0.00 | <u>0.00</u> |
| 245000 | 013.-01-025 | | | | 210 | 1 | 75 WOODSOME RD | CANINO, THOMAS V | | | | |
| | Tax: | 1 | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,753.53 | | 1,753.53 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | 1,753.53- | 0.00 | <u>0.00</u> |
| 245100 | 013.-01-026 | | | | 210 | 1 | 89 WOODSOME RD | NOTTI, JAMES D | | | | |
| | Tax: | 1 | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 2,426.13 | | 2,426.13 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | 2,426.13- | 0.00 | <u>0.00</u> |
| 245200 | 013.-01-027 | | | | 210 | 1 | 65 MELBURY RD | BAXTER, STEPHEN C. JR. AND | | | | |
| | Tax: | 1 | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 4,046.03 | | 4,046.03 |
| 05/14/18 | Payment | 18 | 1 | Tax | TAX CK | ECHECK | ECHECK | | | 4,046.03- | 0.00 | <u>0.00</u> |
| 449745 | 013.-01-027.001 | | | | 311 | 1 | 63 MELBURY RD | CONBOY, JOSEPH W | | | | |
| | Tax: | 1 | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | <u>0.00</u> |
| 449746 | 013.-01-027.002 | | | | 209 | 1 | 65 MELBURY RD | BAXTER, STEVEN JR. AND | | | | |
| | Tax: | 1 | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | <u>0.00</u> |
| 245300 | 013.-01-028 | | | | 210 | 1 | 57 MELBURY RD | SMITH, DOUGLAS LEFFERT | | | | |
| | Tax: | 1 | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 3,150.23 | | 3,150.23 |
| 05/30/18 | Payment | 18 | 1 | Tax | TAX CK | 874 | OWNER M253 | | | 3,150.23- | 0.00 | <u>0.00</u> |
| 245400 | 013.-01-029 | | | | 311 | 1 | 53 MELBURY RD | FARACCO, JOHN | | | | |
| | Tax: | 1 | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 880.87 | | 880.87 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | 880.87- | 0.00 | <u>0.00</u> |
| 245500 | 013.-01-030 | | | | 210 | 1 | 58 PENINSULA DR | SILVERS, LON H | | | | |
| | Tax: | 1 | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 2,541.83 | | 2,541.83 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Code Meth | Section Check No | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|-----------------|------|--------|-----------|---------------------|-----------------------|-------------------------|----------|-----------|------------|-------------|
| 245500 | 013.-01-030 | | | | 58 | PENINSULA DR | Continued | | | | |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 2,541.83- | 0.00 | <u>0.00</u> |
| 245600 | 013.-01-031 | | | | 311 8 | DORSET / PENINSULA DR | VILLAGE OF BABYLON | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 0.00 | | <u>0.00</u> |
| 245700 | 013.-01-032 | | | | 210 1 | 34 MELBURY RD | BROMAN, CHRISTOPHER AND | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 2,077.96 | | 2,077.96 |
| 05/24/18 | Payment | 18 | 1 | Tax | TAX CK 397 | owner C209 | | | 2,077.96- | 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 |
| 04/16/18 | Bill | 18 | 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 |
| 04/16/18 | Bill | 18 | 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 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 3,648.15 | | 3,648.15 |
| 05/30/18 | Payment | 18 | 1 | Tax | TAX CK 14743 | BAB MED PRAC M254 | | | 3,648.15- | 0.00 | <u>0.00</u> |
| 249600 | 013.-01-039.001 | | | | 210 1 | 20 MELBURY RD | GRIMALDI, ARTURO | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 3,000.93 | | 3,000.93 |
| 05/29/18 | Payment | 18 | 1 | Tax | TAX CS | 101931 CASH89 | | | 3,000.93- | 0.00 | <u>0.00</u> |
| 245900 | 013.-01-040 | | | | 311 1 | MELBURY RD | LONGO, ROBERT | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 391.91 | | 391.91 |
| 07/03/18 | Penalty | 18 | 1 | Tax | | July Penalty | | | 0.00 | 19.60 | 411.51 |
| 08/01/18 | Penalty | 18 | 1 | Tax | | August Penalty | | | 0.00 | 3.92 | 415.43 |
| 09/04/18 | Bill | 18 | 1 | Tax | FEE Adjusted | State Fee | | | 2.00 | | 417.43 |
| 09/04/18 | Penalty | 18 | 1 | Tax | | September Penalty | | | 0.00 | 3.92 | 421.35 |
| 10/02/18 | Penalty | 18 | 1 | Tax | | October Penalty | | | 0.00 | 3.92 | 425.27 |
| 11/01/18 | Penalty | 18 | 1 | Tax | | November Penalty | | | 0.00 | 3.92 | 429.19 |
| 12/01/18 | Penalty | 18 | 1 | Tax | | December Penalties | | | 0.00 | 3.92 | 433.11 |
| 01/02/19 | Penalty | 18 | 1 | Tax | | January Penalty | | | 0.00 | 3.92 | 437.03 |
| 01/24/19 | Payment | 18 | 1 | Tax | FEE CK Echeck | 0L162; Echeck | | FEE | 2.00- | 0.00 | 435.03 |
| 01/24/19 | Payment | 18 | 1 | Tax | TAX CK Echeck | 0L162; Echeck | | | 391.91- | 43.12- | <u>0.00</u> |
| 246000 | 013.-01-041 | | | | 210 1 | 21 MELBURY RD | LONGO, ROBERT | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 2,120.81 | | 2,120.81 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 2,120.81- | 0.00 | <u>0.00</u> |
| 246100 | 013.-01-042 | | | | 210 1 | 33 MELBURY RD | GISONDA, GARY | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 2,217.11 | | 2,217.11 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Code | Meth | Check No | Property Description | Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|-----------------|------|--------|------|--------|----------|----------------------|----------|---------------------|-----------|-----------|------------|-------------|
| 246100 | 013.-01-042 | | | | | | 33 MELBURY RD | | | Continued | | | |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | | CORELOGICPAY | | | | 2,217.11- | 0.00 | <u>0.00</u> |
| 246200 | 013.-01-043 | | | | | 210 1 | 43 MELBURY RD | | LA BARBARA, BERNARD | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 2,530.64 | | 2,530.64 |
| 05/25/18 | Payment | 18 | 1 | Tax | TAX CK | 6072 | Owner M251 | | | | 2,530.64- | 0.00 | <u>0.00</u> |
| 249700 | 013.-01-044.001 | | | | | 210 1 | 77 PENINSULA DR | | MADONIA, DENNIS | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 3,434.65 | | 3,434.65 |
| 05/15/18 | Payment | 18 | 1 | Tax | TAX CK | 2116 | Owner | | | | 3,434.65- | 0.00 | <u>0.00</u> |
| 249800 | 013.-01-045.001 | | | | | 210 1 | 83 PENINSULA DR | | ANTAR, DAVOD R | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 4,302.83 | | 4,302.83 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | | CORELOGICPAY | | | | 4,302.83- | 0.00 | <u>0.00</u> |
| 246300 | 013.-01-046 | | | | | 210 1 | 87 PENINSULA DR | | FIORILLO, PETER J | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 2,986.00 | | 2,986.00 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | | CORELOGICPAY | | | | 2,986.00- | 0.00 | <u>0.00</u> |
| 246400 | 013.-01-047 | | | | | 311 8 | PENINSULA DR | | VILLAGE OF BABYLON | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 0.00 | | <u>0.00</u> |
| 246500 | 013.-01-048 | | | | | 210 1 | 86 PENINSULA DR | | CARNESE, ADAM | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 2,380.59 | | 2,380.59 |
| 05/15/18 | Payment | 18 | 1 | Tax | TAX CK | | ECHECK | ECHECK | | | 2,380.59- | 0.00 | <u>0.00</u> |
| 246600 | 013.-01-049 | | | | | 210 1 | 90 PENINSULA DR | | TARPINIAN, JOHN V | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 2,382.83 | | 2,382.83 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | | CORELOGICPAY | | | | 2,382.83- | 0.00 | <u>0.00</u> |
| 246700 | 013.-01-050 | | | | | 210 1 | 92 PENINSULA DR | | GREENFIELD, STEVEN | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 2,818.78 | | 2,818.78 |
| 06/01/18 | Payment | 18 | 1 | Tax | TAX CK | 280 | M261 | | | | 2,818.78- | 0.00 | <u>0.00</u> |
| 246800 | 013.-01-051.001 | | | | | 209 1 | 93 PENINSULA DR | | DESA, JOSEPH AND | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 3,710.11 | | 3,710.11 |
| 05/16/18 | Payment | 18 | 1 | Tax | TAX CK | 948 | DESA | | | | 3,710.11- | 0.00 | <u>0.00</u> |
| 246810 | 013.-01-051.002 | | | | | 209 1 | 89 PENINSULA DR | | MARX, ROBERT | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 3,732.50 | | 3,732.50 |
| 06/06/18 | Payment | 18 | 1 | Tax | TAX CK | 6550 | M264 | | | | 3,732.50- | 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 |
|---------------|-----------------|------|--------|------|---------------------|-------------------|---------------------------|----------|-----------|------------|-------------|
| 246900 | 013.-01-052 | | | 210 | 1 | 2 DORSET LA | BERG, JAMES AND | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 4,494.68 | | 4,494.68 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | WELLS FARGO | | | 4,494.68- | 0.00 | <u>0.00</u> |
| 247000 | 013.-01-053 | | | 210 | 1 | 10 DORSET LA | BERG, JAMES AND | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 268.74 | | 268.74 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | WELLS FARGO | | | 268.74- | 0.00 | <u>0.00</u> |
| 247100 | 013.-01-054 | | | 210 | 1 | 20 DORSET LA | CUBELLS, STEPHEN AND | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 5,897.35 | | 5,897.35 |
| 06/04/18 | Payment | 18 | 1 | Tax | TAX CK Echeck | 0L141 | | | 5,897.35- | 0.00 | <u>0.00</u> |
| 247200 | 013.-01-055 | | | 209 | 1 | 42 DORSET LA | BOSKIN, MELVIN | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 4,713.40 | | 4,713.40 |
| 05/25/18 | Payment | 18 | 1 | Tax | TAX CK Echeck | Echeck 0L137 | | | 4,713.40- | 0.00 | <u>0.00</u> |
| 247300 | 013.-01-056 | | | 210 | 1 | 50 BELTON RD | LOCASCIO, ROBERT, TRUSTEE | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 1,901.04 | | 1,901.04 |
| 06/04/18 | Payment | 18 | 1 | Tax | TAX CK 1736 | OWNER C215 | | | 1,901.04- | 0.00 | <u>0.00</u> |
| 247400 | 013.-01-057 | | | 210 | 1 | 40 BELTON RD | DURKIN, PATRICK AND | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 1,553.47 | | 1,553.47 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 1,553.47- | 0.00 | <u>0.00</u> |
| 247500 | 013.-01-058 | | | 210 | 1 | 34 BELTON RD | KRUG, PAUL | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 2,515.71 | | 2,515.71 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | WELLS FARGO | | | 2,515.71- | 0.00 | <u>0.00</u> |
| 247600 | 013.-01-059 | | | 311 | 1 | 34 BELTON RD | KRUG, PAUL | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 335.93 | | 335.93 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | WELLS FARGO | | | 335.93- | 0.00 | <u>0.00</u> |
| 247700 | 013.-01-061.001 | | | 465 | 1 | 258 W MAIN ST | 258 CORP. | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 2,692.63 | | 2,692.63 |
| 05/30/18 | Payment | 18 | 1 | Tax | TAX CK 1049 | OWNER M254 | | | 2,692.63- | 0.00 | <u>0.00</u> |
| 247800 | 013.-01-061.002 | | | 210 | 1 | 30 BELTON RD | DELLAFRANCA, VINCENT | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 3,135.30 | | 3,135.30 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 3,135.30- | 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 |
|---------------|-----------------|------|--------|------|--------------|----------|----------------------|----------|--------------------------------|----------|-----------|------------|----------|
| 247900 | 013.-01-062 | | | 311 | 1 | | 258 W MAIN ST | | BELMAIN, INC. | | | | |
| Tax: 1 | | | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 59.72 | | 59.72 |
| 07/03/18 | Penalty | 18 | 1 | Tax | | | July Penalty | | | | 0.00 | 2.99 | 62.71 |
| 08/01/18 | Penalty | 18 | 1 | Tax | | | August Penalty | | | | 0.00 | 0.60 | 63.31 |
| 09/04/18 | Bill | 18 | 1 | Tax | FEE Adjusted | | State Fee | | | | 2.00 | | 65.31 |
| 09/04/18 | Penalty | 18 | 1 | Tax | | | September Penalty | | | | 0.00 | 0.60 | 65.91 |
| 10/02/18 | Penalty | 18 | 1 | Tax | | | October Penalty | | | | 0.00 | 0.60 | 66.51 |
| 11/01/18 | Penalty | 18 | 1 | Tax | | | November Penalty | | | | 0.00 | 0.60 | 67.11 |
| 12/01/18 | Penalty | 18 | 1 | Tax | | | December Penalties | | | | 0.00 | 0.60 | 67.71 |
| 01/02/19 | Penalty | 18 | 1 | Tax | | | January Penalty | | | | 0.00 | 0.60 | 68.31 |
| 02/01/19 | Bill | 18 | 1 | Tax | ADV Adjusted | | Advertising Fee | | | | 20.00 | | 88.31 |
| 02/01/19 | Penalty | 18 | 1 | Tax | | | February Penalty | | | | 0.00 | 0.60 | 88.91 |
| 249900 | 013.-01-064.001 | | | 534 | 1 | | 250 W MAIN ST | | BABYLON MASONIC HISTORICAL SOC | | | | |
| Tax: 1 | | | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 2,454.49 | | 2,454.49 |
| 05/29/18 | Payment | 18 | 1 | Tax | TAX CK 2372 | | Owner M252 | | | | 2,454.49- | 0.00 | 0.00 |
| 248000 | 013.-01-065 | | | 210 | 1 | | 2 BELTON CT | | GUDEWILL, ILSE | | | | |
| Tax: 1 | | | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,985.69 | | 1,985.69 |
| 05/25/18 | Payment | 18 | 1 | Tax | TAX CK 702 | | C211 | | | | 1,985.69- | 0.00 | 0.00 |
| 248100 | 013.-01-066 | | | 210 | 1 | | 3 BELTON CT | | REILLY, MICHAEL | | | | |
| Tax: 1 | | | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 2,097.67 | | 2,097.67 |
| 05/15/18 | Payment | 18 | 1 | Tax | TAX CK 7908 | | ck-E.Halsch | | | | 2,097.67- | 0.00 | 0.00 |
| 250000 | 013.-01-068.002 | | | 209 | 1 | | 41 BELTON RD | | FEUSTEL, KENNETH | | | | |
| Tax: 1 | | | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 2,194.71 | | 2,194.71 |
| 05/17/18 | Payment | 18 | 1 | Tax | TAX CK 5712 | | OWNER | | | | 2,194.71- | 0.00 | 0.00 |
| 250100 | 013.-01-068.003 | | | 210 | 1 | | 1 BELTON CT | | PAPPONE, JOSEPH | | | | |
| Tax: 1 | | | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,711.72 | | 1,711.72 |
| 05/23/18 | Payment | 18 | 1 | Tax | TAX CK 6887 | | owner C209 | | | | 1,711.72- | 0.00 | 0.00 |
| 248200 | 013.-01-069 | | | 210 | 1 | | 45 BELTON RD | | LAMMENS, KEVIN | | | | |
| Tax: 1 | | | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,775.92 | | 1,775.92 |
| 05/25/18 | Payment | 18 | 1 | Tax | TAX CR | | Cr Crd 0L137 | | | | 1,775.92- | 0.00 | 0.00 |
| 248300 | 013.-01-070 | | | 210 | 1 | | 49 BELTON RD | | MERZ, RAYMOND J | | | | |
| Tax: 1 | | | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 2,478.38 | | 2,478.38 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | | WELLS FARGO | | | | 2,478.38- | 0.00 | 0.00 |
| 248400 | 013.-01-071 | | | 210 | 1 | | 15 DORSET LA | | MARINO, CHARLES | | | | |
| Tax: 1 | | | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Code Meth | Section Check No | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|-----------------|------|--------|-----------|------------------|-------------------|--------------------------|-----------|------------|------------|-----------|
| 248400 | 013.-01-071 | | | | 15 | DORSET LA | | Continued | | | |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 2,120.06 | | 2,120.06 |
| 06/01/18 | Overpayment | | | Tax | TAX CK 1996 | c213 | | | 0.60- | 0.00 | 2,119.46 |
| 06/01/18 | Payment | 18 | 1 | Tax | TAX CK 1996 | c213 | | | 2,120.06- | 0.00 | 0.60- |
| 07/03/18 | Adjust | 18 | 1 | Tax | BAL | Adjust Overpy | | | 0.60 | 0.00 | 0.00 |
| 08/01/18 | Appl Ovr | 18 | 1 | Tax | 001 CK 1996 | FR Tax | | 06/01/18 | 0.60- | 0.00 | 0.00 |
| 248500 | 013.-01-072 | | | | 210 | 1 1 DORSET LA | MARIE A. MALERBA TRUSTEE | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 2,759.06 | | 2,759.06 |
| 05/16/18 | Payment | 18 | 1 | Tax | TAX CK 1244 | owner | | | 2,759.06- | 0.00 | 0.00 |
| 250200 | 013.-01-072.001 | | | | 210 | 1 1 DORSET LA | MALERBA, RALPH A | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 418.04 | | 418.04 |
| 05/16/18 | Payment | 18 | 1 | Tax | TAX CK 1244 | owner | | | 418.04- | 0.00 | 0.00 |
| 250300 | 013.-01-074.001 | | | | 210 | 1 6 BELTON CT | PETRAITIS, MICHAEL | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 3,756.39 | | 3,756.39 |
| 05/30/18 | Payment | 18 | 1 | Tax | TAX CK 2898 | OWNER M254 | | | 3,756.39- | 0.00 | 0.00 |
| 248600 | 013.-01-075 | | | | 209 | 1 4 BELTON CT | CATALANO, DAVID | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 2,193.22 | | 2,193.22 |
| 07/02/18 | Payment | 18 | 1 | Tax | TAX CK 308 | c220 | | | 2,193.22- | 0.00 | 0.00 |
| 248700 | 013.-01-076 | | | | 210 | 1 5 BELTON CT | KATZ-ECKMAN, FELICE | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 2,227.11 | | 2,227.11 |
| 05/21/18 | Payment | 18 | 1 | Tax | TAX CK 149 | owner C208 | | | 2,227.11- | 0.00 | 0.00 |
| 248800 | 013.-01-077 | | | | 210 | 1 8 BELTON CT | DELESIA, MICHAEL | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 3,969.89 | | 3,969.89 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | WELLS FARGO | | | 3,969.89- | 0.00 | 0.00 |
| 248900 | 013.-01-078 | | | | 311 | 8 | VILLAGE OF BABYLON | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 0.00 | | 0.00 |
| 253700 | 013.-02-002.001 | | | | 465 | 1 200 W MAIN ST | CARDIO REALTY LLC | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 14,482.10 | | 14,482.10 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK 10031885 | B149 CoreLogic | | | 14,482.10- | 0.00 | 0.00 |
| 250400 | 013.-02-003 | | | | 210 | 1 28 THOMPSON AVE | LEIBSTEIN, GUY | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 3,534.68 | | 3,534.68 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK 457 | OWNER C219 | | | 3,534.68- | 0.00 | 0.00 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|-----------------|---------|--------|------|---------|-------------------------|----------------------|----------|------------|------------|-------------|
| 250500 | 013.-02-004 | | | 210 | 1 | 34 THOMPSON AVE | RAGGIO, ANDREW | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| | 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 2,642.61 | | 2,642.61 |
| | 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | 2,642.61- | 0.00 | <u>0.00</u> |
| 250600 | 013.-02-005 | | | 210 | 1 | 42 THOMPSON AVE | MULLE, ANTHONY | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| | 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 2,834.16 | | 2,834.16 |
| | 06/20/18 | Payment | 18 | 1 | Tax | TAX CK 5005 OWNER M269 | | | 2,834.16- | 0.00 | <u>0.00</u> |
| 250700 | 013.-02-006 | | | 210 | 1 | 50 THOMPSON AVE | BALDAUF, HAROLD G | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| | 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 4,464.07 | | 4,464.07 |
| | 05/21/18 | Payment | 18 | 1 | Tax | TAX CK 2482 owner C208 | | | 4,464.07- | 0.00 | <u>0.00</u> |
| 250800 | 013.-02-007 | | | 210 | 1 | 58 THOMPSON AVE | HARRIS, KEELY | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| | 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 3,881.80 | | 3,881.80 |
| | 06/28/18 | Payment | 18 | 1 | Tax | TAX CK 9102 OWNER C219 | | | 3,881.80- | 0.00 | <u>0.00</u> |
| 250900 | 013.-02-008 | | | 210 | 1 | 68 THOMPSON AVE | FACCIBENE, CATHERINE | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| | 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 4,113.22 | | 4,113.22 |
| | 06/01/18 | Payment | 18 | 1 | Tax | TAX CK 1098 M260 | | | 4,113.22- | 0.00 | <u>0.00</u> |
| 251000 | 013.-02-009 | | | 210 | 1 | 76 THOMPSON AVE | HOWARD, ALAN J AND | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| | 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 4,210.26 | | 4,210.26 |
| | 05/25/18 | Payment | 18 | 1 | Tax | TAX CK 4240 cntr howard | | | 4,210.26- | 0.00 | <u>0.00</u> |
| 251100 | 013.-02-010 | | | 210 | 1 | 90 THOMPSON AVE | BELLAVIA, FRANK | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| | 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 4,888.08 | | 4,888.08 |
| | 05/15/18 | Payment | 18 | 1 | Tax | TAX CK 4094 OWNER | | | 4,888.08- | 0.00 | <u>0.00</u> |
| 253800 | 013.-02-013.001 | | | 210 | 1 | 2 CEDAR LA | CONBOY, JASON | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| | 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 3,030.79 | | 3,030.79 |
| | 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | 3,030.79- | 0.00 | <u>0.00</u> |
| 253900 | 013.-02-014.001 | | | 209 | 1 | 100 THOMPSON AVE | NICOLIA, ROBERTO | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| | 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 10,421.14 | | 10,421.14 |
| | 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | 10,421.14- | 0.00 | <u>0.00</u> |
| 251200 | 013.-02-015 | | | 210 | 1 | 99 THOMPSON AVE | MCLEAN, RAYMOND | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| | 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 2,874.77 | | 2,874.77 |
| | 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | 2,874.77- | 0.00 | <u>0.00</u> |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|-----------------|------|--------|--------|---------------------|-------------------|------------------------------|----------|-----------|------------|-------------|
| 251300 | 013.-02-016 | | | 483 | 1 | 41 REID AVE | PAPUZINSKA, MARGO | | | | |
| | | | | Tax: 1 | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 1,425.82 | | 1,425.82 |
| 06/29/18 | Payment | 18 | 1 | Tax | TAX CK | LERETA18 | | | 1,425.82- | 0.00 | <u>0.00</u> |
| 251400 | 013.-02-017 | | | 210 | 1 | 91 THOMPSON AVE | LEITCH, EDWARD M | | | | |
| | | | | Tax: 1 | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 2,006.59 | | 2,006.59 |
| 05/15/18 | Payment | 18 | 1 | Tax | TAX CK 2385 | ck-L.Leitch | | | 2,006.59- | 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 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 1,925.97 | | 1,925.97 |
| 06/01/18 | Payment | 18 | 1 | Tax | TAX CK 1558 | owner C213 | | | 1,925.97- | 0.00 | <u>0.00</u> |
| 251600 | 013.-02-019 | | | 210 | 1 | 75 THOMPSON AVE | FERGUS, MARK AND | | | | |
| | | | | Tax: 1 | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 2,354.46 | | 2,354.46 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 2,354.46- | 0.00 | <u>0.00</u> |
| 251700 | 013.-02-020 | | | 210 | 1 | 65 THOMPSON AVE | PROTO, CHRISTOPHER | | | | |
| | | | | Tax: 1 | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 4,861.95 | | 4,861.95 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 4,861.95- | 0.00 | <u>0.00</u> |
| 251800 | 013.-02-021 | | | 210 | 1 | 53 THOMPSON AVE | LONGO, DONALD J | | | | |
| | | | | Tax: 1 | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 3,167.40 | | 3,167.40 |
| 05/15/18 | Payment | 18 | 1 | Tax | TAX CK 8859 | owner | | | 3,167.40- | 0.00 | <u>0.00</u> |
| 251900 | 013.-02-022 | | | 210 | 1 | 43 THOMPSON AVE | BUSCH, KEITH C. | | | | |
| | | | | Tax: 1 | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 2,493.31 | | 2,493.31 |
| 06/05/18 | Payment | 18 | 1 | Tax | TAX CK 1267 | OWNER M263 | | | 2,493.31- | 0.00 | <u>0.00</u> |
| 252000 | 013.-02-023 | | | 210 | 1 | 35 THOMPSON AVE | JARVIS, BRUCE | | | | |
| | | | | Tax: 1 | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 1,940.90 | | 1,940.90 |
| 07/02/18 | Penalty | 18 | 1 | Tax | | WAIVED PENALTY | | | 0.00 | 97.05- | 1,843.85 |
| 07/02/18 | Payment | 18 | 1 | Tax | TAX CK 3514 | M272 | | | 1,940.90- | 0.00 | 97.05- |
| 07/03/18 | Penalty | 18 | 1 | Tax | | July Penalty | | | 0.00 | 97.05 | <u>0.00</u> |
| 252020 | 013.-02-024.004 | | | 461 | 1 | 180 W MAIN ST | ASTORIA FEDERAL SAVINGS BANK | | | | |
| | | | | Tax: 1 | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 8,390.66 | | 8,390.66 |
| 07/02/18 | Penalty | 18 | 1 | Tax | | WAIVED PENALTY | | | 0.00 | 419.53- | 7,971.13 |
| 07/02/18 | Payment | 18 | 1 | Tax | TAX CK 001124 | M272 | | | 8,390.66- | 0.00 | 419.53- |
| 07/03/18 | Penalty | 18 | 1 | Tax | | July Penalty | | | 0.00 | 419.53 | <u>0.00</u> |
| 252030 | 013.-02-024.005 | | | 311 | 8 | PARKING LOT | BABYLON SCHOOL DISTRICT | | | | |
| | | | | Tax: 1 | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Code | Meth | Check No | Description | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|-----------------|------|--------|------|---------------------|----------|-------------|-------------------|---------------------------------|----------|-----------|---------|----------|
| 252030 | 013.-02-024.005 | | | | | | PARKING LOT | | Continued | | | | |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 0.00 | | 0.00 |
| 252100 | 013.-02-025 | | | | | 465 | 1 | 164 WEST MAIN ST | CECILIA LEDDY, MEDICAL BUILDING | | | | |
| | Tax: | 1 | | | | | | | | | | | |
| | | | | | | | | | Prev. Bal: | | | | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 3,368.21 | | 3,368.21 |
| 05/29/18 | Payment | 18 | 1 | Tax | TAX CK 1615 | | | Owner M252 | | | 3,368.21- | 0.00 | 0.00 |
| 252200 | 013.-02-026 | | | | | 432 | 1 | 156 W MAIN ST | 156 WEST MAIN, LLC | | | | |
| | Tax: | 1 | | | | | | | | | | | |
| | | | | | | | | | Prev. Bal: | | | | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 8,280.18 | | 8,280.18 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK 286 | | | OWNER C219 | | | 8,280.18- | 0.00 | 0.00 |
| 252300 | 013.-02-027 | | | | | 611 | 8 | 24 S CARLL AVE | UNION FREE SCH DIST 1 LIBRARY | | | | |
| | Tax: | 1 | | | | | | | | | | | |
| | | | | | | | | | Prev. Bal: | | | | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 0.00 | | 0.00 |
| 252400 | 013.-02-028 | | | | | 483 | 1 | 28 S CARLL AVE | THE RIVIERA LIM, ITED PARTNERS | | | | |
| | Tax: | 1 | | | | | | | | | | | |
| | | | | | | | | | Prev. Bal: | | | | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 2,002.86 | | 2,002.86 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | | 2,002.86- | 0.00 | 0.00 |
| 252500 | 013.-02-029 | | | | | 209 | 1 | 34 S CARLL AVE | LAMAINA, KRISTEN AND | | | | |
| | Tax: | 1 | | | | | | | | | | | |
| | | | | | | | | | Prev. Bal: | | | | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 2,090.20 | | 2,090.20 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | | | WELLS FARGO | | | 2,090.20- | 0.00 | 0.00 |
| 252600 | 013.-02-030 | | | | | 210 | 1 | 38 S CARLL AVE | MERRYMAN, HELGA M. TRUSTEE | | | | |
| | Tax: | 1 | | | | | | | | | | | |
| | | | | | | | | | Prev. Bal: | | | | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,283.98 | | 1,283.98 |
| 05/15/18 | Payment | 18 | 1 | Tax | TAX CK 3792 | | | ck-H.Merryman | | | 1,283.98- | 0.00 | 0.00 |
| 252700 | 013.-02-031 | | | | | 210 | 1 | 48 S CARLL AVE | STERN, ANDREW E | | | | |
| | Tax: | 1 | | | | | | | | | | | |
| | | | | | | | | | Prev. Bal: | | | | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,657.23 | | 1,657.23 |
| 05/16/18 | Payment | 18 | 1 | Tax | TAX CK 342 | | | owner | | | 1,657.23- | 0.00 | 0.00 |
| 252800 | 013.-02-032 | | | | | 210 | 1 | 50 S CARLL AVE | GIECK, GARY | | | | |
| | Tax: | 1 | | | | | | | | | | | |
| | | | | | | | | | Prev. Bal: | | | | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,769.21 | | 1,769.21 |
| 06/25/18 | Payment | 18 | 1 | Tax | TAX CS | | | 101953 CASH95 | | | 1,769.21- | 0.00 | 0.00 |
| 252900 | 013.-02-033 | | | | | 210 | 1 | 60 S CARLL AVE | FLANAGAN, BRENDAN AND | | | | |
| | Tax: | 1 | | | | | | | | | | | |
| | | | | | | | | | Prev. Bal: | | | | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 2,606.03 | | 2,606.03 |
| 06/06/18 | Payment | 18 | 1 | Tax | TAX CK 441 | | | M264 | | | 2,606.03- | 0.00 | 0.00 |
| 253000 | 013.-02-034 | | | | | 210 | 1 | 68 S CARLL AVE | HABERLY, HOWARD | | | | |
| | Tax: | 1 | | | | | | | | | | | |
| | | | | | | | | | Prev. Bal: | | | | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,395.96 | | 1,395.96 |
| 05/25/18 | Payment | 18 | 1 | Tax | TAX CK 8135 | | | owner C211 | | | 1,395.96- | 0.00 | 0.00 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|-----------------|------|--------|------|---------|--------------------|------------------------------|----------|-----------|------------|----------|
| 253100 | 013.-02-035 | | | 210 | 1 | 74 S CARLL AVE | LANE, JOSHUA | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 1,481.06 | | 1,481.06 |
| 06/26/18 | Payment | 18 | 1 | Tax | CK | CORELOGICPAY | | | 1,481.06- | 0.00 | 0.00 |
| 253200 | 013.-02-036 | | | 220 | 1 | 78 S CARLL AVE | DOLCE, ANTHONY | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 1,231.73 | | 1,231.73 |
| 06/26/18 | Payment | 18 | 1 | Tax | CK | CORELOGICPAY | | | 1,231.73- | 0.00 | 0.00 |
| 253300 | 013.-02-037 | | | 210 | 1 | 84 S CARLL AVE | HOLBROOK, CHRISTOPHER F. | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 954.77 | | 954.77 |
| 05/15/18 | Payment | 18 | 1 | Tax | CK | 22558036 OWNER | | | 954.77- | 0.00 | 0.00 |
| 254100 | 013.-02-039.001 | | | 210 | 1 | 90 S CARLL AVE | FAHRENKOPF, JOHN | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 2,358.94 | | 2,358.94 |
| 06/28/18 | Payment | 18 | 1 | Tax | CK | 319 OWNER C219 | | | 2,358.94- | 0.00 | 0.00 |
| 253400 | 013.-02-040 | | | 210 | 1 | 98 SOUTH CARLL AVE | FORSTNER, KENNETH | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 1,366.84 | | 1,366.84 |
| 06/26/18 | Payment | 18 | 1 | Tax | CK | CORELOGICPAY | | | 1,366.84- | 0.00 | 0.00 |
| 253500 | 013.-02-041 | | | 210 | 1 | 104 S CARLL AVE | WEIR, JEFFREY | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 1,313.84 | | 1,313.84 |
| 06/26/18 | Payment | 18 | 1 | Tax | CK | CORELOGICPAY | | | 1,313.84- | 0.00 | 0.00 |
| 253600 | 013.-02-042 | | | 210 | 1 | 108 S CARLL AVE | FRANCISCO, LOUIS J | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 1,401.93 | | 1,401.93 |
| 05/17/18 | Payment | 18 | 1 | Tax | CK | 8175 OWNER | | | 1,401.93- | 0.00 | 0.00 |
| 254200 | 014.-01-001 | | | 485 | 1 | 136 W MAIN ST | FIVE SONS REALTY CORP | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 6,838.69 | | 6,838.69 |
| 06/29/18 | Payment | 18 | 1 | Tax | CK | LERETA18 | | | 6,838.69- | 0.00 | 0.00 |
| 254300 | 014.-01-002 | | | 421 | 1 | 130 W MAIN ST | POST OFFICE CAFE LESSING INC | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 2,620.22 | | 2,620.22 |
| 07/02/18 | Penalty | 18 | 1 | Tax | | WAIVED PENALTY | | | 0.00 | 131.01- | 2,489.21 |
| 07/02/18 | Payment | 18 | 1 | Tax | CK | 228381 M272 | | | 2,620.22- | 0.00 | 131.01- |
| 07/03/18 | Penalty | 18 | 1 | Tax | | July Penalty | | | 0.00 | 131.01 | 0.00 |
| 254400 | 014.-01-003 | | | 464 | 1 | 122 -126W MAIN ST | GARVEY, JANE R | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 3,773.56 | | 3,773.56 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|-----------------|------|--------|------|---------------------|------------------------|--------------------------------|----------|-----------|------------|-------------|
| 254400 | 014.-01-003 | | | | 122 | -126W MAIN ST | Continued | | | | |
| 05/31/18 | Payment | 18 | 1 | Tax | TAX CK 011475 | OWNER M258 | | | 3,773.56- | 0.00 | <u>0.00</u> |
| 254500 | 014.-01-004 | | | | 464 | 1 116 W MAIN ST | GARVEY, JANE R | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 4,344.63 | | 4,344.63 |
| 05/31/18 | Payment | 18 | 1 | Tax | TAX CK 011476 | OWNER M258 | | | 4,344.63- | 0.00 | <u>0.00</u> |
| 258300 | 014.-01-006.004 | | | | 330 | 1 W MAIN STREET (REAR) | 100 W MAIN STREET LLC | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 279.94 | | 279.94 |
| 05/31/18 | Payment | 18 | 1 | Tax | TAX CK 1105 | OWNER M258 | | | 279.94- | 0.00 | <u>0.00</u> |
| 258400 | 014.-01-008.002 | | | | 452 | 1 78 -90 WEST MAIN ST | BABYLON COMMONS, LLC | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 9,918.00 | | 9,918.00 |
| 05/21/18 | Payment | 18 | 1 | Tax | TAX CK 4288 | owner M244 | | | 9,918.00- | 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 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 3,448.83 | | 3,448.83 |
| 06/07/18 | Payment | 18 | 1 | Tax | TAX CK 5908 | OWNER C216 | | | 3,448.83- | 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 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 376.24 | | 376.24 |
| 06/07/18 | Payment | 18 | 1 | Tax | TAX CK 5909 | OWNER C216 | | | 376.24- | 0.00 | <u>0.00</u> |
| 254800 | 014.-01-011 | | | | 512 | 1 34 W MAIN ST | MAIN STREET THEATRE | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 4,822.39 | | 4,822.39 |
| 06/29/18 | Payment | 18 | 1 | Tax | TAX CK | LERETA18 | | | 4,822.39- | 0.00 | <u>0.00</u> |
| 254900 | 014.-01-012 | | | | 481 | 1 16 W MAIN | LIMITED PARTNERSHIP, DAVID NOV | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 4,762.67 | | 4,762.67 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 4,762.67- | 0.00 | <u>0.00</u> |
| 255000 | 014.-01-013 | | | | 464 | 1 42 FIRE ISLAND AVE | FAIR HILL PROPERTIES LLC SERIE | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,482.55 | | 1,482.55 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 1,482.55- | 0.00 | <u>0.00</u> |
| 255100 | 014.-01-014 | | | | 464 | 1 60 FIRE ISLAND AVE | 60 FIRE ISLAND AVE REALTY LLC | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,987.18 | | 1,987.18 |
| 06/11/18 | Payment | 18 | 1 | Tax | TAX CK Echeck | Echeck 01143 | | | 1,987.18- | 0.00 | <u>0.00</u> |
| 255200 | 014.-01-015 | | | | 464 | 1 74 FIRE ISLAND AVE | 74 FIRE ISLAND AVE REALTY LLC | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,935.67 | | 1,935.67 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Code | Meth | Check No | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|---------------|------|--------|------|--------|--------------|---------------------------|------------|-----------|----------------------------|------------|-------------|
| 255200 | 014.-01-015 | | | | | | 74 FIRE ISLAND AVE | | Continued | | | |
| 06/11/18 | Payment | 18 | 1 | Tax | TAX CK | Echeck | Echeck 0L143 | | | 1,935.67- | 0.00 | <u>0.00</u> |
| 255300 | 014.-01-016 | | | | | | 220 1 84 FIRE ISLAND AVE | | | 84 FIRE ISLAND AVE. LLC | | |
| | Tax: | | 1 | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 925.66 | | 925.66 |
| 05/25/18 | Payment | 18 | 1 | Tax | TAX CK | 1342 | owner M251 | | | 925.66- | 0.00 | <u>0.00</u> |
| 255400 | 014.-01-017 | | | | | | 464 1 100 FIRE ISLAND AVE | | | 100 FIRE ISLAND AVENUE LLC | | |
| | Tax: | | 1 | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,436.27 | | 1,436.27 |
| 05/21/18 | Payment | 18 | 1 | Tax | TAX CK | 839 | owner C208 | | | 1,436.27- | 0.00 | <u>0.00</u> |
| 255500 | 014.-01-018 | | | | | | 210 1 31 PROSPECT ST | | | ROIG, BRANDON | | |
| | Tax: | | 1 | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,482.55 | | 1,482.55 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | 1,482.55- | 0.00 | <u>0.00</u> |
| 255600 | 014.-01-019 | | | | | | 210 1 25 PROSPECT ST | | | FINKENBERG, JOHN H | | |
| | Tax: | | 1 | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 907.74 | | 907.74 |
| 05/30/18 | Payment | 18 | 1 | Tax | TAX CK | 729 | C212 | | | 907.74- | 0.00 | <u>0.00</u> |
| 255700 | 014.-01-020 | | | | | | 210 1 21 PROSPECT ST | | | LEARY, DAVID P. JR. AND | | |
| | Tax: | | 1 | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 970.45 | | 970.45 |
| 05/10/18 | Payment | 18 | 1 | Tax | TAX CK | 1522 | ck-F.Picozzi | | | 970.45- | 0.00 | <u>0.00</u> |
| 255800 | 014.-01-021 | | | | | | 210 1 17 PROSPECT ST | | | HAYS, MOLLY | | |
| | Tax: | | 1 | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 728.58 | | 728.58 |
| 05/30/18 | Payment | 18 | 1 | Tax | TAX CK | 6239 | OWNER M253 | | | 728.58- | 0.00 | <u>0.00</u> |
| 255900 | 014.-01-022 | | | | | | 210 1 15 PROSPECT ST | | | WILKINSON, ROBERT F., JR. | | |
| | Tax: | | 1 | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,445.22 | | 1,445.22 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | | WELLS FARGO | | | 1,445.22- | 0.00 | <u>0.00</u> |
| 256000 | 014.-01-023 | | | | | | 210 1 18 PROSPECT ST | | | BISHOP, DAVID AND | | |
| | Tax: | | 1 | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,642.30 | | 1,642.30 |
| 07/03/18 | Penalty | 18 | 1 | Tax | | | July Penalty | | | 0.00 | 82.12 | 1,724.42 |
| 07/06/18 | Overpayment | | | Tax | TAX CK | 175 | owner C221 | | | 18.00- | 0.00 | 1,706.42 |
| 07/06/18 | Payment | 18 | 1 | Tax | TAX CK | 175 | owner C221 | | | 1,642.30- | 82.12- | 18.00- |
| 07/26/18 | Refund Ovrpay | | | Tax | REF | | ck#40815; REF JULY | | | 18.00 | 0.00 | <u>0.00</u> |
| 256100 | 014.-01-024 | | | | | | 210 1 20 PROSPECT ST | | | TWOHILL, NEIL JOHN | | |
| | Tax: | | 1 | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,191.41 | | 1,191.41 |
| 05/31/18 | Payment | 18 | 1 | Tax | TAX CK | 8504 | OWNER M257 | | | 1,191.41- | 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 |
|---------------|------------------|------|--------|------|---------|------------------------|--------------------------------|----------|-----------|------------|-------------|
| 256200 | 014.-01-025 | | | 210 | 1 | 112 FIRE ISLAND AVE | SCHNEPP, KENNETH E. JR. | | | | |
| | | | | | | Tax: 1 | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| | 04/16/18 Bill | | 18 1 | Tax | | TAX | | | 1,572.13 | | 1,572.13 |
| | 06/26/18 Payment | | 18 1 | Tax | | TAX CK CORELOGICPAY | | | 1,572.13- | 0.00 | <u>0.00</u> |
| 256300 | 014.-01-026 | | | 210 | 1 | 118 FIRE ISLAND AVE | FREEMAN, RICHARD | | | | |
| | | | | | | Tax: 1 | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| | 04/16/18 Bill | | 18 1 | Tax | | TAX | | | 1,151.85 | | 1,151.85 |
| | 05/23/18 Payment | | 18 1 | Tax | | TAX CK 477 owner C209 | | | 1,151.85- | 0.00 | <u>0.00</u> |
| 256400 | 014.-01-027 | | | 210 | 1 | 126 FIRE ISLAND AVE | GRICKA, THOMAS A AND | | | | |
| | | | | | | Tax: 1 | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| | 04/16/18 Bill | | 18 1 | Tax | | TAX | | | 1,791.60 | | 1,791.60 |
| | 06/26/18 Payment | | 18 1 | Tax | | TAX CK CORELOGICPAY | | | 1,791.60- | 0.00 | <u>0.00</u> |
| 256500 | 014.-01-028 | | | 210 | 8 | 136 FIRE ISLAND AVE | GREATER NY CORP OF | | | | |
| | | | | | | Tax: 1 | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| | 04/16/18 Bill | | 18 1 | Tax | | TAX | | | 0.00 | | <u>0.00</u> |
| 256600 | 014.-01-029 | | | 620 | 8 | 136 FIRE ISLAND AVE | GREATER NY CORP OF | | | | |
| | | | | | | Tax: 1 | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| | 04/16/18 Bill | | 18 1 | Tax | | TAX | | | 0.00 | | <u>0.00</u> |
| 256700 | 014.-01-031 | | | 411 | 1 | 158 FIRE ISLAND AVE | FAIRFIELD VICTORIAN RESIDENCES | | | | |
| | | | | | | Tax: 1 | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| | 04/16/18 Bill | | 18 1 | Tax | | TAX | | | 2,442.55 | | 2,442.55 |
| | 06/29/18 Payment | | 18 1 | Tax | | TAX CK LERETA18 | | | 2,442.55- | 0.00 | <u>0.00</u> |
| 256800 | 014.-01-032 | | | 210 | 1 | 164 FIRE ISLAND AVE | VANDERVELDT, JOSEPH A | | | | |
| | | | | | | Tax: 1 | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| | 04/16/18 Bill | | 18 1 | Tax | | TAX | | | 915.21 | | 915.21 |
| | 06/26/18 Payment | | 18 1 | Tax | | TAX CK CORELOGICPAY | | | 915.21- | 0.00 | <u>0.00</u> |
| 256900 | 014.-01-033 | | | 210 | 1 | 168 FIRE ISLAND AVE | MCKEOWN, JACQUELINE | | | | |
| | | | | | | Tax: 1 | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| | 04/16/18 Bill | | 18 1 | Tax | | TAX | | | 1,080.93 | | 1,080.93 |
| | 06/26/18 Payment | | 18 1 | Tax | | TAX CK CORELOGICPAY | | | 1,080.93- | 0.00 | <u>0.00</u> |
| 257000 | 014.-01-034 | | | 209 | 1 | 172 FIRE ISLAND AVE | 172 FIRE ISLAND AVENUE CORP | | | | |
| | | | | | | Tax: 1 | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| | 04/16/18 Bill | | 18 1 | Tax | | TAX | | | 2,366.41 | | 2,366.41 |
| | 06/29/18 Payment | | 18 1 | Tax | | TAX CK LERETA18 | | | 2,366.41- | 0.00 | <u>0.00</u> |
| 258500 | 014.-01-035.001 | | | 210 | 1 | 9 REID AVE | KIDWELL, DONALD TRUSTEE OF | | | | |
| | | | | | | Tax: 1 | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| | 04/16/18 Bill | | 18 1 | Tax | | TAX | | | 558.38 | | 558.38 |
| | 05/23/18 Payment | | 18 1 | Tax | | TAX CK 2910 owner C209 | | | 558.38- | 0.00 | <u>0.00</u> |
| 258600 | 014.-01-035.002 | | | 210 | 1 | 3 REID AVE | MICHAEL, JENNIFER P | | | | |
| | | | | | | Tax: 1 | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| | 04/16/18 Bill | | 18 1 | Tax | | TAX | | | 1,914.03 | | 1,914.03 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property | Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|-----------------|------|--------|------|---------|-----------------|-----------------|----------------------|----------|-----------|------------|-------------|
| 258600 | 014.-01-035.002 | | | | 3 | REID AVE | | Continued | | | | |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | 1,914.03- | 0.00 | <u>0.00</u> |
| 257100 | 014.-01-036 | | | | 210 | 1 | 111 S CARLL AVE | FRIEL, JAMES | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 2,060.34 | | 2,060.34 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | WELLS FARGO | | | | 2,060.34- | 0.00 | <u>0.00</u> |
| 257200 | 014.-01-037 | | | | 210 | 1 | 99 S CARLL AVE | ECKHARDT, MARY LOU | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,522.86 | | 1,522.86 |
| 07/03/18 | Penalty | 18 | 1 | Tax | | July Penalty | | | | 0.00 | 76.14 | 1,599.00 |
| 07/18/18 | Payment | 18 | 1 | Tax | TAX CK | 5181 C222 | | | | 1,522.86- | 76.14- | <u>0.00</u> |
| 257300 | 014.-01-038 | | | | 210 | 1 | 91 S CARLL AVE | LEWANDOSKI, MARC | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 2,028.99 | | 2,028.99 |
| 05/15/18 | Payment | 18 | 1 | Tax | TAX CK | 374 owner | | | | 2,028.99- | 0.00 | <u>0.00</u> |
| 257400 | 014.-01-039 | | | | 210 | 1 | 81 S CARLL AVE | CAPPOZZOLO, PHILIP | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,896.11 | | 1,896.11 |
| 05/30/18 | Payment | 18 | 1 | Tax | TAX CK | 267 C212 | | | | 1,896.11- | 0.00 | <u>0.00</u> |
| 257500 | 014.-01-040 | | | | 210 | 1 | 75 S CARLL AVE | KOEHLER, DAVID H | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 2,012.56 | | 2,012.56 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | 2,012.56- | 0.00 | <u>0.00</u> |
| 257600 | 014.-01-041 | | | | 210 | 1 | 67 S CARLL AVE | SCHELLHORN, MAUREEN | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,194.40 | | 1,194.40 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | WELLS FARGO | | | | 1,194.40- | 0.00 | <u>0.00</u> |
| 257700 | 014.-01-042 | | | | 210 | 1 | 61 S CARLL AVE | BLANEY, MICHAEL | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,702.02 | | 1,702.02 |
| 06/19/18 | Payment | 18 | 1 | Tax | TAX CK | 0000995035 M268 | | | | 1,702.02- | 0.00 | <u>0.00</u> |
| 257800 | 014.-01-043 | | | | 210 | 1 | 55 S CARLL AVE | CASTELLUCCIO, ERNEST | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,702.02 | | 1,702.02 |
| 06/11/18 | Payment | 18 | 1 | Tax | TAX CK | 4971 M266 | | | | 1,702.02- | 0.00 | <u>0.00</u> |
| 257900 | 014.-01-044 | | | | 210 | 1 | 51 S CARLL AVE | SPARKS, ROBERT | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,186.94 | | 1,186.94 |
| 05/21/18 | Payment | 18 | 1 | Tax | TAX CK | 2550 owner C208 | | | | 1,186.94- | 0.00 | <u>0.00</u> |
| 258000 | 014.-01-045 | | | | 620 | 8 | 12 PROSPECT ST | CHRIST CHURCH PARISH | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Code | Meth | Check No | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|-----------------|------|--------|------|--------------|----------|------------------------|--------------------------------|----------|------------|------------|-----------|
| 258000 | 014.-01-045 | | | | | 12 | PROSPECT ST | Continued | | | | |
| 04/16/18 | Bill | 18 | 1 | Tax | 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 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 2,500.78 | | 2,500.78 |
| 06/08/18 | Payment | 18 | 1 | Tax | TAX CK 5200 | | M265 | | | 2,500.78- | 0.00 | 0.00 |
| 258200 | 014.-01-047 | | | | | 653 8 | | VILLAGE OF BABYLON | | | | |
| | Tax: | 1 | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | 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 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 10,018.03 | | 10,018.03 |
| 05/31/18 | Payment | 18 | 1 | Tax | TAX CK 1104 | | OWNER M258 | | | 10,018.03- | 0.00 | 0.00 |
| 258800 | 014.-02-001 | | | | | 615 1 | 2 E MAIN ST | CALLANDOR LTD. | | | | |
| | Tax: | 1 | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 3,920.62 | | 3,920.62 |
| 06/13/18 | Payment | 18 | 1 | Tax | TAX CK 1088 | | OWNER C217 | | | 3,920.62- | 0.00 | 0.00 |
| 258900 | 014.-02-002 | | | | | 615 1 | 6 -10 E MAIN ST | SADM, INC | | | | |
| | Tax: | 1 | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 4,862.70 | | 4,862.70 |
| 06/20/18 | Payment | 18 | 1 | Tax | TAX CK 15320 | | BRIDGE ABSTRCT B148 | | | 4,862.70- | 0.00 | 0.00 |
| 259000 | 014.-02-003 | | | | | 330 8 | 2 E MAIN ST | VILLAGE OF BABYLON | | | | |
| | Tax: | 1 | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 0.00 | | 0.00 |
| 259100 | 014.-02-007 | | | | | 481 1 | 50 E MAIN ST | MANSFIELD PROPERTIES | | | | |
| | Tax: | 1 | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 3,534.98 | | 3,534.98 |
| 05/29/18 | Payment | 18 | 1 | Tax | TAX CK 1714 | | Owner M252 | | | 3,534.98- | 0.00 | 0.00 |
| 259200 | 014.-02-008 | | | | | 311 8 | 58 EAST MAIN ST | COUNTY OF SUFFOLK | | | | |
| | Tax: | 1 | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 0.00 | | 0.00 |
| 259300 | 014.-02-009 | | | | | 653 8 | | VILLAGE OF BABYLON | | | | |
| | Tax: | 1 | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 0.00 | | 0.00 |
| 259400 | 014.-02-010 | | | | | 464 1 | 72 E MAIN ST | 72 EAST MAIN STREET PROPERTIES | | | | |
| | Tax: | 1 | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 7,578.47 | | 7,578.47 |
| 05/30/18 | Payment | 18 | 1 | Tax | TAX CK 3661 | | OWNER M253 | | | 7,578.47- | 0.00 | 0.00 |
| 259500 | 014.-02-011 | | | | | 421 1 | 94 E MAIN ST | BENAVIDES, RICARDO | | | | |
| | Tax: | 1 | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 4,190.10 | | 4,190.10 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|-----------------|------|--------|------|---------------------|----------------------|-------------------------------------|----------|------------|------------|-------------|
| 259500 | 014.-02-011 | | | | 94 | E MAIN ST | Continued | | | | |
| 06/01/18 | Payment | 18 | 1 | Tax | TAX CK 544 | owner C213 | | | 4,190.10- | 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 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 2,712.78 | | 2,712.78 |
| 06/29/18 | Payment | 18 | 1 | Tax | TAX CK | LERETA18 | | | 2,712.78- | 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 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 3,732.50 | | 3,732.50 |
| 05/29/18 | Payment | 18 | 1 | Tax | TAX CK 7627 | Owner M252 | | | 3,732.50- | 0.00 | <u>0.00</u> |
| 259800 | 014.-02-014 | | | | 653 | 8 VILLAGE OF BABYLON | | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 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 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 11,451.31 | | 11,451.31 |
| 05/30/18 | Payment | 18 | 1 | Tax | TAX CK 2071 | OWNER M253 | | | 11,451.31- | 0.00 | <u>0.00</u> |
| 260000 | 014.-02-017 | | | | 438 | 1 150 E MAIN ST | 570 EAST JERICHO FAMILY LLC | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,194.40 | | 1,194.40 |
| 05/25/18 | Payment | 18 | 1 | Tax | TAX CK 1373 | Owner M250 | | | 1,194.40- | 0.00 | <u>0.00</u> |
| 260100 | 014.-02-018 | | | | 481 | 1 168 E MAIN ST | PIERCE, VINCIE TRSTEE OF THE VINCIE | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 3,623.51 | | 3,623.51 |
| 06/01/18 | Payment | 18 | 1 | Tax | TAX CK 5157 | C214 | | | 3,623.51- | 0.00 | <u>0.00</u> |
| 449721 | 014.-02-018.001 | | | | R | MISSING PROPERTY LOC | | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | <u>0.00</u> |
| 260200 | 014.-02-019 | | | | 330 | 1 158 E MAIN ST | 570 EAST JERICHO FAMILY LLC | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 147.81 | | 147.81 |
| 05/25/18 | Payment | 18 | 1 | Tax | TAX CK 1374 | Owner M250 | | | 147.81- | 0.00 | <u>0.00</u> |
| 260300 | 014.-02-020 | | | | 210 | 1 18 SUYDAM PL | AUER, RAYMOND F., JR. | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,437.76 | | 1,437.76 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 1,437.76- | 0.00 | <u>0.00</u> |
| 260400 | 014.-02-021 | | | | 220 | 1 20 SUYDAM PL | AUER, JR., RAYMOND | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 895.80 | | 895.80 |
| 05/21/18 | Payment | 18 | 1 | Tax | TAX CK 1764 | owner C208 | | | 895.80- | 0.00 | <u>0.00</u> |
| 260500 | 014.-02-022 | | | | 230 | 1 22 SUYDAM PL | 22 SUYDAM PL LLC | | | | |
| | 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 |
|---------------|-----------------|------|--------|------|---------------------|----------|-------------|-------------------|---------------|----------|---------------------|------------|-------------|
| 260500 | 014.-02-022 | | | | | 22 | SUYDAM PL | | Continued | | | | |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,551.23 | | 1,551.23 |
| 06/04/18 | Payment | 18 | 1 | Tax | TAX CK 1021 | | M262 | | | | 1,551.23- | 0.00 | <u>0.00</u> |
| 260600 | 014.-02-023 | | | | | 210 | 1 | 25 | SUYDAM PL | | AUER, RAYMOND | | |
| | | | | | Tax: | 1 | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 895.80 | | 895.80 |
| 05/21/18 | Payment | 18 | 1 | Tax | TAX CK 1763 | | owner C208 | | | | 895.80- | 0.00 | <u>0.00</u> |
| 260700 | 014.-02-024 | | | | | 230 | 1 | 20 | WILLOW ST | | KEATING, NANCY | | |
| | | | | | Tax: | 1 | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,097.36 | | 1,097.36 |
| 05/16/18 | Payment | 18 | 1 | Tax | TAX CK 540 | | owner | | | | 1,097.36- | 0.00 | <u>0.00</u> |
| 260800 | 014.-02-025 | | | | | 210 | 1 | 21 | SUYDAM PL | | 21 SUYDAM PLACE LLC | | |
| | | | | | Tax: | 1 | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 399.38 | | 399.38 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | | 399.38- | 0.00 | <u>0.00</u> |
| 260900 | 014.-02-026 | | | | | 220 | 1 | 17 | SUYDAM PL | | AUER JR, RAYMOND F | | |
| | | | | | Tax: | 1 | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 884.60 | | 884.60 |
| 05/21/18 | Payment | 18 | 1 | Tax | TAX CK 1762 | | owner C208 | | | | 884.60- | 0.00 | <u>0.00</u> |
| 261000 | 014.-02-027 | | | | | 210 | 1 | 16 | WILLOW ST | | UTTENDORFER, SHAWN | | |
| | | | | | Tax: | 1 | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,444.48 | | 1,444.48 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | | 1,444.48- | 0.00 | <u>0.00</u> |
| 261100 | 014.-02-029 | | | | | 481 | 1 | 170 | E MAIN ST | | PIERCE, RONALD | | |
| | | | | | Tax: | 1 | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 3,074.09 | | 3,074.09 |
| 05/30/18 | Payment | 18 | 1 | Tax | TAX CK 3023 | | owner C212 | | | | 3,074.09- | 0.00 | <u>0.00</u> |
| 264300 | 014.-02-030.001 | | | | | 615 | 1 | 184 | E MAIN ST | | CAPA REALTY, CORP | | |
| | | | | | Tax: | 1 | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 4,614.86 | | 4,614.86 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | | 4,614.86- | 0.00 | <u>0.00</u> |
| 261200 | 014.-02-031 | | | | | 483 | 1 | 194 | -206E MAIN ST | | LEONARDO, GARY | | |
| | | | | | Tax: | 1 | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 4,650.70 | | 4,650.70 |
| 05/23/18 | Payment | 18 | 1 | Tax | TAX CK 1463 | | Owner M248 | | | | 4,650.70- | 0.00 | <u>0.00</u> |
| 261300 | 014.-02-032 | | | | | 615 | 1 | 218 | E MAIN ST | | BATTY, PETER | | |
| | | | | | Tax: | 1 | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 3,726.53 | | 3,726.53 |
| 06/04/18 | Payment | 18 | 1 | Tax | TAX CK 1531 | | M262 | | | | 3,726.53- | 0.00 | <u>0.00</u> |
| 261400 | 014.-02-033 | | | | | 210 | 1 | 12 | WILLOW ST | | ACCETTELLA, RAMON | | |
| | | | | | Tax: | 1 | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 506.13 | | 506.13 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Code | Meth | Check No | Description | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|---------------|------|--------|------|--------|--------------|----------------------|--------------------------|----------------------|----------|-----------|------------|-------------|
| 261400 | 014.-02-033 | | | | | 12 | WILLOW ST | | Continued | | | | |
| 05/21/18 | Payment | 18 | 1 | Tax | TAX CK | 897 | owner C208 | | | | 506.13- | 0.00 | <u>0.00</u> |
| 261500 | 014.-02-034 | | | | | 220 | 1 | 242 E MAIN ST | SCHILLING, MICHAEL | | | | |
| | Tax: | | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,888.65 | | 1,888.65 |
| 05/10/18 | Payment | 18 | 1 | Tax | TAX CK | 5999 | s.Schilling/Southard | | | | 1,888.65- | 0.00 | <u>0.00</u> |
| 261600 | 014.-02-035 | | | | | 615 | 1 | 260 E MAIN ST | EAST MAIN STREET LLC | | | | |
| | Tax: | | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 5,238.19 | | 5,238.19 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | | 5,238.19- | 0.00 | <u>0.00</u> |
| 261650 | 014.-02-036 | | | | | 311 | 1 | E MAIN ST | SCHILLING, MICHAEL | | | | |
| | Tax: | | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 447.90 | | 447.90 |
| 05/10/18 | Payment | 18 | 1 | Tax | TAX CK | 5999 | s.Schilling/Southard | | | | 447.90- | 0.00 | <u>0.00</u> |
| 261700 | 014.-02-037 | | | | | 330 | 1 | 242 E MAIN ST | SCHILLING, MICHAEL | | | | |
| | Tax: | | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 97.05 | | 97.05 |
| 05/10/18 | Payment | 18 | 1 | Tax | TAX CK | 5999 | schilling/Southard | | | | 97.05- | 0.00 | <u>0.00</u> |
| 261800 | 014.-02-038 | | | | | 571 | 1 | 11 WILLOW & SHIP YARD ST | SCHILLING, MICHAEL | | | | |
| | Tax: | | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,201.87 | | 1,201.87 |
| 05/10/18 | Payment | 18 | 1 | Tax | TAX CK | 5999 | s.Schilling/Southard | | | | 1,201.87- | 0.00 | <u>0.00</u> |
| 261900 | 014.-02-039 | | | | | 210 | 1 | 25 WILLOW ST | GLYNN, JOHN A. | | | | |
| | Tax: | | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,410.89 | | 1,410.89 |
| 05/23/18 | Payment | 18 | 1 | Tax | TAX CK | 1142 | M246 | | | | 1,410.89- | 0.00 | <u>0.00</u> |
| 262000 | 014.-02-040 | | | | | 280 | 1 | 31 WILLOW ST | HOLZMACHER, ROGER H | | | | |
| | Tax: | | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,784.14 | | 1,784.14 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | | 1,784.14- | 0.00 | <u>0.00</u> |
| 262100 | 014.-02-041 | | | | | 482 | 1 | 45 WILLOW ST | HAYES, WILLIAM E. | | | | |
| | Tax: | | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 2,314.15 | | 2,314.15 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | 12474 | OWNER C219 | | | | 2,314.15- | 0.00 | <u>0.00</u> |
| 262200 | 014.-02-042 | | | | | 210 | 1 | 139 PROSPECT ST | ROUILLARD, MARK O K | | | | |
| | Tax: | | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,593.78 | | 1,593.78 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | | 1,593.78- | 0.00 | <u>0.00</u> |
| 262300 | 014.-02-043 | | | | | 210 | 1 | 36 WILLOW ST | HENRY, LINDSAY | | | | |
| | Tax: | | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,472.10 | | 1,472.10 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property | Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|-----------------|------|--------|------|---------|--------------|--------------------------|------------------------------|----------|------------|------------|-------------|
| 262300 | 014.-02-043 | | | | 36 | WILLOW ST | | Continued | | | | |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | 1,472.10- | 0.00 | <u>0.00</u> |
| 262400 | 014.-02-044 | | | | 210 | 1 | 30 WILLOW ST | GLYNN, JENNIFER AND | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 705.44 | | 705.44 |
| 06/14/18 | Payment | 18 | 1 | Tax | TAX CK | 68114939 | CHASE BANK B146 | | | 705.44- | 0.00 | <u>0.00</u> |
| 262500 | 014.-02-045 | | | | 210 | 1 | 27 SUYDAM PL | CROWLEY, MICHAEL | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 955.52 | | 955.52 |
| 06/25/18 | Payment | 18 | 1 | Tax | TAX CS | | 101954 CASH95 | | | 955.52- | 0.00 | <u>0.00</u> |
| 262600 | 014.-02-046 | | | | 311 | 1 | 27 SUYDAM PL | CROWLEY, MICHAEL | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 89.58 | | 89.58 |
| 06/25/18 | Payment | 18 | 1 | Tax | TAX CS | | 101954 CASH95 | | | 89.58- | 0.00 | <u>0.00</u> |
| 262700 | 014.-02-047 | | | | 210 | 1 | 129 PROSPECT ST | SCHWEITZER, BRETT AND SPRING | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 621.83 | | 621.83 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | 621.83- | 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 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,375.05 | | 1,375.05 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | 1,375.05- | 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 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 14,482.10 | | 14,482.10 |
| 06/20/18 | Payment | 18 | 1 | Tax | TAX CK | 10031733 | CORELOGIC B148 | | | 14,482.10- | 0.00 | <u>0.00</u> |
| 262900 | 014.-02-053 | | | | 210 | 1 | 93 PROSPECT ST | SLOSS, JUSTIN L | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 773.37 | | 773.37 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | 773.37- | 0.00 | <u>0.00</u> |
| 263000 | 014.-02-054 | | | | 210 | 1 | 87 PROSPECT ST | SIKOWITZ, TOBY | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,179.47 | | 1,179.47 |
| 05/08/18 | Payment | 18 | 1 | Tax | TAX CK | 2266 | ck- J. Sikowitz | | | 1,179.47- | 0.00 | <u>0.00</u> |
| 263100 | 014.-02-055 | | | | 210 | 1 | 83 PROSPECT ST | KISTNER, BRIAN | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 815.63 | | 815.63 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | 815.63- | 0.00 | <u>0.00</u> |
| 263200 | 014.-02-056 | | | | 210 | 1 | 79 PROSPECT ST | OMAN, ALAN | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,266.06 | | 1,266.06 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Code Meth | Section Check No | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|-----------------|------|--------|-----------|------------------|-------------------------|--------------------------|-----------|-----------|------------|-------------|
| 263200 | 014.-02-056 | | | | 79 | PROSPECT ST | | Continued | | | |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 1,266.06- | 0.00 | <u>0.00</u> |
| 263300 | 014.-02-057 | | | | 210 1 | 73 PROSPECT ST | MORIATES, GREG | | | | |
| | Tax: 1 | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 812.19 | | 812.19 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 812.19- | 0.00 | <u>0.00</u> |
| 263400 | 014.-02-058 | | | | 210 1 | 69 PROSPECT ST | DOLAN, JOHN | | | | |
| | Tax: 1 | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,119.75 | | 1,119.75 |
| 05/23/18 | Payment | 18 | 1 | Tax | TAX CK | 295 Owner M248 | | | 1,119.75- | 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 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 785.32 | | 785.32 |
| 05/25/18 | Payment | 18 | 1 | Tax | TAX CK | 104 Owner M251 | | | 785.32- | 0.00 | <u>0.00</u> |
| 263600 | 014.-02-060 | | | | 210 1 | 61 PROSPECT ST | YOUNG, CHRISTOPHER AND | | | | |
| | Tax: 1 | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 2,378.35 | | 2,378.35 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 2,378.35- | 0.00 | <u>0.00</u> |
| 263700 | 014.-02-061 | | | | 230 1 | 57 PROSPECT ST | 57 PROSPECT ST. LLC | | | | |
| | Tax: 1 | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 2,045.41 | | 2,045.41 |
| 05/25/18 | Payment | 18 | 1 | Tax | TAX CK | 1218 Owner M251 | | | 2,045.41- | 0.00 | <u>0.00</u> |
| 263800 | 014.-02-062 | | | | 464 1 | 83 FIRE ISLAND AVE | SANDS FAMILY REALTY, LLC | | | | |
| | Tax: 1 | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,642.30 | | 1,642.30 |
| 05/23/18 | Payment | 18 | 1 | Tax | TAX CK | 1119 OWNER M247 | | | 1,642.30- | 0.00 | <u>0.00</u> |
| 264500 | 014.-02-064.001 | | | | 210 1 | 75 FIRE ISLAND AVE | BOMTICC, LLC | | | | |
| | Tax: 1 | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,021.21 | | 1,021.21 |
| 05/25/18 | Payment | 18 | 1 | Tax | TAX CK | 6181 Middleton Env M251 | | | 1,021.21- | 0.00 | <u>0.00</u> |
| 263900 | 014.-02-065 | | | | 653 8 | | VILLAGE OF BABYLON | | | | |
| | Tax: 1 | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 0.00 | | <u>0.00</u> |
| 264600 | 014.-02-066.001 | | | | 432 1 | 17 -21 FIRE ISLAND AVE | CJJC LLC | | | | |
| | Tax: 1 | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 8,510.10 | | 8,510.10 |
| 06/19/18 | Payment | 18 | 1 | Tax | TAX CK | 1662 M268 | | | 8,510.10- | 0.00 | <u>0.00</u> |
| 264000 | 014.-02-067 | | | | 330 1 | WILLOW ST | HAYES, EUGENE F | | | | |
| | Tax: 1 | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 37.33 | | 37.33 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | 12473 OWNER C219 | | | 37.33- | 0.00 | <u>0.00</u> |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Code | Meth | Check No | Section | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|-----------------|------|--------|------|---------------------|----------------------|---------|-------------------|-----------------------------|----------|------------|------------|-----------|
| 264700 | 014.-02-068.001 | | | 438 | 1 | 158 E MAIN ST | | | 570 EAST JERICOH FAMILY LLC | | | | |
| | Tax: 1 | | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | | | 1,194.40 | | 1,194.40 |
| 05/25/18 | Payment | 18 | 1 | Tax | TAX CK 1375 | Owner M250 | | | | | 1,194.40- | 0.00 | 0.00 |
| 264800 | 014.-02-069.001 | | | 615 | 1 | 22 EAST MAIN ST | | | ANTHI NEW NEOCRONON CORP | | | | |
| | Tax: 1 | | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | | | 12,212.74 | | 12,212.74 |
| 05/23/18 | Payment | 18 | 1 | Tax | TAX CK 1260 | M246 | | | | | 12,212.74- | 0.00 | 0.00 |
| 264100 | 014.-02-070 | | | 330 | 1 | 270 E. MAIN ST | | | SCHILLING, MICHAEL | | | | |
| | Tax: 1 | | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | | | 1,490.76 | | 1,490.76 |
| 05/10/18 | Payment | 18 | 1 | Tax | TAX CK 5999 | S.Schilling/Southard | | | | | 1,490.76- | 0.00 | 0.00 |
| 264150 | 014.-02-071 | | | 311 | 1 | E MAIN ST | | | PMSPLJ, INC. | | | | |
| | Tax: 1 | | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | | | 409.08 | | 409.08 |
| 05/23/18 | Payment | 18 | 1 | Tax | TAX CK 1282 | LJLA, INC M247 | | | | | 409.08- | 0.00 | 0.00 |
| 264900 | 014.-03-001 | | | 411 | 1 | 109 FIRE ISLAND AVE | | | F.I. PROSPECT CORP. | | | | |
| | Tax: 1 | | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | | | 1,722.18 | | 1,722.18 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK 10031892 | B149 CoreLogic | | | | | 1,722.18- | 0.00 | 0.00 |
| 265000 | 014.-03-003 | | | 210 | 1 | 60 PROSPECT ST | | | MERRIGAN, SARA | | | | |
| | Tax: 1 | | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | | | 1,119.00 | | 1,119.00 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | | 1,119.00- | 0.00 | 0.00 |
| 265100 | 014.-03-004 | | | 210 | 1 | 64 PROSPECT ST | | | MARTENS, DAVID S | | | | |
| | Tax: 1 | | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | | | 776.36 | | 776.36 |
| 05/30/18 | Payment | 18 | 1 | Tax | TAX CK 5671 | owner C212 | | | | | 776.36- | 0.00 | 0.00 |
| 265200 | 014.-03-005 | | | 210 | 1 | 66 PROSPECT ST | | | GOLDSTEIN, JACK | | | | |
| | Tax: 1 | | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | | | 1,050.03 | | 1,050.03 |
| 05/23/18 | Payment | 18 | 1 | Tax | TAX CK 6059 | M246 | | | | | 1,050.03- | 0.00 | 0.00 |
| 265300 | 014.-03-006 | | | 210 | 1 | 72 PROSPECT ST | | | LEITCH, EDWARD M | | | | |
| | Tax: 1 | | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | | | 806.22 | | 806.22 |
| 05/15/18 | Payment | 18 | 1 | Tax | TAX CK 322 | ck-L.Leitch | | | | | 806.22- | 0.00 | 0.00 |
| 265400 | 014.-03-007 | | | 210 | 1 | 74 PROSPECT ST | | | ROSS, KENNETH | | | | |
| | Tax: 1 | | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | | | 1,285.47 | | 1,285.47 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | | 1,285.47- | 0.00 | 0.00 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|---------------|------|--------|------|---------|---------------------|----------------------|----------|-----------|------------|----------|
| 265500 | 014.-03-008 | | | 210 | 1 | 84 PROSPECT ST | CARMODY, MIKE | | | | |
| | | | | | | Tax: 1 | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | TAX | | | 903.27 | | 903.27 |
| 06/05/18 | Payment | 18 | 1 | Tax | | TAX CK 801 | OWNER M263 | | 903.27- | 0.00 | 0.00 |
| 265600 | 014.-03-009 | | | 210 | 1 | 92 PROSPECT ST | SWAINE, ANTHONY | | | | |
| | | | | | | Tax: 1 | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | TAX | | | 664.39 | | 664.39 |
| 06/26/18 | Payment | 18 | 1 | Tax | | TAX CK CORELOGICPAY | | | 664.39- | 0.00 | 0.00 |
| 265700 | 014.-03-010 | | | 210 | 1 | 96 PROSPECT ST | GOODWIN, JENNIFER | | | | |
| | | | | | | Tax: 1 | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | TAX | | | 906.25 | | 906.25 |
| 06/26/18 | Payment | 18 | 1 | Tax | | TAX CK CORELOGICPAY | | | 906.25- | 0.00 | 0.00 |
| 265800 | 014.-03-011 | | | 210 | 1 | 100 PROSPECT ST | MILOVICIC, NICK | | | | |
| | | | | | | Tax: 1 | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | TAX | | | 2,370.14 | | 2,370.14 |
| 06/22/18 | Payment | 18 | 1 | Tax | | TAX CK 20077 | OWNER C218 | | 2,370.14- | 0.00 | 0.00 |
| 265900 | 014.-03-012 | | | 210 | 1 | 104 PROSPECT ST | MORGAN, CRAIG AND | | | | |
| | | | | | | Tax: 1 | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | TAX | | | 1,319.81 | | 1,319.81 |
| 06/26/18 | Payment | 18 | 1 | Tax | | TAX CK CORELOGICPAY | | | 1,319.81- | 0.00 | 0.00 |
| 266000 | 014.-03-013 | | | 210 | 1 | 112 PROSPECT ST | SALZMAN, ROBIN | | | | |
| | | | | | | Tax: 1 | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | TAX | | | 641.99 | | 641.99 |
| 05/18/18 | Payment | 18 | 1 | Tax | | TAX CK 112 | OWNER C207 | | 641.99- | 0.00 | 0.00 |
| 266100 | 014.-03-014 | | | 210 | 1 | JACKSON RD | ROHL, FRITZI | | | | |
| | | | | | | Tax: 1 | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | TAX | | | 134.37 | | 134.37 |
| 05/21/18 | Payment | 18 | 1 | Tax | | TAX CK 2690 | OWNER C207 | | 134.37- | 0.00 | 0.00 |
| 266200 | 014.-03-015 | | | 209 | 1 | 2 JACKSON RD | ROHL, FRITZI M. | | | | |
| | | | | | | Tax: 1 | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | TAX | | | 1,796.08 | | 1,796.08 |
| 05/21/18 | Payment | 18 | 1 | Tax | | TAX CK 2689 | OWNER C207 | | 1,796.08- | 0.00 | 0.00 |
| 266300 | 014.-03-017 | | | 210 | 1 | 122 PROSPECT ST | MAGISTRO, SHAWN | | | | |
| | | | | | | Tax: 1 | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | TAX | | | 1,040.62 | | 1,040.62 |
| 07/02/18 | Payment | 18 | 1 | Tax | | TAX CK 612531551 | B151 CORELOGIC | | 1,040.62- | 0.00 | 0.00 |
| 266400 | 014.-03-018 | | | 209 | 1 | 126 PROSPECT ST | O'SULLIVAN, DANIEL J | | | | |
| | | | | | | Tax: 1 | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | TAX | | | 1,937.91 | | 1,937.91 |
| 06/28/18 | Payment | 18 | 1 | Tax | | TAX CK | WELLS FARGO | | 1,937.91- | 0.00 | 0.00 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Code | Meth | Check No | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|-----------------|------|--------|------|------|--------------|-------------------|------------------------|----------|-----------|------------|-------------|
| 266500 | 014.-03-019 | | | 210 | 1 | 134 | PROSPECT ST | MORLOCK, MARY | | | | |
| | | Tax: | 1 | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | | 534.49 | | 534.49 |
| 06/26/18 | Payment | 18 | 1 | Tax | CK | CORELOGICPAY | | | | 534.49- | 0.00 | <u>0.00</u> |
| 266600 | 014.-03-020 | | | 210 | 1 | 138 | PROSPECT ST | TORRES, CHARLES | | | | |
| | | Tax: | 1 | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | | 682.30 | | 682.30 |
| 06/26/18 | Payment | 18 | 1 | Tax | CK | CORELOGICPAY | | | | 682.30- | 0.00 | <u>0.00</u> |
| 266700 | 014.-03-021 | | | 482 | 1 | 6 | SHORE RD | BATTY, DEREK | | | | |
| | | Tax: | 1 | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | | 676.33 | | 676.33 |
| 06/26/18 | Payment | 18 | 1 | Tax | CK | CORELOGICPAY | | | | 676.33- | 0.00 | <u>0.00</u> |
| 266800 | 014.-03-022 | | | 421 | 1 | 1 | SHORE RD | ROHL, KARL BARON | | | | |
| | | Tax: | 1 | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | | 1,643.79 | | 1,643.79 |
| 07/02/18 | Penalty | 18 | 1 | Tax | | | WAIVED PENALTY | | | 0.00 | 82.19- | 1,561.60 |
| 07/02/18 | Payment | 18 | 1 | Tax | CK | Echeck | Echeck 0L147 | | | 1,643.79- | 0.00 | 82.19- |
| 07/03/18 | Penalty | 18 | 1 | Tax | | | July Penalty | | | 0.00 | 82.19 | <u>0.00</u> |
| 266900 | 014.-03-024 | | | 411 | 1 | 10 | SHORE RD | 10 SHORE ROAD CORP. | | | | |
| | | Tax: | 1 | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | | 985.38 | | 985.38 |
| 07/02/18 | Penalty | 18 | 1 | Tax | | | WAIVED PENALTY | | | 0.00 | 49.27- | 936.11 |
| 07/02/18 | Payment | 18 | 1 | Tax | CK | 2300 | M272 | | | 985.38- | 0.00 | 49.27- |
| 07/03/18 | Penalty | 18 | 1 | Tax | | | July Penalty | | | 0.00 | 49.27 | <u>0.00</u> |
| 267000 | 014.-03-025 | | | 209 | 1 | 12 | SHORE RD | PRICE, MATTHEW & CARLA | | | | |
| | | Tax: | 1 | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | | 1,925.97 | | 1,925.97 |
| 07/03/18 | Penalty | 18 | 1 | Tax | | | July Penalty | | | 0.00 | 96.30 | 2,022.27 |
| 08/01/18 | Penalty | 18 | 1 | Tax | | | August Penalty | | | 0.00 | 19.26 | 2,041.53 |
| 08/31/18 | Payment | 18 | 1 | Tax | CK | Echeck | 0L154 Echeck | | | 1,925.97- | 115.56- | <u>0.00</u> |
| 267100 | 014.-03-026 | | | 210 | 1 | 18 | SHORE RD | DEVOTI, RICHARD S. | | | | |
| | | Tax: | 1 | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | | 1,526.59 | | 1,526.59 |
| 06/26/18 | Payment | 18 | 1 | Tax | CK | CORELOGICPAY | | | | 1,526.59- | 0.00 | <u>0.00</u> |
| 274400 | 014.-03-027.001 | | | 571 | 1 | 21 | SHORE RD | LUTTIERI, JAMES | | | | |
| | | Tax: | 1 | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | | 2,378.35 | | 2,378.35 |
| 06/28/18 | Payment | 18 | 1 | Tax | CK | 103 | OWNER C19 | | | 2,378.35- | 0.00 | <u>0.00</u> |
| 267200 | 014.-03-028 | | | 230 | 1 | 22 | SHORE RD | CROWELL, MYRON W | | | | |
| | | Tax: | 1 | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | | 728.58 | | 728.58 |
| 06/26/18 | Payment | 18 | 1 | Tax | CK | CORELOGICPAY | | | | 728.58- | 0.00 | <u>0.00</u> |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|-----------------|------|--------|------|---------------------|-------------------|---------------------------|----------|-----------|------------|-------------|
| 267300 | 014.-03-029 | | | 209 | 1 | 28 SHORE RD | LESSING, LAURYN MARIE AND | | | | |
| | | Tax: | 1 | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 855.49 | | 855.49 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 855.49- | 0.00 | <u>0.00</u> |
| 274500 | 014.-03-030.001 | | | 210 | 1 | 1 JACKSON RD | WEBER, EDWARD J | | | | |
| | | Tax: | 1 | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 2,327.59 | | 2,327.59 |
| 05/15/18 | Payment | 18 | 1 | Tax | TAX CK 2031 | ck A.Weber | | | 2,327.59- | 0.00 | <u>0.00</u> |
| 267400 | 014.-03-031 | | | 209 | 1 | 15 SUMPWAMS PL | MIKOLAJCZYK, CONSTANCE | | | | |
| | | Tax: | 1 | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 1,491.51 | | 1,491.51 |
| 06/07/18 | Payment | 18 | 1 | Tax | TAX CK 1010 | C216 | | | 1,491.51- | 0.00 | <u>0.00</u> |
| 267500 | 014.-03-032 | | | 210 | 1 | 17 SUMPWAMS PL | BATTY, DEREK | | | | |
| | | Tax: | 1 | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 612.13 | | 612.13 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 612.13- | 0.00 | <u>0.00</u> |
| 267700 | 014.-03-034 | | | 210 | 1 | 65 HEWLETT CT | DINAPOLI, RYAN | | | | |
| | | Tax: | 1 | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 1,050.33 | | 1,050.33 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 1,050.33- | 0.00 | <u>0.00</u> |
| 267600 | 014.-03-035.001 | | | 210 | 1 | 12 JACKSON RD | QUIGLEY, KAREN | | | | |
| | | Tax: | 1 | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 794.28 | | 794.28 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 794.28- | 0.00 | <u>0.00</u> |
| 274600 | 014.-03-037.001 | | | 210 | 1 | 57 HEWLETT CT | MIDDLETON, GLENN | | | | |
| | | Tax: | 1 | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 1,580.34 | | 1,580.34 |
| 06/01/18 | Payment | 18 | 1 | Tax | TAX CK 1802 | M261 | | | 1,580.34- | 0.00 | <u>0.00</u> |
| 267800 | 014.-03-038 | | | 210 | 1 | 51 HEWLETT CT | REYNOLDS, MARY | | | | |
| | | Tax: | 1 | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 846.53 | | 846.53 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | WELLS FARGO | | | 846.53- | 0.00 | <u>0.00</u> |
| 267900 | 014.-03-039 | | | 210 | 1 | 47 HEWLETT CT | CAMPBELL, JOSEPH | | | | |
| | | Tax: | 1 | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 983.89 | | 983.89 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 983.89- | 0.00 | <u>0.00</u> |
| 268000 | 014.-03-040 | | | 210 | 1 | 41 HEWLETT CT | PETZ, STEPHEN | | | | |
| | | Tax: | 1 | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 1,134.68 | | 1,134.68 |
| 05/15/18 | Payment | 18 | 1 | Tax | TAX CK 3458 | Owner | | | 1,134.68- | 0.00 | <u>0.00</u> |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|---------------|------|--------|------|---------|---------------------|---------------------------|----------|-----------|------------|----------|
| 269000 | 014.-03-051 | | | 210 | 1 | 44 HEWLETT CT | DALY, JESSICA MARIE AND | | | | |
| | | | | | | Tax: 1 | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | TAX | | | 1,235.46 | | 1,235.46 |
| 06/28/18 | Payment | 18 | 1 | Tax | | TAX CK | WELLS FARGO | | 1,235.46- | 0.00 | 0.00 |
| 269100 | 014.-03-052 | | | 210 | 1 | 46 HEWLETT CT | BARTLEY, JAMES K, TRUSTEE | | | | |
| | | | | | | Tax: 1 | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | TAX | | | 1,306.38 | | 1,306.38 |
| 06/07/18 | Payment | 18 | 1 | Tax | | TAX CK 2241 | | | 1,306.38- | 0.00 | 0.00 |
| 269200 | 014.-03-053 | | | 210 | 1 | 70 HEWLETT CT | BRUNO, JAMES | | | | |
| | | | | | | Tax: 1 | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | TAX | | | 1,804.29 | | 1,804.29 |
| 07/03/18 | Penalty | 18 | 1 | Tax | | | July Penalty | | 0.00 | 90.21 | 1,894.50 |
| 07/27/18 | Payment | 18 | 1 | Tax | | TAX CK CK 1307 | C223 | | 1,804.29- | 90.21- | 0.00 |
| 269300 | 014.-03-054 | | | 210 | 1 | 55 CORMACK CT | MATTHEWS, STEVEN F | | | | |
| | | | | | | Tax: 1 | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | TAX | | | 1,021.21 | | 1,021.21 |
| 06/04/18 | Payment | 18 | 1 | Tax | | TAX CK 234 | C215 | | 1,021.21- | 0.00 | 0.00 |
| 269400 | 014.-03-055 | | | 210 | 1 | 51 CORMACK CT | HAMPTON JR, PROSWARD | | | | |
| | | | | | | Tax: 1 | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | TAX | | | 1,051.07 | | 1,051.07 |
| 06/28/18 | Payment | 18 | 1 | Tax | | TAX CK | WELLS FARGO | | 1,051.07- | 0.00 | 0.00 |
| 269500 | 014.-03-056 | | | 210 | 1 | 47 CORMACK CT | STOEHR, KATHLEEN | | | | |
| | | | | | | Tax: 1 | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | TAX | | | 921.18 | | 921.18 |
| 06/26/18 | Payment | 18 | 1 | Tax | | TAX CK CORELOGICPAY | | | 921.18- | 0.00 | 0.00 |
| 269600 | 014.-03-057 | | | 210 | 1 | 43 CORMACK CT | CONFREY, MARGARET | | | | |
| | | | | | | Tax: 1 | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | TAX | | | 1,484.04 | | 1,484.04 |
| 05/17/18 | Payment | 18 | 1 | Tax | | TAX CK 3876 | OWNER | | 1,484.04- | 0.00 | 0.00 |
| 269700 | 014.-03-058 | | | 210 | 1 | 39 CORMACK CT | HILL, PAUL | | | | |
| | | | | | | Tax: 1 | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | TAX | | | 1,663.20 | | 1,663.20 |
| 06/26/18 | Payment | 18 | 1 | Tax | | TAX CK CORELOGICPAY | | | 1,663.20- | 0.00 | 0.00 |
| 269800 | 014.-03-059 | | | 210 | 1 | 35 CORMACK CT | LAURIA, JOHN T | | | | |
| | | | | | | Tax: 1 | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | TAX | | | 1,040.62 | | 1,040.62 |
| 07/02/18 | Payment | 18 | 1 | Tax | | TAX CK 612531551 | B151 CORELOGIC | | 1,040.62- | 0.00 | 0.00 |
| 269900 | 014.-03-060 | | | 210 | 1 | 29 CORMACK CT | HORSTMAN, JOHN | | | | |
| | | | | | | Tax: 1 | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | TAX | | | 1,198.88 | | 1,198.88 |
| 07/03/18 | Penalty | 18 | 1 | Tax | | | July Penalty | | 0.00 | 59.94 | 1,258.82 |
| 08/01/18 | Penalty | 18 | 1 | Tax | | | August Penalty | | 0.00 | 11.99 | 1,270.81 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Code Meth | Section Check No | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|---------------|------|--------|-----------|---------------------|---------------------|------------------------------|-----------|-----------|------------|----------|
| 269900 | 014.-03-060 | | | | 29 | CORMACK CT | | Continued | | | |
| 09/04/18 | Bill | 18 | 1 | Tax | FEE Adjusted | State Fee | | | 2.00 | | 1,272.81 |
| 09/04/18 | Penalty | 18 | 1 | Tax | | September Penalty | | | 0.00 | 11.99 | 1,284.80 |
| 10/02/18 | Penalty | 18 | 1 | Tax | | October Penalty | | | 0.00 | 11.99 | 1,296.79 |
| 11/01/18 | Penalty | 18 | 1 | Tax | | November Penalty | | | 0.00 | 11.99 | 1,308.78 |
| 12/01/18 | Penalty | 18 | 1 | Tax | | December Penalties | | | 0.00 | 11.99 | 1,320.77 |
| 01/02/19 | Penalty | 18 | 1 | Tax | | January Penalty | | | 0.00 | 11.99 | 1,332.76 |
| 02/01/19 | Bill | 18 | 1 | Tax | ADV Adjusted | Advertising Fee | | | 20.00 | | 1,352.76 |
| 02/01/19 | Penalty | 18 | 1 | Tax | | February Penalty | | | 0.00 | 11.99 | 1,364.75 |
| 270000 | 014.-03-061 | | | | 210 1 | 27 CORMACK CT | BACINO, MICHAEL P | | | | |
| Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,353.40 | | 1,353.40 |
| 07/02/18 | Payment | 18 | 1 | Tax | TAX CK 612531551 | B151 CORELOGIC | | | 1,353.40- | 0.00 | 0.00 |
| 270100 | 014.-03-062 | | | | 210 1 | 23 CORMACK CT | VALENZA, SUSAN | | | | |
| Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,006.28 | | 1,006.28 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 1,006.28- | 0.00 | 0.00 |
| 270200 | 014.-03-063 | | | | 210 1 | 19 CORMACK CT | MALONEY, NANCY J. | | | | |
| Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,195.15 | | 1,195.15 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 1,195.15- | 0.00 | 0.00 |
| 270300 | 014.-03-064 | | | | 210 8 | 136 FIRE ISLAND AVE | GREATER NY CORP OF | | | | |
| Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 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 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 2,014.65 | | 2,014.65 |
| 05/08/18 | Payment | 18 | 1 | Tax | TAX CK 7447 | ck- P. Hubert | | | 2,014.65- | 0.00 | 0.00 |
| 270500 | 014.-03-066 | | | | 230 1 | 14 CORMACK CT | BIDART, EVERLI | | | | |
| Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,365.35 | | 1,365.35 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 1,365.35- | 0.00 | 0.00 |
| 270600 | 014.-03-068 | | | | 230 1 | 20 CORMACK CT | 20 CORMACK COURT BABYLON INC | | | | |
| Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 970.45 | | 970.45 |
| 05/23/18 | Payment | 18 | 1 | Tax | TAX CK 30450 | M246 | | | 970.45- | 0.00 | 0.00 |
| 270700 | 014.-03-069 | | | | 210 1 | 26 CORMACK CT | FRANKLIN, JAMIE | | | | |
| Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 749.49 | | 749.49 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 749.49- | 0.00 | 0.00 |
| 270800 | 014.-03-070 | | | | 210 1 | 30 CORMACK CT | MAURO, SHANAN AND | | | | |
| Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,582.58 | | 1,582.58 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Code | Meth | Check No | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|---------------|------|--------|------|--------|----------|-----------------------|-------------------------------|-----------|-----------|------------|-------------|
| 270800 | 014.-03-070 | | | 30 | | | CORMACK CT | | Continued | | | |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | | WELLS FARGO | | | 1,582.58- | 0.00 | <u>0.00</u> |
| 270900 | 014.-03-071 | | | 210 | 1 | 38 | CORMACK CT | PEROTTO, TODD | | | | |
| | Tax: 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 2,414.18 | | 2,414.18 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | | CORELOGICPAY | | | 2,414.18- | 0.00 | <u>0.00</u> |
| 271000 | 014.-03-072 | | | 210 | 1 | 40 | CORMACK CT | TANNER, NICK, AND | | | | |
| | Tax: 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,727.40 | | 1,727.40 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | | CORELOGICPAY | | | 1,727.40- | 0.00 | <u>0.00</u> |
| 271100 | 014.-03-073 | | | 210 | 1 | 50 | CORMACK CT | STEIDING, DANIELLE AND | | | | |
| | Tax: 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,039.87 | | 1,039.87 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | | CORELOGICPAY | | | 1,039.87- | 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 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,319.81 | | 1,319.81 |
| 05/15/18 | Payment | 18 | 1 | Tax | TAX CK | 8862 | OWNER | | | 1,319.81- | 0.00 | <u>0.00</u> |
| 271300 | 014.-03-075 | | | 210 | 1 | 60 | CORMACK CT | WILSON, STEVEN | | | | |
| | Tax: 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,074.96 | | 1,074.96 |
| 06/01/18 | Payment | 18 | 1 | Tax | TAX CK | 2958 | M261 | | | 1,074.66- | 0.00 | 0.30 |
| 07/03/18 | Penalty | 18 | 1 | Tax | | | July Penalty | | | 0.00 | 0.02 | 0.32 |
| 07/03/18 | Adjust | 18 | 1 | Tax | WRT | | wrt off min shrtg | | | 0.30- | 0.00 | 0.02 |
| 07/03/18 | Adjust | 18 | 1 | Tax | WRT | | wrt off incorrect pen | | | 0.00 | 0.02- | <u>0.00</u> |
| 271400 | 014.-03-076 | | | 210 | 1 | 64 | CORMACK CT | SHANNON, RICHARD | | | | |
| | Tax: 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,112.29 | | 1,112.29 |
| 05/15/18 | Payment | 18 | 1 | Tax | TAX CK | 125 | Owner | | | 1,112.29- | 0.00 | <u>0.00</u> |
| 271500 | 014.-03-077 | | | 210 | 1 | 27 | SUMPWAMS PL | COSTIGAN, PATRICK | | | | |
| | Tax: 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 991.35 | | 991.35 |
| 06/04/18 | Payment | 18 | 1 | Tax | TAX CK | 1488 | OWNER C215 | | | 991.35- | 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 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,060.03 | | 1,060.03 |
| 05/31/18 | Payment | 18 | 1 | Tax | TAX CK | 6502 | OWNER M258 | | | 1,060.03- | 0.00 | <u>0.00</u> |
| 271700 | 014.-03-079 | | | 210 | 1 | 19 | SUMPWAMS PL | JANKOW, BROOKE | | | | |
| | Tax: 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,325.04 | | 1,325.04 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | | WELLS FARGO | | | 1,325.04- | 0.00 | <u>0.00</u> |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property | Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|-----------------|------|--------|------|---------|-----------------|-------------------|--------------------------------|----------|-----------|------------|----------|
| 275100 | 014.-03-089.002 | | | 311 | 1 | 47 | REAR SHORE RD | DOTTINGER IRREV. GRANTOR TRUST | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | | 22.40 | | 22.40 |
| 07/03/18 | Penalty | 18 | 1 | Tax | | | July Penalty | | | 0.00 | 1.12 | 23.52 |
| 08/01/18 | Penalty | 18 | 1 | Tax | | | August Penalty | | | 0.00 | 0.22 | 23.74 |
| 09/04/18 | Bill | 18 | 1 | Tax | FEE | Adjusted | State Fee | | | 2.00 | | 25.74 |
| 09/04/18 | Penalty | 18 | 1 | Tax | | | September Penalty | | | 0.00 | 0.22 | 25.96 |
| 09/17/18 | Payment | 18 | 1 | Tax | FEE | CK 6538 | C228- Mail Owner | FEE | | 2.00- | 0.00 | 23.96 |
| 09/17/18 | Payment | 18 | 1 | Tax | TAX | CK 6538 | C228- Mail Owner | | | 22.40- | 1.56- | 0.00 |
| 272500 | 014.-03-090 | | | 209 | 1 | 43 | VIRGINIA RD | NICOTRA, JOSEPH | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,339.22 | | 1,339.22 |
| 06/05/18 | Payment | 18 | 1 | Tax | TAX | CK 5833 | OWNER M263 | | | 1,339.22- | 0.00 | 0.00 |
| 272600 | 014.-03-091 | | | 210 | 1 | 49 | SUMPWAMS PL | MILLER, RICHARD AND | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,522.86 | | 1,522.86 |
| 05/23/18 | Payment | 18 | 1 | Tax | TAX | CK 209 | owner C209 | | | 1,522.86- | 0.00 | 0.00 |
| 272700 | 014.-03-092 | | | 210 | 1 | 39 | SUMPWAMS PL | CLARK, HAROLD | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 179.16 | | 179.16 |
| 05/23/18 | Payment | 18 | 1 | Tax | TAX | CK 2891 | M246 | | | 179.16- | 0.00 | 0.00 |
| 272800 | 014.-03-093 | | | 210 | 1 | 35 | SUMPWAMS PL | GIAMBALVO, VINCENZO | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,351.17 | | 1,351.17 |
| 06/22/18 | Payment | 18 | 1 | Tax | TAX | CK 7434 | OWNER C218 | | | 1,351.17- | 0.00 | 0.00 |
| 272900 | 014.-03-094 | | | 210 | 1 | 36 | SUMPWAMS PL | JONES, ROSEMARY | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,217.54 | | 1,217.54 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX | CK CORELOGICPAY | | | | 1,217.54- | 0.00 | 0.00 |
| 273000 | 014.-03-095 | | | 210 | 1 | 40 | SUMPWAMS PL | KOPPING, DONNAMARIE | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,215.30 | | 1,215.30 |
| 05/16/18 | Payment | 18 | 1 | Tax | TAX | CK 1604 | owner | | | 1,215.30- | 0.00 | 0.00 |
| 273100 | 014.-03-096 | | | 210 | 1 | 50 | SUMPWAMS PL | ZOERNER, KIMBRLY AND | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 961.49 | | 961.49 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX | CK | WELLS FARGO | | | 961.49- | 0.00 | 0.00 |
| 273200 | 014.-03-097 | | | 210 | 1 | 21 | VIRGINIA RD | SCOLLAN, MICHAEL F. AND | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,321.31 | | 1,321.31 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX | CK CORELOGICPAY | | | | 1,321.31- | 0.00 | 0.00 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Code | Meth | Check No | Description | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|-----------------|------|--------|------|------|----------|---------------------|-------------------|------------------------|----------|-----------|------------|----------|
| 273300 | 014.-03-098 | | | 210 | 1 | 17 | VIRGINIA RD | | DELGATTO, RALPH | | | | |
| | | | | | | | Tax: 1 | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | TAX | | | | 1,214.56 | | 1,214.56 |
| 06/28/18 | Payment | 18 | 1 | Tax | | | TAX CK | WELLS FARGO | | | 1,214.56- | 0.00 | 0.00 |
| 273400 | 014.-03-099 | | | 210 | 1 | 11 | VIRGINIA RD | | EVERITT JR, THEODORE T | | | | |
| | | | | | | | Tax: 1 | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | TAX | | | | 800.25 | | 800.25 |
| 05/25/18 | Payment | 18 | 1 | Tax | | | TAX CK 3408 | owner C211 | | | 800.25- | 0.00 | 0.00 |
| 273500 | 014.-03-100 | | | 210 | 1 | 11 | ERNEST PL | | ERIKSEN, ARTHUR | | | | |
| | | | | | | | Tax: 1 | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | TAX | | | | 1,611.69 | | 1,611.69 |
| 06/04/18 | Payment | 18 | 1 | Tax | | | TAX CK 129 | M262 | | | 1,611.69- | 0.00 | 0.00 |
| 273600 | 014.-03-101 | | | 210 | 1 | 15 | ERNEST PL | | TURNBULL, MATTHEW | | | | |
| | | | | | | | Tax: 1 | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | TAX | | | | 1,425.82 | | 1,425.82 |
| 05/30/18 | Payment | 18 | 1 | Tax | | | TAX CK 345 | owner C212 | | | 1,425.82- | 0.00 | 0.00 |
| 275200 | 014.-03-103.001 | | | 210 | 1 | 1 | VIRGINIA RD | | BOTTJER, CHRIS D | | | | |
| | | | | | | | Tax: 1 | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | TAX | | | | 1,274.28 | | 1,274.28 |
| 06/26/18 | Payment | 18 | 1 | Tax | | | TAX CK CORELOGICPAY | | | | 1,274.28- | 0.00 | 0.00 |
| 275300 | 014.-03-103.002 | | | 210 | 1 | 16 | ERNEST PL | | BRYANT, DANIEL | | | | |
| | | | | | | | Tax: 1 | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | TAX | | | | 2,091.84 | | 2,091.84 |
| 06/28/18 | Payment | 18 | 1 | Tax | | | TAX CK | WELLS FARGO | | | 2,091.84- | 0.00 | 0.00 |
| 273700 | 014.-03-104 | | | 210 | 1 | 221 | FIRE ISLAND AVE | | HALBIG, ROBERT | | | | |
| | | | | | | | Tax: 1 | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | TAX | | | | 1,672.16 | | 1,672.16 |
| 06/26/18 | Payment | 18 | 1 | Tax | | | TAX CK CORELOGICPAY | | | | 1,672.16- | 0.00 | 0.00 |
| 273800 | 014.-03-105 | | | 210 | 1 | 213 | FIRE ISLAND AVE | | ROHL, KARL BARON | | | | |
| | | | | | | | Tax: 1 | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | TAX | | | | 1,816.98 | | 1,816.98 |
| 07/02/18 | Penalty | 18 | 1 | Tax | | | | WAIVED PENALTY | | | 0.00 | 90.85- | 1,726.13 |
| 07/02/18 | Payment | 18 | 1 | Tax | | | TAX CK Echeck | Echeck 01147 | | | 1,816.98- | 0.00 | 90.85- |
| 07/03/18 | Penalty | 18 | 1 | Tax | | | | July Penalty | | | 0.00 | 90.85 | 0.00 |
| 273900 | 014.-03-106 | | | 210 | 1 | 205 | FIRE ISLAND AVE | | CRONIN, MARTHA A. | | | | |
| | | | | | | | Tax: 1 | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | TAX | | | | 1,403.42 | | 1,403.42 |
| 06/07/18 | Payment | 18 | 1 | Tax | | | TAX CK 5330 | C216 | | | 1,403.42- | 0.00 | 0.00 |
| 274000 | 014.-03-107 | | | 210 | 1 | 191 | FIRE ISLAND AVE | | SHANNON, GREGG AND | | | | |
| | | | | | | | Tax: 1 | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | TAX | | | | 1,269.05 | | 1,269.05 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|---------------|------|--------|------|---------|------------------------|--------------------------------|----------|-----------|------------|-------------|
| 274000 | 014.-03-107 | | | | 191 | FIRE ISLAND AVE | Continued | | | | |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 1,269.05- | 0.00 | <u>0.00</u> |
| 274100 | 014.-03-108 | | | | 411 | 1 163 FIRE ISLAND AVE | FAIRFIELD VICTORIAN RESIDENCES | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 2,836.70 | | 2,836.70 |
| 06/29/18 | Payment | 18 | 1 | Tax | TAX CK | LERETA18 | | | 2,836.70- | 0.00 | <u>0.00</u> |
| 274200 | 014.-03-109 | | | | 483 | 1 173 FIRE ISLAND AVE | NORMAN, ROSE ANN | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,433.28 | | 1,433.28 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 1,433.28- | 0.00 | <u>0.00</u> |
| 274300 | 014.-03-110 | | | | 210 | 1 179 FIRE ISLAND AVE | STEVEN, VITALE J. | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,497.48 | | 1,497.48 |
| 05/25/18 | Payment | 18 | 1 | Tax | TAX CK | 112 Owner M251 | | | 1,497.48- | 0.00 | <u>0.00</u> |
| 275400 | 015.-01-001 | | | | 210 | 1 36 KENSINGTON RD | GARELL, SEAN | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,318.77 | | 1,318.77 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 1,318.77- | 0.00 | <u>0.00</u> |
| 275500 | 015.-01-002 | | | | 210 | 1 32 KENSINGTON RD | ORRINO, ANTHONY L | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,525.85 | | 1,525.85 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 1,525.85- | 0.00 | <u>0.00</u> |
| 275600 | 015.-01-003 | | | | 210 | 1 24 KENSINGTON RD | CAMACHO, KEITH A. | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,338.47 | | 1,338.47 |
| 05/30/18 | Payment | 18 | 1 | Tax | TAX CK | 1471 c212 | | | 1,338.47- | 0.00 | <u>0.00</u> |
| 275700 | 015.-01-004 | | | | 210 | 1 18 KENSINGTON RD | NOCERA, JERRY C. | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 945.82 | | 945.82 |
| 06/22/18 | Payment | 18 | 1 | Tax | TAX CK | 217 OWNER 218 | | | 945.82- | 0.00 | <u>0.00</u> |
| 275800 | 015.-01-005 | | | | 210 | 1 12 KENSINGTON RD | HELLER, BONNIE | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 974.93 | | 974.93 |
| 06/01/18 | Payment | 18 | 1 | Tax | TAX CK | 126 OWNER M259 | | | 974.93- | 0.00 | <u>0.00</u> |
| 275900 | 015.-01-006 | | | | 210 | 1 8 KENSINGTON RD | LOUGHLIN, DANIEL J | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,066.00 | | 1,066.00 |
| 05/16/18 | Payment | 18 | 1 | Tax | TAX CK | 3461 owner | | | 1,066.00- | 0.00 | <u>0.00</u> |
| 276000 | 015.-01-007 | | | | 210 | 1 120 LITTLE E NECK RD | SMITH, RONALD E. | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,713.22 | | 1,713.22 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|---------------|------|--------|------|---------------------|---------------------------|------------------------|----------|-----------|------------|-------------|
| 276000 | 015.-01-007 | | | | 120 | LITTLE E NECK RD | Continued | | | | |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK 2742 | OWNER C219 | | | 1,713.22- | 0.00 | <u>0.00</u> |
| 276100 | 015.-01-008 | | | | 210 | 1 130 LITTLE E NECK RD S. | RUGGIERO, BETHNEY C | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,648.27 | | 1,648.27 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | WELLS FARGO | | | 1,648.27- | 0.00 | <u>0.00</u> |
| 276200 | 015.-01-009 | | | | 210 | 1 30 GAMECOCK LA | HANSEN, ERIC | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,870.73 | | 1,870.73 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 1,870.73- | 0.00 | <u>0.00</u> |
| 276300 | 015.-01-010 | | | | 210 | 1 34 GAMECOCK LA | FRIEND, MARYANN | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,857.29 | | 1,857.29 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 1,857.29- | 0.00 | <u>0.00</u> |
| 276400 | 015.-01-011 | | | | 210 | 1 38 GAMECOCK LA | MELFI, JOHN THOMAS, JR | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,169.02 | | 1,169.02 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 1,169.02- | 0.00 | <u>0.00</u> |
| 276500 | 015.-01-012 | | | | 210 | 1 42 GAMECOCK LA | COYLE, MICHAEL G | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 2,302.21 | | 2,302.21 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 2,302.21- | 0.00 | <u>0.00</u> |
| 276600 | 015.-01-013 | | | | 210 | 1 27 GAMECOCK LA | SORANNO, CARL | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 2,762.05 | | 2,762.05 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 2,762.05- | 0.00 | <u>0.00</u> |
| 276700 | 015.-01-014 | | | | 210 | 1 23 GAMECOCK LA | CARUSO, ALBERT M | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,681.86 | | 1,681.86 |
| 07/03/18 | Penalty | 18 | 1 | Tax | | July Penalty | | | 0.00 | 84.09 | 1,765.95 |
| 08/01/18 | Penalty | 18 | 1 | Tax | | August Penalty | | | 0.00 | 16.82 | 1,782.77 |
| 09/04/18 | Bill | 18 | 1 | Tax | FEE Adjusted | State Fee | | | 2.00 | | 1,784.77 |
| 09/04/18 | Penalty | 18 | 1 | Tax | | September Penalty | | | 0.00 | 16.82 | 1,801.59 |
| 09/19/18 | Payment | 18 | 1 | Tax | FEE CK 521 | C228 ck 521 | FEE | | 2.00- | 0.00 | 1,799.59 |
| 09/19/18 | Payment | 18 | 1 | Tax | TAX CK 521 | C228 ck 521 | | | 1,681.86- | 117.73- | <u>0.00</u> |
| 276800 | 015.-01-015 | | | | 210 | 1 19 GAMECOCK LA | MARTUCCI, JACQUELINE | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,328.02 | | 1,328.02 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | WELLS FARGO | | | 1,328.02- | 0.00 | <u>0.00</u> |
| 276900 | 015.-01-016 | | | | 210 | 1 15 GAMECOCK LA | ZUMBRUNN, WERNER J | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,276.52 | | 1,276.52 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Code | Meth | Check No | Description | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|---------------|------|--------|------|--------------|--------------|----------------------|----------------------|-------------------------------|----------|-----------|------------|-------------|
| 276900 | 015.-01-016 | | | | | 15 | GAMECOCK LA | | Continued | | | | |
| 05/17/18 | Payment | 18 | 1 | Tax | TAX CK | 8612 | OWNER | | | | 1,276.52- | 0.00 | <u>0.00</u> |
| 277000 | 015.-01-017 | | | | | 210 | 1 | 11 GAMECOCK LA | BRICKER, CRAIG | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 2,553.03 | | 2,553.03 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | | 2,553.03- | 0.00 | <u>0.00</u> |
| 277100 | 015.-01-018 | | | | | 209 | 1 | 7 GAMECOCK LA | HILLEGAS, ROSEMARY TRUSTEE | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,194.40 | | 1,194.40 |
| 05/17/18 | Payment | 18 | 1 | Tax | TAX CK | 605 | KATHLEEN BERTUGLIA | | | | 1,194.40- | 0.00 | <u>0.00</u> |
| 277200 | 015.-01-019 | | | | | 210 | 1 | 3 GAMECOCK LA | CARIDI, JIM P. AND | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,174.24 | | 1,174.24 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | | 1,174.24- | 0.00 | <u>0.00</u> |
| 277300 | 015.-01-020 | | | | | 210 | 1 | 2 GAMECOCK LA | BURKE, JEFFREY AND | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,165.29 | | 1,165.29 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | | 1,165.29- | 0.00 | <u>0.00</u> |
| 277400 | 015.-01-021 | | | | | 210 | 1 | 4 GAMECOCK LA | AREBALO, CARMELA | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,543.02 | | 1,543.02 |
| 06/05/18 | Payment | 18 | 1 | Tax | TAX CK | 0923 | OWNER M263 | | | | 1,543.02- | 0.00 | <u>0.00</u> |
| 277500 | 015.-01-022 | | | | | 210 | 1 | 150 LITTLE E NECK RD | ELTON, BRENT AND | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,575.12 | | 1,575.12 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | | 1,575.12- | 0.00 | <u>0.00</u> |
| 277600 | 015.-01-023 | | | | | 210 | 1 | 8 GAMECOCK LA | KATHLEEN BUSCEMI AS SETTLOR & | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,455.68 | | 1,455.68 |
| 07/03/18 | Penalty | 18 | 1 | Tax | | | July Penalty | | | | 0.00 | 72.78 | 1,528.46 |
| 08/01/18 | Penalty | 18 | 1 | Tax | | | August Penalty | | | | 0.00 | 14.56 | 1,543.02 |
| 09/04/18 | Bill | 18 | 1 | Tax | FEE Adjusted | | State Fee | | | | 2.00 | | 1,545.02 |
| 09/04/18 | Penalty | 18 | 1 | Tax | | | September Penalty | | | | 0.00 | 14.56 | 1,559.58 |
| 10/02/18 | Penalty | 18 | 1 | Tax | | | October Penalty | | | | 0.00 | 14.56 | 1,574.14 |
| 11/01/18 | Penalty | 18 | 1 | Tax | | | November Penalty | | | | 0.00 | 14.56 | 1,588.70 |
| 12/01/18 | Penalty | 18 | 1 | Tax | | | December Penalties | | | | 0.00 | 14.56 | 1,603.26 |
| 12/17/18 | Payment | 18 | 1 | Tax | FEE CK | 7571 | C239; ABSTRACTS INC | | FEE | | 2.00- | 0.00 | 1,601.26 |
| 12/17/18 | Payment | 18 | 1 | Tax | TAX CK | 7571 | C239; ABSTRACTS INC | | | | 1,455.67- | 145.58- | 0.01 |
| 12/27/18 | Adjust | 18 | 1 | Tax | WRT | | wrt off.01 cent shrt | | | | 0.01- | 0.00 | <u>0.00</u> |
| 277700 | 015.-01-024 | | | | | 210 | 1 | 12 GAMECOCK LA | SQUILLANTE, ARTHUR | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 2,202.18 | | 2,202.18 |
| 05/16/18 | Payment | 18 | 1 | Tax | TAX CK | 6287 | owner | | | | 2,202.18- | 0.00 | <u>0.00</u> |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|-----------------|------|--------|------|---------------------|-------------------|------------------------|----------|-----------|------------|-------------|
| 277800 | 015.-01-025 | | | 210 | 1 | 16 GAMECOCK LA | RICCI, ROBERT R | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 1,104.82 | | 1,104.82 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK 213 | OWNER C219 | | | 1,104.82- | 0.00 | <u>0.00</u> |
| 277900 | 015.-01-026 | | | 210 | 1 | 20 GAMECOCK LA | SCHNEIDER, NAAVAH | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 1,469.11 | | 1,469.11 |
| 07/02/18 | Payment | 18 | 1 | Tax | TAX CK 612531551 | B151 CORELOGIC | | | 1,469.11- | 0.00 | <u>0.00</u> |
| 278000 | 015.-01-027 | | | 210 | 1 | 24 GAMECOCK LA | SKILLEN, GERALD J | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 1,566.16 | | 1,566.16 |
| 06/22/18 | Payment | 18 | 1 | Tax | TAX CK 476 | C218 | | | 1,566.16- | 0.00 | <u>0.00</u> |
| 278100 | 015.-01-028 | | | 210 | 1 | 28 GAMECOCK LA | MC CLUSKEY, FRANCIS J. | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 1,011.51 | | 1,011.51 |
| 05/25/18 | Payment | 18 | 1 | Tax | TAX CK 2460 | owner C211 | | | 1,011.51- | 0.00 | <u>0.00</u> |
| 278200 | 015.-01-029 | | | 210 | 1 | 32 GAMECOCK LA | PIRRO, ITALIA E | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 1,525.85 | | 1,525.85 |
| 05/17/18 | Payment | 18 | 1 | Tax | TAX CK 1531 | owner M245 | | | 1,525.85- | 0.00 | <u>0.00</u> |
| 278300 | 015.-01-031 | | | 209 | 1 | 51 WILSON DR | JEDRLINIC, JUDITH A | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 2,106.62 | | 2,106.62 |
| 06/01/18 | Payment | 18 | 1 | Tax | TAX CK 2935 | C214 | | | 2,106.62- | 0.00 | <u>0.00</u> |
| 278400 | 015.-01-032 | | | 210 | 1 | 47 WILSON DR | JEDRLINIC, JOHN | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 1,231.73 | | 1,231.73 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 1,231.73- | 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 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 1,003.30 | | 1,003.30 |
| 05/25/18 | Payment | 18 | 1 | Tax | TAX CK 2625 | Owner M251 | | | 1,003.30- | 0.00 | <u>0.00</u> |
| 278600 | 015.-01-036.001 | | | 210 | 1 | 33 WILSON DR | BENDERNAGEL, WILLIAM | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 1,445.97 | | 1,445.97 |
| 06/04/18 | Payment | 18 | 1 | Tax | TAX CK 102 | C215 | | | 1,445.97- | 0.00 | <u>0.00</u> |
| 278700 | 015.-01-037 | | | 210 | 1 | 29 WILSON DR | REIMER FRED | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 1,022.71 | | 1,022.71 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 1,022.71- | 0.00 | <u>0.00</u> |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|-----------------|------|--------|------|---------------------|----------------------------|----------------------|----------|-----------|------------|-------------|
| 278800 | 015.-01-038 | | | 210 | 1 | 23 WILSON DR | HERLIHY, COLEEN | | | | |
| Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 1,215.30 | | 1,215.30 |
| 07/02/18 | Payment | 18 | 1 | Tax | TAX CK 612531551 | B151 CORELOGIC | | | 1,215.30- | 0.00 | <u>0.00</u> |
| 278900 | 015.-01-039 | | | 210 | 1 | 17 WILSON DR | POSIMATO, DANIEL AND | | | | |
| Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 1,164.54 | | 1,164.54 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | WELLS FARGO | | | 1,164.54- | 0.00 | <u>0.00</u> |
| 279000 | 015.-01-040 | | | 210 | 1 | 9 WILSON DR | DONOHUE, CRAIG | | | | |
| Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 2,037.95 | | 2,037.95 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 2,037.95- | 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 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 1,149.61 | | 1,149.61 |
| 06/13/18 | Payment | 18 | 1 | Tax | TAX CK 3610 | OWNER C217 | | | 1,149.61- | 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 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 1,067.50 | | 1,067.50 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 1,067.50- | 0.00 | <u>0.00</u> |
| 279300 | 015.-01-044 | | | 210 | 1 | 10 WILSON DR | JOYCE, MARGARET | | | | |
| Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 1,067.50 | | 1,067.50 |
| 06/01/18 | Payment | 18 | 1 | Tax | TAX CK 1123 | M261 | | | 1,067.50- | 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 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 880.87 | | 880.87 |
| 07/02/18 | Payment | 18 | 1 | Tax | TAX CK 612531552 | B151 CORLOGIC | | | 880.87- | 0.00 | <u>0.00</u> |
| 279400 | 015.-01-047 | | | 210 | 1 | 26 WILSON DR | PALOPOLI, KATHLYN | | | | |
| Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 649.46 | | 649.46 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | WELLS FARGO | | | 649.46- | 0.00 | <u>0.00</u> |
| 279500 | 015.-01-048 | | | 311 | 1 | 26 WILSON DR | PALOPOLI, KATHLYN | | | | |
| Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 89.58 | | 89.58 |
| 06/01/18 | Payment | 18 | 1 | Tax | TAX CK 3026 | M260 | | | 89.58- | 0.00 | <u>0.00</u> |
| 279600 | 015.-01-049 | | | 210 | 1 | 29 CAMBRIDGE DR | O'BRIEN, THOMAS | | | | |
| Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 932.38 | | 932.38 |
| 05/15/18 | Payment | 18 | 1 | Tax | TAX CK 225571131 | Bethpage Federal | | | 932.38- | 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 |
|---------------|-----------------|------|--------|------|---------|----------------------|---------------------|----------|-----------|------------|----------|
| 285800 | 015.-01-062.001 | | | 210 | 1 | 15 WESTBRIDGE DR | ANDERSON, RICHARD A | | | | |
| | | | | | | Tax: 1 | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | TAX | | | 1,123.18 | | 1,123.18 |
| 05/30/18 | Payment | 18 | 1 | Tax | | TAX CK 7249 | OWNER M254 | | 1,123.18- | 0.00 | 0.00 |
| 285900 | 015.-01-064.001 | | | 210 | 1 | 19 WESTBRIDGE DR | RUCKDESCHEL, DAVID | | | | |
| | | | | | | Tax: 1 | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | TAX | | | 1,186.94 | | 1,186.94 |
| 06/28/18 | Payment | 18 | 1 | Tax | | TAX CK | WELLS FARGO | | 1,186.94- | 0.00 | 0.00 |
| 280600 | 015.-01-065 | | | 210 | 1 | 23 WESTBRIDGE DR | SAMITO, GEORGE | | | | |
| | | | | | | Tax: 1 | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | TAX | | | 1,289.95 | | 1,289.95 |
| 05/17/18 | Payment | 18 | 1 | Tax | | TAX CK 1046 | OWNER | | 1,289.95- | 0.00 | 0.00 |
| 280700 | 015.-01-066 | | | 210 | 1 | 63 ALTON RD | CURTIN, KATHLEEN | | | | |
| | | | | | | Tax: 1 | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | TAX | | | 1,008.52 | | 1,008.52 |
| 06/28/18 | Payment | 18 | 1 | Tax | | TAX CK 4895 | OWNER C219 | | 1,008.52- | 0.00 | 0.00 |
| 280800 | 015.-01-067 | | | 210 | 1 | 46 ALTON RD | KLINDWORTH, BRIAN | | | | |
| | | | | | | Tax: 1 | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | TAX | | | 759.94 | | 759.94 |
| 06/28/18 | Payment | 18 | 1 | Tax | | TAX CK | WELLS FARGO | | 759.94- | 0.00 | 0.00 |
| 286000 | 015.-01-069.001 | | | 210 | 1 | 40 ALTON RD | BOMBASSEI, ROGER | | | | |
| | | | | | | Tax: 1 | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | TAX | | | 798.76 | | 798.76 |
| 07/02/18 | Payment | 18 | 1 | Tax | | TAX CK 612531551 | B151 CORELOGIC | | 798.76- | 0.00 | 0.00 |
| 280900 | 015.-01-070 | | | 210 | 1 | 36 ALTON RD | KANE, PHILIP | | | | |
| | | | | | | Tax: 1 | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | TAX | | | 343.39 | | 343.39 |
| 05/15/18 | Payment | 18 | 1 | Tax | | TAX CK 6227 | Kane | | 343.39- | 0.00 | 0.00 |
| 449722 | 015.-01-071 | | | R | | MISSING PROPERTY LOC | | | | | |
| | | | | | | Tax: 1 | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 449723 | 015.-01-072 | | | R | | MISSING PROPERTY LOC | | | | | |
| | | | | | | Tax: 1 | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 281100 | 015.-01-072.001 | | | 210 | 1 | 24 ALTON RD | DEFILIPPIS, MARIA | | | | |
| | | | | | | Tax: 1 | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | TAX | | | 2,418.66 | | 2,418.66 |
| 05/30/18 | Payment | 18 | 1 | Tax | | TAX CK 2436 | RICHARD JOYCE M256 | | 2,418.66- | 0.00 | 0.00 |
| 281200 | 015.-01-073 | | | 210 | 1 | 20 ALTON RD | SCHULZ JR., RAYMOND | | | | |
| | | | | | | Tax: 1 | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | TAX | | | 1,289.95 | | 1,289.95 |
| 06/26/18 | Payment | 18 | 1 | Tax | | TAX CK CORELOGICPAY | | | 1,289.95- | 0.00 | 0.00 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|-----------------|------|--------|------|---------------------|----------------------|-------------------------|----------|-----------|------------|-------------|
| 286100 | 015.-01-075.001 | | | 210 | 1 | 16 ALTON RD | POSIMATO, RALPH | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 2,152.16 | | 2,152.16 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK 1013 | OWNER C219 | | | 2,152.16- | 0.00 | <u>0.00</u> |
| 281300 | 015.-01-076 | | | 210 | 1 | 8 ALTON RD | TRACEY, JAMES | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 1,194.40 | | 1,194.40 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 1,194.40- | 0.00 | <u>0.00</u> |
| 281400 | 015.-01-077 | | | 210 | 1 | 36 WILSON DR | MC GINN, ROBERT | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 1,447.46 | | 1,447.46 |
| 06/29/18 | Payment | 18 | 1 | Tax | TAX CK | LERETA18 | | | 1,447.46- | 0.00 | <u>0.00</u> |
| 281500 | 015.-01-078 | | | 210 | 1 | 48 WILSON DR | STEPHENS, DYLAN | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 1,015.24 | | 1,015.24 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 1,015.24- | 0.00 | <u>0.00</u> |
| 281600 | 015.-01-079 | | | 210 | 1 | 7 MAYHEW AVE | MASSERIA, MICHAEL AND D | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 891.32 | | 891.32 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 891.32- | 0.00 | <u>0.00</u> |
| 286200 | 015.-01-081.001 | | | 210 | 1 | 9 MAYHEW AVE | SCHWAGER, JEFFREY L. | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 1,646.78 | | 1,646.78 |
| 05/21/18 | Payment | 18 | 1 | Tax | TAX CS | 101922 CASH88 | | | 1,646.78- | 0.00 | <u>0.00</u> |
| 281700 | 015.-01-082 | | | 311 | 1 | 17 MAYHEW AVE | BYRNE, MICHAEL | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 44.79 | | 44.79 |
| 05/15/18 | Payment | 18 | 1 | Tax | TAX CK 3915 | Owner | | | 44.79- | 0.00 | <u>0.00</u> |
| 281800 | 015.-01-083 | | | 210 | 1 | 17 MAYHEW AVE | BYRNE, MICHAEL | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 787.56 | | 787.56 |
| 05/15/18 | Payment | 18 | 1 | Tax | TAX CK 3915 | Owner | | | 787.56- | 0.00 | <u>0.00</u> |
| 281900 | 015.-01-084 | | | 210 | 1 | 21 MAYHEW AVE | WILLIAMS, SHAWN | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 1,270.54 | | 1,270.54 |
| 05/21/18 | Payment | 18 | 1 | Tax | TAX CK Echeck | Echeck 0L135 | | | 1,270.54- | 0.00 | <u>0.00</u> |
| 282000 | 015.-01-085 | | | 210 | 1 | 25 MAYHEW AVE | SCHMIDT, RYAN AND | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 974.93 | | 974.93 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK 19542 | B149 De Title Servic | | | 974.93- | 0.00 | <u>0.00</u> |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property Location | Owner Name | Apply To | Principal | Penalty | Balance | |
|---------------|---------------|------|--------|------|---------------------|--------------------|-------------------------|----------|-----------|---------|---------------|------|
| 282100 | 015.-01-086 | | | 210 | 1 | 39 MAYHEW AVE | BRZOZINSKI, JOHN | | | | | |
| Tax: 1 | | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 1,164.54 | | 1,164.54 | |
| 06/27/18 | Payment | 18 | 1 | Tax | TAX CK 2587 | M271 | | | 1,164.54- | 0.00 | <u>0.00</u> | |
| 282200 | 015.-01-087 | | | 210 | 1 | 41 MAYHEW AVE | BERECHE, JAQUELINE | | | | | |
| Tax: 1 | | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 1,194.40 | | 1,194.40 | |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 1,194.40- | 0.00 | <u>0.00</u> | |
| 282300 | 015.-01-088 | | | 210 | 1 | 45 MAYHEW AVE | GALANTE JR., FRANK | | | | | |
| Tax: 1 | | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 1,207.84 | | 1,207.84 | |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 1,207.84- | 0.00 | <u>0.00</u> | |
| 282400 | 015.-01-089 | | | 210 | 1 | 77 ALTON RD | MERIGLIANO, GINA | | | | | |
| Tax: 1 | | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 1,829.67 | | 1,829.67 | |
| 05/30/18 | Payment | 18 | 1 | Tax | TAX CK 452 | C212 | | | 1,829.67- | 0.00 | <u>0.00</u> | |
| 282500 | 015.-01-090 | | | 210 | 1 | 79 MC CUE LA | BONO, NANCY | | | | | |
| Tax: 1 | | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 2,540.34 | | 2,540.34 | |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | WELLS FARGO | | | 2,540.34- | 0.00 | <u>0.00</u> | |
| 282600 | 015.-01-091 | | | 209 | 1 | 75 MC CUE LA | LINTON ASSOCIATES, INC. | | | | | |
| Tax: 1 | | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 865.94 | | 865.94 | |
| 07/03/18 | Penalty | 18 | 1 | Tax | | July Penalty | | | 0.00 | 43.30 | 909.24 | |
| 08/01/18 | Penalty | 18 | 1 | Tax | | August Penalty | | | 0.00 | 8.66 | 917.90 | |
| 09/04/18 | Bill | 18 | 1 | Tax | FEE Adjusted | State Fee | | | 2.00 | | 919.90 | |
| 09/04/18 | Penalty | 18 | 1 | Tax | | September Penalty | | | 0.00 | 8.66 | 928.56 | |
| 10/02/18 | Penalty | 18 | 1 | Tax | | October Penalty | | | 0.00 | 8.66 | 937.22 | |
| 11/01/18 | Penalty | 18 | 1 | Tax | | November Penalty | | | 0.00 | 8.66 | 945.88 | |
| 12/01/18 | Penalty | 18 | 1 | Tax | | December Penalties | | | 0.00 | 8.66 | 954.54 | |
| 01/02/19 | Penalty | 18 | 1 | Tax | | January Penalty | | | 0.00 | 8.66 | 963.20 | |
| 02/01/19 | Bill | 18 | 1 | Tax | ADV Adjusted | Advertising Fee | | | 20.00 | | 983.20 | |
| 02/01/19 | Penalty | 18 | 1 | Tax | | February Penalty | | | 0.00 | 8.66 | <u>991.86</u> | |
| 282700 | 015.-01-092 | | | 209 | 1 | 69 MC CUE LA | BRUECKNER, JOHN G | | | | | |
| Tax: 1 | | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 2,075.27 | | 2,075.27 | |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | WELLS FARGO | | | 2,075.27- | 0.00 | <u>0.00</u> | |
| 282800 | 015.-01-093 | | | 210 | 1 | 59 MC CUE LA | ALLERS, LESTER C | | | | | |
| Tax: 1 | | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 2,741.89 | | 2,741.89 | |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 2,741.89- | 0.00 | <u>0.00</u> | |
| 282900 | 015.-01-094 | | | 210 | 1 | 68 MC CUE LA | WEBER, CHRISTINE | | | | | |
| Tax: 1 | | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property | Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|---------------|------|--------|------|---------------------|--------------|---------------|--------------------------------|----------|-----------|------------|-------------|
| 282900 | 015.-01-094 | | | 68 | MC CUE LA | | | Continued | | | | |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,519.13 | | 1,519.13 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | 1,519.13- | 0.00 | <u>0.00</u> |
| 283000 | 015.-01-095 | | | 210 | 1 | 64 | MC CUE LA | KRULISH, RICHARD | | | | |
| | | | | | Tax: 1 | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 2,093.19 | | 2,093.19 |
| 06/13/18 | Payment | 18 | 1 | Tax | TAX CK 699 | c217 | ck messy | | | 2,093.19- | 0.00 | <u>0.00</u> |
| 283100 | 015.-01-096 | | | 210 | 1 | 60 | MC CUE LA | DUNFORD, DENNIS | | | | |
| | | | | | Tax: 1 | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,984.94 | | 1,984.94 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | 1,984.94- | 0.00 | <u>0.00</u> |
| 283200 | 015.-01-097 | | | 210 | 1 | 41 | CUTTER PL | CERRATO, MADELINE | | | | |
| | | | | | Tax: 1 | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 343.39 | | 343.39 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | 343.39- | 0.00 | <u>0.00</u> |
| 283300 | 015.-01-098 | | | 210 | 1 | 37 | CUTTER PL | SCELFO, PETER R | | | | |
| | | | | | Tax: 1 | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,256.36 | | 1,256.36 |
| 05/30/18 | Payment | 18 | 1 | Tax | TAX CK 23274 | M255 | | | | 1,256.36- | 0.00 | <u>0.00</u> |
| 283400 | 015.-01-099 | | | 210 | 1 | 33 | CUTTER PL | SOMMA, RALPH A | | | | |
| | | | | | Tax: 1 | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,026.44 | | 1,026.44 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK 0001257786 | B149 | Seterus, Inc. | | | 1,026.44- | 0.00 | <u>0.00</u> |
| 283500 | 015.-01-100 | | | 210 | 1 | 29 | CUTTER PL | HIRTLER, ALFRED | | | | |
| | | | | | Tax: 1 | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,313.84 | | 1,313.84 |
| 05/15/18 | Payment | 18 | 1 | Tax | TAX CK 5794 | ck-M.Hirtler | | | | 1,313.84- | 0.00 | <u>0.00</u> |
| 283600 | 015.-01-101 | | | 210 | 1 | 25 | CUTTER PL | LAVENDER, DONNA | | | | |
| | | | | | Tax: 1 | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,409.39 | | 1,409.39 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | 1,409.39- | 0.00 | <u>0.00</u> |
| 283700 | 015.-01-102 | | | 210 | 1 | 21 | CUTTER PL | STROUB, KATHLEEN | | | | |
| | | | | | Tax: 1 | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,533.31 | | 1,533.31 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | WELLS FARGO | | | | 1,533.31- | 0.00 | <u>0.00</u> |
| 283800 | 015.-01-103 | | | 210 | 1 | 17 | CUTTER PL | LAMENDOLA, TAMMY T | | | | |
| | | | | | Tax: 1 | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 2,154.40 | | 2,154.40 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | 2,154.40- | 0.00 | <u>0.00</u> |
| 283900 | 015.-01-104 | | | 210 | 1 | 11 | CUTTER PL | LATORRE, RICHARD R AND LATORRE | | | | |
| | | | | | Tax: 1 | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,276.52 | | 1,276.52 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|---------------|------|--------|------|-------------------|--------------------|-----------------------|----------|-----------|------------|-----------------|
| 283900 | 015.-01-104 | | | 11 | CUTTER PL | | Continued | | | | |
| 05/15/18 | Payment | 18 | 1 | Tax | TAX CK 2500 | ck-R.Latorre | | | 1,276.52- | 0.00 | <u>0.00</u> |
| 284000 | 015.-01-105 | | | 210 | 1 | 7 CUTTER PL | GILLEN, JOANNE T. | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,794.59 | | 1,794.59 |
| 07/03/18 | Penalty | 18 | 1 | Tax | | July Penalty | | | 0.00 | 89.73 | 1,884.32 |
| 08/01/18 | Penalty | 18 | 1 | Tax | | August Penalty | | | 0.00 | 17.95 | 1,902.27 |
| 09/04/18 | Bill | 18 | 1 | Tax | FEE Adjusted | State Fee | | | 2.00 | | 1,904.27 |
| 09/04/18 | Penalty | 18 | 1 | Tax | | September Penalty | | | 0.00 | 17.95 | 1,922.22 |
| 10/02/18 | Penalty | 18 | 1 | Tax | | October Penalty | | | 0.00 | 17.95 | 1,940.17 |
| 11/01/18 | Penalty | 18 | 1 | Tax | | November Penalty | | | 0.00 | 17.95 | 1,958.12 |
| 12/01/18 | Penalty | 18 | 1 | Tax | | December Penalties | | | 0.00 | 17.95 | 1,976.07 |
| 01/02/19 | Penalty | 18 | 1 | Tax | | January Penalty | | | 0.00 | 17.95 | 1,994.02 |
| 02/01/19 | Bill | 18 | 1 | Tax | ADV Adjusted | Advertising Fee | | | 20.00 | | 2,014.02 |
| 02/01/19 | Penalty | 18 | 1 | Tax | | February Penalty | | | 0.00 | 17.95 | <u>2,031.97</u> |
| 284100 | 015.-01-106 | | | 571 | 1 | 7 CUTTER PL | FITZPATRICK, JOSEPH R | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 14.93 | | 14.93 |
| 07/03/18 | Penalty | 18 | 1 | Tax | | July Penalty | | | 0.00 | 0.75 | 15.68 |
| 08/01/18 | Penalty | 18 | 1 | Tax | | August Penalty | | | 0.00 | 0.15 | 15.83 |
| 09/04/18 | Bill | 18 | 1 | Tax | FEE Adjusted | State Fee | | | 2.00 | | 17.83 |
| 09/04/18 | Penalty | 18 | 1 | Tax | | September Penalty | | | 0.00 | 0.15 | 17.98 |
| 10/02/18 | Penalty | 18 | 1 | Tax | | October Penalty | | | 0.00 | 0.15 | 18.13 |
| 10/25/18 | Payment | 18 | 1 | Tax | FEE CK 0151063 | C234 LERETA CHECK | FEE | | 2.00- | 0.00 | 16.13 |
| 10/25/18 | Payment | 18 | 1 | Tax | TAX CK 0151063 | C234 LERETA CHECK | | | 14.93- | 1.20- | <u>0.00</u> |
| 284200 | 015.-01-107 | | | 571 | 1 | 59 CUTTER PL | FARLEY, WILLIAM S. | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 7.47 | | 7.47 |
| 05/23/18 | Payment | 18 | 1 | Tax | TAX CK 3444 | Owner M248 | | | 7.47- | 0.00 | <u>0.00</u> |
| 284300 | 015.-01-108 | | | 571 | 1 | 57 CUTTER PL | CECCHI, RICHARD | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 7.47 | | 7.47 |
| 05/31/18 | Payment | 18 | 1 | Tax | TAX CS | 101935 CASH90 | | | 7.47- | 0.00 | <u>0.00</u> |
| 284400 | 015.-01-109 | | | 571 | 1 | 53 CUTTER PL | MARINO, VINCENT PETER | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 7.47 | | 7.47 |
| 06/01/18 | Payment | 18 | 1 | Tax | TAX CK 3104998 | M260 | | | 7.47- | 0.00 | <u>0.00</u> |
| 284500 | 015.-01-110 | | | 571 | 1 | 49 CUTTER PL | BARBATO, RALPHRT | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 7.47 | | 7.47 |
| 05/29/18 | Payment | 18 | 1 | Tax | TAX CK 1966605950 | Chase Money Order | | | 7.47- | 0.00 | <u>0.00</u> |
| 284600 | 015.-01-111 | | | 571 | 1 | 45 CUTTER PL | NICHOLAS, MILAZZO | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 7.47 | | 7.47 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property | Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|-----------------|------|--------|------|---------------------|-------------------|------------------|-------------------------------|----------|-----------|------------|-------------|
| 284600 | 015.-01-111 | | | 45 | CUTTER PL | | | Continued | | | | |
| 06/08/18 | Payment | 18 | 1 | Tax | TAX CK 3907 | M265 | | | | 7.47- | 0.00 | <u>0.00</u> |
| 284700 | 015.-01-112 | | | 311 | 1 | 41 | CUTTER PL | CERRATO, MADELINE | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 7.47 | | 7.47 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | 7.47- | 0.00 | <u>0.00</u> |
| 284800 | 015.-01-113 | | | 571 | 1 | 37 | CUTTER PL | SCELFO, PETER | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 7.47 | | 7.47 |
| 05/30/18 | Payment | 18 | 1 | Tax | TAX CK 23274 | M255 | | | | 7.47- | 0.00 | <u>0.00</u> |
| 284900 | 015.-01-114 | | | 571 | 1 | 33 | CUTTER PL | SOMMA, RALPH A | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 7.47 | | 7.47 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK 0001257786 | B149 Seterus, Inc | | | | 7.47- | 0.00 | <u>0.00</u> |
| 285000 | 015.-01-115 | | | 571 | 1 | 29 | CUTTER PL | HIRTLER, ALFRED | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 7.47 | | 7.47 |
| 05/15/18 | Payment | 18 | 1 | Tax | TAX CK 5794 | ck-M.Hirtler | | | | 7.47- | 0.00 | <u>0.00</u> |
| 285100 | 015.-01-116 | | | 571 | 1 | 21 | CUTTER PL | STROUB, KATHLEEN | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 7.47 | | 7.47 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | WELLS FARGO | | | | 7.47- | 0.00 | <u>0.00</u> |
| 285200 | 015.-01-117 | | | 571 | 1 | 17 | CUTTER PL | LAMENDOLA, TAMMY | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 7.47 | | 7.47 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | 7.47- | 0.00 | <u>0.00</u> |
| 285300 | 015.-01-118 | | | 571 | 1 | 11 | CUTTER PL | LATORRE, RICHARD R | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 7.47 | | 7.47 |
| 05/15/18 | Payment | 18 | 1 | Tax | TAX CK 2501 | ck-R.Latorre | | | | 7.47- | 0.00 | <u>0.00</u> |
| 285400 | 015.-01-119 | | | 571 | 1 | 4 | CUTTER PL | CORNELL, RENEE | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 12.69 | | 12.69 |
| 05/17/18 | Payment | 18 | 1 | Tax | TAX CS | 101913 | | | | 12.69- | 0.00 | <u>0.00</u> |
| 290800 | 015.-02-001.001 | | | 210 | 1 | 101 | LITTLE E NECK RD | HARBERG, ROBERT | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,841.62 | | 1,841.62 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | 1,841.62- | 0.00 | <u>0.00</u> |
| 290900 | 015.-02-002.001 | | | 210 | 1 | 100 | WOODSOME RD | PATRICIA CAPPO PROPERTIES LLC | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,575.12 | | 1,575.12 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property | Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|-----------------|------|--------|------|---------|--------------|-----------------|-----------------------|----------|-----------|------------|-------------|
| 290900 | 015.-02-002.001 | | | | 100 | WOODSOME RD | | Continued | | | | |
| 06/01/18 | Payment | 18 | 1 | Tax | TAX CK | 1063 | OWNER M259 | | | 1,575.12- | 0.00 | <u>0.00</u> |
| 286300 | 015.-02-003 | | | | 311 | 1 | 3 FOSTER LA | WEBSTER, JANINE C | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 594.21 | | 594.21 |
| 05/30/18 | Payment | 18 | 1 | Tax | TAX CK | Echeck | Echeck 0L139 | | | 594.21- | 0.00 | <u>0.00</u> |
| 286400 | 015.-02-004 | | | | 210 | 1 | 3 FOSTER LA | WEBSTER, JANINE C. | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 2,073.03 | | 2,073.03 |
| 05/30/18 | Payment | 18 | 1 | Tax | TAX CK | Echeck | Echeck 0L139 | | | 2,073.03- | 0.00 | <u>0.00</u> |
| 286500 | 015.-02-005 | | | | 299 | 1 | 4 FOSTER LA | LUCAS, DAWN | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,555.71 | | 1,555.71 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | 1,555.71- | 0.00 | <u>0.00</u> |
| 286600 | 015.-02-006 | | | | 210 | 1 | 158 WOODSOME RD | VECCHIONE, SUSAN | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,530.33 | | 1,530.33 |
| 06/13/18 | Payment | 18 | 1 | Tax | TAX CK | 3777 | OWNER C217 | | | 1,530.33- | 0.00 | <u>0.00</u> |
| 286700 | 015.-02-007 | | | | 210 | 1 | 162 WOODSOME RD | MC PECK, LAURA ANNE | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,881.18 | | 1,881.18 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | | WELLS FARGO | | | 1,881.18- | 0.00 | <u>0.00</u> |
| 286800 | 015.-02-008 | | | | 210 | 1 | 170 WOODSOME RD | FIEDLER, SCOTT | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,862.52 | | 1,862.52 |
| 06/01/18 | Payment | 18 | 1 | Tax | TAX CK | 1370 | owner C213 | | | 1,862.52- | 0.00 | <u>0.00</u> |
| 286900 | 015.-02-009 | | | | 210 | 1 | 180 WOODSOME RD | SULLIVAN, CALVIN E.F. | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 3,314.46 | | 3,314.46 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | 3,314.46- | 0.00 | <u>0.00</u> |
| 291000 | 015.-02-010.001 | | | | 210 | 1 | 200 WOODSOME RD | ZWERLEIN, RAYNA | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,475.08 | | 1,475.08 |
| 05/18/18 | Payment | 18 | 1 | Tax | TAX CK | 8990 | OWNER C207 | | | 1,475.08- | 0.00 | <u>0.00</u> |
| 291100 | 015.-02-010.002 | | | | 311 | 1 | 200 WOODSOME RD | ZWERLEIN, RAYNA | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 197.08 | | 197.08 |
| 05/18/18 | Payment | 18 | 1 | Tax | TAX CK | 8991 | OWNER C207 | | | 197.08- | 0.00 | <u>0.00</u> |
| 287000 | 015.-02-011 | | | | 210 | 1 | 206 WOODSOME RD | SOBRAL,ARNOLD J. | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 2,090.20 | | 2,090.20 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|-----------------|------|--------|------|---------------------|-------------------|------------------------|-----------|-----------|------------|-------------|
| 287000 | 015.-02-011 | | | | 206 | WOODSOME RD | | Continued | | | |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | WELLS FARGO | | | 2,090.20- | 0.00 | <u>0.00</u> |
| 287100 | 015.-02-012 | | | | 210 | 1 212 WOODSOME RD | MCGRORTY, ANDREW | | | | |
| | Tax: 1 | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,612.44 | | 1,612.44 |
| 05/15/18 | Payment | 18 | 1 | Tax | TAX CK 120 | Owner | | | 1,612.44- | 0.00 | <u>0.00</u> |
| 287200 | 015.-02-013 | | | | 210 | 1 214 WOODSOME RD | WALSH JOHN, J. | | | | |
| | Tax: 1 | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,724.42 | | 1,724.42 |
| 05/21/18 | Payment | 18 | 1 | Tax | TAX CK 1233 | OWNER C207 | | | 1,724.42- | 0.00 | <u>0.00</u> |
| 287300 | 015.-02-014 | | | | 210 | 1 216 WOODSOME RD | BASILE, PAUL A | | | | |
| | Tax: 1 | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,484.79 | | 1,484.79 |
| 06/22/18 | Payment | 18 | 1 | Tax | TAX CK 7577 | C218 | | | 1,484.79- | 0.00 | <u>0.00</u> |
| 287400 | 015.-02-015 | | | | 210 | 1 218 WOODSOME RD | DIAZ-BUJAN, JOSE | | | | |
| | Tax: 1 | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,963.30 | | 1,963.30 |
| 06/04/18 | Payment | 18 | 1 | Tax | TAX CK 4024 | M262 | | | 1,963.30- | 0.00 | <u>0.00</u> |
| 291200 | 015.-02-016.001 | | | | 210 | 1 4 HARBOUR RD | WOLFFER JR, WILLIAM F | | | | |
| | Tax: 1 | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 2,239.95 | | 2,239.95 |
| 05/21/18 | Payment | 18 | 1 | Tax | TAX CK 6516 | owner C208 | | | 2,239.95- | 0.00 | <u>0.00</u> |
| 291300 | 015.-02-016.002 | | | | 210 | 1 2 HARBOUR RD | LUGLIO, BARBARA A | | | | |
| | Tax: 1 | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,881.18 | | 1,881.18 |
| 05/16/18 | Payment | 18 | 1 | Tax | TAX CK 395 | owner | | | 1,881.18- | 0.00 | <u>0.00</u> |
| 291400 | 015.-02-016.003 | | | | 210 | 1 215 WOODSOME RD | ELTON, LINDA | | | | |
| | Tax: 1 | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 2,566.47 | | 2,566.47 |
| 06/19/18 | Payment | 18 | 1 | Tax | TAX CK 5167 | M268 | | | 2,566.47- | 0.00 | <u>0.00</u> |
| 291500 | 015.-02-017.005 | | | | 210 | 1 257 MELBURY RD | CHRISTENSEN, BARBARA L | | | | |
| | Tax: 1 | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 2,414.18 | | 2,414.18 |
| 05/30/18 | Payment | 18 | 1 | Tax | TAX CK 632 | C212 | | | 2,414.18- | 0.00 | <u>0.00</u> |
| 291600 | 015.-02-017.006 | | | | 210 | 1 253 MELBURY RD | LOCKWOOD, SCOTT | | | | |
| | Tax: 1 | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 2,373.87 | | 2,373.87 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 2,373.87- | 0.00 | <u>0.00</u> |
| 287500 | 015.-02-018 | | | | 210 | 1 254 MELBURY RD | FALCONER, RICHARD | | | | |
| | Tax: 1 | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 2,541.09 | | 2,541.09 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Code Meth | Section Check No | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|---------------|------|--------|-----------|------------------|--------------------|--------------------------------|-----------|-----------|------------|-----------------|
| 287500 | 015.-02-018 | | | | | 254 MELBURY RD | | Continued | | | |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 2,541.09- | 0.00 | <u>0.00</u> |
| 287600 | 015.-02-019 | | | | 210 1 | 214 MELBURY RD | HOFFMAN, DANIEL G | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,936.42 | | 1,936.42 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 1,936.42- | 0.00 | <u>0.00</u> |
| 287700 | 015.-02-020 | | | | 210 1 | 200 MELBURY RD | PITITTO JR., THOMAS R. | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 2,017.04 | | 2,017.04 |
| 06/01/18 | Payment | 18 | 1 | Tax | TAX CK | 304 owner C213 | | | 2,017.04- | 0.00 | <u>0.00</u> |
| 287800 | 015.-02-021 | | | | 210 1 | 48 FOSTER LA | GILMORE, BRIAN K | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,493.00 | | 1,493.00 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | WELLS FARGO | | | 1,493.00- | 0.00 | <u>0.00</u> |
| 287900 | 015.-02-022 | | | | 210 1 | 195 WOODSOME RD | SIMONE, PHILIP | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,866.25 | | 1,866.25 |
| 07/03/18 | Penalty | 18 | 1 | Tax | | July Penalty | | | 0.00 | 93.31 | 1,959.56 |
| 08/01/18 | Penalty | 18 | 1 | Tax | | August Penalty | | | 0.00 | 18.66 | 1,978.22 |
| 09/04/18 | Bill | 18 | 1 | Tax | FEE Adjusted | State Fee | | | 2.00 | | 1,980.22 |
| 09/04/18 | Penalty | 18 | 1 | Tax | | September Penalty | | | 0.00 | 18.66 | 1,998.88 |
| 10/02/18 | Penalty | 18 | 1 | Tax | | October Penalty | | | 0.00 | 18.66 | 2,017.54 |
| 11/01/18 | Penalty | 18 | 1 | Tax | | November Penalty | | | 0.00 | 18.66 | 2,036.20 |
| 12/01/18 | Penalty | 18 | 1 | Tax | | December Penalties | | | 0.00 | 18.66 | 2,054.86 |
| 01/02/19 | Penalty | 18 | 1 | Tax | | January Penalty | | | 0.00 | 18.66 | 2,073.52 |
| 02/01/19 | Bill | 18 | 1 | Tax | ADV Adjusted | Advertising Fee | | | 20.00 | | 2,093.52 |
| 02/01/19 | Penalty | 18 | 1 | Tax | | February Penalty | | | 0.00 | 18.66 | <u>2,112.18</u> |
| 288000 | 015.-02-023 | | | | 210 1 | 185 WOODSOME RD | GROVER JR, JAMES R | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,649.77 | | 1,649.77 |
| 05/16/18 | Payment | 18 | 1 | Tax | TAX CK | 4378 owner | | | 1,649.77- | 0.00 | <u>0.00</u> |
| 288100 | 015.-02-024 | | | | 210 1 | 42 FOSTER LA | LOTKO, GREGORY N. AND | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 2,597.82 | | 2,597.82 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 2,597.82- | 0.00 | <u>0.00</u> |
| 288200 | 015.-02-025 | | | | 210 1 | 175 WOODSOME RD | FRIEDLANDER, IRENE | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,933.44 | | 1,933.44 |
| 05/23/18 | Payment | 18 | 1 | Tax | TAX CK | 4044 owner C209 | | | 1,933.44- | 0.00 | <u>0.00</u> |
| 288300 | 015.-02-026 | | | | 210 1 | 165 WOODSOME RD | BRABANT J, KRAUSE E, COPPOLA K | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,522.86 | | 1,522.86 |
| 07/03/18 | Penalty | 18 | 1 | Tax | | July Penalty | | | 0.00 | 76.14 | 1,599.00 |
| 08/01/18 | Penalty | 18 | 1 | Tax | | August Penalty | | | 0.00 | 15.23 | 1,614.23 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|---------------|------|--------|------|---------------------|-------------------|--------------------------|----------|-----------|------------|----------|
| 288300 | 015.-02-026 | | | | 165 | WOODSOME RD | Continued | | | | |
| 08/22/18 | Payment | 18 | 1 | Tax | TAX CK 20807109 | C225 MAIL/KEYBANK | | | 1,522.86- | 91.37- | 0.00 |
| 288400 | 015.-02-027 | | | | 210 | 1 176 MELBURY RD | GROSSER, WALTER R | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,970.76 | | 1,970.76 |
| 05/25/18 | Payment | 18 | 1 | Tax | TAX CK 1153 | cntr/grosser | | | 1,970.76- | 0.00 | 0.00 |
| 288500 | 015.-02-028 | | | | 210 | 1 170 MELBURY RD | MACALUSO, SANTO | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 2,329.08 | | 2,329.08 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | WELLS FARGO | | | 2,329.08- | 0.00 | 0.00 |
| 288600 | 015.-02-029 | | | | 210 | 1 150 MELBURY RD | WESTCOTT, GEORGIA | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,843.86 | | 1,843.86 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 1,843.86- | 0.00 | 0.00 |
| 288700 | 015.-02-030 | | | | 210 | 1 39 FOSTER LANE | JEANSONNE, JOHN & DONNA | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 2,052.88 | | 2,052.88 |
| 06/04/18 | Payment | 18 | 1 | Tax | TAX CK 7031 | OWNER C215 | | | 2,052.88- | 0.00 | 0.00 |
| 288800 | 015.-02-031 | | | | 210 | 1 35 FOSTER LA | LYDAKIS, NICHOLAS S | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 2,179.78 | | 2,179.78 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | WELLS FARGO | | | 2,179.78- | 0.00 | 0.00 |
| 288900 | 015.-02-032 | | | | 210 | 1 146 MELBURY RD | TUFANO, CHRISTOPHER | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,996.14 | | 1,996.14 |
| 06/01/18 | Payment | 18 | 1 | Tax | TAX CK 564215858 | M260 | | | 1,996.14- | 0.00 | 0.00 |
| 289000 | 015.-02-033 | | | | 299 | 1 140 MELBURY RD | SINGLETON, WILLIAM W, JR | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 3,732.50 | | 3,732.50 |
| 07/02/18 | Payment | 18 | 1 | Tax | TAX CK 612531551 | B151 CORELOGIC | | | 3,732.50- | 0.00 | 0.00 |
| 289100 | 015.-02-034 | | | | 210 | 1 109 WOODSOME RD | PISCIOTTA, ANTHONY | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 2,284.29 | | 2,284.29 |
| 05/23/18 | Payment | 18 | 1 | Tax | TAX CK 2950 | OWNER M247 | | | 2,284.29- | 0.00 | 0.00 |
| 289200 | 015.-02-035 | | | | 210 | 1 105 WOODSOME RD | YOUNG, RAYMOND | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 2,314.15 | | 2,314.15 |
| 05/30/18 | Payment | 18 | 1 | Tax | TAX CK 6522 | C212 | | | 2,314.15- | 0.00 | 0.00 |
| 289300 | 015.-02-036 | | | | 210 | 1 99 WOODSOME RD | JAWORSKI, JUSTIN P. | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,728.89 | | 1,728.89 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|---------------|------|--------|------|---------|-------------------|-------------------------|-----------|-----------|------------|-------------|
| 289300 | 015.-02-036 | | | | 99 | WOODSOME RD | | Continued | | | |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 1,728.89- | 0.00 | <u>0.00</u> |
| 289400 | 015.-02-037 | | | | 210 | 1 95 WOODSOME RD | MATERA, ANDRA | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,683.06 | | 1,683.06 |
| 06/29/18 | Payment | 18 | 1 | Tax | TAX CK | LERETA18 | | | 1,683.06- | 0.00 | <u>0.00</u> |
| 289500 | 015.-02-038 | | | | 210 | 1 125 MELBURY RD | BROMAN, CHESTER | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 4,419.28 | | 4,419.28 |
| 05/23/18 | Payment | 18 | 1 | Tax | TAX CK | 2663 Owner M248 | | | 4,419.28- | 0.00 | <u>0.00</u> |
| 289600 | 015.-02-039 | | | | 311 | 8 ISLAND IN LAKE | VILLAGE OF BABYLON | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 0.00 | | <u>0.00</u> |
| 289700 | 015.-02-040 | | | | 210 | 1 137 MELBURY RD | BERTINO, JANET A. | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 2,687.40 | | 2,687.40 |
| 05/23/18 | Payment | 18 | 1 | Tax | TAX CK | 3773 M246 | | | 2,687.40- | 0.00 | <u>0.00</u> |
| 289800 | 015.-02-041 | | | | 210 | 1 141 MELBURY RD | CARBERRY, ROBERT | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,946.13 | | 1,946.13 |
| 06/22/18 | Payment | 18 | 1 | Tax | TAX CK | 180 OWNER C218 | | | 1,946.13- | 0.00 | <u>0.00</u> |
| 289900 | 015.-02-042 | | | | 210 | 1 147 MELBURY RD | DE FINA, GEORGE | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,933.44 | | 1,933.44 |
| 05/15/18 | Payment | 18 | 1 | Tax | TAX CK | 2989 Owner | | | 1,933.44- | 0.00 | <u>0.00</u> |
| 290000 | 015.-02-043 | | | | 210 | 1 153 MELBURY RD | GOIRGIANNI, ELIZABETH R | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 2,659.03 | | 2,659.03 |
| 05/25/18 | Payment | 18 | 1 | Tax | TAX CK | 05268 c211 | | | 2,659.03- | 0.00 | <u>0.00</u> |
| 290100 | 015.-02-044 | | | | 210 | 1 173 MELBURY RD | AULL, ERIC | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 2,777.73 | | 2,777.73 |
| 06/05/18 | Payment | 18 | 1 | Tax | TAX CK | 4286 OWNER M263 | | | 2,777.73- | 0.00 | <u>0.00</u> |
| 290200 | 015.-02-045 | | | | 311 | 1 MELBURY RD | BLUE HARBOUR CLUB INC | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 671.85 | | 671.85 |
| 07/02/18 | Payment | 18 | 1 | Tax | TAX CK | 8056 c220 | | | 671.85- | 0.00 | <u>0.00</u> |
| 290300 | 015.-02-046 | | | | 210 | 1 187 MELBURY RD | KENNEDY JR, THOMAS | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,789.36 | | 1,789.36 |
| 06/01/18 | Payment | 18 | 1 | Tax | TAX CK | 6796 c213 | | | 1,789.36- | 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 |
|---------------|---------------|---------|--------|--------|---------|---------------------|------------------------|----------|-----------|------------|-------------|
| 290400 | 015.-02-047 | | | 210 | 1 | 195 MELBURY RD | STRAUCH, ROSEMARIE | | | | |
| | | | | Tax: 1 | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| | 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 2,077.51 | | 2,077.51 |
| | 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | WELLS FARGO | | 2,077.51- | 0.00 | <u>0.00</u> |
| 290500 | 015.-02-048 | | | 210 | 1 | 203 MELBURY RD | BLAIR, DEBORAH | | | | |
| | | | | Tax: 1 | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| | 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 3,420.46 | | 3,420.46 |
| | 05/23/18 | Payment | 18 | 1 | Tax | TAX CK 481 | OWNER M247 | | 3,420.46- | 0.00 | <u>0.00</u> |
| 290600 | 015.-02-049 | | | 210 | 1 | 1 HARBOUR RD | RENDICH, PAUL | | | | |
| | | | | Tax: 1 | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| | 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 2,754.59 | | 2,754.59 |
| | 06/07/18 | Payment | 18 | 1 | Tax | TAX CK 2070 | OWNER C216 | | 2,754.59- | 0.00 | <u>0.00</u> |
| 290700 | 015.-02-050 | | | 209 | 1 | 3 HARBOUR RD | MAZUR, KEVIN | | | | |
| | | | | Tax: 1 | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| | 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 6,509.48 | | 6,509.48 |
| | 05/30/18 | Payment | 18 | 1 | Tax | TAX CK 2566 | OWNER M256 | | 6,509.48- | 0.00 | <u>0.00</u> |
| 291700 | 015.-03-001 | | | 210 | 1 | 96 PENINSULA DR | HORNE, DAVID C AND | | | | |
| | | | | Tax: 1 | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| | 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 3,389.11 | | 3,389.11 |
| | 05/29/18 | Payment | 18 | 1 | Tax | TAX CK 4501 | Owner M252 | | 3,389.11- | 0.00 | <u>0.00</u> |
| 291800 | 015.-03-002 | | | 210 | 1 | 100 PENINSULA DR | MARGOLIS, DANIEL AND | | | | |
| | | | | Tax: 1 | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| | 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 2,784.45 | | 2,784.45 |
| | 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | 2,784.45- | 0.00 | <u>0.00</u> |
| 291900 | 015.-03-003 | | | 311 | 1 | 100 PENINSULA DR | MARGOLIS, DANIEL AND | | | | |
| | | | | Tax: 1 | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| | 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 167.96 | | 167.96 |
| | 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | 167.96- | 0.00 | <u>0.00</u> |
| 292000 | 015.-03-004 | | | 210 | 1 | 106 PENINSULA DR | STADUM, CYNTHIA V. AND | | | | |
| | | | | Tax: 1 | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| | 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 2,497.04 | | 2,497.04 |
| | 05/21/18 | Payment | 18 | 1 | Tax | TAX CK 9103650329 | owner c208 | | 2,497.04- | 0.00 | <u>0.00</u> |
| 292100 | 015.-03-005 | | | 210 | 1 | 112 PENINSULA DR | FALLON, LAURA | | | | |
| | | | | Tax: 1 | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| | 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 2,043.92 | | 2,043.92 |
| | 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | WELLS FARGO | | 2,043.92- | 0.00 | <u>0.00</u> |
| 292200 | 015.-03-006 | | | 210 | 1 | 114 PENINSULA DR | BARBARA, PAUL | | | | |
| | | | | Tax: 1 | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| | 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 2,785.94 | | 2,785.94 |
| | 07/02/18 | Payment | 18 | 1 | Tax | TAX CK 612531551 | B151 CORELOGIC | | 2,785.94- | 0.00 | <u>0.00</u> |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property | Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|---------------|------|--------|--------|---------------------|----------|--------------|----------------------------|----------|-----------|------------|-------------|
| 292300 | 015.-03-007 | | | 210 | 1 | 116 | PENINSULA DR | MURPHY, ELIZABETH AND | | | | |
| | | | | Tax: 1 | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | | 3,158.44 | | 3,158.44 |
| 05/18/18 | Payment | 18 | 1 | Tax | TAX CK Echeck | | Echeck 0L135 | | | 3,158.44- | 0.00 | <u>0.00</u> |
| 292400 | 015.-03-008 | | | 210 | 1 | 118 | PENINSULA DR | SPARTY HOLDINGS, LLC | | | | |
| | | | | Tax: 1 | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | | 4,873.15 | | 4,873.15 |
| 05/27/18 | Payment | 18 | 1 | Tax | TAX CK Echeck | | Echeck 0L137 | | | 4,873.15- | 0.00 | <u>0.00</u> |
| 292500 | 015.-03-009 | | | 210 | 1 | 120 | PENINSULA DR | MULE, FRANK | | | | |
| | | | | Tax: 1 | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | | 7,233.59 | | 7,233.59 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | | WELLS FARGO | | | 7,233.59- | 0.00 | <u>0.00</u> |
| 292600 | 015.-03-010 | | | 210 | 1 | 126 | PENINSULA DR | ACH, PAUL | | | | |
| | | | | Tax: 1 | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | | 3,699.65 | | 3,699.65 |
| 06/01/18 | Payment | 18 | 1 | Tax | TAX CK 2220 | | c213 | | | 3,699.65- | 0.00 | <u>0.00</u> |
| 292700 | 015.-03-011 | | | 210 | 1 | 132 | PENINSULA DR | CAPPO, FRANK V | | | | |
| | | | | Tax: 1 | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | | 4,015.42 | | 4,015.42 |
| 06/05/18 | Payment | 18 | 1 | Tax | TAX CK 1219 | | OWNER M263 | | | 4,015.42- | 0.00 | <u>0.00</u> |
| 292800 | 015.-03-012 | | | 210 | 1 | 140 | PENINSULA DR | BREITFELLER, THOMAS | | | | |
| | | | | Tax: 1 | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | | 3,956.45 | | 3,956.45 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK 6753 | | OWNER C219 | | | 3,956.45- | 0.00 | <u>0.00</u> |
| 292900 | 015.-03-013 | | | 210 | 1 | 150 | PENINSULA DR | GIAQUINTO, ANTHONY | | | | |
| | | | | Tax: 1 | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | | 7,330.63 | | 7,330.63 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | 7,330.63- | 0.00 | <u>0.00</u> |
| 293000 | 015.-03-014 | | | 210 | 1 | 158 | PENINSULA DR | HSIEH, HWA CHENG | | | | |
| | | | | Tax: 1 | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | | 2,996.45 | | 2,996.45 |
| 05/30/18 | Payment | 18 | 1 | Tax | TAX CK 888 | | c212 | | | 2,996.45- | 0.00 | <u>0.00</u> |
| 293100 | 015.-03-015 | | | 210 | 1 | 164 | PENINSULA DR | ROACH, JOSEPH AND DEMARIA, | | | | |
| | | | | Tax: 1 | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | | 3,956.45 | | 3,956.45 |
| 06/19/18 | Payment | 18 | 1 | Tax | TAX CK 1446 | | M268 | | | 3,956.45- | 0.00 | <u>0.00</u> |
| 293200 | 015.-03-016 | | | 210 | 1 | 185 | PENINSULA DR | SWEENEY, ALBERT J | | | | |
| | | | | Tax: 1 | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | | 5,524.10 | | 5,524.10 |
| 05/29/18 | Payment | 18 | 1 | Tax | TAX CK Echeck | | Echeck 0L138 | | | 5,524.10- | 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 |
|---------------|---------------|------|--------|------|---------------------|----------------|----------------|---------------------|----------|------------|---------|----------|
| 293300 | 015.-03-018 | | | 210 | 1 | 181 | PENINSULA DR | CATALANO, DAVID | | | | |
| | | Tax: | 1 | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | | 5,079.93 | | 5,079.93 |
| 07/02/18 | Payment | 18 | 1 | Tax | TAX CK 309 | c220 | | | | 5,079.93- | 0.00 | 0.00 |
| 293400 | 015.-03-019 | | | 210 | 1 | 179 | PENINSULA DR | CONNOLLY, JAMES AND | | | | |
| | | Tax: | 1 | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | | 4,189.36 | | 4,189.36 |
| 05/23/18 | Payment | 18 | 1 | Tax | TAX CK 155 | OWNER M247 | | | | 4,189.36- | 0.00 | 0.00 |
| 293500 | 015.-03-020 | | | 210 | 1 | 177 | PENINSULA DR | FINOCHIO, STEPHEN | | | | |
| | | Tax: | 1 | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | | 4,897.04 | | 4,897.04 |
| 05/15/18 | Payment | 18 | 1 | Tax | TAX CK 350 | ck-S.Finocchio | | | | 4,897.04- | 0.00 | 0.00 |
| 293600 | 015.-03-021 | | | 210 | 1 | 171 | PENINSULA DR | GIAQUINTO, GUISEPPE | | | | |
| | | Tax: | 1 | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | | 6,673.71 | | 6,673.71 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | 6,673.71- | 0.00 | 0.00 |
| 293700 | 015.-03-022 | | | 210 | 1 | 167 | PENINSULA DR | DELLE FAVE, VICTOR | | | | |
| | | Tax: | 1 | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | | 5,822.70 | | 5,822.70 |
| 07/02/18 | Payment | 18 | 1 | Tax | TAX CK 1531 | c220 | | | | 5,822.70- | 0.00 | 0.00 |
| 293800 | 015.-03-023 | | | 210 | 1 | 175 | PENINSULA DR | CATALDO, NANCY | | | | |
| | | Tax: | 1 | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | | 3,956.45 | | 3,956.45 |
| 05/21/18 | Payment | 18 | 1 | Tax | TAX CS | 101919 | | | | 3,956.45- | 0.00 | 0.00 |
| 293900 | 015.-03-024 | | | 210 | 1 | 165 | PENINSULA DR | O'HARA, PETER | | | | |
| | | Tax: | 1 | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | | 4,932.13 | | 4,932.13 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | 4,932.13- | 0.00 | 0.00 |
| 294000 | 015.-03-025 | | | 210 | 1 | 155 | PENINSULA DR | HOWARD, MARC | | | | |
| | | Tax: | 1 | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | | 3,971.38 | | 3,971.38 |
| 05/23/18 | Payment | 18 | 1 | Tax | TAX CK 4089 | owner M249 | | | | 3,971.38- | 0.00 | 0.00 |
| 294100 | 015.-03-026 | | | 210 | 1 | 123 | PENINSULA DR | CLARK, ALBA | | | | |
| | | Tax: | 1 | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | | 4,052.00 | | 4,052.00 |
| 06/01/18 | Payment | 18 | 1 | Tax | TAX CK 2852 | M261 | | | | 4,052.00- | 0.00 | 0.00 |
| 294200 | 015.-03-027 | | | 210 | 1 | 101 | PENINSULA DR | SPIEZIO, GIOACCHINO | | | | |
| | | Tax: | 1 | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | | 4,283.42 | | 4,283.42 |
| 07/03/18 | Penalty | 18 | 1 | Tax | | | July Penalty | | | 0.00 | 214.17 | 4,497.59 |
| 08/01/18 | Penalty | 18 | 1 | Tax | | | August Penalty | | | 0.00 | 42.83 | 4,540.42 |
| 09/04/18 | Bill | 18 | 1 | Tax | FEE Adjusted | | State Fee | | | 2.00 | | 4,542.42 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Code | Meth | Check No | Description | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|-----------------|------|--------|------|------|-----------------|-------------------------|-------------------|-----------------------------|----------|-----------|------------|----------|
| 294200 | 015.-03-027 | | | | | | 101 PENINSULA DR | | Continued | | | | |
| 09/04/18 | Penalty | 18 | 1 | | | | September Penalty | | | | 0.00 | 42.83 | 4,585.25 |
| 09/19/18 | Payment | 18 | 1 | | FEE | CK 150 | C228 MAIL- Owner | | FEE | | 2.00- | 0.00 | 4,583.25 |
| 09/19/18 | Payment | 18 | 1 | | TAX | CK 150 | C228 MAIL- Owner | | | | 4,283.42- | 299.83- | 0.00 |
| 294300 | 015.-03-028 | | | | | | 209 1 97 PENINSULA DR | | IAVARONE, CHRISTOPHER | | | | |
| | Tax: | | 1 | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | | TAX | | | | | | 6,599.06 | | 6,599.06 |
| 06/26/18 | Payment | 18 | 1 | | TAX | CK CORELOGICPAY | | | | | 6,599.06- | 0.00 | 0.00 |
| 294400 | 016.-01-001 | | | | | | 210 1 12 CEDAR LA | | PARSONS, DAVID | | | | |
| | Tax: | | 1 | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | | TAX | | | | | | 5,076.20 | | 5,076.20 |
| 06/01/18 | Payment | 18 | 1 | | TAX | CK 4588 | OWNER M259 | | | | 5,076.20- | 0.00 | 0.00 |
| 296900 | 016.-01-003.001 | | | | | | 210 1 20 CEDAR LA | | STAPINSKI, ROSE MARIE | | | | |
| | Tax: | | 1 | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | | TAX | | | | | | 3,174.12 | | 3,174.12 |
| 05/10/18 | Payment | 18 | 1 | | TAX | CK 805 | stapinski CK | | | | 3,174.12- | 0.00 | 0.00 |
| 294500 | 016.-01-004 | | | | | | 209 1 30 CEDAR LA | | RIINA, LOUIS H. | | | | |
| | Tax: | | 1 | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | | TAX | | | | | | 6,823.01 | | 6,823.01 |
| 06/26/18 | Payment | 18 | 1 | | TAX | CK CORELOGICPAY | | | | | 6,823.01- | 0.00 | 0.00 |
| 297000 | 016.-01-006.001 | | | | | | 210 1 50 CEDAR LA | | MOSIMANN, HANS | | | | |
| | Tax: | | 1 | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | | TAX | | | | | | 5,418.10 | | 5,418.10 |
| 06/20/18 | Payment | 18 | 1 | | TAX | CK 3048 | OWNER M269 | | | | 5,418.10- | 0.00 | 0.00 |
| 297200 | 016.-01-006.006 | | | | | | 210 1 38 CEDAR LA | | KUNKEL, KAREN ANN | | | | |
| | Tax: | | 1 | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | | TAX | | | | | | 2,611.26 | | 2,611.26 |
| 06/01/18 | Payment | 18 | 1 | | TAX | CK 793 | owner C213 | | | | 2,611.26- | 0.00 | 0.00 |
| 294600 | 016.-01-007 | | | | | | 210 1 66 CEDAR LA | | SANTMANN, THERESA M | | | | |
| | Tax: | | 1 | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | | TAX | | | | | | 5,312.09 | | 5,312.09 |
| 05/23/18 | Payment | 18 | 1 | | TAX | CK 898 | M246 | | | | 5,312.09- | 0.00 | 0.00 |
| 294700 | 016.-01-008 | | | | | | 210 1 90 CEDAR LA | | BERGEMAN, CHRISTINE | | | | |
| | Tax: | | 1 | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | | TAX | | | | | | 1,575.12 | | 1,575.12 |
| 06/01/18 | Payment | 18 | 1 | | TAX | CK 155 | M260 | | | | 1,575.12- | 0.00 | 0.00 |
| 294800 | 016.-01-009 | | | | | | 210 1 7 WHITE BIRCH DR | | RYDER, ROBERT J | | | | |
| | Tax: | | 1 | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | | TAX | | | | | | 2,851.63 | | 2,851.63 |
| 06/28/18 | Payment | 18 | 1 | | TAX | CK | WELLS FARGO | | | | 2,851.63- | 0.00 | 0.00 |
| 294900 | 016.-01-010 | | | | | | 210 1 11 WHITE BIRCH DR | | LINDA BURKE REVOCABLE TRUST | | | | |
| | 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 |
|---------------|-----------------|------|--------|-----------|---------------------|-------------------|----------------------|--------------------------------|----------|-----------|------------|----------|
| 294900 | 016.-01-010 | | | | 11 | | WHITE BIRCH DR | Continued | | | | |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,746.81 | | 1,746.81 |
| 05/16/18 | Payment | 18 | 1 | Tax | TAX CK 706 | | owner | | | 1,746.81- | 0.00 | 0.00 |
| 295000 | 016.-01-011 | | | | 210 | 1 | 15 WHITE BIRCH DR | BARTON, PATRICK J. | | | | |
| | | | | Tax: | 1 | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 2,306.69 | | 2,306.69 |
| 05/15/18 | Payment | 18 | 1 | Tax | TAX CK 3403 | | Owner | | | 2,306.69- | 0.00 | 0.00 |
| 295100 | 016.-01-012 | | | | 210 | 1 | 19 WHITE BIRCH DR | ABERMAN, DANIELLE | | | | |
| | | | | Tax: | 1 | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 2,209.64 | | 2,209.64 |
| 06/01/18 | Payment | 18 | 1 | Tax | TAX CK 3053 | | M261 | | | 2,209.64- | 0.00 | 0.00 |
| 295200 | 016.-01-013 | | | | 311 | 1 | WHITE BIRCH DR | RAINBOW MARINE ASSOCIATES, LLC | | | | |
| | | | | Tax: | 1 | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 455.37 | | 455.37 |
| 05/30/18 | Payment | 18 | 1 | Tax | TAX CK 8206 | | C212 | | | 455.37- | 0.00 | 0.00 |
| 295300 | 016.-01-014 | | | | 210 | 1 | 18 WHITE BIRCH DR | LEITCH, DIVINA | | | | |
| | | | | Tax: | 1 | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,734.87 | | 1,734.87 |
| 06/01/18 | Payment | 18 | 1 | Tax | TAX CK 5380 | | C214 | | | 1,734.87- | 0.00 | 0.00 |
| 295400 | 016.-01-015 | | | | 210 | 1 | 14 WHITE BIRCH DR | ROGERS, CHARLES | | | | |
| | | | | Tax: | 1 | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 2,034.96 | | 2,034.96 |
| 05/31/18 | Payment | 18 | 1 | Tax | TAX CK 1061 | | OWNER M257 | | | 2,034.96- | 0.00 | 0.00 |
| 297300 | 016.-01-017.001 | | | | 210 | 1 | 10 WHITE BIRCH DR | WARDELL, RAYMOND | | | | |
| | | | | Tax: | 1 | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 2,276.83 | | 2,276.83 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | 2,276.83- | 0.00 | 0.00 |
| 295500 | 016.-01-018 | | | | 210 | 1 | 6 WHITE BIRCH DR | MAGGIO, PETER | | | | |
| | | | | Tax: | 1 | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,961.50 | | 1,961.50 |
| 05/23/18 | Payment | 18 | 1 | Tax | TAX CK 1538 | | M246 | | | 1,961.50- | 0.00 | 0.00 |
| 295600 | 016.-01-019 | | | | 210 | 1 | 100 CEDAR LA | CAMILLERI, RONALD | | | | |
| | | | | Tax: | 1 | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 2,091.69 | | 2,091.69 |
| 06/01/18 | Payment | 18 | 1 | Tax | TAX CK 1122 | | C214 | | | 2,091.69- | 0.00 | 0.00 |
| 295700 | 016.-01-020 | | | | 210 | 1 | 130 CEDAR LA | MARLETTA, JOSEPH, K. AND | | | | |
| | | | | Tax: | 1 | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,439.25 | | 1,439.25 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | 1,439.25- | 0.00 | 0.00 |
| 295800 | 016.-01-021 | | | | 210 | 1 | 139 SUMPWAMS AVE | SCHNELL, JOSEPH | | | | |
| | | | | Tax: | 1 | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 406.10 | | 406.10 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property | Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|-----------------|------|--------|------|---------------------|--------------|-------------------|----------------------------|----------|-----------|------------|-------------|
| 295800 | 016.-01-021 | | | | 139 | SUMPWAMS AVE | | Continued | | | | |
| 05/18/18 | Payment | 18 | 1 | Tax | TAX CK 1100 | OWNER C207 | | | | 406.10- | 0.00 | <u>0.00</u> |
| 295900 | 016.-01-022 | | | | 210 | 1 | 143 SUMPWAMS AVE | O'MARA, SEAN | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,100.34 | | 1,100.34 |
| 05/23/18 | Payment | 18 | 1 | Tax | TAX CK 915 | M246 | | | | 1,100.34- | 0.00 | <u>0.00</u> |
| 296000 | 016.-01-023 | | | | 210 | 1 | 147 SUMPWAMS AVE | CONSOLA, ROBERT | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,448.21 | | 1,448.21 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | 1,448.21- | 0.00 | <u>0.00</u> |
| 297400 | 016.-01-025.001 | | | | 209 | 1 | 151 SUMPWAMS AVE | MCGLINCHY, GARY | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,687.09 | | 1,687.09 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | WELLS FARGO | | | | 1,687.09- | 0.00 | <u>0.00</u> |
| 296100 | 016.-01-026 | | | | 210 | 1 | 157 SUMPWAMS AVE | FREYER, ROBERT | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,191.41 | | 1,191.41 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | 1,191.41- | 0.00 | <u>0.00</u> |
| 296200 | 016.-01-027 | | | | 210 | 1 | 163 SUMPWAMS AVE | VALINOTI, MICHAEL | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,791.60 | | 1,791.60 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | 1,791.60- | 0.00 | <u>0.00</u> |
| 296300 | 016.-01-028 | | | | 210 | 1 | 169 SUMPWAMS AVE | LISTER, JR., CHRISTIAN B | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 379.22 | | 379.22 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | 379.22- | 0.00 | <u>0.00</u> |
| 296400 | 016.-01-029 | | | | 210 | 1 | 173 SUMPWAMS AVE | GIESS, RONALD | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,530.33 | | 1,530.33 |
| 05/15/18 | Payment | 18 | 1 | Tax | TAX CK 4505 | ck-R.Geiss | | | | 1,530.33- | 0.00 | <u>0.00</u> |
| 296500 | 016.-01-030 | | | | 210 | 1 | 179 SUMPWAMS AVE | TRIPP, JOSEPH | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 877.88 | | 877.88 |
| 05/25/18 | Payment | 18 | 1 | Tax | TAX CK 3040 | C211 | | | | 877.88- | 0.00 | <u>0.00</u> |
| 296600 | 016.-01-031 | | | | 571 | 1 | 185 SUMPWAMS AVE | RAINBOW MARINE ASSOC, LLC. | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,719.94 | | 1,719.94 |
| 05/30/18 | Payment | 18 | 1 | Tax | TAX CK 8205 | C212 | | | | 1,719.94- | 0.00 | <u>0.00</u> |
| 296700 | 016.-01-032 | | | | 311 | 1 | 18 WHITE BIRCH DR | LEITCH, KYLE | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 164.23 | | 164.23 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|---------------|------|--------|------|---------------------|-------------------|------------------------------|----------|-----------|------------|-------------|
| 296700 | 016.-01-032 | | | | 18 | WHITE BIRCH DR | Continued | | | | |
| 06/01/18 | Payment | 18 | 1 | Tax | TAX CK 5380 | C214 | | | 164.23- | 0.00 | <u>0.00</u> |
| 297500 | 016.-02-001 | | | | 210 | 1 1 CEDAR LA | ANGIORTI, JOHN | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,949.11 | | 1,949.11 |
| 05/25/18 | Payment | 18 | 1 | Tax | TAX CK 1567 | C211 | | | 1,949.11- | 0.00 | <u>0.00</u> |
| 297600 | 016.-02-002 | | | | 210 | 1 58 REID AVE | STANLEY, CARRIE PATRICIA AND | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,490.61 | | 1,490.61 |
| 06/07/18 | Payment | 18 | 1 | Tax | TAX CK 4644 | OWNER C216 | | | 1,490.61- | 0.00 | <u>0.00</u> |
| 297700 | 016.-02-003 | | | | 210 | 1 52 REID AVE | HANLEY, JOSEPH AND | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,475.08 | | 1,475.08 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 1,475.08- | 0.00 | <u>0.00</u> |
| 297800 | 016.-02-004 | | | | 210 | 1 46 REID AVE | WATERS FAMILY TRUST | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,399.39 | | 1,399.39 |
| 05/14/18 | Payment | 18 | 1 | Tax | TAX CK ECHECK | ECHECK | | | 1,399.39- | 0.00 | <u>0.00</u> |
| 297900 | 016.-02-005 | | | | 209 | 1 40 REID AVE | SMALDONE, PETER R. | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,567.65 | | 1,567.65 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 1,567.65- | 0.00 | <u>0.00</u> |
| 298000 | 016.-02-006 | | | | 210 | 1 34 REID AVE | STERLACCI, MATTHEW | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,750.54 | | 1,750.54 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 1,750.54- | 0.00 | <u>0.00</u> |
| 298100 | 016.-02-007 | | | | 210 | 1 28 REID AVE | LAURI, ANEILLO | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,581.09 | | 1,581.09 |
| 05/23/18 | Payment | 18 | 1 | Tax | TAX CK 3727 | owner M249 | | | 1,581.09- | 0.00 | <u>0.00</u> |
| 298200 | 016.-02-008 | | | | 210 | 1 22 REID AVE | PAPALEO, ROBERT T. | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,660.22 | | 1,660.22 |
| 05/10/18 | Payment | 18 | 1 | Tax | TAX CK 1180 | PAPALEO CK | | | 1,660.22- | 0.00 | <u>0.00</u> |
| 298300 | 016.-02-009 | | | | 210 | 1 16 REID AVE | HURST, STEPHEN R | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,740.09 | | 1,740.09 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 1,740.09- | 0.00 | <u>0.00</u> |
| 298400 | 016.-02-010 | | | | 209 | 1 10 REID AVE | ALCOCK, THOMAS AND | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 3,517.51 | | 3,517.51 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|---------------|------|--------|------|---------|---------------------------------|---------------------------------|----------|-----------|------------|-------------|
| 298400 | 016.-02-010 | | | | 10 | REID AVE | Continued | | | | |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 3,517.51- | 0.00 | <u>0.00</u> |
| 298500 | 016.-02-011 | | | | 209 | 1 6 CRESCENT | LEAHY, ELIZABETH A. | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 2,239.50 | | 2,239.50 |
| 06/01/18 | Payment | 18 | 1 | Tax | TAX CK | 442 M261 | | | 2,239.00- | 0.00 | 0.50 |
| 07/03/18 | Penalty | 18 | 1 | Tax | | July Penalty | | | 0.00 | 0.03 | 0.53 |
| 07/03/18 | Adjust | 18 | 1 | Tax | WRT | wrt off min shrtg | | | 0.50- | 0.00 | 0.03 |
| 07/03/18 | Adjust | 18 | 1 | Tax | WRT | wrtoff incorrect pen | | | 0.03- | 0.00 | 0.00 |
| 07/03/18 | Adjust | 18 | 1 | Tax | WRT | wrtoff incorrect pen | | | 0.00 | 0.03- | 0.03- |
| 07/03/18 | Adjust | 18 | 1 | Tax | BAL | wrtoff incor cr bal | | | 0.03 | 0.00 | <u>0.00</u> |
| 298600 | 016.-02-012 | | | | 210 | 1 11 COPPERTREE LA | DEGEN, DAVID AND | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 2,002.11 | | 2,002.11 |
| 05/18/18 | Payment | 18 | 1 | Tax | TAX CK | 839 OWNER C207 | | | 2,002.11- | 0.00 | <u>0.00</u> |
| 298700 | 016.-02-013 | | | | 210 | 1 19 COPPERTREE LA | SIMPSON LOWELL & SIMPSON, CAROL | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,576.61 | | 1,576.61 |
| 05/25/18 | Payment | 18 | 1 | Tax | TAX CK | 2568 C211 | | | 1,576.61- | 0.00 | <u>0.00</u> |
| 298800 | 016.-02-014 | | | | 210 | 1 27 COPPERTREE LA | NAZZARO, RICHARD J. TRSTEE OF | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 2,120.06 | | 2,120.06 |
| 06/04/18 | Payment | 18 | 1 | Tax | TAX CK | 3114 OWNER C215 | | | 2,120.06- | 0.00 | <u>0.00</u> |
| 298900 | 016.-02-015 | | | | 209 | 1 35 COPPERTREE LA | WISNESKI, JILL | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,313.84 | | 1,313.84 |
| 05/29/18 | Payment | 18 | 1 | Tax | TAX CK | 1035 Owner M252 | | | 1,313.84- | 0.00 | <u>0.00</u> |
| 299000 | 016.-02-016 | | | | 210 | 1 43 COPPERTREE LA | LOCANTRO, TINA | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,827.43 | | 1,827.43 |
| 07/03/18 | Penalty | 18 | 1 | Tax | | July Penalty | | | 0.00 | 91.37 | 1,918.80 |
| 08/01/18 | Penalty | 18 | 1 | Tax | | August Penalty | | | 0.00 | 18.27 | 1,937.07 |
| 09/04/18 | Bill | 18 | 1 | Tax | FEE | Adjusted State Fee | | | 2.00 | | 1,939.07 |
| 09/04/18 | Penalty | 18 | 1 | Tax | | September Penalty | | | 0.00 | 18.27 | 1,957.34 |
| 10/02/18 | Penalty | 18 | 1 | Tax | | October Penalty | | | 0.00 | 18.27 | 1,975.61 |
| 11/01/18 | Penalty | 18 | 1 | Tax | | November Penalty | | | 0.00 | 18.27 | 1,993.88 |
| 12/01/18 | Penalty | 18 | 1 | Tax | | December Penalties | | | 0.00 | 18.27 | 2,012.15 |
| 01/02/19 | Penalty | 18 | 1 | Tax | | January Penalty | | | 0.00 | 18.27 | 2,030.42 |
| 02/01/19 | Bill | 18 | 1 | Tax | ADV | Adjusted Advertising Fee | | | 20.00 | | 2,050.42 |
| 02/01/19 | Penalty | 18 | 1 | Tax | | February Penalty | | | 0.00 | 18.27 | 2,068.69 |
| 02/22/19 | Payment | 18 | 1 | Tax | ADV CK | 83241662-5 C248 - Owner Counter | ADV | | 20.00- | 0.00 | 2,048.69 |
| 02/22/19 | Payment | 18 | 1 | Tax | FEE CK | 83241662-5 C248 - Owner Counter | FEE | | 2.00- | 0.00 | 2,046.69 |
| 02/22/19 | Payment | 18 | 1 | Tax | TAX CK | 83241662-5 C248 - Owner Counter | | | 1,827.43- | 219.26- | <u>0.00</u> |
| 299100 | 016.-02-017 | | | | 210 | 8 51 COPPERTREE LA | HOUSING TRUST FUND CORPORATION | | | | |
| | 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 |
|---------------|-----------------|------|--------|------|---------------------|-------------------|--------------------------------|----------|-----------|------------|-------------|
| 299100 | 016.-02-017 | | | 51 | COPPERTREE | LA | Continued | | | | |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,209.33 | | 1,209.33 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 1,209.33- | 0.00 | <u>0.00</u> |
| 299200 | 016.-02-018 | | | 210 | 1 | 59 COPPERTREE LA | HERBST, FRANK | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,619.91 | | 1,619.91 |
| 06/13/18 | Payment | 18 | 1 | Tax | TAX CK 123 | OWNER 217 | | | 1,619.91- | 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 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,310.85 | | 1,310.85 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 1,310.85- | 0.00 | <u>0.00</u> |
| 299400 | 016.-02-020 | | | 210 | 1 | 66 COPPERTREE LA | CAPORUSSO, DARLENE | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,907.31 | | 1,907.31 |
| 07/02/18 | Payment | 18 | 1 | Tax | TAX CS | 101960 CASH96 | | | 1,907.31- | 0.00 | <u>0.00</u> |
| 299500 | 016.-02-021 | | | 210 | 1 | 58 COPPERTREE LA | AGOVINO, MARK | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,675.89 | | 1,675.89 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 1,675.89- | 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 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 2,463.45 | | 2,463.45 |
| 06/07/18 | Payment | 18 | 1 | Tax | TAX CK 577 | C216 | | | 2,463.45- | 0.00 | <u>0.00</u> |
| 305100 | 016.-02-024.001 | | | 210 | 1 | 46 COPPERTREE LA | MELITO, THOMAS | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,698.29 | | 1,698.29 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 1,698.29- | 0.00 | <u>0.00</u> |
| 299700 | 016.-02-025 | | | 210 | 1 | 40 COPPERTREE LA | COLETTI, THOMAS A | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,863.26 | | 1,863.26 |
| 06/29/18 | Payment | 18 | 1 | Tax | TAX CK | LERETA18 | | | 1,863.26- | 0.00 | <u>0.00</u> |
| 299800 | 016.-02-026 | | | 210 | 1 | 36 COPPERTREE LA | BEIERLE, JAMES | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,519.87 | | 1,519.87 |
| 06/01/18 | Payment | 18 | 1 | Tax | TAX CK 1806 | M261 | | | 1,519.87- | 0.00 | <u>0.00</u> |
| 299900 | 016.-02-027 | | | 210 | 1 | 28 COPPERTREE LA | DELANEY, DENISE | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,534.06 | | 1,534.06 |
| 05/15/18 | Payment | 18 | 1 | Tax | TAX CK 153 | OWNER | | | 1,534.06- | 0.00 | <u>0.00</u> |
| 300000 | 016.-02-028 | | | 210 | 1 | 22 COPPERTREE LA | ROMEO, DOMINIC J | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,937.17 | | 1,937.17 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Code | Meth | Check No | Property Description | Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|-----------------|------|--------|------|--------------|--------------|----------------------|----------|-----------------------------|----------|-----------|------------|-------------|
| 300000 | 016.-02-028 | | | 22 | | | COPPERTREE LA | | Continued | | | | |
| 05/16/18 | Payment | 18 | 1 | Tax | TAX CK | 191 | owner | | | | 1,937.17- | 0.00 | <u>0.00</u> |
| 300100 | 016.-02-029 | | | 210 | 1 | 16 | COPPERTREE LA | | KEATING, JOHN | | | | |
| | Tax: 1 | | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,074.96 | | 1,074.96 |
| 07/03/18 | Penalty | 18 | 1 | Tax | | | July Penalty | | | | 0.00 | 53.75 | 1,128.71 |
| 08/01/18 | Penalty | 18 | 1 | Tax | | | August Penalty | | | | 0.00 | 10.75 | 1,139.46 |
| 09/04/18 | Bill | 18 | 1 | Tax | FEE Adjusted | | State Fee | | | | 2.00 | | 1,141.46 |
| 09/04/18 | Penalty | 18 | 1 | Tax | | | September Penalty | | | | 0.00 | 10.75 | 1,152.21 |
| 09/19/18 | Payment | 18 | 1 | Tax | FEE CK | 163 | C228 MAIL- Owner | | FEE | | 2.00- | 0.00 | 1,150.21 |
| 09/19/18 | Payment | 18 | 1 | Tax | TAX CK | 163 | C228 MAIL- Owner | | | | 1,074.96- | 75.25- | <u>0.00</u> |
| 300200 | 016.-02-030 | | | 210 | 1 | 24 | CRESCENT AVE | | SCIUTO, GIACOMO AND | | | | |
| | Tax: 1 | | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,534.06 | | 1,534.06 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | | 1,534.06- | 0.00 | <u>0.00</u> |
| 300300 | 016.-02-031 | | | 411 | 1 | 30 | CRESCENT | | CRESCENT BY THE SHORE CORP. | | | | |
| | Tax: 1 | | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 2,015.55 | | 2,015.55 |
| 05/31/18 | Payment | 18 | 1 | Tax | TAX CK | 2222 | OWNER M258 | | | | 2,015.55- | 0.00 | <u>0.00</u> |
| 300400 | 016.-02-032 | | | 411 | 1 | 36 | CRESCENT | | CRESCENT BY THE SHORE CORP | | | | |
| | Tax: 1 | | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 2,015.55 | | 2,015.55 |
| 05/31/18 | Payment | 18 | 1 | Tax | TAX CK | 2223 | OWNER M258 | | | | 2,015.55- | 0.00 | <u>0.00</u> |
| 300500 | 016.-02-033 | | | 411 | 1 | 42 | CRESCENT | | CRESCENT BY THE SHORE CORP | | | | |
| | Tax: 1 | | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 2,149.92 | | 2,149.92 |
| 05/31/18 | Payment | 18 | 1 | Tax | TAX CK | 2224 | OWNER M258 | | | | 2,149.92- | 0.00 | <u>0.00</u> |
| 300600 | 016.-02-034 | | | 210 | 1 | 11 | KINGSLAND PL | | DE LUCCA, JOSEPH | | | | |
| | Tax: 1 | | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,399.69 | | 1,399.69 |
| 07/02/18 | Penalty | 18 | 1 | Tax | | | WAIVED PENALTY | | | | 0.00 | 69.98- | 1,329.71 |
| 07/02/18 | Payment | 18 | 1 | Tax | TAX CK | 2693 | M272 | | | | 1,399.69- | 0.00 | 69.98- |
| 07/03/18 | Penalty | 18 | 1 | Tax | | | July Penalty | | | | 0.00 | 69.98 | <u>0.00</u> |
| 300700 | 016.-02-035 | | | 210 | 1 | 25 | KINGSLAND PL | | ROGERS, JAMES K | | | | |
| | Tax: 1 | | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 2,052.13 | | 2,052.13 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | | 2,052.13- | 0.00 | <u>0.00</u> |
| 300800 | 016.-02-036 | | | 210 | 1 | 31 | KINGSLAND PL | | DE LUCCA, JUDY A | | | | |
| | Tax: 1 | | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,157.08 | | 1,157.08 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | | 1,157.08- | 0.00 | <u>0.00</u> |
| 305200 | 016.-02-038.001 | | | 210 | 1 | 45 | KINGSLAND PL | | RESCH, CHRISTOPHER & ELAINE | | | | |
| | Tax: 1 | | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Code | Meth | Check No | Property Description | Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|-----------------|------|--------|------|---------------------|----------|----------------------|----------|-------------------------------|----------|-----------|------------|-------------|
| 305200 | 016.-02-038.001 | | | | | | 45 KINGSLAND PL | | Continued | | | | |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 2,351.48 | | 2,351.48 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | | 2,351.48- | 0.00 | <u>0.00</u> |
| 300900 | 016.-02-039 | | | | | 210 1 | 51 KINGSLAND PL | | CALDERONE, LOUIS AND | | | | |
| | Tax: 1 | | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,482.55 | | 1,482.55 |
| 05/29/18 | Payment | 18 | 1 | Tax | TAX CK 347 | | Owner M252 | | | | 1,482.55- | 0.00 | <u>0.00</u> |
| 301000 | 016.-02-040 | | | | | 210 1 | 35 CEDAR LA | | SMITH, FABYAN A AND | | | | |
| | Tax: 1 | | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,571.38 | | 1,571.38 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | | WELLS FARGO | | | | 1,571.38- | 0.00 | <u>0.00</u> |
| 301100 | 016.-02-041 | | | | | 210 1 | 56 KINGSLAND PL | | ROCHE, MICHAEL AND | | | | |
| | Tax: 1 | | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,634.84 | | 1,634.84 |
| 07/02/18 | Payment | 18 | 1 | Tax | TAX CK 206 | | c220 | | | | 1,634.84- | 0.00 | <u>0.00</u> |
| 301200 | 016.-02-042 | | | | | 210 1 | 50 KINGSLAND PL | | VIVERITO, RICHARD | | | | |
| | Tax: 1 | | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,357.14 | | 1,357.14 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | | 1,357.14- | 0.00 | <u>0.00</u> |
| 301300 | 016.-02-043 | | | | | 210 1 | 44 KINGSLAND PL | | YTURRASPE, ROBERT | | | | |
| | Tax: 1 | | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 2,224.57 | | 2,224.57 |
| 05/30/18 | Payment | 18 | 1 | Tax | TAX CK 145 | | OWNER M253 | | | | 2,224.57- | 0.00 | <u>0.00</u> |
| 301400 | 016.-02-044 | | | | | 210 1 | 38 KINGSLAND PL | | ADAMS, KRISTOFER S. | | | | |
| | Tax: 1 | | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,310.85 | | 1,310.85 |
| 05/10/18 | Payment | 18 | 1 | Tax | TAX CK echeck | | ECHECK | | | | 1,310.85- | 0.00 | <u>0.00</u> |
| 301500 | 016.-02-045 | | | | | 210 1 | 34 KINGSLAND PL | | VERDEROSA, DENISE, TRUSTEE OF | | | | |
| | Tax: 1 | | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 975.38 | | 975.38 |
| 05/23/18 | Payment | 18 | 1 | Tax | TAX CK 1616 | | M246 | | | | 975.38- | 0.00 | <u>0.00</u> |
| 301600 | 016.-02-046 | | | | | 210 1 | 28 KINGSLAND PL | | CONNOLLY, JOHN P | | | | |
| | Tax: 1 | | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 925.66 | | 925.66 |
| 06/01/18 | Payment | 18 | 1 | Tax | TAX CK 101 | | M261 | | | | 925.66- | 0.00 | <u>0.00</u> |
| 301700 | 016.-02-047 | | | | | 210 1 | 22 KINGSLAND PL | | MAHON, DANIEL | | | | |
| | Tax: 1 | | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,048.83 | | 1,048.83 |
| 06/01/18 | Payment | 18 | 1 | Tax | TAX CK 3284 | | OWNER M259 | | | | 1,048.83- | 0.00 | <u>0.00</u> |
| 301800 | 016.-02-048 | | | | | 209 1 | 16 KINGSLAND PL | | MYERS III, STUART | | | | |
| | Tax: 1 | | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 925.66 | | 925.66 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|---------------|------|--------|------|---------------------|-------------------|---------------------------|-----------|-----------|------------|----------|
| 301800 | 016.-02-048 | | | | 16 | KINGSLAND PL | Continued | | | | |
| 05/31/18 | Payment | 18 | 1 | Tax | TAX CK 1314 | OWNER M257 | | 925.66- | 0.00 | | 0.00 |
| 301900 | 016.-02-049 | | | | 411 1 | 50 CRESCENT | KINGSLAND ARMS APTS,. LLC | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 7,826.31 | | | 7,826.31 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK 222866 | B149 CoreLogic | | 7,826.31- | 0.00 | | 0.00 |
| 302000 | 016.-02-050 | | | | 210 1 | 56 CRESCENT | SANDERS, JASON | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 2,505.25 | | | 2,505.25 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | 2,505.25- | 0.00 | | 0.00 |
| 302100 | 016.-02-051 | | | | 210 1 | 9 ROBBINS AVE | WEBSTER, JANINE C | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 1,403.42 | | | 1,403.42 |
| 05/30/18 | Payment | 18 | 1 | Tax | TAX CK Echeck | Echeck 0L139 | | 1,403.42- | 0.00 | | 0.00 |
| 302200 | 016.-02-052 | | | | 210 1 | 19 ROBBINS AVE | LEUCI, DIANE C | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 2,049.89 | | | 2,049.89 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | 2,049.89- | 0.00 | | 0.00 |
| 302300 | 016.-02-053 | | | | 210 1 | 21 ROBBINS AVE | MULDOWNEY, KEVIN S | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 1,381.03 | | | 1,381.03 |
| 06/01/18 | Payment | 18 | 1 | Tax | TAX CK 1473 | C214 | | 1,381.03- | 0.00 | | 0.00 |
| 302400 | 016.-02-054 | | | | 210 1 | 25 ROBBINS AVE | FRANK, WILLIAM B | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 1,422.83 | | | 1,422.83 |
| 05/25/18 | Payment | 18 | 1 | Tax | TAX CK 4163 | C211 | | 1,422.83- | 0.00 | | 0.00 |
| 302500 | 016.-02-055 | | | | 210 1 | 33 ROBBINS AVE | BROWER, MICHAEL | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 1,891.93 | | | 1,891.93 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | WELLS FARGO | | 1,891.93- | 0.00 | | 0.00 |
| 302600 | 016.-02-056 | | | | 210 1 | 39 ROBBINS AVE | SCIREMAMMANO, MARISSA | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 1,188.43 | | | 1,188.43 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | 1,188.43- | 0.00 | | 0.00 |
| 302700 | 016.-02-057 | | | | 210 1 | 65 CEDAR LA | FREDERICKS, JOHN | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 2,860.59 | | | 2,860.59 |
| 05/23/18 | Payment | 18 | 1 | Tax | TAX CK 7513 | OWNER M247 | | 2,860.59- | 0.00 | | 0.00 |
| 302800 | 016.-02-058 | | | | 210 1 | 75 CEDAR LA | KNOTH, ADAM | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 1,896.11 | | | 1,896.11 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property | Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|-----------------|------|--------|------|---------------------|----------|----------------|-----------------------------|----------|-----------|------------|-------------|
| 302800 | 016.-02-058 | | | | 75 | CEDAR LA | | Continued | | | | |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | | WELLS FARGO | | | 1,896.11- | 0.00 | <u>0.00</u> |
| 305300 | 016.-02-059.001 | | | | 210 | 1 | 26 ROBBINS AVE | PARENDO, KEITH L AND | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 2,527.65 | | 2,527.65 |
| 07/02/18 | Penalty | 18 | 1 | Tax | | | WAIVED PENALTY | | | 0.00 | 126.38- | 2,401.27 |
| 07/02/18 | Payment | 18 | 1 | Tax | TAX CK 5272 | | M272 | | | 2,527.65- | 0.00 | 126.38- |
| 07/03/18 | Penalty | 18 | 1 | Tax | | | July Penalty | | | 0.00 | 126.38 | <u>0.00</u> |
| 305400 | 016.-02-059.002 | | | | 210 | 1 | 24 ROBBINS AVE | CALIMANO, ANDREW, JR | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,224.26 | | 1,224.26 |
| 05/23/18 | Payment | 18 | 1 | Tax | TAX CR | | Cr Crd 0L136 | | | 1,224.26- | 0.00 | <u>0.00</u> |
| 302900 | 016.-02-060 | | | | 210 | 1 | 81 CEDAR LA | FLAHERTY, BRIAN | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 2,157.39 | | 2,157.39 |
| 06/22/18 | Payment | 18 | 1 | Tax | TAX CK 292 | | OWNER C218 | | | 2,157.39- | 0.00 | <u>0.00</u> |
| 303000 | 016.-02-061 | | | | 210 | 1 | 36 OVERTON PL | CURIA, LINDA | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 2,866.56 | | 2,866.56 |
| 05/23/18 | Payment | 18 | 1 | Tax | TAX CK 4197 | | owner M249 | | | 2,866.56- | 0.00 | <u>0.00</u> |
| 303100 | 016.-02-062 | | | | 210 | 1 | 89 CEDAR LA | PODESTA JR, JOHN J | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 2,187.25 | | 2,187.25 |
| 05/25/18 | Payment | 18 | 1 | Tax | TAX CK 115090456 | | Owner M251 | | | 2,187.25- | 0.00 | <u>0.00</u> |
| 303200 | 016.-02-063 | | | | 210 | 1 | 30 OVERTON PL | KOCH, ERIC M. AND KRISTA M. | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 2,329.08 | | 2,329.08 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | | WELLS FARGO | | | 2,329.08- | 0.00 | <u>0.00</u> |
| 303300 | 016.-02-064 | | | | 210 | 1 | 28 OVERTON PL | GRAUER JR., RICHARD | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,507.93 | | 1,507.93 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | 1,507.93- | 0.00 | <u>0.00</u> |
| 303400 | 016.-02-065 | | | | 209 | 1 | 20 OVERTON PL | GOLUB, TIMOTHY | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 2,980.03 | | 2,980.03 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | 2,980.03- | 0.00 | <u>0.00</u> |
| 303500 | 016.-02-066 | | | | 210 | 1 | 99 CEDAR LA | WELTER, GARY | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 2,158.13 | | 2,158.13 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | 2,158.13- | 0.00 | <u>0.00</u> |
| 303600 | 016.-02-067 | | | | 210 | 1 | 6 OVERTON PL | LASLEY, RONALD TTEE | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|---------------|------|--------|------|---------------------|-------------------|-------------------------|-----------|-----------|------------|-------------|
| 303600 | 016.-02-067 | | | 6 | OVERTON PL | | | Continued | | | |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,423.28 | | 1,423.28 |
| 05/15/18 | Payment | 18 | 1 | Tax | TAX CK 317 | ck M.Lasley | | | 1,423.28- | 0.00 | <u>0.00</u> |
| 303700 | 016.-02-068 | | | 210 | 1 | 7 OVERTON PL | GORDON, MAURA AND | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,940.90 | | 1,940.90 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 1,940.90- | 0.00 | <u>0.00</u> |
| 303800 | 016.-02-069 | | | 210 | 1 | 83 SUMPWAMS AVE | SCHARF, JOHN | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,420.59 | | 1,420.59 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 1,420.59- | 0.00 | <u>0.00</u> |
| 303900 | 016.-02-070 | | | 210 | 1 | 17 OVERTON PL | ALEXANDER, ALEX C | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 933.13 | | 933.13 |
| 05/23/18 | Payment | 18 | 1 | Tax | TAX CK 2064 | owner M249 | | | 933.13- | 0.00 | <u>0.00</u> |
| 304000 | 016.-02-071 | | | 311 | 1 | 17 OVERTON PL | ALEX, ALEXANDER | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 298.60 | | 298.60 |
| 05/23/18 | Payment | 18 | 1 | Tax | TAX CK 2065 | owner M249 | | | 298.60- | 0.00 | <u>0.00</u> |
| 304100 | 016.-02-072 | | | 210 | 1 | 31 OVERTON PL | GLYNN, JAMES | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 2,250.70 | | 2,250.70 |
| 05/23/18 | Payment | 18 | 1 | Tax | TAX CK 170 | Owner M248 | | | 2,250.70- | 0.00 | <u>0.00</u> |
| 304200 | 016.-02-073 | | | 210 | 1 | 33 OVERTON PL | VANEK, MATTHEW | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,634.84 | | 1,634.84 |
| 06/13/18 | Payment | 18 | 1 | Tax | TAX CK 4525 | c217 | | | 1,634.84- | 0.00 | <u>0.00</u> |
| 304300 | 016.-02-074 | | | 210 | 1 | 14 ROBBINS AVE | QUIGLEY, THOMAS ANTHONY | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,418.35 | | 1,418.35 |
| 05/16/18 | Payment | 18 | 1 | Tax | TAX CK 1873 | OWNER | | | 1,418.35- | 0.00 | <u>0.00</u> |
| 304400 | 016.-02-075 | | | 210 | 1 | 16 ROBBINS AVE | THOMPSON, COLIN | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,731.88 | | 1,731.88 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 1,731.88- | 0.00 | <u>0.00</u> |
| 304500 | 016.-02-076 | | | 210 | 1 | 86 CRESCENT | RUOTOLO, JOSEPH | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 2,008.83 | | 2,008.83 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK 1414 | OWNER C219 | | | 2,008.83- | 0.00 | <u>0.00</u> |
| 304600 | 016.-02-077 | | | 209 | 1 | 90 CRESCENT | ANGELON, MICHAEL | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,803.54 | | 1,803.54 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|---------------|------|--------|------|---------------------------|--------------------|---------------------|----------|-----------|------------|----------|
| 304600 | 016.-02-077 | | | | 90 CRESCENT | | Continued | | | | |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 1,803.54- | 0.00 | 0.00 |
| 304700 | 016.-02-078 | | | | 210 1 96 CRESCENT | | TIGHE, JEFFREY K | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,442.24 | | 1,442.24 |
| 07/03/18 | Penalty | 18 | 1 | Tax | | July Penalty | | | 0.00 | 72.11 | 1,514.35 |
| 08/01/18 | Penalty | 18 | 1 | Tax | | August Penalty | | | 0.00 | 14.42 | 1,528.77 |
| 09/04/18 | Bill | 18 | 1 | Tax | FEE Adjusted | State Fee | | | 2.00 | | 1,530.77 |
| 09/04/18 | Penalty | 18 | 1 | Tax | | September Penalty | | | 0.00 | 14.42 | 1,545.19 |
| 10/02/18 | Penalty | 18 | 1 | Tax | | October Penalty | | | 0.00 | 14.42 | 1,559.61 |
| 11/01/18 | Penalty | 18 | 1 | Tax | | November Penalty | | | 0.00 | 14.42 | 1,574.03 |
| 12/01/18 | Penalty | 18 | 1 | Tax | | December Penalties | | | 0.00 | 14.42 | 1,588.45 |
| 01/02/19 | Penalty | 18 | 1 | Tax | | January Penalty | | | 0.00 | 14.42 | 1,602.87 |
| 01/31/19 | Payment | 18 | 1 | Tax | FEE CK 2015 | C244 by owner-mail | FEE | | 2.00- | 0.00 | 1,600.87 |
| 01/31/19 | Payment | 18 | 1 | Tax | TAX CK 2015 | C244 by owner-mail | | | 839.37- | 158.63- | 602.87 |
| 01/31/19 | Payment | 18 | 1 | Tax | TAX CK 2016 | C244 by owner-mail | | | 57.87- | 0.00 | 545.00 |
| 01/31/19 | Payment | 18 | 1 | Tax | TAX CK 3335 | C244 by owner-mail | | | 545.00- | 0.00 | 0.00 |
| 304800 | 016.-02-079 | | | | 210 1 102 CRESCENT | | BOTTO, DIANE | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 3,209.95 | | 3,209.95 |
| 05/17/18 | Payment | 18 | 1 | Tax | TAX CK 3529 | OWNER | | | 3,209.95- | 0.00 | 0.00 |
| 304900 | 016.-02-080 | | | | 210 1 110 CRESCENT | | CORCORAN, JOHN | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,993.16 | | 1,993.16 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | WELLS FARGO | | | 1,993.16- | 0.00 | 0.00 |
| 305000 | 016.-02-081 | | | | 210 1 116 THE CRESCENT | | O'FARRELL, JOHN P. | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 2,206.65 | | 2,206.65 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 2,206.65- | 0.00 | 0.00 |
| 305500 | 016.-03-001 | | | | 210 1 9 CRESCENT | | TROLLY, MARC | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 989.86 | | 989.86 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | WELLS FARGO | | | 989.86- | 0.00 | 0.00 |
| 305600 | 016.-03-002 | | | | 210 1 200 FIRE ISLAND AVE | | CASCIOLA, SALVATORE | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,921.49 | | 1,921.49 |
| 05/21/18 | Payment | 18 | 1 | Tax | TAX CS | 101923 | | | 1,921.49- | 0.00 | 0.00 |
| 305700 | 016.-03-003 | | | | 210 1 204 FIRE ISLAND AVE | | TURCO, MARK | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,418.35 | | 1,418.35 |
| 06/04/18 | Payment | 18 | 1 | Tax | TAX CK 8168 | OWNER C215 | | | 1,418.35- | 0.00 | 0.00 |
| 305800 | 016.-03-004 | | | | 210 1 11 CRESCENT | | GIORGIO, JAMES | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 2,683.67 | | 2,683.67 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Code Meth | Check No | Description | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|-----------------|------|--------|-----------|---------------------|----------------|-------------------|--------------------------|-----------|-----------|------------|-------------|
| 305800 | 016.-03-004 | | | | 11 | CRESCENT | | | Continued | | | |
| 05/31/18 | Payment | 18 | 1 | Tax | TAX CK 563794216 | OWNER M257 | | | | 2,683.67- | 0.00 | <u>0.00</u> |
| 305900 | 016.-03-005 | | | | 210 | 1 | 19 CRESCENT | GORDON, DOUGLAS S | | | | |
| | Tax: 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 3,907.93 | | 3,907.93 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | 3,907.93- | 0.00 | <u>0.00</u> |
| 306000 | 016.-03-006 | | | | 209 | 1 | 27 CRESCENT | MIDDLETON, DONALD J. AND | | | | |
| | Tax: 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,515.40 | | 1,515.40 |
| 07/03/18 | Penalty | 18 | 1 | Tax | | July Penalty | | | | 0.00 | 75.77 | 1,591.17 |
| 08/01/18 | Penalty | 18 | 1 | Tax | | August Penalty | | | | 0.00 | 15.15 | 1,606.32 |
| 08/02/18 | Payment | 18 | 1 | Tax | TAX CK 6634 | MAILED IN C224 | | | | 1,515.40- | 90.92- | <u>0.00</u> |
| 306100 | 016.-03-007 | | | | 210 | 1 | 35 CRESCENT | ZAMET, JONATHAN M | | | | |
| | Tax: 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,716.95 | | 1,716.95 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | 1,716.95- | 0.00 | <u>0.00</u> |
| 306200 | 016.-03-008 | | | | 210 | 1 | 45 CRESCENT | THEOHARIS, MICHELE | | | | |
| | Tax: 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 3,284.60 | | 3,284.60 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | 3,284.60- | 0.00 | <u>0.00</u> |
| 313600 | 016.-03-009.001 | | | | 230 | 1 | 55 THE CRESCENT | NACHEMIN, FARLEY S | | | | |
| | Tax: 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 2,986.00 | | 2,986.00 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | WELLS FARGO | | | | 2,986.00- | 0.00 | <u>0.00</u> |
| 313700 | 016.-03-009.002 | | | | 312 | 1 | 27 ROBBINS AVE | SIMPSON, PATRICIA M. | | | | |
| | Tax: 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 537.48 | | 537.48 |
| 06/01/18 | Payment | 18 | 1 | Tax | TAX CK 7378 | OWNER M259 | | | | 37.48- | 0.00 | 500.00 |
| 06/01/18 | Payment | 18 | 1 | Tax | TAX CK 7383 | OWNER M259 | | | | 500.00- | 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 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 2,424.63 | | 2,424.63 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | 2,424.63- | 0.00 | <u>0.00</u> |
| 306300 | 016.-03-010 | | | | 210 | 1 | 31 ROBBINS AVE | YOUNG, RICHARD J | | | | |
| | Tax: 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 2,224.57 | | 2,224.57 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | 2,224.57- | 0.00 | <u>0.00</u> |
| 306400 | 016.-03-011.001 | | | | 210 | 1 | 47 ROBBINS AVE | KHAVKIN, ALEXANDER | | | | |
| | Tax: 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 2,264.88 | | 2,264.88 |
| 05/30/18 | Payment | 18 | 1 | Tax | TAX CK 7569 | C212 | | | | 2,264.88- | 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 |
|---------------|-----------------|------|--------|------|---------------------|----------|-----------------|-----------------------|----------|-----------|------------|----------|
| 306410 | 016.-03-011.002 | | | 210 | 1 | 45 | ROBBINS AVE | DUNNE, VINCENT | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | | 2,505.25 | | 2,505.25 |
| 07/02/18 | Penalty | 18 | 1 | Tax | | | WAIVED PENALTY | | | 0.00 | 125.26- | 2,379.99 |
| 07/02/18 | Payment | 18 | 1 | Tax | TAX CK 1517 | | M272 | | | 2,505.25- | 0.00 | 125.26- |
| 07/03/18 | Penalty | 18 | 1 | Tax | | | July Penalty | | | 0.00 | 125.26 | 0.00 |
| 306500 | 016.-03-012 | | | 210 | 1 | 278 | FIRE ISLAND AVE | MILANO, CARMELA | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | | 910.73 | | 910.73 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | 910.73- | 0.00 | 0.00 |
| 306600 | 016.-03-013 | | | 210 | 1 | 266 | FIRE ISLAND AVE | COCCARI, MR. | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | | 1,567.65 | | 1,567.65 |
| 06/04/18 | Payment | 18 | 1 | Tax | TAX CK Echeck | | Echeck 0L142 | | | 1,567.65- | 0.00 | 0.00 |
| 306700 | 016.-03-014 | | | 210 | 1 | 260 | FIRE ISLAND AVE | BRASCH, PETER | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | | 2,190.23 | | 2,190.23 |
| 05/15/18 | Payment | 18 | 1 | Tax | TAX CK 6627 | | Owner | | | 2,190.23- | 0.00 | 0.00 |
| 306800 | 016.-03-015 | | | 210 | 1 | 250 | FIRE ISLAND AVE | SULLIVAN, RICHARD J J | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | | 1,805.04 | | 1,805.04 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | 1,805.04- | 0.00 | 0.00 |
| 306900 | 016.-03-016.001 | | | 209 | 1 | 242 | FIRE ISLAND AVE | THUMA, DAVID | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | | 2,957.63 | | 2,957.63 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | 2,957.63- | 0.00 | 0.00 |
| 306910 | 016.-03-016.002 | | | 210 | 1 | 244 | FIRE ISLAND AVE | ARGYRIS, NICKOLAOS | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | | 2,762.80 | | 2,762.80 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | 2,762.80- | 0.00 | 0.00 |
| 306920 | 016.-03-016.003 | | | 210 | 1 | 246 | FIRE ISLAND AVE | MATTHEWS, STEVEN | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | | 2,606.78 | | 2,606.78 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | 2,606.78- | 0.00 | 0.00 |
| 306940 | 016.-03-016.004 | | | 210 | 1 | 248 | FIRE ISLAND AVE | CARTY, JOHN | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | | 3,362.98 | | 3,362.98 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | 3,362.98- | 0.00 | 0.00 |
| 306999 | 016.-03-016.005 | | | 311 | 1 | 250 | FIRE ISLAND AVE | SULLIVAN, RICHARD | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | | 25.38 | | 25.38 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Code | Meth | Check No | Description | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|-----------------|------|--------|------|--------|--------------|-------------------|---------------------|--------------------------|----------|-----------|------------|-------------|
| 306999 | 016.-03-016.005 | | | | | 250 | FIRE ISLAND AVE | | Continued | | | | |
| 05/30/18 | Payment | 18 | 1 | Tax | TAX CK | 1464 | OWNER M253 | | | | 25.38- | 0.00 | <u>0.00</u> |
| 307000 | 016.-03-017 | | | | | 210 | 1 | 2 VIRGINIA RD | SMITH, PAUL EDWARD | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 985.38 | | 985.38 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | | 985.38- | 0.00 | <u>0.00</u> |
| 307100 | 016.-03-018 | | | | | 210 | 1 | 8 VIRGINIA RD | RYAN, GERARD | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,190.67 | | 1,190.67 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | | 1,190.67- | 0.00 | <u>0.00</u> |
| 307200 | 016.-03-019 | | | | | 210 | 1 | 233 FIRE ISLAND AVE | FORD, BLAINE TRUSTEE FOR | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 927.90 | | 927.90 |
| 07/03/18 | Penalty | 18 | 1 | Tax | | | July Penalty | | | | 0.00 | 46.40 | 974.30 |
| 08/01/18 | Penalty | 18 | 1 | Tax | | | August Penalty | | | | 0.00 | 9.28 | 983.58 |
| 08/08/18 | Payment | 18 | 1 | Tax | TAX CR | | CR19 OWNER/OFFICE | | | | 927.90- | 55.68- | <u>0.00</u> |
| 307300 | 016.-03-020 | | | | | 210 | 1 | 235 FIRE ISLAND AVE | LOMARDI, PAUL J. AND | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 909.24 | | 909.24 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | | WELLS FARGO | | | | 909.24- | 0.00 | <u>0.00</u> |
| 307400 | 016.-03-021 | | | | | 210 | 1 | 239 FIRE ISLAND AVE | GILBERT, ALEXANDER B | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 2,009.58 | | 2,009.58 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | | WELLS FARGO | | | | 2,009.58- | 0.00 | <u>0.00</u> |
| 307500 | 016.-03-022 | | | | | 210 | 1 | 243 FIRE ISLAND AVE | KOZLOSKI III, EDWARD | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 2,286.53 | | 2,286.53 |
| 06/22/18 | Payment | 18 | 1 | Tax | TAX CK | 1225 | OWNER C218 | | | | 2,286.53- | 0.00 | <u>0.00</u> |
| 307600 | 016.-03-023 | | | | | 210 | 1 | 255 FIRE ISLAND AVE | FITZPATRICK, WILLIAM | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,434.77 | | 1,434.77 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | | 1,434.77- | 0.00 | <u>0.00</u> |
| 307700 | 016.-03-024 | | | | | 210 | 1 | 261 FIRE ISLAND AVE | HURLEY, KRISTIN | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 842.05 | | 842.05 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | | 842.05- | 0.00 | <u>0.00</u> |
| 307800 | 016.-03-025 | | | | | 210 | 1 | 267 FIRE ISLAND AVE | CORRADO, RICHARD A | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,211.57 | | 1,211.57 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | | 1,211.57- | 0.00 | <u>0.00</u> |
| 307900 | 016.-03-026 | | | | | 210 | 1 | 271 FIRE ISLAND AVE | SWEENEY, JEFFREY | | | | |
| | 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 |
|---------------|---------------|------|--------|------|---------------------|----------------------|-----------------------|----------|-----------|------------|-------------|
| 307900 | 016.-03-026 | | | 271 | FIRE ISLAND AVE | | Continued | | | | |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,285.47 | | 1,285.47 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 1,285.47- | 0.00 | <u>0.00</u> |
| 308000 | 016.-03-027 | | | 210 | 1 | 277 FIRE ISLAND AVE | SPALLETTA, STEVEN | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,174.24 | | 1,174.24 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | WELLS FARGO | | | 1,174.24- | 0.00 | <u>0.00</u> |
| 308100 | 016.-03-028 | | | 210 | 1 | 285 FIRE ISLAND AVE | SRENKA, ROBERT | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,545.26 | | 1,545.26 |
| 07/02/18 | Penalty | 18 | 1 | Tax | | WAIVED PENALTY | | | 0.00 | 77.26- | 1,468.00 |
| 07/02/18 | Payment | 18 | 1 | Tax | TAX CK 3396 | M274 | | | 1,545.26- | 0.00 | 77.26- |
| 07/03/18 | Penalty | 18 | 1 | Tax | | July Penalty | | | 0.00 | 77.26 | <u>0.00</u> |
| 308200 | 016.-03-029 | | | 210 | 1 | 69 ROBBINS AVE | KOCHANSKI, NANCY | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,398.19 | | 1,398.19 |
| 06/01/18 | Payment | 18 | 1 | Tax | TAX CK 9091 | M261 | | | 1,398.19- | 0.00 | <u>0.00</u> |
| 308300 | 016.-03-030 | | | 210 | 1 | 46 MORTIMER AVE | STEELE, CYNTHIA | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 903.27 | | 903.27 |
| 05/30/18 | Payment | 18 | 1 | Tax | TAX CK 5090 | M255 | | | 900.27- | 0.00 | 3.00 |
| 06/19/18 | Adjust | 18 | 1 | Tax | ADJ | pd ck#5090 \$903.27 | | | 3.00- | 0.00 | <u>0.00</u> |
| 308400 | 016.-03-031 | | | 210 | 1 | 42 MORTIMER AVE | DONLON, SEAN P | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,675.15 | | 1,675.15 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 1,675.15- | 0.00 | <u>0.00</u> |
| 308500 | 016.-03-032 | | | 210 | 1 | 38 MORTIMER AVE | ROSE, JOSEPH AND | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,463.14 | | 1,463.14 |
| 06/19/18 | Payment | 18 | 1 | Tax | TAX CK 117289 | EQUITY SETTLEMT B147 | | | 1,463.14- | 0.00 | <u>0.00</u> |
| 308600 | 016.-03-033 | | | 210 | 1 | 34 MORTIMER AVE | REICHERT, RICHARD AND | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 786.06 | | 786.06 |
| 07/02/18 | Payment | 18 | 1 | Tax | TAX CK 6161 | B151 Brightwaters Ab | | | 786.06- | 0.00 | <u>0.00</u> |
| 308700 | 016.-03-034 | | | 210 | 1 | 30 MORTIMER AVE | LYNCH, THOMAS | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 940.59 | | 940.59 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 940.59- | 0.00 | <u>0.00</u> |
| 308800 | 016.-03-035 | | | 210 | 1 | 26 MORTIMER AVE | CUMMINGS, THOMAS I. | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 2,201.43 | | 2,201.43 |
| 06/05/18 | Payment | 18 | 1 | Tax | TAX CK 2151 | OWNER M263 | | | 2,201.43- | 0.00 | <u>0.00</u> |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|---------------|------|--------|---------------------|---------|--------------------|-------------------------|----------|-----------|------------|-----------------|
| 309900 | 016.-03-046 | | | 210 | 1 | 21 MORTIMER AVE | BACHETY, JOHN M | | | | |
| | | | | Tax: 1 | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | TAX | | | | | 1,471.35 | | 1,471.35 |
| 06/26/18 | Payment | 18 | 1 | TAX CK CORELOGICPAY | | | | | 1,471.35- | 0.00 | <u>0.00</u> |
| 310000 | 016.-03-047 | | | 210 | 1 | 25 MORTIMER AVE | PALADINO, VINCENT | | | | |
| | | | | Tax: 1 | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | TAX | | | | | 1,021.21 | | 1,021.21 |
| 06/26/18 | Payment | 18 | 1 | TAX CK CORELOGICPAY | | | | | 1,021.21- | 0.00 | <u>0.00</u> |
| 310100 | 016.-03-048 | | | 210 | 1 | 29 MORTIMER AVE | CORRADO, JR., JOSEPH V. | | | | |
| | | | | Tax: 1 | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | TAX | | | | | 1,049.58 | | 1,049.58 |
| 06/26/18 | Payment | 18 | 1 | TAX CK CORELOGICPAY | | | | | 1,049.58- | 0.00 | <u>0.00</u> |
| 310200 | 016.-03-049 | | | 210 | 1 | 33 MORTIMER AVE | MILANO, ROBERT V | | | | |
| | | | | Tax: 1 | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | TAX | | | | | 1,121.99 | | 1,121.99 |
| 05/17/18 | Payment | 18 | 1 | TAX CK 8601 | | owner M245 | | | 1,121.99- | 0.00 | <u>0.00</u> |
| 310300 | 016.-03-050 | | | 210 | 1 | 37 MORTIMER AVE | MORTIMER INC. | | | | |
| | | | | Tax: 1 | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | TAX | | | | | 785.32 | | 785.32 |
| 06/04/18 | Payment | 18 | 1 | TAX CK 464 | | M262 | | | 785.32- | 0.00 | <u>0.00</u> |
| 310400 | 016.-03-051 | | | 210 | 1 | 41 MORTIMER AVE | FUSCO, BRIAN | | | | |
| | | | | Tax: 1 | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | TAX | | | | | 1,155.58 | | 1,155.58 |
| 05/21/18 | Payment | 18 | 1 | TAX CK 4825 | | owner C208 | | | 1,155.58- | 0.00 | <u>0.00</u> |
| 310500 | 016.-03-052 | | | 209 | 1 | 45 MORTIMER AVE | NORINDER, JONAS | | | | |
| | | | | Tax: 1 | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | TAX | | | | | 1,627.37 | | 1,627.37 |
| 05/21/18 | Payment | 18 | 1 | TAX CR | | cr card 0L135 | | | 1,627.37- | 0.00 | <u>0.00</u> |
| 310600 | 016.-03-053 | | | 210 | 1 | 49 MORTIMER AVE | MICHAELS, PEGGY ANN | | | | |
| | | | | Tax: 1 | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | TAX | | | | | 1,037.64 | | 1,037.64 |
| 07/03/18 | Penalty | 18 | 1 | | | July Penalty | | | 0.00 | 51.88 | 1,089.52 |
| 08/01/18 | Penalty | 18 | 1 | | | August Penalty | | | 0.00 | 10.38 | 1,099.90 |
| 09/04/18 | Bill | 18 | 1 | FEE Adjusted | | State Fee | | | 2.00 | | 1,101.90 |
| 09/04/18 | Penalty | 18 | 1 | | | September Penalty | | | 0.00 | 10.38 | 1,112.28 |
| 10/02/18 | Penalty | 18 | 1 | | | October Penalty | | | 0.00 | 10.38 | 1,122.66 |
| 11/01/18 | Penalty | 18 | 1 | | | November Penalty | | | 0.00 | 10.38 | 1,133.04 |
| 12/01/18 | Penalty | 18 | 1 | | | December Penalties | | | 0.00 | 10.38 | 1,143.42 |
| 01/02/19 | Penalty | 18 | 1 | | | January Penalty | | | 0.00 | 10.38 | 1,153.80 |
| 02/01/19 | Bill | 18 | 1 | ADV Adjusted | | Advertising Fee | | | 20.00 | | 1,173.80 |
| 02/01/19 | Penalty | 18 | 1 | | | February Penalty | | | 0.00 | 10.38 | 1,184.18 |
| 02/22/19 | Payment | 18 | 1 | ADV CK 1012 | | c247 | ADV | | 20.00- | 0.00 | 1,164.18 |
| 02/22/19 | Payment | 18 | 1 | FEE CK 1012 | | c247 | FEE | | 2.00- | 0.00 | <u>1,162.18</u> |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|---------------|------|--------|------|---------------------|-------------------|--------------------------|----------|-----------|------------|----------|
| 310600 | 016.-03-053 | | | | 49 | MORTIMER AVE | Continued | | | | |
| 02/22/19 | Payment | 18 | 1 | Tax | TAX CK 1012 | c247 | | | 1,037.64- | 124.54- | 0.00 |
| 310700 | 016.-03-054 | | | | 210 | 1 57 MORTIMER AVE | GREICO, JAMES | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,110.05 | | 1,110.05 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 1,110.05- | 0.00 | 0.00 |
| 310800 | 016.-03-055 | | | | 210 | 1 81 ROBBINS AVE | MARINO, ROBERT | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,304.88 | | 1,304.88 |
| 05/15/18 | Payment | 18 | 1 | Tax | TAX CK 1229 | OWNER | | | 1,304.88- | 0.00 | 0.00 |
| 310900 | 016.-03-056 | | | | 210 | 1 138 SHORE RD | FIFIELD, JARRETT R | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,253.37 | | 1,253.37 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 1,253.37- | 0.00 | 0.00 |
| 311000 | 016.-03-057 | | | | 210 | 1 52 EDWARD AVE | CURRY, PETER | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,088.40 | | 1,088.40 |
| 05/23/18 | Payment | 18 | 1 | Tax | TAX CK 2503 | OWNER M247 | | | 1,088.40- | 0.00 | 0.00 |
| 311100 | 016.-03-058 | | | | 210 | 1 48 EDWARD AVE | STEFANAK, DENNIS | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,351.17 | | 1,351.17 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | WELLS FARGO | | | 1,351.17- | 0.00 | 0.00 |
| 311200 | 016.-03-059 | | | | 210 | 1 44 EDWARD AVE | MURRAY, WILLIAM | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,879.69 | | 1,879.69 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | WELLS FARGO | | | 1,879.69- | 0.00 | 0.00 |
| 311300 | 016.-03-060 | | | | 210 | 1 40 EDWARD AVE | MARINO, RONALD | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,121.24 | | 1,121.24 |
| 05/18/18 | Payment | 18 | 1 | Tax | TAX CK 8758 | owner C206 | | | 1,121.24- | 0.00 | 0.00 |
| 311400 | 016.-03-061 | | | | 210 | 1 36 EDWARD AVE | AGOLIA, EDWARD | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,034.65 | | 1,034.65 |
| 05/25/18 | Payment | 18 | 1 | Tax | TAX CK 5282 | Owner M251 | | | 1,034.65- | 0.00 | 0.00 |
| 311500 | 016.-03-062 | | | | 210 | 1 32 EDWARD AVE | PLEVA, ROBERT AND | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 877.14 | | 877.14 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | WELLS FARGO | | | 877.14- | 0.00 | 0.00 |
| 311600 | 016.-03-063 | | | | 209 | 1 28 EDWARD AVE | STROEHLEIN, MARGARET AND | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,489.27 | | 1,489.27 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Code | Meth | Check No | Description | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|---------------|------|--------|------|--------------|--------------|-------------------|-------------------|----------------------------|----------|-----------|------------|----------|
| 311600 | 016.-03-063 | | | | | 28 | EDWARD AVE | | Continued | | | | |
| 06/04/18 | Payment | 18 | 1 | Tax | TAX CK | 3059 | M262 | | | | 1,489.27- | 0.00 | 0.00 |
| 311700 | 016.-03-064 | | | | | 210 | 1 | 24 EDWARD AVE | GENZMANN, CHRISTOPHER RYAN | | | | |
| | Tax: | | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,021.96 | | 1,021.96 |
| 07/02/18 | Penalty | 18 | 1 | Tax | | | WAIVED PENALTY | | | | 0.00 | 51.10- | 970.86 |
| 07/02/18 | Payment | 18 | 1 | Tax | TAX CK | 9021646566 | B152 Wells Fargo | | | | 1,021.96- | 0.00 | 51.10- |
| 07/03/18 | Penalty | 18 | 1 | Tax | | | July Penalty | | | | 0.00 | 51.10 | 0.00 |
| 311800 | 016.-03-065 | | | | | 210 | 1 | 20 EDWARD AVE | SCHIPF, ROBERT | | | | |
| | Tax: | | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,504.20 | | 1,504.20 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | | 1,504.20- | 0.00 | 0.00 |
| 311900 | 016.-03-066 | | | | | 210 | 1 | 16 EDWARD AVE | RUSSETT, MELISSA | | | | |
| | Tax: | | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,683.36 | | 1,683.36 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | | 1,683.36- | 0.00 | 0.00 |
| 312000 | 016.-03-067 | | | | | 210 | 1 | 12 EDWARD AVE | CROWLEY, ADAM & | | | | |
| | Tax: | | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,078.69 | | 1,078.69 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | | 1,078.69- | 0.00 | 0.00 |
| 312100 | 016.-03-068 | | | | | 210 | 1 | 8 EDWARD AVE | MEINKEN, TODD | | | | |
| | Tax: | | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,403.42 | | 1,403.42 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | | WELLS FARGO | | | | 1,403.42- | 0.00 | 0.00 |
| 312200 | 016.-03-069 | | | | | 210 | 1 | 32 VIRGINIA RD | NECROTO, STEVEN | | | | |
| | Tax: | | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,441.49 | | 1,441.49 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | | 1,441.49- | 0.00 | 0.00 |
| 312300 | 016.-03-070 | | | | | 210 | 1 | 2 EDWARD AVE | LEYBLE, DENNIS J | | | | |
| | Tax: | | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 979.41 | | 979.41 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | | 979.41- | 0.00 | 0.00 |
| 312400 | 016.-03-071 | | | | | 210 | 1 | 46 VIRGINIA RD | KARNAY, ROBERT | | | | |
| | Tax: | | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 997.32 | | 997.32 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | | WELLS FARGO | | | | 997.32- | 0.00 | 0.00 |
| 312500 | 016.-03-072 | | | | | 210 | 1 | 72 SHORE RD | GROSSMAN, LISA | | | | |
| | Tax: | | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 931.63 | | 931.63 |
| 07/03/18 | Penalty | 18 | 1 | Tax | | | July Penalty | | | | 0.00 | 46.58 | 978.21 |
| 08/01/18 | Penalty | 18 | 1 | Tax | | | August Penalty | | | | 0.00 | 9.32 | 987.53 |
| 09/04/18 | Bill | 18 | 1 | Tax | FEE Adjusted | | State Fee | | | | 2.00 | | 989.53 |
| 09/04/18 | Penalty | 18 | 1 | Tax | | | September Penalty | | | | 0.00 | 9.32 | 998.85 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Code Meth | Section Check No | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|---------------|------|--------|-----------|---------------------|--------------------|----------------------|----------|-----------|------------|----------|
| 312500 | 016.-03-072 | | | | 72 | SHORE RD | Continued | | | | |
| 10/02/18 | Penalty | 18 | 1 | Tax | | October Penalty | | | 0.00 | 9.32 | 1,008.17 |
| 11/01/18 | Penalty | 18 | 1 | Tax | | November Penalty | | | 0.00 | 9.32 | 1,017.49 |
| 12/01/18 | Penalty | 18 | 1 | Tax | | December Penalties | | | 0.00 | 9.32 | 1,026.81 |
| 01/02/19 | Penalty | 18 | 1 | Tax | | January Penalty | | | 0.00 | 9.32 | 1,036.13 |
| 02/01/19 | Bill | 18 | 1 | Tax | ADV Adjusted | Advertising Fee | | | 20.00 | | 1,056.13 |
| 02/01/19 | Penalty | 18 | 1 | Tax | | February Penalty | | | 0.00 | 9.32 | 1,065.45 |
| 312600 | 016.-03-073 | | | | 210 1 | 74 SHORE RD | BISSETT, SUSAN AND | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,814.74 | | 1,814.74 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 1,814.74- | 0.00 | 0.00 |
| 312700 | 016.-03-074 | | | | 210 1 | 7 EDWARD AVE | NEVILLE, BETH | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,511.66 | | 1,511.66 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 1,511.66- | 0.00 | 0.00 |
| 312800 | 016.-03-075 | | | | 210 1 | 11 EDWARD AVE | FRANK, CYNTHIA | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,207.09 | | 1,207.09 |
| 05/30/18 | Payment | 18 | 1 | Tax | TAX CK 4756 | OWNER M254 | | | 1,207.09- | 0.00 | 0.00 |
| 312900 | 016.-03-076 | | | | 210 1 | 86 SHORE RD | GALBRAITH, DAVID | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,234.71 | | 1,234.71 |
| 06/01/18 | Payment | 18 | 1 | Tax | TAX CK 4939 | C214 | | | 1,234.71- | 0.00 | 0.00 |
| 313000 | 016.-03-077 | | | | 210 1 | 90 SHORE RD | GREENMAN, ALLISON | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,273.53 | | 1,273.53 |
| 06/01/18 | Payment | 18 | 1 | Tax | TAX CK 564354522 | M260 | | | 1,273.53- | 0.00 | 0.00 |
| 313100 | 016.-03-078 | | | | 209 1 | 15 EDWARD AVE | NELISSEN, ALEX | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,117.51 | | 1,117.51 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | WELLS FARGO | | | 1,117.51- | 0.00 | 0.00 |
| 313200 | 016.-03-079 | | | | 210 1 | 96 SHORE RD | GOTTSCH, JOHN R. | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,535.55 | | 1,535.55 |
| 05/23/18 | Payment | 18 | 1 | Tax | TAX CK 656 | owner M249 | | | 1,535.55- | 0.00 | 0.00 |
| 313300 | 016.-03-080 | | | | 209 1 | 110 SHORE RD | ALLEN, CHAD AND | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 5,503.20 | | 5,503.20 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 5,503.20- | 0.00 | 0.00 |
| 313400 | 016.-03-081 | | | | 210 1 | 112 SHORE RD | LUMSDEN, WILLIAM JR. | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,627.37 | | 1,627.37 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Code Meth | Section Check No | Property Description | Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|---------------|------|--------|-----------|------------------|----------------------|----------------------|----------------------|----------|-----------|------------|-------------|
| 313400 | 016.-03-081 | | | | 112 | SHORE RD | | Continued | | | | |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | 1,627.37- | 0.00 | <u>0.00</u> |
| 313500 | 016.-03-082 | | | | 210 | 1 | 120 SHORE RD | BORRUSO, SUZANNE AND | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,343.70 | | 1,343.70 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | 1,343.70- | 0.00 | <u>0.00</u> |
| 313900 | 016.-04-001 | | | | 210 | 1 | 73 CRESCENT | BALDAUF, HAROLD AND | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,920.00 | | 1,920.00 |
| 07/03/18 | Penalty | 18 | 1 | Tax | | July Penalty | | | | 0.00 | 96.00 | 2,016.00 |
| 08/01/18 | Penalty | 18 | 1 | Tax | | August Penalty | | | | 0.00 | 19.20 | 2,035.20 |
| 08/02/18 | Payment | 18 | 1 | Tax | TAX CK | 5724 | C224 TRINITY ABSTRCT | | | 1,920.00- | 115.20- | <u>0.00</u> |
| 314000 | 016.-04-002 | | | | 210 | 1 | 77 CRESCENT | OCHS, RICKY A | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,696.05 | | 1,696.05 |
| 05/10/18 | Payment | 18 | 1 | Tax | TAX CK | ECHECK | ECHECK | | | 1,696.05- | 0.00 | <u>0.00</u> |
| 314100 | 016.-04-003 | | | | 210 | 1 | 18 ROBBINS AVE | BATURA, MARY | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,507.93 | | 1,507.93 |
| 05/15/18 | Payment | 18 | 1 | Tax | TAX CK | 251 | ck-M.Batura | | | 1,507.93- | 0.00 | <u>0.00</u> |
| 314200 | 016.-04-004 | | | | 210 | 1 | 20 ROBBINS AVE | WEBER, THOMAS M | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,642.30 | | 1,642.30 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | | WELLS FARGO | | | 1,642.30- | 0.00 | <u>0.00</u> |
| 314300 | 016.-04-005 | | | | 210 | 1 | 32 ROBBINS AVE | HAPPEL, NEAL | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,343.70 | | 1,343.70 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | 1,343.70- | 0.00 | <u>0.00</u> |
| 314400 | 016.-04-006 | | | | 210 | 1 | 40 ROBBINS AVE | JEDRLINIC, JAMES A | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 2,276.83 | | 2,276.83 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | 2,276.83- | 0.00 | <u>0.00</u> |
| 314500 | 016.-04-007 | | | | 210 | 1 | 48 ROBBINS AVE | PATRICK, LULLEY | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,239.19 | | 1,239.19 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | | WELLS FARGO | | | 1,239.19- | 0.00 | <u>0.00</u> |
| 314600 | 016.-04-008 | | | | 210 | 1 | 62 ROBBINS AVE | REILLY, PATRICK | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 2,052.88 | | 2,052.88 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | | WELLS FARGO | | | 2,052.88- | 0.00 | <u>0.00</u> |
| 314700 | 016.-04-009 | | | | 210 | 1 | 66 ROBBINS AVE | FISHER, ROBERT P | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Code Meth | Section Check No | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|---------------|------|--------|-----------|---------------------|---------------------------|-------------------------|----------|-----------|------------|----------|
| 314700 | 016.-04-009 | | | | | 66 ROBBINS AVE | Continued | | | | |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 2,735.18 | | 2,735.18 |
| 05/18/18 | Payment | 18 | 1 | Tax | TAX CK 22559591 | owner C206 | | | 2,735.18- | 0.00 | 0.00 |
| 314800 | 016.-04-010 | | | | | 210 1 70 ROBBINS AVE | ALMERARIS, VINCENT | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,418.35 | | 1,418.35 |
| 05/25/18 | Payment | 18 | 1 | Tax | TAX CK 523 | Owner M251 | | | 1,418.35- | 0.00 | 0.00 |
| 314900 | 016.-04-011 | | | | | 210 1 74 ROBBINS AVE | SIACHITANO, TIMOTHY AND | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 2,538.10 | | 2,538.10 |
| 05/29/18 | Payment | 18 | 1 | Tax | TAX CK 375409 | Puleo Delisle PLLC | | | 2,538.10- | 0.00 | 0.00 |
| 315000 | 016.-04-012 | | | | | 210 1 78 ROBBINS AVE | RABINOFF, ERIC MILES | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 2,706.06 | | 2,706.06 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 2,706.06- | 0.00 | 0.00 |
| 315100 | 016.-04-013 | | | | | 210 1 11 LEWIS CIR | MAGISTRO, BRIAN | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,767.71 | | 1,767.71 |
| 05/29/18 | Payment | 18 | 1 | Tax | TAX CS | CASH89 101926 | | | 1,767.71- | 0.00 | 0.00 |
| 315200 | 016.-04-014 | | | | | 210 1 9 LEWIS CIR | BARREIRO, DAVID | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,221.27 | | 1,221.27 |
| 06/11/18 | Payment | 18 | 1 | Tax | TAX CK 4001145126 | CORELOGIC B145 | | | 1,221.27- | 0.00 | 0.00 |
| 315300 | 016.-04-015 | | | | | 571 1 70 ROBBINS AVE | ALMERARIS, VINCENT | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 82.86 | | 82.86 |
| 05/25/18 | Payment | 18 | 1 | Tax | TAX CK 522 | Owner M251 | | | 82.86- | 0.00 | 0.00 |
| 315400 | 016.-04-016 | | | | | 210 1 7 LEWIS CIR | RUGGIERO, ANTHONY L | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 2,224.57 | | 2,224.57 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 2,224.57- | 0.00 | 0.00 |
| 315500 | 016.-04-017 | | | | | 210 1 5 LEWIS CIR | ROBERTS, SCOTT | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,634.84 | | 1,634.84 |
| 06/29/18 | Payment | 18 | 1 | Tax | TAX CK | LERETA18 | | | 1,634.84- | 0.00 | 0.00 |
| 315600 | 016.-04-018 | | | | | 210 1 3 LEWIS CIR | GRUSEL, ANTHONY | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,406.41 | | 1,406.41 |
| 06/01/18 | Payment | 18 | 1 | Tax | TAX CK 723 | C214 | | | 1,406.41- | 0.00 | 0.00 |
| 315700 | 016.-04-019 | | | | | 210 1 312 FIRE ISLAND AVE | CERNIELLO, CHRISTINE | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,495.24 | | 1,495.24 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|-----------------|------|--------|------|---------|-----------------------|----------------------------|----------|-----------|------------|-------------|
| 315700 | 016.-04-019 | | | | 312 | FIRE ISLAND AVE | Continued | | | | |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 1,495.24- | 0.00 | <u>0.00</u> |
| 315800 | 016.-04-020 | | | | 210 | 1 27 TRASK LA | TRASK ASSOCIATES LLP | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,313.84 | | 1,313.84 |
| 07/03/18 | Penalty | 18 | 1 | Tax | | July Penalty | | | 0.00 | 65.69 | 1,379.53 |
| 07/23/18 | Payment | 18 | 1 | Tax | TAX CK | 2955 Walsh & Roth | | | 1,313.84- | 65.69- | <u>0.00</u> |
| 315900 | 016.-04-021 | | | | 210 | 1 33 TRASK LA | MUCCIOLI, CHRISTIAN M. AND | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 2,052.88 | | 2,052.88 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 2,052.88- | 0.00 | <u>0.00</u> |
| 320200 | 016.-04-022.001 | | | | 210 | 1 37 TRASK LA | DONNELLY, GEORGE | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 2,160.37 | | 2,160.37 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 2,160.37- | 0.00 | <u>0.00</u> |
| 316000 | 016.-04-023 | | | | 210 | 1 40 TRASK LA | WEBER, SHANE AND | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 2,261.90 | | 2,261.90 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | WELLS FARGO | | | 2,261.90- | 0.00 | <u>0.00</u> |
| 316100 | 016.-04-025 | | | | 210 | 1 26 TRASK LA | GRAHAM, KENNETH E | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,998.38 | | 1,998.38 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 1,998.38- | 0.00 | <u>0.00</u> |
| 316200 | 016.-04-026 | | | | 210 | 1 324 FIRE ISLAND AVE | CROSMAN, LLOYD C | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,323.54 | | 1,323.54 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 1,323.54- | 0.00 | <u>0.00</u> |
| 316300 | 016.-04-027 | | | | 210 | 1 2 LEWIS CIR | MORAN, CHRISTOPHER A | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,263.08 | | 1,263.08 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 1,263.08- | 0.00 | <u>0.00</u> |
| 316400 | 016.-04-028 | | | | 210 | 1 4 LEWIS CIR | GRAF, JOHN C | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,659.47 | | 1,659.47 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 1,659.47- | 0.00 | <u>0.00</u> |
| 316500 | 016.-04-029 | | | | 210 | 1 6 LEWIS CIR | BARHOLD, CHARLES | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,285.47 | | 1,285.47 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | WELLS FARGO | | | 1,285.47- | 0.00 | <u>0.00</u> |
| 316600 | 016.-04-030 | | | | 210 | 1 8 LEWIS CIR | CULLEN, KEVIN C | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,298.91 | | 1,298.91 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|---------------|------|--------|------|---------------------|-----------------------|-----------------------|-----------|-----------|------------|-------------|
| 316600 | 016.-04-030 | | | | 8 | LEWIS CIR | | Continued | | | |
| 06/01/18 | Payment | 18 | 1 | Tax | TAX CK 2521 | M260 | | | 1,298.91- | 0.00 | <u>0.00</u> |
| 316700 | 016.-04-031 | | | | 210 | 1 13 LEWIS CIR | SHELLARD, LOUIS H AND | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 2,705.76 | | 2,705.76 |
| 07/03/18 | Penalty | 18 | 1 | Tax | | July Penalty | | | 0.00 | 135.29 | 2,841.05 |
| 08/01/18 | Penalty | 18 | 1 | Tax | | August Penalty | | | 0.00 | 27.06 | 2,868.11 |
| 08/31/18 | Overpayment | | | Tax | TAX CK 733 | C226 - Owner Check | | | 631.89- | 0.00 | 2,236.22 |
| 08/31/18 | Payment | 18 | 1 | Tax | TAX CK 733 | C226 - Owner Check | | | 2,705.76- | 162.35- | 631.89- |
| 09/14/18 | Refund Ovrpay | | | Tax | REF | ck#41076 REF SEPT | | | 631.89 | 0.00 | <u>0.00</u> |
| 316800 | 016.-04-032 | | | | 210 | 1 15 LEWIS CIR | SPRAGUE, ROSEMARY | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,202.61 | | 1,202.61 |
| 05/15/18 | Payment | 18 | 1 | Tax | TAX CK 6953 | OWNER | | | 1,202.61- | 0.00 | <u>0.00</u> |
| 316900 | 016.-04-033 | | | | 210 | 1 17 LEWIS CIR | SAITTA, PETER J. | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,627.37 | | 1,627.37 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | WELLS FARGO | | | 1,627.37- | 0.00 | <u>0.00</u> |
| 317000 | 016.-04-034 | | | | 210 | 1 19 LEWIS CIR | TRACY, GEORGE | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,576.61 | | 1,576.61 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 1,576.61- | 0.00 | <u>0.00</u> |
| 317100 | 016.-04-035 | | | | 209 | 1 21 LEWIS CIR | SZUCHY, JOHN | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,627.37 | | 1,627.37 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK 2031 | owner 219 | | | 1,627.37- | 0.00 | <u>0.00</u> |
| 317200 | 016.-04-036 | | | | 210 | 1 328 FIRE ISLAND AVE | PERONE, RALPH AND | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 2,146.93 | | 2,146.93 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 2,146.93- | 0.00 | <u>0.00</u> |
| 317300 | 016.-04-037 | | | | 210 | 1 332 FIRE ISLAND AVE | DOBUSH, DANIEL | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,610.95 | | 1,610.95 |
| 06/22/18 | Payment | 18 | 1 | Tax | TAX CK 3540 | OWNER C218 | | | 1,610.95- | 0.00 | <u>0.00</u> |
| 317400 | 016.-04-038 | | | | 210 | 1 55 SUMPWAMS AVE | DITTMIEIER, HAROLD | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 2,529.14 | | 2,529.14 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | WELLS FARGO | | | 2,529.14- | 0.00 | <u>0.00</u> |
| 317500 | 016.-04-039 | | | | 210 | 1 111 CRESCENT | O'MALLEY, PETER | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 2,610.51 | | 2,610.51 |
| 05/30/18 | Payment | 18 | 1 | Tax | TAX CK 1837 | OWNER M256 | | | 2,610.51- | 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 |
|---------------|---------------|------|--------|------|---------|---------------------|------------------------------|----------|-----------|------------|----------|
| 317600 | 016.-04-040 | | | 210 | 1 | 53 SUMPWAMS AVE | DE BARRO, CARMEL, TRUSTEE OF | | | | |
| | | | | | | Tax: 1 | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | TAX | | | 1,693.06 | | 1,693.06 |
| 06/01/18 | Payment | 18 | 1 | Tax | | TAX CK 5033 | C214 | | 1,693.06- | 0.00 | 0.00 |
| 317700 | 016.-04-041 | | | 210 | 1 | 18 LEWIS CIR | LYNCH, THOMAS J. | | | | |
| | | | | | | Tax: 1 | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | TAX | | | 1,565.41 | | 1,565.41 |
| 06/28/18 | Payment | 18 | 1 | Tax | | TAX CK | WELLS FARGO | | 1,565.41- | 0.00 | 0.00 |
| 317800 | 016.-04-042 | | | 210 | 1 | 16 LEWIS CIR | ARTHUR E. TRACY | | | | |
| | | | | | | Tax: 1 | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | TAX | | | 1,393.72 | | 1,393.72 |
| 06/26/18 | Payment | 18 | 1 | Tax | | TAX CK CORELOGICPAY | | | 1,393.72- | 0.00 | 0.00 |
| 317900 | 016.-04-043 | | | 210 | 1 | 14 LEWIS CIR | YANTZ, MICHAEL | | | | |
| | | | | | | Tax: 1 | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | TAX | | | 1,605.72 | | 1,605.72 |
| 06/28/18 | Payment | 18 | 1 | Tax | | TAX CK | WELLS FARGO | | 1,605.72- | 0.00 | 0.00 |
| 318000 | 016.-04-044 | | | 210 | 1 | 12 LEWIS CIR | WALSBERG, BENGT | | | | |
| | | | | | | Tax: 1 | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | TAX | | | 1,430.29 | | 1,430.29 |
| 05/15/18 | Payment | 18 | 1 | Tax | | TAX CK 4759 | owner | | 1,430.29- | 0.00 | 0.00 |
| 318100 | 016.-04-045 | | | 210 | 1 | 3 SUMPWAMS AVE | VAN TASSEL, ROBERT G | | | | |
| | | | | | | Tax: 1 | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | TAX | | | 1,886.41 | | 1,886.41 |
| 05/15/18 | Payment | 18 | 1 | Tax | | TAX CK 6843 | owner | | 1,886.41- | 0.00 | 0.00 |
| 318200 | 016.-04-046 | | | 210 | 1 | 1 SUMPWAMS AVE | GREENE, WARREN | | | | |
| | | | | | | Tax: 1 | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | TAX | | | 1,940.90 | | 1,940.90 |
| 07/02/18 | Penalty | 18 | 1 | Tax | | | WAIVED PENALTY | | 0.00 | 97.05- | 1,843.85 |
| 07/02/18 | Payment | 18 | 1 | Tax | | TAX CK 656 | M272 | | 1,940.90- | 0.00 | 97.05- |
| 07/03/18 | Penalty | 18 | 1 | Tax | | | July Penalty | | 0.00 | 97.05 | 0.00 |
| 318300 | 016.-04-047 | | | 571 | 1 | WATERFRONT P1 | BARREIRO, DAVID | | | | |
| | | | | | | Tax: 1 | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | TAX | | | 0.00 | | 0.00 |
| 318400 | 016.-04-048 | | | 571 | 1 | WATERFRONT Q1 | RUGGIERO, ANTHONY L | | | | |
| | | | | | | Tax: 1 | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | TAX | | | 0.00 | | 0.00 |
| 318500 | 016.-04-049 | | | 571 | 1 | 34 P 1 BERTH P1 | VIRGA, CHARLES | | | | |
| | | | | | | Tax: 1 | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | TAX | | | 11.20 | | 11.20 |
| 05/30/18 | Payment | 18 | 1 | Tax | | TAX CK 2540 | OWNER M256 | | 11.20- | 0.00 | 0.00 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property | Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|---------------|------|--------|------|------------------|------------|----------|----------------------|----------|-----------|------------|---------|
| 318600 | 016.-04-050 | | | 571 | 1 | WATERFRONT | P1 | RIO, ARMANDO | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 11.20 | | 11.20 |
| 06/08/18 | Payment | 18 | 1 | Tax | TAX CK 115534609 | M265 | | | | 11.20- | 0.00 | 0.00 |
| 318700 | 016.-04-051 | | | 571 | 1 | WATERFRONT | M1 | MORAN, CHRISTOPHER A | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 0.00 | | 0.00 |
| 318800 | 016.-04-052 | | | 571 | 1 | WATERFRONT | L1 | VALERIO, DOUGLAS G | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 0.00 | | 0.00 |
| 318900 | 016.-04-053 | | | 571 | 1 | WATERFRONT | K1 | BARHOLD, CHARLES | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 0.00 | | 0.00 |
| 319000 | 016.-04-054 | | | 571 | 1 | WATERFRONT | J1 | CATALANO, DAVID V | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 0.00 | | 0.00 |
| 319100 | 016.-04-055 | | | 571 | 1 | WATERFRONT | I1 | SHELLARD, LOUIS H | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 0.00 | | 0.00 |
| 319200 | 016.-04-056 | | | 571 | 1 | WATERFRONT | H1 | SPRAGUE, ROY H | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 0.00 | | 0.00 |
| 319300 | 016.-04-057 | | | 571 | 1 | WATERFRONT | G1 | SAITTA, PETER J. | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 0.00 | | 0.00 |
| 319400 | 016.-04-058 | | | 571 | 1 | WATERFRONT | F1 | TRACY, GEORGE | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 0.00 | | 0.00 |
| 319500 | 016.-04-059 | | | 571 | 1 | WATERFRONT | M6 | SZUCHY, JOHN | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 0.00 | | 0.00 |
| 319600 | 016.-04-060 | | | 571 | 1 | WATERFRONT | M5 | LYNCH, THOMAS J | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 0.00 | | 0.00 |
| 319700 | 016.-04-061 | | | 571 | 1 | WATERFRONT | M4 | WALSBERG, BENGT H | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 0.00 | | 0.00 |
| 319800 | 016.-04-062 | | | 571 | 1 | WATERFRONT | B1 | YANTZ, MICHAEL | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 0.00 | | 0.00 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Code | Meth | Check No | Property Description | Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|-----------------|------|--------|------|---------------------|----------|----------------------------|----------|-------------------------------|----------|-----------|------------|----------|
| 319800 | 016.-04-062 | | | | | | WATERFRONT B1 | | Continued | | | | |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 0.00 | | 0.00 |
| 319900 | 016.-04-063 | | | | | 571 1 | WATERFRONT M2 | | ARTHUR TRACY | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 0.00 | | 0.00 |
| 320000 | 016.-04-064 | | | | | 571 1 | 18 LEWIS CIR WATERFRONT M1 | | VAN TASSEL, ROBERT G | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 0.00 | | 0.00 |
| 320100 | 016.-04-066 | | | | | 972 1 | CANAL INGRESS/EGRESS | | COUNTY OF SUFFOLK RL EST DEPT | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 56.73 | | 56.73 |
| 06/25/18 | Payment | 18 | 1 | Tax | TAX CK 003912154 | | M270 | | | | 56.73- | 0.00 | 0.00 |
| 320400 | 017.-01-001 | | | | | 210 1 | 76 ALTON RD | | YATES, RUSSELL | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 776.36 | | 776.36 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | | 776.36- | 0.00 | 0.00 |
| 320500 | 017.-01-002 | | | | | 210 1 | 64 ALTON RD | | COSTELLO, JOHN J | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 2,100.65 | | 2,100.65 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | | 2,100.65- | 0.00 | 0.00 |
| 320600 | 017.-01-003 | | | | | 210 1 | 60 ALTON RD | | AREBALO, PETER J | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,746.81 | | 1,746.81 |
| 06/01/18 | Payment | 18 | 1 | Tax | TAX CK 1974 | | C214 | | | | 1,746.81- | 0.00 | 0.00 |
| 333300 | 017.-01-004.001 | | | | | 210 1 | 51 ALTON RD | | LEE, DANNY | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 2,037.95 | | 2,037.95 |
| 05/24/18 | Payment | 18 | 1 | Tax | TAX CK 209 | | owner C209 | | | | 2,037.95- | 0.00 | 0.00 |
| 333400 | 017.-01-004.002 | | | | | 210 1 | 55 ALTON RD | | HAUGHEY, EILEEN | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 985.38 | | 985.38 |
| 05/31/18 | Payment | 18 | 1 | Tax | TAX CS | | CAS90 101937 | | | | 985.38- | 0.00 | 0.00 |
| 320800 | 017.-01-005 | | | | | 210 1 | 11 DEERFIELD CT | | MORALES, JUAN | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,758.01 | | 1,758.01 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | | WELLS FARGO | | | | 1,758.01- | 0.00 | 0.00 |
| 320900 | 017.-01-006 | | | | | 210 1 | 15 DEERFIELD CT | | TEMPERA, JAMES T | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,799.07 | | 1,799.07 |
| 06/01/18 | Payment | 18 | 1 | Tax | TAX CK 1332 | | C214 | | | | 1,799.07- | 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 |
|---------------|-----------------|------|--------|------|--------|--------------|----------------------|----------|--------------------------|----------|-----------|------------|-------------|
| 321800 | 017.-01-017 | | | | | | 16 DEERFIELD CT | | Continued | | | | |
| 05/30/18 | Payment | 18 | 1 | Tax | TAX CK | 139 | owner C212 | | | | 1,546.00- | 0.00 | <u>0.00</u> |
| 321900 | 017.-01-018 | | | | | 210 1 | 14 DEERFIELD CT | | TROUNSON, BENJAMIN | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,664.70 | | 1,664.70 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | | WELLS FARGO | | | | 1,664.70- | 0.00 | <u>0.00</u> |
| 322000 | 017.-01-019 | | | | | 210 1 | 7 DEERFIELD CT | | NICHOLAS, ANDREA | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 860.57 | | 860.57 |
| 05/16/18 | Payment | 18 | 1 | Tax | TAX CK | 1127 | owner | | | | 860.57- | 0.00 | <u>0.00</u> |
| 322100 | 017.-01-020 | | | | | 210 1 | 9 DEERFIELD CT | | BARRERA, AUGUSTIN | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,660.22 | | 1,660.22 |
| 05/23/18 | Payment | 18 | 1 | Tax | TAX CK | 951 | OWNER M247 | | | | 1,660.22- | 0.00 | <u>0.00</u> |
| 322200 | 017.-01-021 | | | | | 210 1 | 21 MEADE AVE | | CARLSEN, PATRICK SCOTT | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 2,495.55 | | 2,495.55 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | | WELLS FARGO | | | | 2,495.55- | 0.00 | <u>0.00</u> |
| 322300 | 017.-01-022 | | | | | 210 1 | 41 MEADE AVE | | ASPARRO, WILLIAM | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 3,295.80 | | 3,295.80 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | | 3,295.80- | 0.00 | <u>0.00</u> |
| 322400 | 017.-01-024.001 | | | | | 210 1 | 49 MEADE AVE | | GENNINGS, BARRY | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 2,518.69 | | 2,518.69 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | | 2,518.69- | 0.00 | <u>0.00</u> |
| 322500 | 017.-01-024.002 | | | | | 210 1 | 47 MEADE COURT | | SNYDER, TIMOTHY & ANDREA | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 3,000.93 | | 3,000.93 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | | 3,000.93- | 0.00 | <u>0.00</u> |
| 322550 | 017.-01-024.003 | | | | | 210 1 | 45 MEADE COURT | | GANGE, DARREN J | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 2,717.26 | | 2,717.26 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | | 2,717.26- | 0.00 | <u>0.00</u> |
| 322560 | 017.-01-024.004 | | | | | 311 8 | MEADE COURT | | VILLAGE OF BABYLON | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 0.00 | | <u>0.00</u> |
| 322600 | 017.-01-025 | | | | | 210 1 | 87 MAYHEW AVE | | PIROMALLI, ANTHONY | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,030.17 | | 1,030.17 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | | WELLS FARGO | | | | 1,030.17- | 0.00 | <u>0.00</u> |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|---------------|------|--------|------|---------------------|--------------------|----------------------|----------|-----------|------------|----------|
| 322700 | 017.-01-026 | | | 210 | 1 | 83 MAYHEW AVE | STRAUCH, MARTIN & | | | | |
| Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 552.41 | | 552.41 |
| 05/17/18 | Payment | 18 | 1 | Tax | TAX CK 9295 | OWNER BATCH M243 | | | 552.41- | 0.00 | 0.00 |
| 322800 | 017.-01-027 | | | 210 | 1 | 79 MAYHEW AVE | KOLIS, GENA | | | | |
| Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,091.38 | | 1,091.38 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 1,091.38- | 0.00 | 0.00 |
| 322900 | 017.-01-028 | | | 210 | 1 | 75 MAYHEW AVE | MADOCKS, STACEY | | | | |
| Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,000.31 | | 1,000.31 |
| 06/29/18 | Payment | 18 | 1 | Tax | TAX CK | LERETA18 | | | 1,000.31- | 0.00 | 0.00 |
| 323000 | 017.-01-029 | | | 210 | 1 | 71 MAYHEW AVE | COSTELLO, PAUL PETER | | | | |
| Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 555.40 | | 555.40 |
| 06/06/18 | Payment | 18 | 1 | Tax | TAX CK 248 | M264 | | | 555.40- | 0.00 | 0.00 |
| 323100 | 017.-01-030 | | | 311 | 1 | 25 MAYHEW AVE. | BOMBASSEI, ROGER | | | | |
| Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 8.96 | | 8.96 |
| 07/03/18 | Penalty | 18 | 1 | Tax | | July Penalty | | | 0.00 | 0.45 | 9.41 |
| 08/01/18 | Penalty | 18 | 1 | Tax | | August Penalty | | | 0.00 | 0.09 | 9.50 |
| 09/04/18 | Bill | 18 | 1 | Tax | FEE Adjusted | State Fee | | | 2.00 | | 11.50 |
| 09/04/18 | Penalty | 18 | 1 | Tax | | September Penalty | | | 0.00 | 0.09 | 11.59 |
| 10/02/18 | Penalty | 18 | 1 | Tax | | October Penalty | | | 0.00 | 0.09 | 11.68 |
| 11/01/18 | Penalty | 18 | 1 | Tax | | November Penalty | | | 0.00 | 0.09 | 11.77 |
| 12/01/18 | Penalty | 18 | 1 | Tax | | December Penalties | | | 0.00 | 0.09 | 11.86 |
| 01/02/19 | Penalty | 18 | 1 | Tax | | January Penalty | | | 0.00 | 0.09 | 11.95 |
| 02/01/19 | Bill | 18 | 1 | Tax | ADV Adjusted | Advertising Fee | | | 20.00 | | 31.95 |
| 02/01/19 | Penalty | 18 | 1 | Tax | | February Penalty | | | 0.00 | 0.09 | 32.04 |
| 323200 | 017.-01-031 | | | 311 | 1 | MAYHEW AVE | PALOPOLI, KATHLYN | | | | |
| Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 17.17 | | 17.17 |
| 06/01/18 | Payment | 18 | 1 | Tax | TAX CK 3026 | M260 | | | 17.17- | 0.00 | 0.00 |
| 323300 | 017.-01-032 | | | 311 | 1 | 76 ALTON RD | YATES, RUSSELL | | | | |
| Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 23.89 | | 23.89 |
| 07/03/18 | Penalty | 18 | 1 | Tax | | July Penalty | | | 0.00 | 1.19 | 25.08 |
| 08/01/18 | Penalty | 18 | 1 | Tax | | August Penalty | | | 0.00 | 0.24 | 25.32 |
| 09/04/18 | Bill | 18 | 1 | Tax | FEE Adjusted | State Fee | | | 2.00 | | 27.32 |
| 09/04/18 | Penalty | 18 | 1 | Tax | | September Penalty | | | 0.00 | 0.24 | 27.56 |
| 09/14/18 | Payment | 18 | 1 | Tax | FEE CK 210 | 228 OWNER | FEE | | 2.00- | 0.00 | 25.56 |
| 09/14/18 | Payment | 18 | 1 | Tax | TAX CK 210 | 228 OWNER | | | 23.89- | 1.67- | 0.00 |
| 323400 | 017.-01-033 | | | 210 | 1 | 62 MAYHEW AVE | SPAINER, BARRY | | | | |
| 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 |
|---------------|-----------------|------|--------|-----------|------------------|-------------------|---------------------|----------|-----------|------------|----------|
| 323400 | 017.-01-033 | | | | 62 | MAYHEW AVE | Continued | | | | |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 1,612.44 | | 1,612.44 |
| 06/26/18 | Payment | 18 | 1 | Tax | CK | CORELOGICPAY | | | 1,612.44- | 0.00 | 0.00 |
| 323500 | 017.-01-034 | | | | 210 1 | 64 MAYHEW AVE | MILLER, JAMES F. | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 1,395.96 | | 1,395.96 |
| 06/08/18 | Payment | 18 | 1 | Tax | CK | 1086 M265 | | | 1,395.96- | 0.00 | 0.00 |
| 323600 | 017.-01-035 | | | | 209 1 | 72 MAYHEW AVE | PESALE, JOHN V | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 1,328.77 | | 1,328.77 |
| 06/28/18 | Payment | 18 | 1 | Tax | CK | WELLS FARGO | | | 1,328.77- | 0.00 | 0.00 |
| 323700 | 017.-01-036 | | | | 210 1 | 76 MAYHEW AVE | JOHNSON, DAVID B. | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 388.18 | | 388.18 |
| 05/17/18 | Payment | 18 | 1 | Tax | CK | 4955 OWNER | | | 388.18- | 0.00 | 0.00 |
| 323800 | 017.-01-037 | | | | 311 1 | MAYHEW AVE | JOHNSON, DAVID B. | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 89.58 | | 89.58 |
| 05/17/18 | Payment | 18 | 1 | Tax | CK | 4956 OWNER | | | 89.58- | 0.00 | 0.00 |
| 323900 | 017.-01-038 | | | | 210 1 | 84 MAYHEW AVE | BARADZI, EILEEN | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 500.16 | | 500.16 |
| 06/01/18 | Payment | 18 | 1 | Tax | CK | 1005 M261 | | | 500.16- | 0.00 | 0.00 |
| 324000 | 017.-01-039 | | | | 210 1 | 88 MAYHEW AVE | O'HARA, WILLIAM B | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 2,035.71 | | 2,035.71 |
| 06/08/18 | Payment | 18 | 1 | Tax | CK | 514 M265 | | | 2,035.71- | 0.00 | 0.00 |
| 324100 | 017.-01-040 | | | | 210 1 | 92 MAYHEW AVE | MACCHIO, STEVEN | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 89.58 | | 89.58 |
| 06/01/18 | Payment | 18 | 1 | Tax | CK | 335 M260 | | | 89.58- | 0.00 | 0.00 |
| 324200 | 017.-01-041 | | | | 210 1 | 96 MAYHEW AVE | TRUST DENNER FAMILY | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 764.42 | | 764.42 |
| 05/25/18 | Payment | 18 | 1 | Tax | CK | 4464 cntr/denner | | | 764.42- | 0.00 | 0.00 |
| 324300 | 017.-01-042 | | | | 210 1 | 102 MAYHEW AVE | GREY, GLORIA M | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 522.55 | | 522.55 |
| 07/03/18 | Penalty | 18 | 1 | Tax | | | | | 0.00 | 26.13 | 548.68 |
| 07/30/18 | Payment | 18 | 1 | Tax | CS | 101963 CASH98 | | | 522.55- | 26.13- | 0.00 |
| 333600 | 017.-01-044.001 | | | | 209 1 | 54 MEADE AVE | BORAWSKI, SCOTT | | | | |
| | 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 |
|---------------|-----------------|------|--------|-----------|---------------------|-------------------|----------------------|------------------------|----------|-----------|------------|-------------|
| 333600 | 017.-01-044.001 | | | | 54 | | MEADE AVE | Continued | | | | |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,588.55 | | 1,588.55 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | 1,588.55- | 0.00 | <u>0.00</u> |
| 324500 | 017.-01-046.001 | | | | 210 | 1 | 50 MEADE AVE | REAHL, JOHN A | | | | |
| | | | | | Tax: | 1 | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 683.05 | | 683.05 |
| 06/29/18 | Payment | 18 | 1 | Tax | TAX CK LERETA18 | | | | | 683.05- | 0.00 | <u>0.00</u> |
| 324600 | 017.-01-047 | | | | 210 | 1 | 40 MEADE AVE | MICCICHE, JESSICA AND | | | | |
| | | | | | Tax: | 1 | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,612.44 | | 1,612.44 |
| 07/02/18 | Payment | 18 | 1 | Tax | TAX CK 612531551 | | B151 CORELOGIC | | | 1,612.44- | 0.00 | <u>0.00</u> |
| 324700 | 017.-01-048 | | | | 210 | 1 | 34 MEADE AVE | SCOLLIERI, DONALD J | | | | |
| | | | | | Tax: | 1 | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,324.29 | | 1,324.29 |
| 06/13/18 | Payment | 18 | 1 | Tax | TAX CK 258 | | 217 | | | 1,324.29- | 0.00 | <u>0.00</u> |
| 324800 | 017.-01-049 | | | | 210 | 1 | 28 MEADE AVE | HANLEY, JOHN C | | | | |
| | | | | | Tax: | 1 | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,276.52 | | 1,276.52 |
| 05/23/18 | Payment | 18 | 1 | Tax | TAX CK 1274 | | OWNER M247 | | | 1,276.52- | 0.00 | <u>0.00</u> |
| 324900 | 017.-01-050 | | | | 209 | 1 | 24 MEADE AVE | QUIRK, LAURA | | | | |
| | | | | | Tax: | 1 | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 731.57 | | 731.57 |
| 06/01/18 | Payment | 18 | 1 | Tax | TAX CK 5511 | | m261 | | | 731.57- | 0.00 | <u>0.00</u> |
| 325000 | 017.-01-051 | | | | 311 | 1 | 16 MEADE AVE | BRYAN T. IULA | | | | |
| | | | | | Tax: | 1 | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 89.58 | | 89.58 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | 89.58- | 0.00 | <u>0.00</u> |
| 325100 | 017.-01-052 | | | | 210 | 1 | 16 MEADE AVE | BRYAN T. IULA | | | | |
| | | | | | Tax: | 1 | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,045.10 | | 1,045.10 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | 1,045.10- | 0.00 | <u>0.00</u> |
| 325200 | 017.-01-053 | | | | 210 | 1 | 12 MEADE AVE | SPENNATO, KATHLEEN AND | | | | |
| | | | | | Tax: | 1 | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 716.64 | | 716.64 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | 716.64- | 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 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,388.49 | | 1,388.49 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | 1,388.49- | 0.00 | <u>0.00</u> |
| 333700 | 017.-01-057.001 | | | | 210 | 1 | 268 LITTLE E NECK RD | JOSEPH, RAYMOND | | | | |
| | | | | | Tax: | 1 | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,534.06 | | 1,534.06 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|-----------------|------|--------|------|---------------------|--------------------|-----------------------------------|----------|-----------|------------|-------------|
| 333700 | 017.-01-057.001 | | | 268 | LITTLE E NECK RD | | Continued | | | | |
| 05/18/18 | Payment | 18 | 1 | Tax | TAX CK 1115 | owner C206 | | | 1,534.06- | 0.00 | <u>0.00</u> |
| 325400 | 017.-01-058 | | | 210 | 1 | 15 STUART AVE | SIMMONS, LYNN M | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 970.45 | | 970.45 |
| 05/30/18 | Payment | 18 | 1 | Tax | TAX CK 599 | C212 | | | 970.45- | 0.00 | <u>0.00</u> |
| 325500 | 017.-01-059.003 | | | 210 | 1 | 19 STUART AVE | CONWAY, CATHY | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 940.59 | | 940.59 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 940.59- | 0.00 | <u>0.00</u> |
| 325600 | 017.-01-060 | | | 210 | 1 | 27 STUART AVE | DERUBIO, CHRISTOPHER G | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,283.98 | | 1,283.98 |
| 05/30/18 | Payment | 18 | 1 | Tax | TAX CK 374 | C212 | | | 1,283.98- | 0.00 | <u>0.00</u> |
| 325700 | 017.-01-061 | | | 209 | 1 | 33 STUART AVE | AZIZI, ABDUL AND | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 2,179.78 | | 2,179.78 |
| 06/11/18 | Payment | 18 | 1 | Tax | TAX CK 1831 | TITLE AMERICA B145 | | | 2,179.78- | 0.00 | <u>0.00</u> |
| 325800 | 017.-01-062 | | | 210 | 1 | 37 STUART AVE | CASSIN, SEAN AND | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,282.49 | | 1,282.49 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 1,282.49- | 0.00 | <u>0.00</u> |
| 325900 | 017.-01-063 | | | 210 | 1 | 43 STUART AVE | CAREY, JAMES F AND CAREY, JOHN J; | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 612.13 | | 612.13 |
| 06/04/18 | Payment | 18 | 1 | Tax | TAX CK 2332 | OWNER C215 | | | 612.13- | 0.00 | <u>0.00</u> |
| 326000 | 017.-01-064 | | | 209 | 1 | 47 STUART AVE | MENGHINI, JEAN ANN | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,472.10 | | 1,472.10 |
| 05/30/18 | Payment | 18 | 1 | Tax | TAX CK 580 | C212 | | | 1,472.10- | 0.00 | <u>0.00</u> |
| 326100 | 017.-01-065 | | | 210 | 1 | 51 STUART AVE | SMITH, SHERWOOD D | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 432.97 | | 432.97 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | WELLS FARGO | | | 432.97- | 0.00 | <u>0.00</u> |
| 326200 | 017.-01-066 | | | 311 | 1 | 51 STUART AVE | SMITH, SHERWOOD D | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 89.58 | | 89.58 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | WELLS FARGO | | | 89.58- | 0.00 | <u>0.00</u> |
| 326300 | 017.-01-067 | | | 210 | 1 | 108 MAYHEW AVE | SCHLIEMANN, WILLIAM A. | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,186.94 | | 1,186.94 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Code | Meth | Check No | Description | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|-----------------|------|--------|------|---------------------|----------|----------------|-------------------|-------------------------|----------|-----------|------------|-------------|
| 326300 | 017.-01-067 | | | | | | 108 MAYHEW AVE | | Continued | | | | |
| 06/05/18 | Payment | 18 | 1 | Tax | TAX CS | | 101943 cash92 | | | | 1,186.94- | 0.00 | <u>0.00</u> |
| 326400 | 017.-01-068 | | | | | 311 1 | 116 MAYHEW AVE | | LUBECK, JILL MARIE AND | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 44.79 | | 44.79 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | | WELLS FARGO | | | | 44.79- | 0.00 | <u>0.00</u> |
| 333800 | 017.-01-070.001 | | | | | 311 1 | 116 MAYHEW AVE | | LUBECK, JILL MARIE AND | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 41.80 | | 41.80 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | | WELLS FARGO | | | | 41.80- | 0.00 | <u>0.00</u> |
| 326500 | 017.-01-071 | | | | | 311 1 | 120 MAYHEW AVE | | MITCHELL PROPERTIES INC | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 19.41 | | 19.41 |
| 05/21/18 | Payment | 18 | 1 | Tax | TAX CK 7052 | | owner M244 | | | | 19.41- | 0.00 | <u>0.00</u> |
| 326600 | 017.-01-072 | | | | | 210 1 | 50 STUART AVE | | SPRANCE, GABRIELLE | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,000.31 | | 1,000.31 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | | WELLS FARGO | | | | 1,000.31- | 0.00 | <u>0.00</u> |
| 326700 | 017.-01-073 | | | | | 210 1 | 46 STUART AVE | | GRAHAM, JAMES | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,478.07 | | 1,478.07 |
| 06/29/18 | Payment | 18 | 1 | Tax | TAX CK | | LERETA18 | | | | 1,478.07- | 0.00 | <u>0.00</u> |
| 326800 | 017.-01-074 | | | | | 210 1 | 44 STUART AVE | | DRISCOLL, JOSEPH D | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 537.48 | | 537.48 |
| 05/25/18 | Payment | 18 | 1 | Tax | TAX CK 1861 | | Owner M250 | | | | 537.48- | 0.00 | <u>0.00</u> |
| 326900 | 017.-01-075 | | | | | 209 1 | 40 STUART AVE | | MOSHINSKY, DAVID V | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 806.22 | | 806.22 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | | 806.22- | 0.00 | <u>0.00</u> |
| 327000 | 017.-01-076 | | | | | 210 1 | 36 STUART AVE | | MENGHINI, JEAN | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 462.83 | | 462.83 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | | WELLS FARGO | | | | 462.83- | 0.00 | <u>0.00</u> |
| 327100 | 017.-01-077 | | | | | 209 1 | 34 STUART AVE | | TUPYCHAK, PAVLO AND | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 2,418.66 | | 2,418.66 |
| 05/23/18 | Payment | 18 | 1 | Tax | TAX CK 155 | | owner C209 | | | | 2,418.66- | 0.00 | <u>0.00</u> |
| 327200 | 017.-01-078 | | | | | 210 1 | 26 STUART AVE | | MILLER, JOSEPH R | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 761.43 | | 761.43 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Code | Meth | Check No | Property Description | Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|---------------|------|--------|------|---------------------|----------|------------------------|----------|---------------------------|----------|-----------|------------|-------------|
| 327200 | 017.-01-078 | | | | | | 26 STUART AVE | | Continued | | | | |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | | WELLS FARGO | | | | 761.43- | 0.00 | <u>0.00</u> |
| 327300 | 017.-01-079 | | | | | 210 1 | 20 STUART AVE | | ABRUZZI, SUSAN | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 312.04 | | 312.04 |
| 05/30/18 | Payment | 18 | 1 | Tax | TAX CK 1238 | | owner C212 | | | | 312.04- | 0.00 | <u>0.00</u> |
| 327400 | 017.-01-080 | | | | | 220 1 | 14 STUART AVE | | TATZEL, DIETMAR A | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,733.37 | | 1,733.37 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | | 1,733.37- | 0.00 | <u>0.00</u> |
| 327500 | 017.-01-081 | | | | | 210 1 | 10 STUART AVE | | CIANCARELLI, JULIE S. AND | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 686.78 | | 686.78 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | | 686.78- | 0.00 | <u>0.00</u> |
| 327600 | 017.-01-082 | | | | | 210 1 | 278 LITTLE E NECK RD | | AREBALO, JR., PETER | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,395.96 | | 1,395.96 |
| 06/01/18 | Payment | 18 | 1 | Tax | TAX CK 1973 | | C214 | | | | 1,395.96- | 0.00 | <u>0.00</u> |
| 327700 | 017.-01-083 | | | | | 210 1 | 286 LITTLE E NECK RD S | | GIORDANO, MICHAEL J. | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,866.25 | | 1,866.25 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | | 1,866.25- | 0.00 | <u>0.00</u> |
| 327800 | 017.-01-084 | | | | | 210 1 | 9 WALBRIDGE AVE | | KAUFMAN, WILLIAM | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 878.63 | | 878.63 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | | 878.63- | 0.00 | <u>0.00</u> |
| 327900 | 017.-01-085 | | | | | 209 1 | 15 WALBRIDGE AVE | | REIMER, PATRICIA | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,089.89 | | 1,089.89 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | | 1,089.89- | 0.00 | <u>0.00</u> |
| 328000 | 017.-01-086 | | | | | 210 1 | 19 WALBRIDGE AVE | | GAVIN, FRANK | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 625.57 | | 625.57 |
| 06/01/18 | Payment | 18 | 1 | Tax | TAX CK 2065 | | owner C213 | | | | 625.57- | 0.00 | <u>0.00</u> |
| 328100 | 017.-01-087 | | | | | 210 1 | 27 WALBRIDGE AVE | | ALFANO, THOMAS | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 806.22 | | 806.22 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | | 806.22- | 0.00 | <u>0.00</u> |
| 328200 | 017.-01-088 | | | | | 210 1 | 33 WALBRIDGE AVE | | GLENN, SCOTT | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 522.55 | | 522.55 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Code | Meth | Check No | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|---------------|------|--------|------|--------------|--------------|------------------------|--------------------|-----------|------------|------------|-----------|
| 328200 | 017.-01-088 | | | | | | 33 WALBRIDGE AVE | | Continued | | | |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | 522.55- | 0.00 | 0.00 |
| 328300 | 017.-01-089 | | | | | | 210 1 37 WALBRIDGE AVE | FLORE, KENNETH | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 985.38 | | 985.38 |
| 05/30/18 | Payment | 18 | 1 | Tax | TAX CK | 185 | C212 | | | 985.38- | 0.00 | 0.00 |
| 328400 | 017.-01-090 | | | | | | 210 1 39 WALBRIDGE AVE | HESS, LINDA | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,060.03 | | 1,060.03 |
| 05/15/18 | Payment | 18 | 1 | Tax | TAX CK | 160 | ck-L.Chanda | | | 1,060.03- | 0.00 | 0.00 |
| 328500 | 017.-01-091 | | | | | | 210 1 43 WALBRIDGE AVE | KRUPINSKI, ALMA E | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,582.58 | | 1,582.58 |
| 05/15/18 | Payment | 18 | 1 | Tax | TAX CK | 605 | OWNER | | | 1,582.58- | 0.00 | 0.00 |
| 328600 | 017.-01-092 | | | | | | 209 1 67 WALBRIDGE AVE | DUNN, BRIAN | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 134.37 | | 134.37 |
| 04/16/18 | Bill | 18 | 1 | Tax | DEM | | | | | 27,590.19 | | 27,724.56 |
| 06/26/18 | Payment | 18 | 1 | Tax | DEM CK | CORELOGICPAY | | DEM | | 27,590.19- | 0.00 | 134.37 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | 134.37- | 0.00 | 0.00 |
| 328700 | 017.-01-093 | | | | | | 210 1 55 WALBRIDGE AVE | SCHAAL, KATHLEEN | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,627.37 | | 1,627.37 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | 1,627.37- | 0.00 | 0.00 |
| 328800 | 017.-01-094 | | | | | | 209 1 54 WALBRIDGE AVE | RAGONE, VINCENT A | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,860.28 | | 1,860.28 |
| 05/23/18 | Payment | 18 | 1 | Tax | TAX CK | 1105 | owner C209 | | | 1,860.28- | 0.00 | 0.00 |
| 328900 | 017.-01-095 | | | | | | 210 1 50 WALBRIDGE AVE | MC GOVERN, JAMES P | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 940.59 | | 940.59 |
| 07/03/18 | Penalty | 18 | 1 | Tax | | | July Penalty | | | 0.00 | 47.03 | 987.62 |
| 08/01/18 | Penalty | 18 | 1 | Tax | | | August Penalty | | | 0.00 | 9.41 | 997.03 |
| 09/04/18 | Bill | 18 | 1 | Tax | FEE Adjusted | | State Fee | | | 2.00 | | 999.03 |
| 09/04/18 | Penalty | 18 | 1 | Tax | | | September Penalty | | | 0.00 | 9.41 | 1,008.44 |
| 09/11/18 | Payment | 18 | 1 | Tax | FEE CK | 7005 | C227 MAIL | FEE | | 2.00- | 0.00 | 1,006.44 |
| 09/11/18 | Payment | 18 | 1 | Tax | TAX CK | 7005 | C227 MAIL | | | 940.59- | 65.85- | 0.00 |
| 329000 | 017.-01-096 | | | | | | 210 1 44 WALBRIDGE AVE | SEELEY JR., ALLEN | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,254.12 | | 1,254.12 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | 1,254.12- | 0.00 | 0.00 |
| 329100 | 017.-01-097 | | | | | | 210 1 40 WALBRIDGE AVE | BAMBER, JAMES | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Code Meth | Section Check No | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|-----------------|------|--------|-----------|------------------|------------------------|-------------------------------|-----------|-----------|------------|-------------|
| 329100 | 017.-01-097 | | | | 40 | WALBRIDGE AVE | | Continued | | | |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 997.77 | | 997.77 |
| 05/30/18 | Payment | 18 | 1 | Tax | CK 160 | OWNER M254 | | | 997.77- | 0.00 | <u>0.00</u> |
| 329200 | 017.-01-098 | | | | 210 1 | 38 WALBRIDGE AVE | O'BRYAN, PATRICIA | | | | |
| | | | | Tax: | 1 | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 1,033.16 | | 1,033.16 |
| 05/25/18 | Payment | 18 | 1 | Tax | CK 6351 | cntr/proetta | | | 1,033.16- | 0.00 | <u>0.00</u> |
| 329300 | 017.-01-099 | | | | 209 1 | 34 WALBRIDGE AVE | HEIDEMARIE BIRR, SEEGER, KONR | | | | |
| | | | | Tax: | 1 | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 455.37 | | 455.37 |
| 05/23/18 | Payment | 18 | 1 | Tax | CK 2548 | OWNER M247 | | | 455.37- | 0.00 | <u>0.00</u> |
| 333900 | 017.-01-101.001 | | | | 210 1 | 26 WALBRIDGE AVE | MAHLMANN, JAMES D | | | | |
| | | | | Tax: | 1 | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 1,501.96 | | 1,501.96 |
| 06/26/18 | Payment | 18 | 1 | Tax | CK CORELOGICPAY | | | | 1,501.96- | 0.00 | <u>0.00</u> |
| 329400 | 017.-01-102 | | | | 299 1 | 22 WALBRIDGE AVE | JENNEY, MADELINE | | | | |
| | | | | Tax: | 1 | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 1,023.45 | | 1,023.45 |
| 06/26/18 | Payment | 18 | 1 | Tax | CK CORELOGICPAY | | | | 1,023.45- | 0.00 | <u>0.00</u> |
| 329500 | 017.-01-103 | | | | 210 1 | 20 WALBRIDGE AVE | Y&C SPECIALTY PRODUCTS LLC | | | | |
| | | | | Tax: | 1 | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 761.43 | | 761.43 |
| 06/14/18 | Payment | 18 | 1 | Tax | CK Echeck | Echeck 01143 | | | 761.43- | 0.00 | <u>0.00</u> |
| 329600 | 017.-01-104 | | | | 210 1 | 14 WALBRIDGE AVE | RONALD GOSS, TIC | | | | |
| | | | | Tax: | 1 | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 805.92 | | 805.92 |
| 05/30/18 | Payment | 18 | 1 | Tax | CK 3007 | C212 | | | 805.92- | 0.00 | <u>0.00</u> |
| 329700 | 017.-01-105 | | | | 210 1 | 10 WALBRIDGE AVE | ABRANDT, JONATHAN | | | | |
| | | | | Tax: | 1 | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 940.59 | | 940.59 |
| 06/28/18 | Payment | 18 | 1 | Tax | CK | WELLS FARGO | | | 940.59- | 0.00 | <u>0.00</u> |
| 329800 | 017.-01-106 | | | | 210 1 | 6 WALBRIDGE AVE | HUGHES, WILLIAM | | | | |
| | | | | Tax: | 1 | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 895.80 | | 895.80 |
| 05/21/18 | Payment | 18 | 1 | Tax | CK 4925 | owner C208 | | | 895.80- | 0.00 | <u>0.00</u> |
| 329900 | 017.-01-107 | | | | 210 1 | 300 LITTLE E NECK RD S | MC KEOWN, ROBERT, TRUSTEE | | | | |
| | | | | Tax: | 1 | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 1,205.60 | | 1,205.60 |
| 05/25/18 | Payment | 18 | 1 | Tax | CK 2178 | owner C211 | | | 1,205.60- | 0.00 | <u>0.00</u> |
| 330000 | 017.-01-108 | | | | 209 1 | 306 LITTLE E NECK RD | MARSDEN, JACQUELINE | | | | |
| | | | | Tax: | 1 | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 970.45 | | 970.45 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property | Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|-----------------|------|--------|------|---------------------|------------------|----------------------|--------------------------|----------|-----------|------------|-------------|
| 330000 | 017.-01-108 | | | | 306 | LITTLE E NECK RD | | Continued | | | | |
| 05/21/18 | Payment | 18 | 1 | Tax | TAX CK 462 | owner C208 | | | | 970.45- | 0.00 | <u>0.00</u> |
| 330100 | 017.-01-109 | | | | 210 | 1 | 308 LITTLE E NECK RD | MAGISTRO, BRIAN | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 612.13 | | 612.13 |
| 05/23/18 | Payment | 18 | 1 | Tax | TAX CK 2317 | owner M249 | | | | 612.13- | 0.00 | <u>0.00</u> |
| 330200 | 017.-01-110 | | | | 210 | 1 | 11 TOMPKINS AVE | SCHMIDT, CHARLES | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,143.64 | | 1,143.64 |
| 05/15/18 | Payment | 18 | 1 | Tax | TAX CK 8215 | Owner | | | | 1,143.64- | 0.00 | <u>0.00</u> |
| 330300 | 017.-01-111 | | | | 210 | 1 | 15 TOMPKINS AVE | LINDSEY, JOHN | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 955.52 | | 955.52 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | 955.52- | 0.00 | <u>0.00</u> |
| 330400 | 017.-01-112 | | | | 210 | 1 | 19 TOMPKINS AVE | ROBB, CHARLES V. JR. AND | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 985.38 | | 985.38 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | 985.38- | 0.00 | <u>0.00</u> |
| 330500 | 017.-01-113 | | | | 209 | 1 | 23 TOMPKINS AVE | MCCULLOUGH, THOMAS | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,209.33 | | 1,209.33 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | 1,209.33- | 0.00 | <u>0.00</u> |
| 330600 | 017.-01-114 | | | | 210 | 1 | 25 TOMPKINS AVE | DREXLER, LEO | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 940.59 | | 940.59 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | 940.59- | 0.00 | <u>0.00</u> |
| 330700 | 017.-01-115 | | | | 210 | 1 | 29 TOMPKINS AVE | FEENEY, NORMA | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 776.36 | | 776.36 |
| 05/15/18 | Payment | 18 | 1 | Tax | TAX CK 2462 | ck N.Feeney | | | | 776.36- | 0.00 | <u>0.00</u> |
| 330800 | 017.-01-116 | | | | 210 | 1 | 33 TOMPKINS AVE | NARDONE, MICHAEL | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,254.12 | | 1,254.12 |
| 06/05/18 | Payment | 18 | 1 | Tax | TAX CK Echeck | Echeck 0L142 | | | | 1,254.12- | 0.00 | <u>0.00</u> |
| 330900 | 017.-01-117 | | | | 210 | 1 | 39 TOMPKINS AVE | STRICKER, MICHAEL AND | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,015.24 | | 1,015.24 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | 1,015.24- | 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 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,455.68 | | 1,455.68 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property | Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|-----------------|------|--------|------|---------------------|--------------|-----------------|-----------------------|----------|-----------|------------|-------------|
| 334000 | 017.-01-119.001 | | | | 47 | TOMPKINS AVE | | Continued | | | | |
| 06/01/18 | Payment | 18 | 1 | Tax | TAX CK 1660 | C214 | | | | 1,455.68- | 0.00 | <u>0.00</u> |
| 331000 | 017.-01-120 | | | | 210 | 1 | 49 TOMPKINS AVE | HUPFER, FRANCIS | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 111.98 | | 111.98 |
| 05/16/18 | Payment | 18 | 1 | Tax | TAX CK 4422 | owner | | | | 111.98- | 0.00 | <u>0.00</u> |
| 331100 | 017.-01-121 | | | | 210 | 1 | 48 TOMPKINS AVE | RUSSELL, PETER | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 485.23 | | 485.23 |
| 05/23/18 | Payment | 18 | 1 | Tax | TAX CK 3126 | M246 | | | | 485.23- | 0.00 | <u>0.00</u> |
| 331200 | 017.-01-122 | | | | 210 | 1 | 44 TOMPKINS AVE | MONDELLI, FRANK AND | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,292.19 | | 1,292.19 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | WELLS FARGO | | | | 1,292.19- | 0.00 | <u>0.00</u> |
| 331300 | 017.-01-123 | | | | 210 | 1 | 42 TOMPKINS AVE | BARRY, JOYCE M | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,348.93 | | 1,348.93 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | 1,348.93- | 0.00 | <u>0.00</u> |
| 331400 | 017.-01-124 | | | | 210 | 1 | 38 TOMPKINS AVE | MCCABE, KEVIN | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,424.32 | | 1,424.32 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | 1,424.32- | 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 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,033.90 | | 1,033.90 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | 1,033.90- | 0.00 | <u>0.00</u> |
| 331500 | 017.-01-127 | | | | 210 | 1 | 24 TOMPKINS AVE | HAN, EILEEN | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 951.04 | | 951.04 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | 951.04- | 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 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 851.01 | | 851.01 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | 851.01- | 0.00 | <u>0.00</u> |
| 331700 | 017.-01-129 | | | | 210 | 1 | 16 TOMPKINS AVE | LUNZ, JAMES | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,224.26 | | 1,224.26 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | WELLS FARGO | | | | 1,224.26- | 0.00 | <u>0.00</u> |
| 331800 | 017.-01-130 | | | | 210 | 1 | 12 TOMPKINS AVE | WELLBROCK, HOWARD T | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,670.67 | | 1,670.67 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|---------------|------|--------|------|--------------|------------------------|--------------------|----------|-----------|------------|-----------------|
| 331800 | 017.-01-130 | | | | 12 | TOMPKINS AVE | Continued | | | | |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 1,670.67- | 0.00 | <u>0.00</u> |
| 331900 | 017.-01-131 | | | | 210 | 1 8 TOMPKINS AVE | BRETT, CAROLYN | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,769.95 | | 1,769.95 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 1,769.95- | 0.00 | <u>0.00</u> |
| 332000 | 017.-01-132 | | | | 210 | 1 324 LITTLE E NECK RD | BROWN, SHEVAUN | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,702.77 | | 1,702.77 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 1,702.77- | 0.00 | <u>0.00</u> |
| 332100 | 017.-01-133 | | | | 210 | 1 1 TAMELING AVE | DORR, EDWARD | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,064.51 | | 1,064.51 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 1,064.51- | 0.00 | <u>0.00</u> |
| 332200 | 017.-01-134 | | | | 210 | 1 11 TAMELING AVE | ALOIA, CARL J | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,030.92 | | 1,030.92 |
| 06/13/18 | Payment | 18 | 1 | Tax | TAX CK | 1082 OWNER C217 | | | 1,030.92- | 0.00 | <u>0.00</u> |
| 332300 | 017.-01-135 | | | | 210 | 1 15 TAMELING AVE | JOHNSON, FREDERICK | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,370.57 | | 1,370.57 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 1,370.57- | 0.00 | <u>0.00</u> |
| 332400 | 017.-01-136 | | | | 210 | 1 19 TAMELING AVE | BRILL, ANNETTE L | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 865.94 | | 865.94 |
| 05/15/18 | Payment | 18 | 1 | Tax | TAX CK | 583 Owner | | | 865.94- | 0.00 | <u>0.00</u> |
| 332500 | 017.-01-137 | | | | 210 | 1 21 TAMELING AVE | PESALE, PAUL | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,283.98 | | 1,283.98 |
| 07/03/18 | Penalty | 18 | 1 | Tax | | July Penalty | | | 0.00 | 64.20 | 1,348.18 |
| 08/01/18 | Penalty | 18 | 1 | Tax | | August Penalty | | | 0.00 | 12.84 | 1,361.02 |
| 09/04/18 | Bill | 18 | 1 | Tax | FEE Adjusted | State Fee | | | 2.00 | | 1,363.02 |
| 09/04/18 | Penalty | 18 | 1 | Tax | | September Penalty | | | 0.00 | 12.84 | 1,375.86 |
| 10/02/18 | Penalty | 18 | 1 | Tax | | October Penalty | | | 0.00 | 12.84 | 1,388.70 |
| 11/01/18 | Penalty | 18 | 1 | Tax | | November Penalty | | | 0.00 | 12.84 | 1,401.54 |
| 12/01/18 | Penalty | 18 | 1 | Tax | | December Penalties | | | 0.00 | 12.84 | 1,414.38 |
| 01/02/19 | Penalty | 18 | 1 | Tax | | January Penalty | | | 0.00 | 12.84 | 1,427.22 |
| 02/01/19 | Bill | 18 | 1 | Tax | ADV Adjusted | Advertising Fee | | | 20.00 | | 1,447.22 |
| 02/01/19 | Penalty | 18 | 1 | Tax | | February Penalty | | | 0.00 | 12.84 | <u>1,460.06</u> |
| 332600 | 017.-01-138 | | | | 210 | 1 25 TAMELING AVE | PETER, VERDECCHIA | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 395.65 | | 395.65 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | 351 OWNER C219 | | | 395.65- | 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 |
|---------------|---------------|------|--------|------|---------|------------------------------------|------------------------------|----------|-----------|------------|-------------|
| 332700 | 017.-01-139 | | | 210 | 1 | 31 TAMELING AVE | BAUMGARDNER BRAD | | | | |
| | | | | | | Tax: 1 | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | TAX | | | 504.63 | | 504.63 |
| 06/26/18 | Payment | 18 | 1 | Tax | | TAX CK CORELOGICPAY | | | 504.63- | 0.00 | <u>0.00</u> |
| 332800 | 017.-01-140 | | | 210 | 1 | 35 TAMELING AVE | DWYER, SCOTT | | | | |
| | | | | | | Tax: 1 | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | TAX | | | 821.15 | | 821.15 |
| 05/08/18 | Payment | 18 | 1 | Tax | | TAX CK 5102 ck-S.Dwyer | | | 821.15- | 0.00 | <u>0.00</u> |
| 332900 | 017.-01-141 | | | 210 | 1 | 41 TAMELING AVE | SARACCO, VICTORIA A | | | | |
| | | | | | | Tax: 1 | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | TAX | | | 1,010.76 | | 1,010.76 |
| 07/02/18 | Penalty | 18 | 1 | Tax | | | | | 0.00 | 50.54- | 960.22 |
| 07/02/18 | Payment | 18 | 1 | Tax | | TAX CK 7034651255 B152 Wells Fargo | | | 1,010.76- | 0.00 | 50.54- |
| 07/03/18 | Penalty | 18 | 1 | Tax | | | | | 0.00 | 50.54 | <u>0.00</u> |
| 333000 | 017.-01-142 | | | 210 | 1 | 43 TAMELING AVE | SCARCELLA, SARA R. AND | | | | |
| | | | | | | Tax: 1 | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | TAX | | | 836.08 | | 836.08 |
| 06/26/18 | Payment | 18 | 1 | Tax | | TAX CK CORELOGICPAY | | | 836.08- | 0.00 | <u>0.00</u> |
| 333100 | 017.-01-143 | | | 210 | 1 | 45 TAMELING AVE | CARDENAS, LENY | | | | |
| | | | | | | Tax: 1 | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | TAX | | | 1,112.29 | | 1,112.29 |
| 06/26/18 | Payment | 18 | 1 | Tax | | TAX CK CORELOGICPAY | | | 1,112.29- | 0.00 | <u>0.00</u> |
| 333200 | 017.-01-144 | | | 210 | 1 | 49 TAMELING AVE | SCARLATA, JOSEPH | | | | |
| | | | | | | Tax: 1 | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | TAX | | | 0.00 | | <u>0.00</u> |
| 334200 | 017.-02-001 | | | 210 | 1 | 220 WOODSOME RD | PHELAN, MARY A. | | | | |
| | | | | | | Tax: 1 | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | TAX | | | 1,369.83 | | 1,369.83 |
| 05/15/18 | Payment | 18 | 1 | Tax | | TAX CK 812 ck by owner | | | 1,369.83- | 0.00 | <u>0.00</u> |
| 334300 | 017.-02-002 | | | 210 | 1 | 222 WOODSOME RD | MILIO, MICHAEL | | | | |
| | | | | | | Tax: 1 | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | TAX | | | 2,129.76 | | 2,129.76 |
| 06/26/18 | Payment | 18 | 1 | Tax | | TAX CK CORELOGICPAY | | | 2,129.76- | 0.00 | <u>0.00</u> |
| 334400 | 017.-02-003 | | | 210 | 1 | 26 HARBOUR RD | FARELLO, FRANCIS FARELLO AND | | | | |
| | | | | | | Tax: 1 | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | TAX | | | 1,597.51 | | 1,597.51 |
| 06/26/18 | Payment | 18 | 1 | Tax | | TAX CK CORELOGICPAY | | | 1,597.51- | 0.00 | <u>0.00</u> |
| 334500 | 017.-02-004 | | | 210 | 1 | 221 WOODSOME RD | BALCOURT, JEFFREY, AND | | | | |
| | | | | | | Tax: 1 | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | TAX | | | 1,622.89 | | 1,622.89 |
| 06/04/18 | Payment | 18 | 1 | Tax | | TAX CK 65162 M AND T BANK B144 | | | 1,622.89- | 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 |
|---------------|------------------|------|--------|--------|---------|------------------|----------|------------------------------|-----------|-----------|------------|-------------|
| 335700 | 017.-02-017 | | | 571 | 1 | BOAT BERTH | | PHELAN, MARY A. | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | 04/16/18 Bill | 18 | 1 Tax | TAX | | | | | 0.00 | | Prev. Bal: | 0.00 |
| | | | | | | | | | | | | <u>0.00</u> |
| 335800 | 017.-02-018 | | | 571 | 1 | BOAT BERTH | | MILIO, MICHAEL | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | 04/16/18 Bill | 18 | 1 Tax | TAX | | | | | 0.00 | | Prev. Bal: | 0.00 |
| | | | | | | | | | | | | <u>0.00</u> |
| 335900 | 017.-02-019 | | | 571 | 1 | BOAT BERTH | | AUBIN, WILLIAM | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | 04/16/18 Bill | 18 | 1 Tax | TAX | | | | | 0.00 | | Prev. Bal: | 0.00 |
| | | | | | | | | | | | | <u>0.00</u> |
| 336000 | 017.-02-020 | | | 571 | 1 | BOAT BERTH | | COLASONNO, RICHARD, JR. | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | 04/16/18 Bill | 18 | 1 Tax | TAX | | | | | 0.00 | | Prev. Bal: | 0.00 |
| | | | | | | | | | | | | <u>0.00</u> |
| 336100 | 017.-02-021 | | | 571 | 1 | BOAT BERTH | | BAHM, RUSSELL | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | 04/16/18 Bill | 18 | 1 Tax | TAX | | | | | 0.00 | | Prev. Bal: | 0.00 |
| | | | | | | | | | | | | <u>0.00</u> |
| 336200 | 017.-02-022 | | | 571 | 1 | BOAT BERTH | | BALCOURT, JEFFREY | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | 04/16/18 Bill | 18 | 1 Tax | TAX | | | | | 0.00 | | Prev. Bal: | 0.00 |
| | | | | | | | | | | | | <u>0.00</u> |
| 336300 | 017.-02-023 | | | 571 | 1 | BOAT BERTH | | FARELLO, FRANCIS ROSARIO AND | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | 04/16/18 Bill | 18 | 1 Tax | TAX | | | | | 0.00 | | Prev. Bal: | 0.00 |
| | | | | | | | | | | | | <u>0.00</u> |
| 344700 | 017.-02-024.001 | | | 210 | 1 | 11 HARBOUR RD | | VAN NOSTRAND, BRETT | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | 04/16/18 Bill | 18 | 1 Tax | TAX | | | | | 1,527.34 | | Prev. Bal: | 0.00 |
| | 06/28/18 Payment | 18 | 1 Tax | TAX CK | | WELLS FARGO | | | 1,527.34- | 0.00 | | 1,527.34 |
| | | | | | | | | | | | | <u>0.00</u> |
| 336400 | 017.-02-025 | | | 571 | 1 | BOAT BERTH | | LOYAL, DARREN AND | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | 04/16/18 Bill | 18 | 1 Tax | TAX | | | | | 0.00 | | Prev. Bal: | 0.00 |
| | | | | | | | | | | | | <u>0.00</u> |
| 336500 | 017.-02-026 | | | 571 | 1 | BOAT BERTH | | DIVITA, BARTHOLOMEW J. | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | 04/16/18 Bill | 18 | 1 Tax | TAX | | | | | 0.00 | | Prev. Bal: | 0.00 |
| | | | | | | | | | | | | <u>0.00</u> |
| 336600 | 017.-02-027 | | | 571 | 1 | BOAT BERTH | | ORRINO, TERESA | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | 04/16/18 Bill | 18 | 1 Tax | TAX | | | | | 0.00 | | Prev. Bal: | 0.00 |
| | | | | | | | | | | | | <u>0.00</u> |
| 336700 | 017.-02-028 | | | 571 | 1 | BOAT BERTH | | HOFFMAN, RICHARD D. AND | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | 04/16/18 Bill | 18 | 1 Tax | TAX | | | | | 0.00 | | Prev. Bal: | 0.00 |
| | | | | | | | | | | | | <u>0.00</u> |
| 336800 | 017.-02-029 | | | 210 | 1 | 176 PENINSULA DR | | NUGENT, MICHAEL T | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | 04/16/18 Bill | 18 | 1 Tax | TAX | | | | | 0.00 | | Prev. Bal: | 0.00 |
| | | | | | | | | | | | | <u>0.00</u> |
| | | | | | | | | | | | Prev. Bal: | 0.00 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Code | Meth | Check No | Description | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|---------------|------|--------|------|---------------------|----------|-----------------|-------------------|------------------------|----------|-----------|------------|-------------|
| 336800 | 017.-02-029 | | | | | 176 | PENINSULA DR | | Continued | | | | |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 4,644.72 | | 4,644.72 |
| 05/30/18 | Payment | 18 | 1 | Tax | TAX CK 115169066 | | OWNER M253 | | | | 4,644.72- | 0.00 | <u>0.00</u> |
| 336900 | 017.-02-030 | | | | | 311 | 1 | 191 PENINSULA DR | PENINSULA BABYLON LLC | | | | |
| | | | | Tax: | 1 | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 335.93 | | 335.93 |
| 05/23/18 | Payment | 18 | 1 | Tax | TAX CK 1103 | | JJ2015 LLC M247 | | | | 335.93- | 0.00 | <u>0.00</u> |
| 337000 | 017.-02-031 | | | | | 210 | 1 | 191 PENINSULA DR | PENINSULA BABYLON LLC. | | | | |
| | | | | Tax: | 1 | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 3,672.78 | | 3,672.78 |
| 05/23/18 | Payment | 18 | 1 | Tax | TAX CK 2503 | | OWNER M247 | | | | 3,672.78- | 0.00 | <u>0.00</u> |
| 337100 | 017.-02-032 | | | | | 210 | 1 | 195 PENINSULA DR | TYMINSKI, JOSEPH J | | | | |
| | | | | Tax: | 1 | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 4,832.84 | | 4,832.84 |
| 05/25/18 | Payment | 18 | 1 | Tax | TAX CK 2281 | | cntr/tyminski | | | | 4,832.84- | 0.00 | <u>0.00</u> |
| 337200 | 017.-02-033 | | | | | 210 | 1 | 199 PENINSULA DR | SWEENEY, THOMAS | | | | |
| | | | | Tax: | 1 | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 9,525.34 | | 9,525.34 |
| 05/17/18 | Payment | 18 | 1 | Tax | TAX CK 2680 | | owner M245 | | | | 9,525.34- | 0.00 | <u>0.00</u> |
| 337300 | 017.-02-034 | | | | | 210 | 1 | 200 PENINSULA DR | KANN, HENRY | | | | |
| | | | | Tax: | 1 | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 5,777.91 | | 5,777.91 |
| 06/04/18 | Payment | 18 | 1 | Tax | TAX CK 751 | | M262 | | | | 5,777.91- | 0.00 | <u>0.00</u> |
| 337400 | 017.-02-035 | | | | | 210 | 1 | 196 PENINSULA DR | LIVOTI, JOSEPH | | | | |
| | | | | Tax: | 1 | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 3,807.15 | | 3,807.15 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | | 3,807.15- | 0.00 | <u>0.00</u> |
| 337500 | 017.-02-036 | | | | | 210 | 1 | 188 PENINSULA DR | FORLANO, DAVID | | | | |
| | | | | Tax: | 1 | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 3,905.69 | | 3,905.69 |
| 05/17/18 | Payment | 18 | 1 | Tax | TAX CK 4343 | | OWNER | | | | 3,905.69- | 0.00 | <u>0.00</u> |
| 337600 | 017.-02-037 | | | | | 210 | 1 | 180 PENINSULA DR | MAIORINO, WILLIAM | | | | |
| | | | | Tax: | 1 | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 5,476.32 | | 5,476.32 |
| 05/31/18 | Payment | 18 | 1 | Tax | TAX CK 6383 | | OWNER M257 | | | | 5,476.32- | 0.00 | <u>0.00</u> |
| 337700 | 017.-02-038 | | | | | 210 | 1 | 17 HARBOUR RD | DIANDREA, KATHY ANN | | | | |
| | | | | Tax: | 1 | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,961.06 | | 1,961.06 |
| 06/05/18 | Payment | 18 | 1 | Tax | TAX CK 567 | | OWNER M263 | | | | 1,961.06- | 0.00 | <u>0.00</u> |
| 337800 | 017.-02-039 | | | | | 210 | 1 | 19 HARBOUR RD | DIVITA, BARTHOLOMEW J. | | | | |
| | | | | Tax: | 1 | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,343.70 | | 1,343.70 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Code | Meth | Check No | Property Description | Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|-----------------|------|--------|------|--------|------------|----------------------|----------|-----------------------|----------|--------------------------------|------------|-------------|
| 337800 | 017.-02-039 | | | | | 19 | HARBOUR RD | | Continued | | | | |
| 05/30/18 | Payment | 18 | 1 | Tax | TAX CK | 4787 | C212 | | | | 1,343.70- | 0.00 | <u>0.00</u> |
| 337900 | 017.-02-040 | | | | | 210 | 1 | 21 | HARBOUR RD | | LOYAL, DARREN AND | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,426.56 | | 1,426.56 |
| 07/02/18 | Payment | 18 | 1 | Tax | TAX CK | 0013160429 | B151 Quicken Loans | | | | 1,426.56- | 0.00 | <u>0.00</u> |
| 338000 | 017.-02-041 | | | | | 210 | 1 | 23 | HARBOUR RD | | BAHM, RUSSELL | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,434.03 | | 1,434.03 |
| 05/17/18 | Payment | 18 | 1 | Tax | TAX CK | 167 | OWNER | | | | 1,434.03- | 0.00 | <u>0.00</u> |
| 338100 | 017.-02-042 | | | | | 210 | 1 | 25 | HARBOUR RD | | COLASONNO, JR, RICHARD | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,448.21 | | 1,448.21 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | | WELLS FARGO | | | | 1,448.21- | 0.00 | <u>0.00</u> |
| 338200 | 017.-02-043 | | | | | 210 | 1 | 27 | HARBOUR RD | | AUBIN, WILLIAM | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,821.46 | | 1,821.46 |
| 05/17/18 | Payment | 18 | 1 | Tax | TAX CK | 1134 | owner M245 | | | | 1,821.46- | 0.00 | <u>0.00</u> |
| 338300 | 017.-02-044 | | | | | 210 | 1 | 215 | LITTLE E NECK RD | | BANEY, M. | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,422.08 | | 1,422.08 |
| 05/10/18 | Payment | 18 | 1 | Tax | TAX CK | 1558 | ck-M.Romano | | | | 1,422.08- | 0.00 | <u>0.00</u> |
| 338400 | 017.-02-045 | | | | | 210 | 1 | 217 | LITTLE E NECK RD | | IORIO, BERNADETTE | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,469.41 | | 1,469.41 |
| 05/18/18 | Payment | 18 | 1 | Tax | TAX CK | 3181 | OWNER C207 | | | | 1,469.41- | 0.00 | <u>0.00</u> |
| 344800 | 017.-02-047.001 | | | | | 210 | 1 | | COMMON AREA | | HIDDEN HARBOR HOME OWNERS ASSN | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 0.00 | | <u>0.00</u> |
| 344900 | 017.-02-047.002 | | | | | 412 | 1 | 13 | HIDDEN HARBOR DR 303B | | QUIRK, GREG | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,194.40 | | 1,194.40 |
| 05/23/18 | Payment | 18 | 1 | Tax | TAX CK | 6941 | ETR Educational | | | | 1,194.40- | 0.00 | <u>0.00</u> |
| 345000 | 017.-02-047.003 | | | | | 412 | 1 | 12 | HIDDEN HARBOR DR 302B | | WANDERER, ROBERT AND | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,731.88 | | 1,731.88 |
| 05/21/18 | Payment | 18 | 1 | Tax | TAX CK | 118 | owner C208 | | | | 1,731.88- | 0.00 | <u>0.00</u> |
| 345100 | 017.-02-047.004 | | | | | 412 | 1 | 11 | HIDDEN HARBOR DR 301A | | MULFORD, DAVID | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,194.40 | | 1,194.40 |
| 05/16/18 | Payment | 18 | 1 | Tax | TAX CK | 2811 | owner | | | | 1,194.40- | 0.00 | <u>0.00</u> |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|-----------------|------|--------|------|---------|-------------------------|------------------------|----------|-----------|------------|-------------|
| 345200 | 017.-02-047.005 | | | 412 | 1 | 10 HIDDEN HARBOR DR | BRUNO, FRANK | | | | |
| | | | | | | Tax: 1 | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | TAX | | | 1,194.40 | | 1,194.40 |
| 05/25/18 | Payment | 18 | 1 | Tax | | TAX CK 0453 | FAN Realty M521 | | 1,194.40- | 0.00 | <u>0.00</u> |
| 345300 | 017.-02-047.006 | | | 412 | 1 | 9 HIDDEN HARBOR DR 202B | KOLIN, HARVEY AND | | | | |
| | | | | | | Tax: 1 | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | TAX | | | 1,149.61 | | 1,149.61 |
| 06/01/18 | Payment | 18 | 1 | Tax | | TAX CK 0402 | OWNER M259 | | 1,149.61- | 0.00 | <u>0.00</u> |
| 345400 | 017.-02-047.007 | | | 412 | 1 | 8 HIDDEN HARBOR DR | FERDINAND, GREG M.AND | | | | |
| | | | | | | Tax: 1 | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | TAX | | | 1,194.40 | | 1,194.40 |
| 06/26/18 | Payment | 18 | 1 | Tax | | TAX CK CORELOGICPAY | | | 1,194.40- | 0.00 | <u>0.00</u> |
| 345500 | 017.-02-047.008 | | | 412 | 1 | 7 HIDDEN HARBOR DR 105A | CASTELLI, MEREDITH | | | | |
| | | | | | | Tax: 1 | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | TAX | | | 1,194.40 | | 1,194.40 |
| 06/11/18 | Payment | 18 | 1 | Tax | | TAX CK 1710 | PRO NAT'L TITLE B145 | | 1,194.40- | 0.00 | <u>0.00</u> |
| 345600 | 017.-02-047.009 | | | 412 | 1 | 6 HIDDEN HARBOR DR 104B | VELAZQUEZ, LAURA | | | | |
| | | | | | | Tax: 1 | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | TAX | | | 1,149.61 | | 1,149.61 |
| 05/23/18 | Payment | 18 | 1 | Tax | | TAX CK 327 | OWNER M247 | | 1,149.61- | 0.00 | <u>0.00</u> |
| 345700 | 017.-02-047.010 | | | 412 | 1 | 5 HIDDEN HARBOR DR 103B | TRABONA, DOROTHY | | | | |
| | | | | | | Tax: 1 | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | TAX | | | 1,149.61 | | 1,149.61 |
| 06/04/18 | Payment | 18 | 1 | Tax | | TAX CK 3667 | OWNER C215 | | 1,149.61- | 0.00 | <u>0.00</u> |
| 345800 | 017.-02-047.011 | | | 412 | 1 | 4 HIDDEN HARBOR DR 102B | JONES, LEANDER | | | | |
| | | | | | | Tax: 1 | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | TAX | | | 1,194.40 | | 1,194.40 |
| 05/23/18 | Payment | 18 | 1 | Tax | | TAX CK 2724 | OWNER M247 | | 1,194.40- | 0.00 | <u>0.00</u> |
| 345900 | 017.-02-047.012 | | | 412 | 1 | 3 HIDDEN HARBOR DR 101A | NILAND, JR, GILBERT M. | | | | |
| | | | | | | Tax: 1 | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | TAX | | | 1,194.40 | | 1,194.40 |
| 06/26/18 | Payment | 18 | 1 | Tax | | TAX CK CORELOGICPAY | | | 1,194.40- | 0.00 | <u>0.00</u> |
| 346000 | 017.-02-047.013 | | | 412 | 1 | 2 HIDDEN HARBOR DR 402A | SILVESTRI, PETER | | | | |
| | | | | | | Tax: 1 | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | TAX | | | 1,343.70 | | 1,343.70 |
| 06/26/18 | Payment | 18 | 1 | Tax | | TAX CK CORELOGICPAY | | | 1,343.70- | 0.00 | <u>0.00</u> |
| 346100 | 017.-02-047.014 | | | 412 | 1 | 1 HIDDEN HARBOR DR 401B | NILSEN , BARBARA | | | | |
| | | | | | | Tax: 1 | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | TAX | | | 1,194.40 | | 1,194.40 |
| 07/03/18 | Penalty | 18 | 1 | Tax | | | July Penalty | | 0.00 | 59.72 | 1,254.12 |
| 08/01/18 | Penalty | 18 | 1 | Tax | | | August Penalty | | 0.00 | 11.94 | 1,266.06 |
| 09/04/18 | Bill | 18 | 1 | Tax | | FEE Adjusted | State Fee | | 2.00 | | 1,268.06 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Code | Meth | Check No | Description | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|-----------------|------|--------|------|------|-----------------|-------------------|-------------------------|------------------------|----------|-----------|------------|----------|
| 346100 | 017.-02-047.014 | | | | | | | 1 HIDDEN HARBOR DR 401B | Continued | | | | |
| 09/04/18 | Penalty | 18 | 1 | | | | September Penalty | | | | 0.00 | 11.94 | 1,280.00 |
| 09/11/18 | Payment | 18 | 1 | | FEE | CK 4831 | C227 | | | FEE | 2.00- | 0.00 | 1,278.00 |
| 09/11/18 | Payment | 18 | 1 | | TAX | CK 4831 | C227 | | | | 1,194.40- | 83.60- | 0.00 |
| 346250 | 017.-02-048.001 | | | | | | | 210 1 1 PETRELLI LANE | GASPARIK, DAVID AND | | | | |
| | Tax: 1 | | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | | TAX | | | | | | 2,900.15 | | 2,900.15 |
| 05/25/18 | Payment | 18 | 1 | | TAX | CK 103 | cntr gasp | | | | 2,900.15- | 0.00 | 0.00 |
| 346275 | 017.-02-048.002 | | | | | | | 299 1 3 PETRELLI LANE | GASPARIK, EILEEN | | | | |
| | Tax: 1 | | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | | TAX | | | | | | 2,924.04 | | 2,924.04 |
| 05/23/18 | Payment | 18 | 1 | | TAX | CK 2573 | OWNER M247 | | | | 2,924.04- | 0.00 | 0.00 |
| 338551 | 017.-02-048.003 | | | | | | | 210 1 5 PETRELLI LANE | CAPIZZI, ANTHONY | | | | |
| | Tax: 1 | | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | | TAX | | | | | | 3,153.22 | | 3,153.22 |
| 06/01/18 | Payment | 18 | 1 | | TAX | CK 402 | C214 | | | | 3,153.22- | 0.00 | 0.00 |
| 346350 | 017.-02-048.004 | | | | | | | 310 8 PETRELLI LANE | VILLAGE OF BABYLON | | | | |
| | Tax: 1 | | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | | TAX | | | | | | 0.00 | | 0.00 |
| 338600 | 017.-02-049 | | | | | | | 210 1 3 DEERINGWOOD LA | KOEHLER, JOHN P | | | | |
| | Tax: 1 | | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | | TAX | | | | | | 1,329.22 | | 1,329.22 |
| 06/04/18 | Payment | 18 | 1 | | TAX | CK 3796 | OWNER C215 | | | | 1,329.22- | 0.00 | 0.00 |
| 338700 | 017.-02-050 | | | | | | | 210 1 7 DEERINGWOOD LA | COTTRELL, BRIAN | | | | |
| | Tax: 1 | | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | | TAX | | | | | | 2,105.13 | | 2,105.13 |
| 05/17/18 | Payment | 18 | 1 | | TAX | CS | 101917 CASH87 | | | | 90.00- | 0.00 | 2,015.13 |
| 05/17/18 | Payment | 18 | 1 | | TAX | CK 114778484 | 101917 CASH87 | | | | 2,015.13- | 0.00 | 0.00 |
| 338800 | 017.-02-051 | | | | | | | 210 1 11 DEERINGWOOD LA | BLAILE, RAYMOND J. AND | | | | |
| | Tax: 1 | | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | | TAX | | | | | | 2,045.41 | | 2,045.41 |
| 06/20/18 | Payment | 18 | 1 | | TAX | CK 1998 | EQUATOR LAND B148 | | | | 2,045.41- | 0.00 | 0.00 |
| 338900 | 017.-02-052 | | | | | | | 210 1 15 DEERINGWOOD LA | LEVINE, SANDRA AND | | | | |
| | Tax: 1 | | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | | TAX | | | | | | 1,784.14 | | 1,784.14 |
| 06/26/18 | Payment | 18 | 1 | | TAX | CK CORELOGICPAY | | | | | 1,784.14- | 0.00 | 0.00 |
| 339000 | 017.-02-053 | | | | | | | 210 1 17 DEERINGWOOD LA | CUNNINGHAM, NICHOLAS | | | | |
| | Tax: 1 | | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | | TAX | | | | | | 1,836.39 | | 1,836.39 |
| 06/25/18 | Payment | 18 | 1 | | TAX | CK 207 | M270 | | | | 1,836.39- | 0.00 | 0.00 |
| 339100 | 017.-02-054 | | | | | | | 210 1 21 DEERINGWOOD LA | GAMBINO, DANIEL | | | | |
| | 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 |
|---------------|---------------|------|--------|------|--------|----------|----------------------|-------------------|---------------------------|----------|-----------|------------|-------------|
| 339100 | 017.-02-054 | | | | | 21 | DEERINGWOOD LA | | Continued | | | | |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 2,417.17 | | 2,417.17 |
| 06/29/18 | Payment | 18 | 1 | Tax | TAX CK | | LERETA18 | | | | 2,417.17- | 0.00 | <u>0.00</u> |
| 339200 | 017.-02-055 | | | | | 210 | 1 | 25 DEERINGWOOD LA | WICKER, CHARLES B | | | | |
| | Tax: 1 | | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 2,924.79 | | 2,924.79 |
| 06/01/18 | Payment | 18 | 1 | Tax | TAX CK | 3425 | OWNER M259 | | | | 2,924.79- | 0.00 | <u>0.00</u> |
| 339300 | 017.-02-056 | | | | | 210 | 1 | 28 DEERINGWOOD LA | HURWITZ, ALVIN C | | | | |
| | Tax: 1 | | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 4,143.08 | | 4,143.08 |
| 05/23/18 | Payment | 18 | 1 | Tax | TAX CK | 1237 | M246 | | | | 4,143.08- | 0.00 | <u>0.00</u> |
| 339400 | 017.-02-057 | | | | | 210 | 1 | 44 KITTIWAKE LA | PANZENHAGEN, VALERIE | | | | |
| | Tax: 1 | | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 3,233.84 | | 3,233.84 |
| 05/21/18 | Payment | 18 | 1 | Tax | TAX CK | 5306 | owner C208 | | | | 3,233.84- | 0.00 | <u>0.00</u> |
| 339500 | 017.-02-058 | | | | | 209 | 1 | 40 KITTIWAKE LA | COLANTROPO, ANNETTE | | | | |
| | Tax: 1 | | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 2,572.44 | | 2,572.44 |
| 05/17/18 | Payment | 18 | 1 | Tax | TAX CK | 482 | OWNER | | | | 2,572.44- | 0.00 | <u>0.00</u> |
| 339600 | 017.-02-059 | | | | | 210 | 1 | 33 DEERINGWOOD LA | PRYOR, MARIANNE | | | | |
| | Tax: 1 | | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 2,354.46 | | 2,354.46 |
| 05/30/18 | Payment | 18 | 1 | Tax | TAX CK | 161 | OWNER M253 | | | | 2,354.46- | 0.00 | <u>0.00</u> |
| 339700 | 017.-02-060 | | | | | 210 | 1 | 17 KITTIWAKE LA | ANDERSON, MELINDA | | | | |
| | Tax: 1 | | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,672.16 | | 1,672.16 |
| 05/23/18 | Payment | 18 | 1 | Tax | TAX CK | 7491 | owner M248 | | | | 1,672.16- | 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 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,841.32 | | 1,841.32 |
| 06/01/18 | Payment | 18 | 1 | Tax | TAX CK | 161 | M261 | | | | 1,841.32- | 0.00 | <u>0.00</u> |
| 339900 | 017.-02-062 | | | | | 210 | 1 | 10 DEERINGWOOD LA | FURNARI, JOHN E | | | | |
| | Tax: 1 | | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,852.07 | | 1,852.07 |
| 06/29/18 | Payment | 18 | 1 | Tax | TAX CK | | LERETA18 | | | | 1,852.07- | 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 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,716.95 | | 1,716.95 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | | WELLS FARGO | | | | 1,716.95- | 0.00 | <u>0.00</u> |
| 340100 | 017.-02-064 | | | | | 210 | 1 | 6 DEERINGWOOD LA | DOBROGOWSKI, ALEKSANDRA | | | | |
| | Tax: 1 | | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,812.50 | | 1,812.50 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|---------------|------|--------|------|---------------------|----------------------|--------------------|----------|-----------|------------|-----------------|
| 340100 | 017.-02-064 | | | | 6 | DEERINGWOOD LA | Continued | | | | |
| 06/13/18 | Payment | 18 | 1 | Tax | TAX CK 149 | OWNER C217 | | | 1,812.50- | 0.00 | <u>0.00</u> |
| 340200 | 017.-02-065 | | | | 210 1 | 2 DEERINGWOOD LA | TEMPLE, KENNETH F. | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 2,143.95 | | 2,143.95 |
| 07/03/18 | Penalty | 18 | 1 | Tax | | July Penalty | | | 0.00 | 107.20 | 2,251.15 |
| 08/01/18 | Penalty | 18 | 1 | Tax | | August Penalty | | | 0.00 | 21.44 | 2,272.59 |
| 09/04/18 | Bill | 18 | 1 | Tax | FEE Adjusted | State Fee | | | 2.00 | | 2,274.59 |
| 09/04/18 | Penalty | 18 | 1 | Tax | | September Penalty | | | 0.00 | 21.44 | 2,296.03 |
| 10/02/18 | Penalty | 18 | 1 | Tax | | October Penalty | | | 0.00 | 21.44 | 2,317.47 |
| 11/01/18 | Penalty | 18 | 1 | Tax | | November Penalty | | | 0.00 | 21.44 | 2,338.91 |
| 12/01/18 | Penalty | 18 | 1 | Tax | | December Penalties | | | 0.00 | 21.44 | 2,360.35 |
| 01/02/19 | Penalty | 18 | 1 | Tax | | January Penalty | | | 0.00 | 21.44 | 2,381.79 |
| 02/01/19 | Bill | 18 | 1 | Tax | ADV Adjusted | Advertising Fee | | | 20.00 | | 2,401.79 |
| 02/01/19 | Penalty | 18 | 1 | Tax | | February Penalty | | | 0.00 | 21.44 | <u>2,423.23</u> |
| 340300 | 017.-02-066 | | | | 210 1 | 5 KITTIWAKE LA | GUTHRIE, MARIANNE | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 2,276.08 | | 2,276.08 |
| 06/22/18 | Payment | 18 | 1 | Tax | TAX CK 6583 | OWNER C218 | | | 2,276.08- | 0.00 | <u>0.00</u> |
| 340400 | 017.-02-067 | | | | 210 1 | 299 LITTLE E NECK RD | AREBALO, CARMELA | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,908.05 | | 1,908.05 |
| 05/30/18 | Payment | 18 | 1 | Tax | TAX CK 3115 | OWNER M253 | | | 1,908.05- | 0.00 | <u>0.00</u> |
| 340500 | 017.-02-068 | | | | 210 1 | 8 KITTIWAKE LA | DANNER, WILLIAM | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,936.42 | | 1,936.42 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 1,936.42- | 0.00 | <u>0.00</u> |
| 340600 | 017.-02-069 | | | | 210 1 | 12 KITTIWAKE LA | SPADOLINI, ANTHONY | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,722.92 | | 1,722.92 |
| 05/23/18 | Payment | 18 | 1 | Tax | TAX CK 8463 | Owner M248 | | | 1,722.92- | 0.00 | <u>0.00</u> |
| 340700 | 017.-02-070 | | | | 210 1 | 16 KITTIWAKE LA | PENZA, NICHOLAS M | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,484.04 | | 1,484.04 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 1,484.04- | 0.00 | <u>0.00</u> |
| 340800 | 017.-02-071 | | | | 210 1 | 20 KITTIWAKE LA | JOHNSEN, KENNETH | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,663.20 | | 1,663.20 |
| 05/16/18 | Payment | 18 | 1 | Tax | TAX CK 3093 | owner | | | 1,663.20- | 0.00 | <u>0.00</u> |
| 340900 | 017.-02-072 | | | | 210 1 | 24 KITTIWAKE LA | RENNER, MINDY J. | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,899.84 | | 1,899.84 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 1,899.84- | 0.00 | <u>0.00</u> |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|---------------|------|--------|------|---------------------|--------------------|---------------------|----------|-----------|------------|-------------|
| 343100 | 017.-02-095 | | | 571 | 1 | MOORING BERTH 6A | FEYNMAN, JAMES R | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 58.23 | | 58.23 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK 1658 | OWNER C219 | | | 58.23- | 0.00 | <u>0.00</u> |
| 343200 | 017.-02-096 | | | 571 | 1 | MOORING BERTH 5A | BATRIDGE, JAMES | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 53.75 | | 53.75 |
| 05/15/18 | Payment | 18 | 1 | Tax | TAX CK 330 | Owner | | | 53.75- | 0.00 | <u>0.00</u> |
| 343300 | 017.-02-097 | | | 571 | 1 | MOORING BERTH 16A | ADAMS, PATRICIA AND | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 49.27 | | 49.27 |
| 06/19/18 | Payment | 18 | 1 | Tax | TAX CK 68116237 | CHASE BANK | | | 49.27- | 0.00 | <u>0.00</u> |
| 343400 | 017.-02-098 | | | 571 | 1 | MOORING BERTH 4A | THOMPSON, JEFFREY | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 49.27 | | 49.27 |
| 06/13/18 | Payment | 18 | 1 | Tax | TAX CK 179 | c217 | | | 49.27- | 0.00 | <u>0.00</u> |
| 343500 | 017.-02-099 | | | 571 | 1 | MOORING BERTH 17A | GIBALDI, GREGORY | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 44.79 | | 44.79 |
| 06/11/18 | Payment | 18 | 1 | Tax | TAX CK 154 | M266 | | | 44.79- | 0.00 | <u>0.00</u> |
| 343600 | 017.-02-100 | | | 571 | 1 | MOORING BERTH 3A | DOLAN, FRANK AND | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 40.31 | | 40.31 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 40.31- | 0.00 | <u>0.00</u> |
| 343700 | 017.-02-101 | | | 571 | 1 | MOORING BERTH 18A | FLORIO, JEAN MARIE | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 40.31 | | 40.31 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK 562 | OWNER C219 | | | 40.31- | 0.00 | <u>0.00</u> |
| 343800 | 017.-02-102 | | | 571 | 1 | MOORING BERTH 2A | VALDEZ, ROSARIO | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 40.31 | | 40.31 |
| 06/27/18 | Payment | 18 | 1 | Tax | TAX CK 2098 | M271 | | | 40.31- | 0.00 | <u>0.00</u> |
| 343900 | 017.-02-103 | | | 571 | 1 | MOORING BERTH 19A | KARAKIAN, JOHN | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 26.87 | | 26.87 |
| 06/01/18 | Payment | 18 | 1 | Tax | TAX CK 2564 | C214 PD BY STARZEE | | | 26.87- | 0.00 | <u>0.00</u> |
| 344000 | 017.-02-104 | | | 571 | 1 | MOORING BERTH 1A | VALDEZ, ROSARIO | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 29.86 | | 29.86 |
| 06/27/18 | Payment | 18 | 1 | Tax | TAX CK 2098 | M271 | | | 29.86- | 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 |
|---------------|---------------|------|--------|------|---------|----------------------------|------------------------|----------|-----------|------------|-------------|
| 344100 | 017.-02-105 | | | 210 | 1 | 19 WATERS EDGE CT | FRAZER, ALISSA | | | | |
| | | | | | | Tax: 1 | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | TAX | | | 3,165.91 | | 3,165.91 |
| 06/26/18 | Payment | 18 | 1 | Tax | | TAX CK CORELOGICPAY | | | 3,165.91- | 0.00 | <u>0.00</u> |
| 344200 | 017.-02-106 | | | 210 | 1 | 7 WATERS EDGE CT | ADAMS, PATRICIA AND | | | | |
| | | | | | | Tax: 1 | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | TAX | | | 2,493.31 | | 2,493.31 |
| 06/19/18 | Payment | 18 | 1 | Tax | | TAX CK 68116238 CHASE BANK | | | 2,493.31- | 0.00 | <u>0.00</u> |
| 344300 | 017.-02-107 | | | 210 | 1 | 5 WATERS EDGE CT | GIBALDI, GREGORY | | | | |
| | | | | | | Tax: 1 | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | TAX | | | 2,484.35 | | 2,484.35 |
| 06/11/18 | Payment | 18 | 1 | Tax | | TAX CK 155 M266 | | | 2,484.35- | 0.00 | <u>0.00</u> |
| 344400 | 017.-02-108 | | | 210 | 1 | 3 WATERS EDGE CT | FLORIO, JEAN MARIE | | | | |
| | | | | | | Tax: 1 | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | TAX | | | 2,598.57 | | 2,598.57 |
| 06/28/18 | Payment | 18 | 1 | Tax | | TAX CK 562 OWNER C219 | | | 2,598.57- | 0.00 | <u>0.00</u> |
| 344500 | 017.-02-109 | | | 210 | 1 | 1 WATERS EDGE CT | STARZEE, KENNETH | | | | |
| | | | | | | Tax: 1 | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | TAX | | | 1,940.90 | | 1,940.90 |
| 06/26/18 | Payment | 18 | 1 | Tax | | TAX CK CORELOGICPAY | | | 1,940.90- | 0.00 | <u>0.00</u> |
| 344600 | 017.-02-110 | | | 311 | 1 | 24 KITTIWAKE LANE | WINDS WILL PROP OWNERS | | | | |
| | | | | | | Tax: 1 | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | TAX | | | 1,000.31 | | 1,000.31 |
| 07/03/18 | Penalty | 18 | 1 | Tax | | | July Penalty | | 0.00 | 50.02 | 1,050.33 |
| 08/01/18 | Penalty | 18 | 1 | Tax | | | August Penalty | | 0.00 | 10.00 | 1,060.33 |
| 09/04/18 | Bill | 18 | 1 | Tax | | FEE Adjusted | State Fee | | 2.00 | | 1,062.33 |
| 09/04/18 | Penalty | 18 | 1 | Tax | | | September Penalty | | 0.00 | 10.00 | 1,072.33 |
| 10/02/18 | Penalty | 18 | 1 | Tax | | | October Penalty | | 0.00 | 10.00 | 1,082.33 |
| 11/01/18 | Penalty | 18 | 1 | Tax | | | November Penalty | | 0.00 | 10.00 | 1,092.33 |
| 12/01/18 | Penalty | 18 | 1 | Tax | | | December Penalties | | 0.00 | 10.00 | 1,102.33 |
| 01/02/19 | Penalty | 18 | 1 | Tax | | | January Penalty | | 0.00 | 10.00 | 1,112.33 |
| 02/01/19 | Bill | 18 | 1 | Tax | | ADV Adjusted | Advertising Fee | | 20.00 | | 1,132.33 |
| 02/01/19 | Penalty | 18 | 1 | Tax | | | February Penalty | | 0.00 | 10.00 | 1,142.33 |
| 02/08/19 | Payment | 18 | 1 | Tax | | ADV CK 1117 | C245 - counter owner | ADV | 20.00- | 0.00 | 1,122.33 |
| 02/08/19 | Payment | 18 | 1 | Tax | | FEE CK 1117 | C245 - counter owner | FEE | 2.00- | 0.00 | 1,120.33 |
| 02/08/19 | Payment | 18 | 1 | Tax | | TAX CK 1117 | C245 - counter owner | | 1,000.31- | 120.02- | <u>0.00</u> |
| 346200 | 018.-01-001 | | | 210 | 1 | 190 SUMPWAMS AVE | BREEN III, RICHARD | | | | |
| | | | | | | Tax: 1 | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | TAX | | | 1,702.02 | | 1,702.02 |
| 06/22/18 | Payment | 18 | 1 | Tax | | TAX CK 3511 | OWNER C218 | | 1,702.02- | 0.00 | <u>0.00</u> |
| 346300 | 018.-01-002 | | | 210 | 1 | 184 SUMPWAMS AVE | BARKAN, BRIAN | | | | |
| | | | | | | Tax: 1 | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | TAX | | | 1,315.33 | | 1,315.33 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|---------------|------|--------|------|---------|--------------------|--------------------|----------|-----------|------------|-------------|
| 346300 | 018.-01-002 | | | | 184 | SUMPWAMS AVE | Continued | | | | |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | WELLS FARGO | | | 1,315.33- | 0.00 | <u>0.00</u> |
| 346400 | 018.-01-003 | | | | 210 | 1 178 SUMPWAMS AVE | NOGUIER, PAUL M | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 983.14 | | 983.14 |
| 06/29/18 | Payment | 18 | 1 | Tax | TAX CK | LERETA18 | | | 983.14- | 0.00 | <u>0.00</u> |
| 346500 | 018.-01-004 | | | | 210 | 1 174 SUMPWAMS AVE | GROTTOLA, VINCENT | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 936.11 | | 936.11 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 936.11- | 0.00 | <u>0.00</u> |
| 346600 | 018.-01-005 | | | | 299 | 1 168 SUMPWAMS AVE | BRUNET, PAUL A. | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,347.43 | | 1,347.43 |
| 05/16/18 | Payment | 18 | 1 | Tax | TAX CK | 2193 owner | | | 1,347.43- | 0.00 | <u>0.00</u> |
| 346700 | 018.-01-006 | | | | 210 | 1 164 SUMPWAMS AVE | MATTHEW C. LOPALO | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 806.22 | | 806.22 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 806.22- | 0.00 | <u>0.00</u> |
| 346800 | 018.-01-007 | | | | 210 | 1 160 SUMPWAMS AVE | FUNK, ANN M | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,571.38 | | 1,571.38 |
| 07/02/18 | Payment | 18 | 1 | Tax | TAX CK | 3463 c220 | | | 1,571.38- | 0.00 | <u>0.00</u> |
| 346900 | 018.-01-008 | | | | 210 | 1 154 SUMPWAMS AVE | WEISBERG, LUCILLE | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,485.54 | | 1,485.54 |
| 05/18/18 | Payment | 18 | 1 | Tax | TAX CK | 1028 OWNER C207 | | | 1,485.54- | 0.00 | <u>0.00</u> |
| 347000 | 018.-01-009 | | | | 210 | 1 150 SUMPWAMS AVE | MEYERSON, RICHARD | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,179.47 | | 1,179.47 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 1,179.47- | 0.00 | <u>0.00</u> |
| 347100 | 018.-01-010 | | | | 210 | 1 144 SUMPWAMS AVE | PFLAUM, ROBERT | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,063.76 | | 1,063.76 |
| 05/25/18 | Payment | 18 | 1 | Tax | TAX CK | 3709 c211 | | | 1,063.76- | 0.00 | <u>0.00</u> |
| 347200 | 018.-01-011 | | | | 210 | 1 140 SUMPWAMS AVE | PELCHER, LEE | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,522.86 | | 1,522.86 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 1,522.86- | 0.00 | <u>0.00</u> |
| 347300 | 018.-01-012 | | | | 210 | 1 138 CEDAR LA | SCHERIFF, MATHEW K | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 2,510.48 | | 2,510.48 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Code Meth | Check No | Description | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|-----------------|------|--------|-----------|------------------|-------------------|-------------------|---------------------|----------|-----------|------------|----------|
| 347300 | 018.-01-012 | | | | 138 | CEDAR LA | | Continued | | | | |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | WELLS FARGO | | | | 2,510.48- | 0.00 | 0.00 |
| 347400 | 018.-01-013 | | | | 210 | 1 | 150 CEDAR LA | SMITH, CHARLES | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,179.47 | | 1,179.47 |
| 07/02/18 | Penalty | 18 | 1 | Tax | | WAIVED PENALTY | | | | 0.00 | 58.97- | 1,120.50 |
| 07/02/18 | Payment | 18 | 1 | Tax | TAX CK 1339 | M272 | | | | 1,179.47- | 0.00 | 58.97- |
| 07/03/18 | Penalty | 18 | 1 | Tax | | July Penalty | | | | 0.00 | 58.97 | 0.00 |
| 347500 | 018.-01-014 | | | | 210 | 1 | 154 CEDAR LA | SWEET, ROBERT J | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 585.26 | | 585.26 |
| 07/03/18 | Penalty | 18 | 1 | Tax | | July Penalty | | | | 0.00 | 29.26 | 614.52 |
| 08/01/18 | Penalty | 18 | 1 | Tax | | August Penalty | | | | 0.00 | 5.85 | 620.37 |
| 09/04/18 | Bill | 18 | 1 | Tax | FEE Adjusted | State Fee | | | | 2.00 | | 622.37 |
| 09/04/18 | Penalty | 18 | 1 | Tax | | September Penalty | | | | 0.00 | 5.85 | 628.22 |
| 10/02/18 | Penalty | 18 | 1 | Tax | | October Penalty | | | | 0.00 | 5.85 | 634.07 |
| 11/01/18 | Penalty | 18 | 1 | Tax | | November Penalty | | | | 0.00 | 5.85 | 639.92 |
| 11/23/18 | Payment | 18 | 1 | Tax | FEE CS | cash 100; 101966 | | FEE | | 2.00- | 0.00 | 637.92 |
| 11/23/18 | Payment | 18 | 1 | Tax | TAX CS | cash100; 101966 | | | | 585.26- | 52.66- | 0.00 |
| 352000 | 018.-01-015.001 | | | | 571 | 1 | 156 CEDAR LA | ARGYLE MARINE LTD | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 2,956.14 | | 2,956.14 |
| 07/02/18 | Penalty | 18 | 1 | Tax | | WAIVED PENALTY | | | | 0.00 | 147.81- | 2,808.33 |
| 07/02/18 | Payment | 18 | 1 | Tax | TAX CK 3124 | M272 | | | | 2,956.14- | 0.00 | 147.81- |
| 07/03/18 | Penalty | 18 | 1 | Tax | | July Penalty | | | | 0.00 | 147.81 | 0.00 |
| 352100 | 018.-01-015.002 | | | | 210 | 1 | 160 CEDAR LA | 160 CEDAR LANE LLC | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 2,572.44 | | 2,572.44 |
| 07/02/18 | Penalty | 18 | 1 | Tax | | WAIVED PENALTY | | | | 0.00 | 128.62- | 2,443.82 |
| 07/02/18 | Payment | 18 | 1 | Tax | TAX CK 1176 | M272 | | | | 2,572.44- | 0.00 | 128.62- |
| 07/03/18 | Penalty | 18 | 1 | Tax | | July Penalty | | | | 0.00 | 128.62 | 0.00 |
| 347600 | 018.-01-016 | | | | 210 | 1 | 2 LUCINDA DR | BAJAJ, JIMMY NERAGE | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,360.12 | | 1,360.12 |
| 06/01/18 | Payment | 18 | 1 | Tax | TAX CK 7234 | owner C214 | | | | 1,360.12- | 0.00 | 0.00 |
| 347700 | 018.-01-017 | | | | 210 | 1 | 8 LUCINDA DR | CAMARDO, THERESA | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 2,090.20 | | 2,090.20 |
| 05/15/18 | Payment | 18 | 1 | Tax | TAX CK 247 | pd w lot 026 | | | | 2,090.20- | 0.00 | 0.00 |
| 05/22/18 | NSF | 18 | 1 | Tax | NSF CK 247 | pd w lot 026; NSF | | | | 2,090.20 | 0.00 | 2,090.20 |
| 05/25/18 | Payment | 18 | 1 | Tax | TAX CK 829764178 | cntr/c210 | | | | 2,090.20- | 0.00 | 0.00 |
| 347800 | 018.-01-018 | | | | 209 | 1 | 16 LUCINDA DR | CALIENDO, RAYMOND | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,119.75 | | 1,119.75 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|-----------------|------|--------|------|---------------------|-------------------|---------------------------|----------|-----------|------------|-------------|
| 347800 | 018.-01-018 | | | 16 | LUCINDA DR | | Continued | | | | |
| 07/02/18 | Payment | 18 | 1 | Tax | TAX CK 612531551 | B151 CORELOGIC | | | 1,119.75- | 0.00 | <u>0.00</u> |
| 347900 | 018.-01-019 | | | 210 | 1 | 20 LUCINDA DR | YOUNG, JOHN AND PALADINO, | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,567.65 | | 1,567.65 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 1,567.65- | 0.00 | <u>0.00</u> |
| 348000 | 018.-01-020 | | | 210 | 1 | 24 LUCINDA DR | KARALEs, LINDA | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 2,909.86 | | 2,909.86 |
| 05/23/18 | Payment | 18 | 1 | Tax | TAX CK 3217 | OWNER M247 | | | 2,909.86- | 0.00 | <u>0.00</u> |
| 352200 | 018.-01-022.002 | | | 571 | 1 | NORTH CANAL | VITI, PAUL | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 149.30 | | 149.30 |
| 06/01/18 | Payment | 18 | 1 | Tax | TAX CK 7444 | owner C214 | | | 149.30- | 0.00 | <u>0.00</u> |
| 352300 | 018.-01-022.003 | | | 571 | 1 | NORTH CANAL | MC LAUGHLIN, HARRIS | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 149.30 | | 149.30 |
| 05/23/18 | Payment | 18 | 1 | Tax | TAX CK 346 | OWNER M247 | | | 149.30- | 0.00 | <u>0.00</u> |
| 352400 | 018.-01-022.004 | | | 571 | 1 | NORTH CANAL | KARALEs, LINDA | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 185.13 | | 185.13 |
| 05/23/18 | Payment | 18 | 1 | Tax | TAX CK 3217 | OWNER M247 | | | 185.13- | 0.00 | <u>0.00</u> |
| 352500 | 018.-01-022.005 | | | 210 | 1 | NORTH CANAL | KARALEs, LINDA | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 100.78 | | 100.78 |
| 05/23/18 | Payment | 18 | 1 | Tax | TAX CK 3217 | OWNER M247 | | | 100.78- | 0.00 | <u>0.00</u> |
| 348100 | 018.-01-023 | | | 210 | 1 | 28 LUCINDA DR | PARRINELLO, MICHAEL | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 2,193.22 | | 2,193.22 |
| 05/15/18 | Payment | 18 | 1 | Tax | TAX CK 1028 | ck-L.Kramer | | | 2,193.22- | 0.00 | <u>0.00</u> |
| 348200 | 018.-01-024 | | | 210 | 1 | 32 LUCINDA DR | SCHMITT, MICHAEL R. | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 2,388.80 | | 2,388.80 |
| 05/21/18 | Payment | 18 | 1 | Tax | TAX CK 656 | OWNER C207 | | | 2,388.80- | 0.00 | <u>0.00</u> |
| 348300 | 018.-01-025 | | | 571 | 1 | NORTH CANAL | BAJAJ, JIMMY NERAGE | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 74.65 | | 74.65 |
| 06/01/18 | Payment | 18 | 1 | Tax | TAX CK 7235 | owner C214 | | | 74.65- | 0.00 | <u>0.00</u> |
| 348400 | 018.-01-026 | | | 571 | 1 | NORTH CANAL | CAMARDO, THERESA | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 209.02 | | 209.02 |
| 05/15/18 | Payment | 18 | 1 | Tax | TAX CK 247 | pd w lot 017 | | | 209.02- | 0.00 | <u>0.00</u> |

| 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 |
| 348400 | 018.-01-026 | | | | | NORTH CANAL | Continued | | | |
| 05/22/18 | NSF | 18 | 1 | Tax | NSF CK 247 | pd w lot 017; NSF | | 209.02 | 0.00 | 209.02 |
| 05/25/18 | Payment | 18 | 1 | Tax | TAX CK 829764178 | cntr/c210 bk ck | | 209.02- | 0.00 | <u>0.00</u> |
| 348500 | 018.-01-027 | | | | 210 1 | 36 LUCINDA DR | SMITH, HARRY | | | |
| | | | | | Tax: 1 | | | | | |
| | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 1,746.81 | | 1,746.81 |
| 06/20/18 | Payment | 18 | 1 | Tax | TAX CK 1312 | OWNER M269 | | 1,746.81- | 0.00 | <u>0.00</u> |
| 348600 | 018.-01-028 | | | | 571 1 | 16 LUCINDA DR | CALIENDO, RAYMOND | | | |
| | | | | | Tax: 1 | | | | | |
| | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 209.02 | | 209.02 |
| 07/02/18 | Payment | 18 | 1 | Tax | TAX CK 612531551 | B151 CORELOGIC | | 209.02- | 0.00 | <u>0.00</u> |
| 348700 | 018.-01-029 | | | | 571 1 | NORTH CANAL | YOUNG, JOHN AND PALADINO, | | | |
| | | | | | Tax: 1 | | | | | |
| | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 209.02 | | 209.02 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | 209.02- | 0.00 | <u>0.00</u> |
| 348800 | 018.-01-030 | | | | 571 1 | NORTH CANAL | SMITH, CHARLES | | | |
| | | | | | Tax: 1 | | | | | |
| | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 223.95 | | 223.95 |
| 06/27/18 | Payment | 18 | 1 | Tax | TAX CK 3123 | M271 | | 223.95- | 0.00 | <u>0.00</u> |
| 348900 | 018.-01-031 | | | | 210 1 | 40 LUCINDA DR | HICKEY, PAMELA | | | |
| | | | | | Tax: 1 | | | | | |
| | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 2,520.18 | | 2,520.18 |
| 06/22/18 | Payment | 18 | 1 | Tax | TAX CK 1598 | OWNER C218 | | 2,520.18- | 0.00 | <u>0.00</u> |
| 349000 | 018.-01-032 | | | | 210 1 | 44 LUCINDA DR | ZELLER, C. WILLIAM | | | |
| | | | | | Tax: 1 | | | | | |
| | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 2,695.31 | | 2,695.31 |
| 06/01/18 | Payment | 18 | 1 | Tax | TAX CK 2641 | M260 | | 2,695.31- | 0.00 | <u>0.00</u> |
| 349100 | 018.-01-033 | | | | 210 1 | 48 LUCINDA DR | DOHERTY, BRIAN | | | |
| | | | | | Tax: 1 | | | | | |
| | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 3,602.61 | | 3,602.61 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | 3,602.61- | 0.00 | <u>0.00</u> |
| 349200 | 018.-01-034 | | | | 210 1 | 52 LUCINDA DR | LIBAL, ARTHUR | | | |
| | | | | | Tax: 1 | | | | | |
| | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 2,996.45 | | 2,996.45 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK 1788 | MODERN FLRS C219 | | 2,996.45- | 0.00 | <u>0.00</u> |
| 349300 | 018.-01-035 | | | | 210 1 | 56 LUCINDA DR | STOREY, PAUL J. | | | |
| | | | | | Tax: 1 | | | | | |
| | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 4,354.33 | | 4,354.33 |
| 06/04/18 | Payment | 18 | 1 | Tax | TAX CK 3412 | M262 | | 4,354.33- | 0.00 | <u>0.00</u> |
| 349400 | 018.-01-036 | | | | 210 1 | 60 LUCINDA DR | FRANCE, WILLIAM P | | | |
| | | | | | Tax: 1 | | | | | |
| | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 3,269.67 | | 3,269.67 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property | Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|---------------|------|--------|------|---------------------|---------------------|---------------|-------------------------------------|----------|-----------|------------|-------------|
| 349400 | 018.-01-036 | | | | 60 | LUCINDA DR | | Continued | | | | |
| 05/23/18 | Payment | 18 | 1 | Tax | TAX CK 625 | OWNER M247 | | | | 3,269.67- | 0.00 | <u>0.00</u> |
| 349500 | 018.-01-037 | | | | 210 | 1 | 64 LUCINDA DR | VELLA, JAMES | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 4,771.63 | | 4,771.63 |
| 05/26/18 | Payment | 18 | 1 | Tax | TAX CK Echeck | Echeck 01137 | | | | 4,771.63- | 0.00 | <u>0.00</u> |
| 349600 | 018.-01-038 | | | | 210 | 1 | 68 LUCINDA DR | TRAINA, SUSAN | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 4,564.10 | | 4,564.10 |
| 05/30/18 | Payment | 18 | 1 | Tax | TAX CK 2189 | M255 | | | | 4,564.10- | 0.00 | <u>0.00</u> |
| 349700 | 018.-01-039 | | | | 210 | 1 | 65 LUCINDA DR | FASANO, HENRY | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 3,336.86 | | 3,336.86 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | 3,336.86- | 0.00 | <u>0.00</u> |
| 349800 | 018.-01-040 | | | | 210 | 1 | 8 RAEBURN CT | MULLER, JOSEPH W, AND MULLER | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 2,314.15 | | 2,314.15 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | 2,314.15- | 0.00 | <u>0.00</u> |
| 349900 | 018.-01-041 | | | | 210 | 1 | 10 RAEBURN CT | SCHINDLER, JOHN JR. AND | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 2,590.36 | | 2,590.36 |
| 06/11/18 | Payment | 18 | 1 | Tax | TAX CK 3675 | LANDS END ABST B145 | | | | 2,590.36- | 0.00 | <u>0.00</u> |
| 350000 | 018.-01-042 | | | | 210 | 1 | 16 RAEBURN CT | MURTAGH, OWEN J. | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 3,583.20 | | 3,583.20 |
| 05/31/18 | Payment | 18 | 1 | Tax | TAX CK 393 | BAY HOLDINGS M257 | | | | 3,583.20- | 0.00 | <u>0.00</u> |
| 350100 | 018.-01-043 | | | | 210 | 1 | 11 RAEBURN CT | STERLING, PETER | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,702.02 | | 1,702.02 |
| 05/16/18 | Payment | 18 | 1 | Tax | TAX CK 341 | owner | | | | 1,702.02- | 0.00 | <u>0.00</u> |
| 350200 | 018.-01-044 | | | | 210 | 1 | 7 RAEBURN CT | IANDOLI, ANTHONY & IANDOLI, DEEDRA, | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 2,949.42 | | 2,949.42 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | 2,949.42- | 0.00 | <u>0.00</u> |
| 350300 | 018.-01-045 | | | | 210 | 1 | 3 RAEBURN CT | CUCCHIARO, VIRGINIA, TRUSTEE | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 2,269.36 | | 2,269.36 |
| 05/30/18 | Payment | 18 | 1 | Tax | TAX CK 149 | c212 cucchiaro | | | | 2,269.36- | 0.00 | <u>0.00</u> |
| 350400 | 018.-01-046 | | | | 210 | 1 | 49 LUCINDA DR | O'MALLEY, TERENCE | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 2,421.65 | | 2,421.65 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Code | Meth | Check No | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|---------------|------|--------|------|---------------|----------|---------------------|-----------------------|-----------|-----------|------------|-------------|
| 350400 | 018.-01-046 | | | | | 49 | LUCINDA DR | | Continued | | | |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | | CORELOGICPAY | | | 2,421.65- | 0.00 | <u>0.00</u> |
| 350500 | 018.-01-047 | | | | | 210 1 | 43 LUCINDA DR | GENOVAS, FRANK | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 3,237.57 | | 3,237.57 |
| 07/03/18 | Penalty | 18 | 1 | Tax | | | July Penalty | | | 0.00 | 161.88 | 3,399.45 |
| 08/01/18 | Penalty | 18 | 1 | Tax | | | August Penalty | | | 0.00 | 32.38 | 3,431.83 |
| 09/04/18 | Bill | 18 | 1 | Tax | FEE Adjusted | | State Fee | | | 2.00 | | 3,433.83 |
| 09/04/18 | Penalty | 18 | 1 | Tax | | | September Penalty | | | 0.00 | 32.38 | 3,466.21 |
| 09/05/18 | Payment | 18 | 1 | Tax | FEE CK Echeck | | OL155 Echeck | FEE | | 2.00- | 0.00 | 3,464.21 |
| 09/05/18 | Payment | 18 | 1 | Tax | TAX CK Echeck | | OL155 Echeck | | | 3,237.57- | 226.64- | <u>0.00</u> |
| 350600 | 018.-01-048 | | | | | 210 1 | 37 LUCINDA DR | KING, STEPHEN | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,834.90 | | 1,834.90 |
| 06/04/18 | Payment | 18 | 1 | Tax | TAX CK | 3888826 | AMROCK INC CHA B144 | | | 1,834.90- | 0.00 | <u>0.00</u> |
| 350700 | 018.-01-049 | | | | | 210 1 | 31 LUCINDA DR | HOHNER, JEFFREY | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 2,386.56 | | 2,386.56 |
| 06/01/18 | Payment | 18 | 1 | Tax | TAX CK | 7132 | M261 | | | 2,386.56- | 0.00 | <u>0.00</u> |
| 350800 | 018.-01-050 | | | | | 210 1 | 25 LUCINDA DR | O'ROURKE, JAMES | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 2,909.11 | | 2,909.11 |
| 05/23/18 | Payment | 18 | 1 | Tax | TAX CK | 1943 | M246 | | | 2,909.11- | 0.00 | 0.00 |
| 05/24/18 | NSF | 18 | 1 | Tax | NSF CK | 1943 | ck returned by bank | | | 2,909.11 | 0.00 | 2,909.11 |
| 06/14/18 | Payment | 18 | 1 | Tax | TAX CS | | 101946 CASH93 | | | 2,909.11- | 0.00 | <u>0.00</u> |
| 350900 | 018.-01-051 | | | | | 210 1 | 2 BAYVIEW AVE | BUONO, JOSEPH AND | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,821.46 | | 1,821.46 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | | CORELOGICPAY | | | 1,821.46- | 0.00 | <u>0.00</u> |
| 351000 | 018.-01-052 | | | | | 210 1 | 6 BAYVIEW AVE | EILBECK, JESSIE | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,348.18 | | 1,348.18 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | | CORELOGICPAY | | | 1,348.18- | 0.00 | <u>0.00</u> |
| 351100 | 018.-01-053 | | | | | 210 1 | 10 BAYVIEW AVE | SUDANO, LOUIS AND | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,815.49 | | 1,815.49 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | | WELLS FARGO | | | 1,815.49- | 0.00 | <u>0.00</u> |
| 351200 | 018.-01-054 | | | | | 210 1 | 14 BAYVIEW AVE | VOGEL, CHARLES | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,448.21 | | 1,448.21 |
| 06/19/18 | Payment | 18 | 1 | Tax | TAX CK | 1244 | M268 | | | 1,448.21- | 0.00 | <u>0.00</u> |
| 351300 | 018.-01-055 | | | | | 210 1 | 18 BAYVIEW AVE | ROMANITCH, JOHN JONAH | | | | |
| | 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 |
|---------------|-----------------|------|--------|------|---------------------|----------|----------------------|----------|-------------------------|----------|-----------|------------|-------------|
| 351300 | 018.-01-055 | | | | | | 18 BAYVIEW AVE | | Continued | | | | |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,307.87 | | 1,307.87 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | | 1,307.87- | 0.00 | <u>0.00</u> |
| 351400 | 018.-01-056 | | | | | 299 1 | 22 BAYVIEW AVE | | DIVITO, DENNIS | | | | |
| | | | | | Tax: | 1 | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,993.16 | | 1,993.16 |
| 05/30/18 | Payment | 18 | 1 | Tax | TAX CK 1095 | | owner C212 | | | | 1,993.16- | 0.00 | <u>0.00</u> |
| 351500 | 018.-01-057 | | | | | 210 1 | 26 BAYVIEW AVE | | DEMPSEY, WILLIAM | | | | |
| | | | | | Tax: | 1 | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,560.19 | | 1,560.19 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | | 1,560.19- | 0.00 | <u>0.00</u> |
| 351600 | 018.-01-058 | | | | | 210 1 | 36 BAYVIEW AVE | | GARCHITORENA, ROBERTO & | | | | |
| | | | | | Tax: | 1 | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 2,591.85 | | 2,591.85 |
| 06/01/18 | Payment | 18 | 1 | Tax | TAX CK 1651 | | C214 | | | | 1,295.92- | 0.00 | 1,295.93 |
| 06/01/18 | Payment | 18 | 1 | Tax | TAX CK 8312 | | C214 | | | | 1,295.93- | 0.00 | <u>0.00</u> |
| 352600 | 018.-01-060.001 | | | | | 209 1 | 40 BAYVIEW AVE | | SINATORA, MARIA | | | | |
| | | | | | Tax: | 1 | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,672.16 | | 1,672.16 |
| 05/25/18 | Payment | 18 | 1 | Tax | TAX CK 1152 | | C211 | | | | 1,672.16- | 0.00 | <u>0.00</u> |
| 351700 | 018.-01-061 | | | | | 209 1 | 46 BAYVIEW AVE | | HANNON, JOHN L. JR. | | | | |
| | | | | | Tax: | 1 | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,808.02 | | 1,808.02 |
| 05/15/18 | Payment | 18 | 1 | Tax | TAX CK 2989 | | ck-S.Hannon | | | | 1,808.02- | 0.00 | <u>0.00</u> |
| 351800 | 018.-01-062 | | | | | 210 1 | 52 BAYVIEW AVE | | PAGANO, GEORGE | | | | |
| | | | | | Tax: | 1 | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,820.71 | | 1,820.71 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | | 1,820.71- | 0.00 | <u>0.00</u> |
| 351900 | 018.-01-063 | | | | | 209 1 | 58 BAYVIEW AVE | | BISAGNI JR., JOSEPH J. | | | | |
| | | | | | Tax: | 1 | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,851.32 | | 1,851.32 |
| 06/25/18 | Payment | 18 | 1 | Tax | TAX CS | | 101956 CASH95 | | | | 1,851.32- | 0.00 | <u>0.00</u> |
| 352700 | 018.-01-065.001 | | | | | 210 1 | 64 BAYVIEW AVE | | WEIS, MICHAEL | | | | |
| | | | | | Tax: | 1 | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,698.29 | | 1,698.29 |
| 06/01/18 | Payment | 18 | 1 | Tax | TAX CK 013451 | | M260 | | | | 1,698.29- | 0.00 | <u>0.00</u> |
| 449724 | 018.-02-001.001 | | | | | R | MISSING PROPERTY LOC | | | | | | |
| | | | | | Tax: | 1 | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | <u>0.00</u> |
| 449725 | 018.-02-001.002 | | | | | R | MISSING PROPERTY LOC | | | | | | |
| | | | | | Tax: | 1 | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | <u>0.00</u> |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Code Meth | Section Check No | Property Location Description | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|------------------|------|--------|-----------|------------------|-------------------------------|--------------------|----------|-----------|------------|-------------|
| 357800 | 018.-02-001.003 | | | | 311 8 | LUCINDA DR | VILLAGE OF BABYLON | | | | |
| | Tax: 1 | | | | | | | | | | |
| | 04/16/18 Bill | 18 | 1 | Tax | | | | | 0.00 | | 0.00 |
| | | | | | | | | | | | <u>0.00</u> |
| | | | | | | | | | | Prev. Bal: | <u>0.00</u> |
| 449726 | 018.-02-001.004 | | | | R | MISSING PROPERTY LOC | | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | | <u>0.00</u> |
| | | | | | | | | | | Prev. Bal: | <u>0.00</u> |
| 449727 | 018.-02-001.005 | | | | R | MISSING PROPERTY LOC | | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | | <u>0.00</u> |
| | | | | | | | | | | Prev. Bal: | <u>0.00</u> |
| 449728 | 018.-02-001.007 | | | | R | MISSING PROPERTY LOC | | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | | <u>0.00</u> |
| | | | | | | | | | | Prev. Bal: | <u>0.00</u> |
| 449729 | 018.-02-001.009 | | | | R | MISSING PROPERTY LOC | | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | | <u>0.00</u> |
| | | | | | | | | | | Prev. Bal: | <u>0.00</u> |
| 352800 | 018.-02-002 | | | | 210 1 | 1 GREEN AVE | MACROPOULOS, PAUL | | | | |
| | Tax: 1 | | | | | | | | | | |
| | 04/16/18 Bill | 18 | 1 | Tax | | | | | 874.90 | | 874.90 |
| | 06/19/18 Payment | 18 | 1 | Tax | TAX CK 1937 | M268 | | | 874.90- | 0.00 | <u>0.00</u> |
| | | | | | | | | | | | <u>0.00</u> |
| | | | | | | | | | | Prev. Bal: | <u>0.00</u> |
| 352900 | 018.-02-003.001 | | | | 210 1 | 5 GREEN AVE | SIEGFRIED, MARILYN | | | | |
| | Tax: 1 | | | | | | | | | | |
| | 04/16/18 Bill | 18 | 1 | Tax | | | | | 1,134.68 | | 1,134.68 |
| | 06/11/18 Payment | 18 | 1 | Tax | TAX CS | 101945 CASH93 | | | 1,134.68- | 0.00 | <u>0.00</u> |
| | | | | | | | | | | | <u>0.00</u> |
| | | | | | | | | | | Prev. Bal: | <u>0.00</u> |
| 353000 | 018.-02-004.001 | | | | 210 1 | 7 GREEN AVE | MAHER, LOUISE | | | | |
| | Tax: 1 | | | | | | | | | | |
| | 04/16/18 Bill | 18 | 1 | Tax | | | | | 980.90 | | 980.90 |
| | 07/03/18 Penalty | 18 | 1 | Tax | | July Penalty | | | 0.00 | 49.05 | 1,029.95 |
| | 07/18/18 Payment | 18 | 1 | Tax | TAX CK 994 | C222 OWNER | | | 980.90- | 49.05- | <u>0.00</u> |
| | | | | | | | | | | | <u>0.00</u> |
| | | | | | | | | | | Prev. Bal: | <u>0.00</u> |
| 353100 | 018.-02-005.001 | | | | 210 1 | 11 GREEN AVE | JURASITS, ANDREW | | | | |
| | Tax: 1 | | | | | | | | | | |
| | 04/16/18 Bill | 18 | 1 | Tax | | | | | 1,559.44 | | 1,559.44 |
| | 07/03/18 Penalty | 18 | 1 | Tax | | July Penalty | | | 0.00 | 77.97 | 1,637.41 |
| | 07/10/18 Payment | 18 | 1 | Tax | TAX CK 341 | C221 OWNER | | | 1,559.44- | 77.97- | <u>0.00</u> |
| | | | | | | | | | | | <u>0.00</u> |
| | | | | | | | | | | Prev. Bal: | <u>0.00</u> |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Code | Meth | Check No | Description | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|-----------------|---------|--------|------|--------|--------------|----------------------|-------------------|----------------------------------|----------|-----------|------------|----------|
| 353200 | 018.-02-006.001 | | | | | 210 1 | 15 GREEN AVE | | PERGAMO, MICHAEL P. AND | | | | |
| | | Tax: | 1 | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| | 04/16/18 | Bill | 18 1 | Tax | TAX | | | | | | 1,578.10 | | 1,578.10 |
| | 06/28/18 | Payment | 18 1 | Tax | TAX CK | | WELLS FARGO | | | | 1,578.10- | 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 |
| | 04/16/18 | Bill | 18 1 | Tax | TAX | | | | | | 1,423.28 | | 1,423.28 |
| | 05/21/18 | Payment | 18 1 | Tax | TAX CK | 3692 | owner M244 | | | | 1,423.28- | 0.00 | 0.00 |
| 358400 | 018.-02-009.003 | | | | | 210 1 | 23 GREEN AVE | | O'MALLEY, KEVIN R | | | | |
| | | Tax: | 1 | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| | 04/16/18 | Bill | 18 1 | Tax | TAX | | | | | | 2,573.19 | | 2,573.19 |
| | 06/28/18 | Payment | 18 1 | Tax | TAX CK | | WELLS FARGO | | | | 2,573.19- | 0.00 | 0.00 |
| 449735 | 018.-02-010 | | | | | R | MISSING PROPERTY LOC | | | | | | |
| | | Tax: | 1 | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 353400 | 018.-02-010.001 | | | | | 210 1 | 27 GREEN AVE | | MULLER, STEFANA | | | | |
| | | Tax: | 1 | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| | 04/16/18 | Bill | 18 1 | Tax | TAX | | | | | | 1,772.19 | | 1,772.19 |
| | 06/28/18 | Payment | 18 1 | Tax | TAX CK | | WELLS FARGO | | | | 1,772.19- | 0.00 | 0.00 |
| 353500 | 018.-02-011 | | | | | 210 1 | 1 BAYVIEW AVE | | MARTRANO, DOUGLAS | | | | |
| | | Tax: | 1 | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| | 04/16/18 | Bill | 18 1 | Tax | TAX | | | | | | 1,343.70 | | 1,343.70 |
| | 05/30/18 | Payment | 18 1 | Tax | TAX CK | 688 | C212 | | | | 1,343.70- | 0.00 | 0.00 |
| 353600 | 018.-02-012 | | | | | 210 1 | 15 BAYVIEW AVE | | KOEHLER, GEORGE | | | | |
| | | Tax: | 1 | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| | 04/16/18 | Bill | 18 1 | Tax | TAX | | | | | | 306.07 | | 306.07 |
| | 05/30/18 | Payment | 18 1 | Tax | TAX CK | 7398 | OWNER M256 | | | | 306.07- | 0.00 | 0.00 |
| 353700 | 018.-02-013 | | | | | 210 1 | 19 BAYVIEW AVE | | JHODA-MCCREIGHT; JHODA, NIRMALLA | | | | |
| | | Tax: | 1 | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| | 04/16/18 | Bill | 18 1 | Tax | TAX | | | | | | 1,045.10 | | 1,045.10 |
| | 06/26/18 | Payment | 18 1 | Tax | TAX CK | CORELOGICPAY | | | | | 1,045.10- | 0.00 | 0.00 |
| 353800 | 018.-02-014 | | | | | 210 1 | 21 BAYVEIW AVE | | STELFOX, LINDA | | | | |
| | | Tax: | 1 | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| | 04/16/18 | Bill | 18 1 | Tax | TAX | | | | | | 1,015.24 | | 1,015.24 |
| | 05/18/18 | Payment | 18 1 | Tax | TAX CK | 5730 | OWNER C207 | | | | 1,015.24- | 0.00 | 0.00 |
| 353900 | 018.-02-015 | | | | | 210 1 | 25 BAYVEIW AVE | | CONNOLLY, EILEEN R | | | | |
| | | Tax: | 1 | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| | 04/16/18 | Bill | 18 1 | Tax | TAX | | | | | | 871.91 | | 871.91 |
| | 06/26/18 | Payment | 18 1 | Tax | TAX CK | CORELOGICPAY | | | | | 871.91- | 0.00 | 0.00 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property | Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|-----------------|---------|--------|--------|---------|----------|----------------------|----------------------------|----------|-----------|------------|-------------|
| 354800 | 018.-02-027 | | | 210 | 1 | 54 | MIDWAY ST | SIMONE, JESSICA AND | | | | |
| | | | | Tax: 1 | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| | 04/16/18 | Bill | 18 | 1 | Tax | | | | | 1,254.12 | | 1,254.12 |
| | 06/28/18 | Payment | 18 | 1 | Tax | | WELLS FARGO | | | 1,254.12- | 0.00 | 0.00 |
| | | | | | | | | | | | | <u>0.00</u> |
| 354900 | 018.-02-028 | | | 210 | 1 | 80 | MIDWAY ST | MONTALTO, DOMINICK M., JR. | | | | |
| | | | | Tax: 1 | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| | 04/16/18 | Bill | 18 | 1 | Tax | | | | | 1,714.71 | | 1,714.71 |
| | 05/30/18 | Payment | 18 | 1 | Tax | | C212 | | | 1,714.71- | 0.00 | 0.00 |
| | | | | | | | | | | | | <u>0.00</u> |
| 355000 | 018.-02-029 | | | 299 | 1 | 84 | MIDWAY ST | LEVY, FLOYD M | | | | |
| | | | | Tax: 1 | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| | 04/16/18 | Bill | 18 | 1 | Tax | | | | | 1,772.19 | | 1,772.19 |
| | 07/02/18 | Penalty | 18 | 1 | Tax | | WAIVED PENALTY | | | 0.00 | 88.61- | 1,683.58 |
| | 07/02/18 | Payment | 18 | 1 | Tax | | B152 | | | 1,772.19- | 0.00 | 88.61- |
| | 07/03/18 | Penalty | 18 | 1 | Tax | | July Penalty | | | 0.00 | 88.61 | 0.00 |
| | | | | | | | | | | | | <u>0.00</u> |
| 355100 | 018.-02-030 | | | 210 | 1 | 88 | MIDWAY ST | HARKINS, DIANE | | | | |
| | | | | Tax: 1 | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| | 04/16/18 | Bill | 18 | 1 | Tax | | | | | 1,068.99 | | 1,068.99 |
| | 06/26/18 | Payment | 18 | 1 | Tax | | CORELOGICPAY | | | 1,068.99- | 0.00 | 0.00 |
| | | | | | | | | | | | | <u>0.00</u> |
| 355200 | 018.-02-031 | | | 209 | 1 | 32 | MIDWAY ST | ARIPOTCH, JAMES W | | | | |
| | | | | Tax: 1 | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| | 04/16/18 | Bill | 18 | 1 | Tax | | | | | 1,697.54 | | 1,697.54 |
| | 06/26/18 | Payment | 18 | 1 | Tax | | CORELOGICPAY | | | 1,697.54- | 0.00 | 0.00 |
| | | | | | | | | | | | | <u>0.00</u> |
| 355300 | 018.-02-032 | | | 210 | 1 | 24 | MIDWAY ST | LANGSTONE, ERNEST | | | | |
| | | | | Tax: 1 | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| | 04/16/18 | Bill | 18 | 1 | Tax | | | | | 1,148.86 | | 1,148.86 |
| | 06/26/18 | Payment | 18 | 1 | Tax | | CORELOGICPAY | | | 1,148.86- | 0.00 | 0.00 |
| | | | | | | | | | | | | <u>0.00</u> |
| 449736 | 018.-02-033 | | | R | | | MISSING PROPERTY LOC | | | | | |
| | | | | Tax: 1 | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| | | | | | | | | | | | | <u>0.00</u> |
| 449737 | 018.-02-034 | | | R | | | MISSING PROPERTY LOC | | | | | |
| | | | | Tax: 1 | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| | | | | | | | | | | | | <u>0.00</u> |
| 355500 | 018.-02-034.001 | | | 210 | 1 | 22 | MIDWAY ST | BEISNER, MATTHEW AND | | | | |
| | | | | Tax: 1 | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| | 04/16/18 | Bill | 18 | 1 | Tax | | | | | 1,037.64 | | 1,037.64 |
| | 05/30/18 | Payment | 18 | 1 | Tax | | C212 | | | 1,037.64- | 0.00 | 0.00 |
| | | | | | | | | | | | | <u>0.00</u> |
| 355600 | 018.-02-035 | | | 209 | 1 | 10 | MIDWAY ST | JOSEPH GENNUSA | | | | |
| | | | | Tax: 1 | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| | 04/16/18 | Bill | 18 | 1 | Tax | | | | | 965.97 | | 965.97 |
| | 06/26/18 | Payment | 18 | 1 | Tax | | CORELOGICPAY | | | 965.97- | 0.00 | 0.00 |
| | | | | | | | | | | | | <u>0.00</u> |
| 355700 | 018.-02-036 | | | 210 | 1 | 2 | MIDWAY ST | FUCHS, SABRINA | | | | |
| | | | | Tax: 1 | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| | 04/16/18 | Bill | 18 | 1 | Tax | | | | | 1,164.54 | | 1,164.54 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|-----------------|------|--------|------|-------------|-------------------|-------------------------|-----------|-----------|------------|-------------|
| 355700 | 018.-02-036 | | | | 2 | MIDWAY ST | | Continued | | | |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 1,164.54- | 0.00 | <u>0.00</u> |
| 355800 | 018.-02-037 | | | | 210 | 1 1 MIDWAY ST | RUBENDALL, RICHARD III | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 927.90 | | 927.90 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | WELLS FARGO | | | 927.90- | 0.00 | <u>0.00</u> |
| 355900 | 018.-02-038 | | | | 210 | 1 3 MIDWAY ST | LAWRENCE T. JOCKEL, JR. | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,850.57 | | 1,850.57 |
| 05/17/18 | Payment | 18 | 1 | Tax | TAX CK 1247 | owner M245 | | | 1,850.57- | 0.00 | <u>0.00</u> |
| 356000 | 018.-02-039 | | | | 210 | 1 5 MIDWAY ST | COSTA, GEORGE AND | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,209.33 | | 1,209.33 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | WELLS FARGO | | | 1,209.33- | 0.00 | <u>0.00</u> |
| 356100 | 018.-02-040 | | | | 210 | 1 25 MIDWAY ST | LEWALD, JOANN | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 2,079.00 | | 2,079.00 |
| 06/22/18 | Payment | 18 | 1 | Tax | TAX CK 6878 | c218 | | | 2,079.00- | 0.00 | <u>0.00</u> |
| 356200 | 018.-02-041 | | | | 220 | 1 85 MIDWAY ST | TORGRIMSEN, CAROL AND | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,642.30 | | 1,642.30 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 1,642.30- | 0.00 | <u>0.00</u> |
| 356300 | 018.-02-042 | | | | 210 | 1 89 MIDWAY ST | HILLEBRAND, DONALD W | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,289.21 | | 1,289.21 |
| 05/10/18 | Payment | 18 | 1 | Tax | TAX CK 122 | counter owner | | | 1,289.21- | 0.00 | <u>0.00</u> |
| 356400 | 018.-02-043 | | | | 311 | 1 89 MIDWAY ST | HILLEBRAND, DONALD | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 139.60 | | 139.60 |
| 05/10/18 | Payment | 18 | 1 | Tax | TAX CK 122 | counter check | | | 139.60- | 0.00 | <u>0.00</u> |
| 356500 | 018.-02-044 | | | | 210 | 1 49 MIDWAY ST | DE PALMA, FRED J | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,707.25 | | 1,707.25 |
| 05/15/18 | Payment | 18 | 1 | Tax | TAX CK 1129 | OWNER | | | 1,707.25- | 0.00 | <u>0.00</u> |
| 356600 | 018.-02-045 | | | | 210 | 1 63 MIDWAY ST | SIMONE, JESSICA | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 2,564.23 | | 2,564.23 |
| 05/30/18 | Payment | 18 | 1 | Tax | TAX CK 1394 | c212 | | | 2,564.23- | 0.00 | <u>0.00</u> |
| 358700 | 018.-02-047.001 | | | | 209 | 1 75 MIDWAY ST | WANDERER, ROBERT | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 2,781.46 | | 2,781.46 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Code Meth | Section Check No | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|-----------------|------|--------|-----------|------------------|-------------------|-------------------------------|-----------|-----------|------------|-------------|
| 358700 | 018.-02-047.001 | | | | 75 | MIDWAY ST | | Continued | | | |
| 05/21/18 | Payment | 18 | 1 | TAX CK | 2822 | owner C208 | | | 2,781.46- | 0.00 | <u>0.00</u> |
| 356700 | 018.-02-048 | | | | 210 1 | 67 MIDWAY ST | SENTOCHNIK, RICHARD | | | | |
| | Tax: 1 | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | TAX | | | | | 2,612.75 | | 2,612.75 |
| 06/01/18 | Payment | 18 | 1 | TAX CK | 5976 | M260 | | | 2,612.75- | 0.00 | <u>0.00</u> |
| 356800 | 018.-02-049 | | | | 210 1 | 50 LIGHTHOUSE RD | ADAMS, RICHARD | | | | |
| | Tax: 1 | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | TAX | | | | | 1,519.87 | | 1,519.87 |
| 07/02/18 | Penalty | 18 | 1 | | | WAIVED PENALTY | | | 0.00 | 75.99- | 1,443.88 |
| 07/02/18 | Payment | 18 | 1 | TAX CK | 174569 | M272 | | | 1,519.87- | 0.00 | 75.99- |
| 07/03/18 | Penalty | 18 | 1 | | | July Penalty | | | 0.00 | 75.99 | <u>0.00</u> |
| 356900 | 018.-02-050 | | | | 210 1 | 46 LIGHTHOUSE RD | CZUCHNICKI, ROBERT | | | | |
| | Tax: 1 | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | TAX | | | | | 2,060.34 | | 2,060.34 |
| 06/22/18 | Payment | 18 | 1 | TAX CK | 2320 | C218 | | | 2,060.34- | 0.00 | <u>0.00</u> |
| 357000 | 018.-02-051 | | | | 210 1 | 42 LIGHTHOUSE RD | STEWART, CHARLES A | | | | |
| | Tax: 1 | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | TAX | | | | | 1,727.40 | | 1,727.40 |
| 06/07/18 | Payment | 18 | 1 | TAX CK | 1178 | C216 | | | 1,727.40- | 0.00 | <u>0.00</u> |
| 357100 | 018.-02-052 | | | | 210 1 | 38 LIGHTHOUSE RD | ALLAR, JOANNE | | | | |
| | Tax: 1 | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | TAX | | | | | 2,388.80 | | 2,388.80 |
| 05/16/18 | Payment | 18 | 1 | TAX CK | 334 | owner | | | 2,388.80- | 0.00 | <u>0.00</u> |
| 357200 | 018.-02-053 | | | | 210 1 | 34 LIGHTHOUSE RD | DE SIMONE, EDWARD | | | | |
| | Tax: 1 | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | TAX | | | | | 1,500.47 | | 1,500.47 |
| 06/26/18 | Payment | 18 | 1 | TAX CK | CORELOGICPAY | | | | 1,500.47- | 0.00 | <u>0.00</u> |
| 357300 | 018.-02-054 | | | | 210 1 | 30 LIGHTHOUSE RD | ROCHFORD, MARYBETH | | | | |
| | Tax: 1 | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | TAX | | | | | 1,224.26 | | 1,224.26 |
| 06/26/18 | Payment | 18 | 1 | TAX CK | CORELOGICPAY | | | | 1,224.26- | 0.00 | <u>0.00</u> |
| 357400 | 018.-02-055 | | | | 210 1 | 26 LIGHTHOUSE RD | STENGEL, ROGER AND ELLEN WAHL | | | | |
| | Tax: 1 | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | TAX | | | | | 1,317.57 | | 1,317.57 |
| 05/31/18 | Payment | 18 | 1 | TAX CK | 301 | OWNER M258 | | | 1,317.57- | 0.00 | <u>0.00</u> |
| 357500 | 018.-02-056 | | | | 210 8 | | VILLAGE OF BABYLON | | | | |
| | Tax: 1 | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | TAX | | | | | 0.00 | | <u>0.00</u> |
| 358800 | 019.-01-001 | | | | 210 1 | 100 SUMPWAMS AVE | GRICKA, THOMAS S | | | | |
| | Tax: 1 | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | TAX | | | | | 2,235.02 | | 2,235.02 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|---------------|------|--------|------|---------------------|--------------------|----------------------|----------|-----------|------------|-------------|
| 358800 | 019.-01-001 | | | | 100 | SUMPWAMS AVE | Continued | | | | |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | WELLS FARGO | | | 2,235.02- | 0.00 | <u>0.00</u> |
| 358900 | 019.-01-002 | | | | 210 | 1 90 SUMPWAMS AVE | LAVELLE, MICHAEL | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,610.95 | | 1,610.95 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 1,610.95- | 0.00 | <u>0.00</u> |
| 359000 | 019.-01-003 | | | | 210 | 1 84 SUMPWAMS AVE | RICCIARDI, JOSEPH | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 2,245.47 | | 2,245.47 |
| 05/16/18 | Payment | 18 | 1 | Tax | TAX CK 7595 | owner | | | 2,245.47- | 0.00 | <u>0.00</u> |
| 359100 | 019.-01-004 | | | | 210 | 1 134 CRESCENT AVE | THOMAS, MCCARTHY | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,493.00 | | 1,493.00 |
| 05/16/18 | Payment | 18 | 1 | Tax | TAX CK 1347 | OWNER | | | 1,493.00- | 0.00 | <u>0.00</u> |
| 359200 | 019.-01-005 | | | | 209 | 1 142 CRESCENT AVE | BUSHERY, GLEN | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 3,329.39 | | 3,329.39 |
| 06/01/18 | Payment | 18 | 1 | Tax | TAX CK 4917 | M261 | | | 3,329.39- | 0.00 | <u>0.00</u> |
| 359300 | 019.-01-006 | | | | 210 | 1 148 CRESCENT AVE | SENF, JOHN AND | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,605.72 | | 1,605.72 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 1,605.72- | 0.00 | <u>0.00</u> |
| 359400 | 019.-01-007 | | | | 210 | 1 191 CEDAR LA | IFE, WILLIAM | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,513.16 | | 1,513.16 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 1,513.16- | 0.00 | <u>0.00</u> |
| 359500 | 019.-01-008 | | | | 210 | 1 187 CEDAR LA | KUBECKA, ERIC | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,189.92 | | 1,189.92 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 1,189.92- | 0.00 | <u>0.00</u> |
| 359600 | 019.-01-009 | | | | 210 | 1 192 CEDAR LA | MONTIGLIO, ANTHONY | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 2,082.74 | | 2,082.74 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK 1627 | OWNER C219 | | | 2,082.74- | 0.00 | <u>0.00</u> |
| 359700 | 019.-01-010 | | | | 209 | 1 196 CEDAR LA | BENAVIDES, RICARDO G | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 3,120.37 | | 3,120.37 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 3,120.37- | 0.00 | <u>0.00</u> |
| 359800 | 019.-01-011 | | | | 210 | 1 200 CEDAR LA | SUSINO, KIM A | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,013.75 | | 1,013.75 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property | Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|-----------------|------|--------|------|---------|--------------|-------------|--------------------------------|----------|-----------|------------|-------------|
| 359800 | 019.-01-011 | | | | 200 | CEDAR LA | | Continued | | | | |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | 1,013.75- | 0.00 | <u>0.00</u> |
| 359900 | 019.-01-012 | | | | 210 | 1 | 6 ARACA RD | KHAVKIN, MARK | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 895.80 | | 895.80 |
| 05/29/18 | Payment | 18 | 1 | Tax | TAX CK | 562866339 | Owner M252 | | | 895.80- | 0.00 | <u>0.00</u> |
| 360000 | 019.-01-013 | | | | 210 | 1 | 10 ARACA RD | AQUINO/LEVINE, DIANE AND SANDR | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 948.06 | | 948.06 |
| 05/21/18 | Payment | 18 | 1 | Tax | TAX CK | 231 | owner C208 | | | 948.06- | 0.00 | <u>0.00</u> |
| 363000 | 019.-01-015.001 | | | | 209 | 1 | 14 ARACA RD | ROTUNNO, ROBERT | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,636.33 | | 1,636.33 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | 1,636.33- | 0.00 | <u>0.00</u> |
| 360100 | 019.-01-016 | | | | 210 | 1 | 1 ARACA CT | PEVERLEY, STEPHEN R | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,015.24 | | 1,015.24 |
| 05/17/18 | Payment | 18 | 1 | Tax | TAX CK | 3760 | OWNER | | | 1,015.24- | 0.00 | <u>0.00</u> |
| 360200 | 019.-01-017 | | | | 210 | 1 | 2 ARACA CT | RICHTER, DORIS | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,097.36 | | 1,097.36 |
| 06/04/18 | Payment | 18 | 1 | Tax | TAX CK | 5046 | OWNER C215 | | | 1,097.36- | 0.00 | <u>0.00</u> |
| 360300 | 019.-01-018 | | | | 210 | 1 | 44 ARACA RD | FORTHMULLER, PAUL AND | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,636.33 | | 1,636.33 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | 1,636.33- | 0.00 | <u>0.00</u> |
| 360400 | 019.-01-019 | | | | 210 | 1 | 48 ARACA RD | GRIFFIN, BRYAN A | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 2,463.45 | | 2,463.45 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | 2,463.45- | 0.00 | <u>0.00</u> |
| 363100 | 019.-01-020.003 | | | | 210 | 1 | 52 ARACA RD | ESPADA, NITA AND | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,358.63 | | 1,358.63 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | | WELLS FARGO | | | 1,358.63- | 0.00 | <u>0.00</u> |
| 360500 | 019.-01-021 | | | | 209 | 1 | 56 ARACA RD | GAMBRILL, WILLIAM | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 2,075.27 | | 2,075.27 |
| 05/23/18 | Payment | 18 | 1 | Tax | TAX CK | 416 | M246 | | | 2,075.27- | 0.00 | <u>0.00</u> |
| 360600 | 019.-01-022 | | | | 210 | 1 | 64 ARACA RD | MORUZZI, DEBRA | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 2,146.19 | | 2,146.19 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property | Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|-----------------|------|--------|------|---------|--------------|---------------------|-------------------------|----------|-----------|------------|-------------|
| 360600 | 019.-01-022 | | | | 64 | ARACA RD | | Continued | | | | |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | 2,146.19- | 0.00 | <u>0.00</u> |
| 360700 | 019.-01-023 | | | | 210 | 1 | 68 ARACA RD | PARISE, LINDA | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,298.91 | | 1,298.91 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | 1,298.91- | 0.00 | <u>0.00</u> |
| 360800 | 019.-01-024 | | | | 210 | 1 | 72 ARACA RD | MOREA, ANNE | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,015.24 | | 1,015.24 |
| 05/21/18 | Payment | 18 | 1 | Tax | TAX CK | 133 | OWNER C207 | | | 1,015.24- | 0.00 | <u>0.00</u> |
| 360900 | 019.-01-025 | | | | 210 | 1 | 76 ARACA RD | LAIETA, MARK L. | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,045.10 | | 1,045.10 |
| 06/20/18 | Payment | 18 | 1 | Tax | TAX CK | 374550 | PEOPLES ALLNCE B148 | | | 1,045.10- | 0.00 | <u>0.00</u> |
| 361000 | 019.-01-026 | | | | 210 | 1 | 82 ARACA RD | CAGLIOTI, VICTOR & ANNA | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,590.79 | | 1,590.79 |
| 06/29/18 | Payment | 18 | 1 | Tax | TAX CK | | LERETA18 | | | 1,590.79- | 0.00 | <u>0.00</u> |
| 361100 | 019.-01-028 | | | | 209 | 1 | 41 LIGHTHOUSE RD | PALAZZO, CARL | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 2,345.50 | | 2,345.50 |
| 05/30/18 | Payment | 18 | 1 | Tax | TAX CK | 1999 | C212 | | | 2,345.50- | 0.00 | <u>0.00</u> |
| 361200 | 019.-01-029 | | | | 210 | 1 | 37 LIGHTHOUSE RD | LAROCHE, LEON | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,486.73 | | 1,486.73 |
| 05/23/18 | Payment | 18 | 1 | Tax | TAX CK | 2014 | M246 | | | 1,486.73- | 0.00 | <u>0.00</u> |
| 361300 | 019.-01-030 | | | | 210 | 1 | 33 LIGHTHOUSE RD | RAHA, EDWARD AND | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 2,082.74 | | 2,082.74 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | 2,082.74- | 0.00 | <u>0.00</u> |
| 361400 | 019.-01-031 | | | | 210 | 1 | 29 LIGHTHOUSE RD | LOCKE, KURT | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,372.07 | | 1,372.07 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | | WELLS FARGO | | | 1,372.07- | 0.00 | <u>0.00</u> |
| 363200 | 019.-01-032.001 | | | | 210 | 1 | 25 LIGHTHOUSE RD | MORRISON, MICHAEL | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,455.68 | | 1,455.68 |
| 05/30/18 | Payment | 18 | 1 | Tax | TAX CK | 275 | OWNER M256 | | | 1,455.68- | 0.00 | <u>0.00</u> |
| 361500 | 019.-01-033 | | | | 210 | 1 | 21 LIGHTHOUSE RD | ZIENTEK, THOMAS | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 2,161.86 | | 2,161.86 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|-----------------|------|--------|------|---------|---------------------|----------------------------|-----------|-----------|------------|-------------|
| 361500 | 019.-01-033 | | | | 21 | LIGHTHOUSE RD | | Continued | | | |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 2,161.86- | 0.00 | <u>0.00</u> |
| 361600 | 019.-01-034 | | | | 209 | 1 15 LIGHTHOUSE RD | HENSEL, CHRISTOPHER | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,716.95 | | 1,716.95 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | WELLS FARGO | | | 1,716.95- | 0.00 | <u>0.00</u> |
| 361700 | 019.-01-035 | | | | 209 | 1 11 LIGHTHOUSE RD | KOCH, CHRISTOPHER | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,493.00 | | 1,493.00 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 1,493.00- | 0.00 | <u>0.00</u> |
| 361900 | 019.-01-037 | | | | 210 | 1 7 A LIGHTHOUSE RD | BARILE, RICHARD L | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,113.78 | | 1,113.78 |
| 05/30/18 | Payment | 18 | 1 | Tax | TAX CK | 1213 OWNER M253 | | | 1,113.78- | 0.00 | <u>0.00</u> |
| 362000 | 019.-01-038 | | | | 210 | 1 7 LIGHTHOUSE RD | MACROPOULOS, PAUL A | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 334.43 | | 334.43 |
| 06/04/18 | Payment | 18 | 1 | Tax | TAX CK | 627 M262 | | | 334.43- | 0.00 | <u>0.00</u> |
| 362200 | 019.-01-040.001 | | | | 210 | 1 5 LIGHTHOUSE RD | GORZYNSKI, CHRISTOPHER | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 3,105.44 | | 3,105.44 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 3,105.44- | 0.00 | <u>0.00</u> |
| 362300 | 019.-01-041 | | | | 210 | 1 1 LIGHTHOUSE RD | DOMINGUEZ, THOMAS J | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,522.86 | | 1,522.86 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 1,522.86- | 0.00 | <u>0.00</u> |
| 362400 | 019.-01-042 | | | | 210 | 1 178 CEDAR LA | MINICHELLO, CHRISTOPHER J. | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,401.18 | | 1,401.18 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 1,401.18- | 0.00 | <u>0.00</u> |
| 362500 | 019.-01-043 | | | | 209 | 1 183 CEDAR LA | ROMAINE, MARK | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 2,490.32 | | 2,490.32 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 2,490.32- | 0.00 | <u>0.00</u> |
| 362600 | 019.-01-044 | | | | 210 | 1 179 CEDAR LA | CROUSE, RORY B AND | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,455.68 | | 1,455.68 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 1,455.68- | 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 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 2,134.99 | | 2,134.99 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property | Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|-----------------|------|--------|------|---------------------|----------------------|---------------------|----------------------|----------|-----------|------------|-------------|
| 362700 | 019.-01-045 | | | | 171 | CEDAR LA | | Continued | | | | |
| 06/20/18 | Payment | 18 | 1 | Tax | TAX CK 6755 | ABSTRACTS INC B148 | | | | 2,134.99- | 0.00 | <u>0.00</u> |
| 362800 | 019.-01-046 | | | | 210 | 1 | 161 CEDAR LA | WICZYNSKI, JACEK | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,433.28 | | 1,433.28 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | WELLS FARGO | | | | 1,433.28- | 0.00 | <u>0.00</u> |
| 362900 | 019.-01-047.001 | | | | 210 | 1 | 9 LIGHTHOUSE RD | RIINA, LOUIS H. | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 2,732.19 | | 2,732.19 |
| 05/30/18 | Payment | 18 | 1 | Tax | TAX CK 3023 | owner C212 | | | | 2,732.19- | 0.00 | <u>0.00</u> |
| 363300 | 019.-02-001 | | | | 210 | 1 | 137 CRESCENT AVE | O'HARA, SEAN PATRICK | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,033.16 | | 1,033.16 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | 1,033.16- | 0.00 | <u>0.00</u> |
| 363400 | 019.-02-002 | | | | 210 | 1 | 52 SUMPWAMS AVE | BUTLER, EILEEN | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,233.96 | | 1,233.96 |
| 05/29/18 | Payment | 18 | 1 | Tax | TAX CS | 101927 CASH89 | | | | 1,233.96- | 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 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,552.72 | | 1,552.72 |
| 05/02/18 | Payment | 18 | 1 | Tax | TAX CK 21316 | Lenox Financial Mrtg | | | | 1,552.72- | 0.00 | <u>0.00</u> |
| 363600 | 019.-02-004 | | | | 210 | 1 | 44 SUMPWAMS AVE | ROMANO, HEATHER | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,319.07 | | 1,319.07 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | 1,319.07- | 0.00 | <u>0.00</u> |
| 363700 | 019.-02-005 | | | | 210 | 1 | 40 SUMPWAMS AVE | WALSH, KELLY | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,627.37 | | 1,627.37 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | 1,627.37- | 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 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,949.11 | | 1,949.11 |
| 05/31/18 | Payment | 18 | 1 | Tax | TAX CK 9761 | OWNER M257 | | | | 1,949.11- | 0.00 | <u>0.00</u> |
| 363900 | 019.-02-007 | | | | 210 | 1 | 354 FIRE ISLAND AVE | HIGGINS, KEITH | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 2,083.48 | | 2,083.48 |
| 05/25/18 | Payment | 18 | 1 | Tax | TAX CK 3998 | owner C211 | | | | 2,083.48- | 0.00 | <u>0.00</u> |
| 364000 | 019.-02-008 | | | | 210 | 1 | 358 FIRE ISLAND AVE | PULEO, JOSEPH | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,709.49 | | 1,709.49 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Code | Meth | Check No | Property Description | Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|-----------------|------|--------|------|---------------------|----------|----------------------|----------|----------------------|----------|-----------|------------|-------------|
| 364000 | 019.-02-008 | | | | | | 358 FIRE ISLAND AVE | | Continued | | | | |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | | WELLS FARGO | | | | 1,709.49- | 0.00 | <u>0.00</u> |
| 364100 | 019.-02-009 | | | | | 210 1 | 382 FIRE ISLAND AVE | | WATSON, CATHLEEN | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 955.52 | | 955.52 |
| 05/17/18 | Payment | 18 | 1 | Tax | TAX CK 2863 | | OWNER | | | | 955.52- | 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 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,261.59 | | 1,261.59 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | | WELLS FARGO | | | | 1,261.59- | 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 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,367.59 | | 1,367.59 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | | WELLS FARGO | | | | 1,367.59- | 0.00 | <u>0.00</u> |
| 364400 | 019.-02-012 | | | | | 210 1 | 394 FIRE ISLAND AVE | | UMLAND, THOMAS | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 876.39 | | 876.39 |
| 07/02/18 | Payment | 18 | 1 | Tax | TAX CK 612531551 | | B151 CORELOGIC | | | | 876.39- | 0.00 | <u>0.00</u> |
| 364500 | 019.-02-013 | | | | | 210 1 | 398 FIRE ISLAND AVE | | SPARKS, JOHN KEVIN | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,116.76 | | 1,116.76 |
| 06/01/18 | Payment | 18 | 1 | Tax | TAX CK 1647 | | c213 | | | | 1,116.76- | 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 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,884.17 | | 1,884.17 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | | 1,884.17- | 0.00 | <u>0.00</u> |
| 364800 | 019.-02-016 | | | | | 311 1 | 408 FIRE ISLAND AVE | | ZEZESKI, JOHN | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 104.51 | | 104.51 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | | 104.51- | 0.00 | <u>0.00</u> |
| 364900 | 019.-02-017 | | | | | 210 1 | 408 FIRE ISLAND AVE | | ZEZESKI, JOHN | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,384.01 | | 1,384.01 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | | 1,384.01- | 0.00 | <u>0.00</u> |
| 365000 | 019.-02-019 | | | | | 210 1 | 412 FIRE ISLAND AVE | | CRAIG, KAREN | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 851.01 | | 851.01 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|-----------------|------|--------|------|--------------|------------------------|-------------------------------|----------|-----------|------------|-------------|
| 365000 | 019.-02-019 | | | | 412 | FIRE ISLAND AVE | Continued | | | | |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 851.01- | 0.00 | <u>0.00</u> |
| 365100 | 019.-02-020 | | | | 210 | 1 416 FIRE ISLAND AVE | MENGER, WILLIAM | | | | |
| | Tax: | 1 | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,125.72 | | 1,125.72 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 1,125.72- | 0.00 | <u>0.00</u> |
| 365200 | 019.-02-021 | | | | 210 | 1 420 FIRE ISLAND AVE | CURTIN, FRANK | | | | |
| | Tax: | 1 | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,496.73 | | 1,496.73 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 1,496.73- | 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 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,515.40 | | 1,515.40 |
| 06/01/18 | Payment | 18 | 1 | Tax | TAX CK | 3520 M261 | | | 1,515.40- | 0.00 | <u>0.00</u> |
| 370300 | 019.-02-025.001 | | | | 210 | 1 510 FIRE ISLAND AVE | LENNON, WILLIAM T | | | | |
| | Tax: | 1 | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,613.19 | | 1,613.19 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 1,613.19- | 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 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,633.34 | | 1,633.34 |
| 06/04/18 | Payment | 18 | 1 | Tax | TAX CK | Echeck 0L141 | | | 1,633.34- | 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 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,476.58 | | 1,476.58 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 1,476.58- | 0.00 | <u>0.00</u> |
| 365500 | 019.-02-028 | | | | 210 | 1 526 FIRE ISLAND AVE | ROSENBERG, KENNETH | | | | |
| | Tax: | 1 | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 611.38 | | 611.38 |
| 05/30/18 | Payment | 18 | 1 | Tax | TAX CR | Cr Cd 0L139 | | | 611.38- | 0.00 | <u>0.00</u> |
| 365600 | 019.-02-029 | | | | 209 | 1 530 FIRE ISLAND AVE | BOZZA, JAMES | | | | |
| | Tax: | 1 | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 988.37 | | 988.37 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 988.37- | 0.00 | <u>0.00</u> |
| 365700 | 019.-02-030 | | | | 311 | 1 73 ANNUSKEMUNNICA RD | MONTGOMERY, JAMES C | | | | |
| | Tax: | 1 | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 116.45 | | 116.45 |
| 07/03/18 | Penalty | 18 | 1 | Tax | | July Penalty | | | 0.00 | 5.82 | 122.27 |
| 08/01/18 | Penalty | 18 | 1 | Tax | | August Penalty | | | 0.00 | 1.16 | 123.43 |
| 09/04/18 | Bill | 18 | 1 | Tax | FEE Adjusted | State Fee | | | 2.00 | | 125.43 |
| 09/04/18 | Penalty | 18 | 1 | Tax | | September Penalty | | | 0.00 | 1.16 | 126.59 |
| 10/02/18 | Penalty | 18 | 1 | Tax | | October Penalty | | | 0.00 | 1.16 | 127.75 |
| 11/01/18 | Penalty | 18 | 1 | Tax | | November Penalty | | | 0.00 | 1.16 | 128.91 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Code | Meth | Check No | Description | Apply To | Principal | Penalty | Balance |
|---------------|-----------------|------|--------|------|--------------|----------|--------------------|-----------|-----------|------------|---------------------|
| 365700 | 019.-02-030 | | | 73 | | | ANNUSKEMUNNICA RD | Continued | | | |
| 12/01/18 | Penalty | 18 | 1 | | | | December Penalties | | 0.00 | 1.16 | 130.07 |
| 01/02/19 | Penalty | 18 | 1 | | | | January Penalty | | 0.00 | 1.16 | 131.23 |
| 01/29/19 | Payment | 18 | 1 | | FEE CR | | 0L163; cr card | FEE | 2.00- | 0.00 | 129.23 |
| 01/29/19 | Payment | 18 | 1 | | TAX CR | | 0L163; cr card | | 116.45- | 12.78- | 0.00 |
| 365800 | 019.-02-031 | | | 210 | 1 | 69 | ANNUSKEMUNNICA RD | | | | MONTGOMERY, JAMES C |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | | TAX | | | | 821.15 | | 821.15 |
| 07/03/18 | Penalty | 18 | 1 | | | | July Penalty | | 0.00 | 41.06 | 862.21 |
| 08/01/18 | Penalty | 18 | 1 | | | | August Penalty | | 0.00 | 8.21 | 870.42 |
| 09/04/18 | Bill | 18 | 1 | | FEE Adjusted | | State Fee | | 2.00 | | 872.42 |
| 09/04/18 | Penalty | 18 | 1 | | | | September Penalty | | 0.00 | 8.21 | 880.63 |
| 10/02/18 | Penalty | 18 | 1 | | | | October Penalty | | 0.00 | 8.21 | 888.84 |
| 11/01/18 | Penalty | 18 | 1 | | | | November Penalty | | 0.00 | 8.21 | 897.05 |
| 12/01/18 | Penalty | 18 | 1 | | | | December Penalties | | 0.00 | 8.21 | 905.26 |
| 01/02/19 | Penalty | 18 | 1 | | | | January Penalty | | 0.00 | 8.21 | 913.47 |
| 01/29/19 | Payment | 18 | 1 | | FEE CR | | 0L163 cr card | FEE | 2.00- | 0.00 | 911.47 |
| 01/29/19 | Payment | 18 | 1 | | TAX CR | | 0L163 cr card | | 821.15- | 90.32- | 0.00 |
| 365900 | 019.-02-032 | | | 210 | 1 | 61 | ANNUSKEMUNNICA RD | | | | PAGANI, ANDRIAN AND |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | | TAX | | | | 1,328.77 | | 1,328.77 |
| 06/28/18 | Payment | 18 | 1 | | TAX CK | | WELLS FARGO | | 1,328.77- | 0.00 | 0.00 |
| 370400 | 019.-02-035.001 | | | 299 | 1 | 57 | ANNUSKEMUNNICA RD | | | | BOEHM, RONALD |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | | TAX | | | | 1,551.97 | | 1,551.97 |
| 06/26/18 | Payment | 18 | 1 | | TAX CK | | CORELOGICPAY | | 1,551.97- | 0.00 | 0.00 |
| 370500 | 019.-02-037.001 | | | 210 | 1 | 53 | ANNUSKEMUNNICA RD | | | | KUSINITZ, DAVID H. |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | | TAX | | | | 1,025.69 | | 1,025.69 |
| 06/28/18 | Payment | 18 | 1 | | TAX CK | | WELLS FARGO | | 1,025.69- | 0.00 | 0.00 |
| 366000 | 019.-02-038 | | | 209 | 1 | 39 | ANNUSKEMUNNICA RD | | | | PERGOLOTTI, JOSEPH |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | | TAX | | | | 1,493.00 | | 1,493.00 |
| 06/26/18 | Payment | 18 | 1 | | TAX CK | | CORELOGICPAY | | 1,493.00- | 0.00 | 0.00 |
| 366100 | 019.-02-039 | | | 299 | 1 | 37 | ANNUSKEMUNNICA RD | | | | REYNOLDS, BERNARD |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | | TAX | | | | 982.39 | | 982.39 |
| 05/29/18 | Payment | 18 | 1 | | TAX CK | 175 | Owner M252 | | 982.39- | 0.00 | 0.00 |
| 366200 | 019.-02-040 | | | 210 | 1 | 33 | ANNUSKEMUNNICA RD | | | | SWEENEY, CHARLES G |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | | TAX | | | | 1,081.68 | | 1,081.68 |
| 05/31/18 | Payment | 18 | 1 | | TAX CK | 3598 | OWNER M257 | | 1,081.68- | 0.00 | 0.00 |
| 366300 | 019.-02-041 | | | 210 | 1 | 31 | ANNUSKEMUNNICA RD | | | | GANY, RICHARD S |
| | 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 |
|---------------|---------------|------|--------|------|---------------------|----------------------|---------------------|----------|-----------|------------|-------------|
| 366300 | 019.-02-041 | | | 31 | ANNUSKEMUNNICA RD | Continued | | | | | |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,307.87 | | 1,307.87 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 1,307.87- | 0.00 | <u>0.00</u> |
| 366400 | 019.-02-042 | | | 209 | 1 | 29 ANNUSKEMUNNICA RD | BAILEY, LINDA | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,582.58 | | 1,582.58 |
| 05/10/18 | Payment | 18 | 1 | Tax | TAX CK 6196 | ck- V. Donnan | | | 1,582.58- | 0.00 | <u>0.00</u> |
| 366500 | 019.-02-043 | | | 220 | 1 | 27 ANNUSKEMUNNICA RD | MARMO, JOHN | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 537.48 | | 537.48 |
| 05/31/18 | Payment | 18 | 1 | Tax | TAX CK 1021 | OWNER M258 | | | 537.48- | 0.00 | <u>0.00</u> |
| 366600 | 019.-02-044 | | | 209 | 1 | 23 ANNUSKEMUNNICA RD | PIZZUTO, JOHN | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,479.56 | | 1,479.56 |
| 07/02/18 | Payment | 18 | 1 | Tax | TAX CK 612531552 | B151 CORELOGIC | | | 1,479.56- | 0.00 | <u>0.00</u> |
| 366700 | 019.-02-045 | | | 210 | 1 | 19 ANNUSKEMUNNICA RD | DEMETER, STEVE | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,068.99 | | 1,068.99 |
| 05/15/18 | Payment | 18 | 1 | Tax | TAX CK 155 | ck-S.Demeter | | | 1,068.99- | 0.00 | <u>0.00</u> |
| 366800 | 019.-02-046 | | | 210 | 1 | 15 ANNUSKEMUNNICA RD | MANETTA, ANTHONY N. | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 597.20 | | 597.20 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 597.20- | 0.00 | <u>0.00</u> |
| 366900 | 019.-02-047 | | | 210 | 1 | 11 ANNUSKEMUNNICA RD | PENNYMACCORP | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 968.96 | | 968.96 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK 1084190 | B149 Bank Via CL | | | 968.96- | 0.00 | <u>0.00</u> |
| 367000 | 019.-02-048 | | | 230 | 1 | 222 CEDAR LA | LYNCH, DEBORAH | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 2,388.80 | | 2,388.80 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | WELLS FARGO | | | 2,388.80- | 0.00 | <u>0.00</u> |
| 367100 | 019.-02-049 | | | 210 | 1 | 221 CEDAR LA | DORAN, PAUL | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,127.22 | | 1,127.22 |
| 05/17/18 | Payment | 18 | 1 | Tax | TAX CK 232 | OWNER | | | 1,127.22- | 0.00 | <u>0.00</u> |
| 367200 | 019.-02-050 | | | 210 | 1 | 217 CEDAR LA | BROWN, RICHARD W. | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 924.17 | | 924.17 |
| 05/30/18 | Payment | 18 | 1 | Tax | TAX CK 2825 | c212 | | | 924.17- | 0.00 | <u>0.00</u> |
| 367300 | 019.-02-051 | | | 210 | 1 | 213 CEDAR LA | LOVE, STUART | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,392.97 | | 1,392.97 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property | Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|---------------|------|--------|------|---------|--------------|----------------------|----------------------|----------|-----------|------------|-------------|
| 367300 | 019.-02-051 | | | | 213 | CEDAR LA | | Continued | | | | |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | 1,392.97- | 0.00 | <u>0.00</u> |
| 367400 | 019.-02-052 | | | | 210 | 1 | 4 ANNUSKEMUNNICA RD | PARRINELLO, J | | | | |
| | Tax: 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,239.19 | | 1,239.19 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | 1,239.19- | 0.00 | <u>0.00</u> |
| 367500 | 019.-02-053 | | | | 209 | 1 | 8 ANNUSKEMUNNICA RD | NEWMAN, PATRICIA | | | | |
| | Tax: 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,089.89 | | 1,089.89 |
| 05/15/18 | Payment | 18 | 1 | Tax | TAX CK | 292 | ck-P.Newman | | | 1,089.89- | 0.00 | <u>0.00</u> |
| 367600 | 019.-02-054 | | | | 209 | 1 | 12 ANNUSKEMUNNICA RD | LESACK, ALAN MICHAEL | | | | |
| | Tax: 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 761.43 | | 761.43 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | 761.43- | 0.00 | <u>0.00</u> |
| 367700 | 019.-02-055 | | | | 210 | 1 | 14 ANNUSKEMUNNICA RD | MC LOUGHLIN, JOHN | | | | |
| | Tax: 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 279.94 | | 279.94 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | 279.94- | 0.00 | <u>0.00</u> |
| 367800 | 019.-02-056 | | | | 209 | 1 | 18 ANNUSKEMUNNICA RD | MARIA, DINA M. SANTA | | | | |
| | Tax: 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,358.63 | | 1,358.63 |
| 06/13/18 | Payment | 18 | 1 | Tax | TAX CK | 326 | c217 | | | 1,358.63- | 0.00 | <u>0.00</u> |
| 367900 | 019.-02-057 | | | | 209 | 1 | 24 ANNUSKEMUNNICA RD | FINK, GEORGE M | | | | |
| | Tax: 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 782.33 | | 782.33 |
| 05/30/18 | Payment | 18 | 1 | Tax | TAX CK | 4577 | owner C212 | | | 782.33- | 0.00 | <u>0.00</u> |
| 368000 | 019.-02-058 | | | | 311 | 1 | 24 ANNUSKEMUNNICA RD | FINK, GEORGE M | | | | |
| | Tax: 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 141.84 | | 141.84 |
| 05/30/18 | Payment | 18 | 1 | Tax | TAX CK | 4577 | owner C212 | | | 141.84- | 0.00 | <u>0.00</u> |
| 368100 | 019.-02-059 | | | | 210 | 1 | 28 ANNUSKEMUNNICA RD | MORETTI, JASON | | | | |
| | Tax: 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,323.54 | | 1,323.54 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | 1,323.54- | 0.00 | <u>0.00</u> |
| 368200 | 019.-02-060 | | | | 210 | 1 | 30 ANNUSKEMUNNICA RD | RAINIS DEREK | | | | |
| | Tax: 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 694.25 | | 694.25 |
| 06/04/18 | Payment | 18 | 1 | Tax | TAX CK | Echeck | 0L141 | | | 694.25- | 0.00 | <u>0.00</u> |
| 368300 | 019.-02-061 | | | | 311 | 1 | 30 ANNUSKEMUNNICA RD | RAINIS, DEREK | | | | |
| | Tax: 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 141.84 | | 141.84 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property | Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|-----------------|------|--------|------|---------|-------------------|----------------------|---------------------|----------|-----------|------------|-------------|
| 368300 | 019.-02-061 | | | | 30 | ANNUSKEMUNNICA RD | | Continued | | | | |
| 06/04/18 | Payment | 18 | 1 | Tax | TAX CK | Echeck | 0L141 | | | 141.84- | 0.00 | <u>0.00</u> |
| 368400 | 019.-02-062 | | | | 210 | 1 | 36 ANNUSKEMUNNICA RD | REMY, ROBERT W | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,110.79 | | 1,110.79 |
| 05/15/18 | Payment | 18 | 1 | Tax | TAX CK | 1366 | Owner | | | 1,110.79- | 0.00 | <u>0.00</u> |
| 368500 | 019.-02-063 | | | | 210 | 1 | 44 ANNUSKEMUNNICA RD | ZITOLI, ELISA | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,121.24 | | 1,121.24 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | 1,121.24- | 0.00 | <u>0.00</u> |
| 368600 | 019.-02-064 | | | | 210 | 1 | 52 ANNUSKEMUNNICA RD | RUGEN, HENRY R. | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 842.05 | | 842.05 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | 842.05- | 0.00 | <u>0.00</u> |
| 368700 | 019.-02-065 | | | | 210 | 1 | 50 ANNUSKEMUNNICA RD | BELLETTI, RICHARD | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,164.54 | | 1,164.54 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | | WELLS FARGO | | | 1,164.54- | 0.00 | <u>0.00</u> |
| 370700 | 019.-02-067.001 | | | | 210 | 1 | 54 ANNUSKEMUNNICA RD | D'ELIA, CATHERINE | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 964.48 | | 964.48 |
| 05/18/18 | Payment | 18 | 1 | Tax | TAX CK | 785 | OWNER C207 | | | 964.48- | 0.00 | <u>0.00</u> |
| 368800 | 019.-02-068 | | | | 210 | 1 | 56 ANNUSKEMUNNICA RD | CESARE, ANTHONY | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,334.74 | | 1,334.74 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | 1,334.74- | 0.00 | <u>0.00</u> |
| 370800 | 019.-02-070.001 | | | | 209 | 1 | 58 ANNUSKEMUNNICA RD | GARGIULO, THOMAS A | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,791.60 | | 1,791.60 |
| 06/07/18 | Payment | 18 | 1 | Tax | TAX CK | 170486 | OWNER C216 | | | 1,791.60- | 0.00 | <u>0.00</u> |
| 370900 | 019.-02-070.002 | | | | 210 | 1 | 1 PAMEQUA RD | VAN ROSSEM, STEPHEN | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 2,388.05 | | 2,388.05 |
| 05/30/18 | Payment | 18 | 1 | Tax | TAX CK | 2474 | OWNER M254 | | | 2,388.05- | 0.00 | <u>0.00</u> |
| 368900 | 019.-02-072 | | | | 311 | 1 | ARACA RD | FINK, GEORGE M | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 597.20 | | 597.20 |
| 05/30/18 | Payment | 18 | 1 | Tax | TAX CK | 4577 | owner C212 | | | 597.20- | 0.00 | <u>0.00</u> |
| 369000 | 019.-02-073 | | | | 311 | 1 | ARACA RD | FINK, GEORGE M | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 418.04 | | 418.04 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Code | Meth | Check No | Description | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|---------------|------|--------|------|--------------|--------------|--------------------|-------------------|----------------------------|----------|-----------|------------|-----------------|
| 369000 | 019.-02-073 | | | | | | ARACA RD | | Continued | | | | |
| 05/30/18 | Payment | 18 | 1 | Tax | TAX CK | 4577 | owner C212 | | | | 418.04- | 0.00 | <u>0.00</u> |
| 369100 | 019.-02-074 | | | | | 210 1 | 55 ARACA RD | | HURLEY, MICHAEL AND | | | | |
| | Tax: 1 | | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,343.70 | | 1,343.70 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | | 1,343.70- | 0.00 | <u>0.00</u> |
| 369200 | 019.-02-075 | | | | | 210 1 | 53 ARACA RD | | TURET, KYM LISA | | | | |
| | Tax: 1 | | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 806.22 | | 806.22 |
| 05/25/18 | Payment | 18 | 1 | Tax | TAX CK | 161 | cntr/turet | | | | 806.22- | 0.00 | <u>0.00</u> |
| 369300 | 019.-02-076 | | | | | 210 1 | 51 ARACA RD | | ROBB, JOHN | | | | |
| | Tax: 1 | | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 664.39 | | 664.39 |
| 05/23/18 | Payment | 18 | 1 | Tax | TAX CK | 5380 | OWNER M247 | | | | 664.39- | 0.00 | <u>0.00</u> |
| 369400 | 019.-02-077 | | | | | 210 1 | 49 ARACA RD | | HARSCH, CARYN L | | | | |
| | Tax: 1 | | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,151.85 | | 1,151.85 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | | WELLS FARGO | | | | 1,151.85- | 0.00 | <u>0.00</u> |
| 369500 | 019.-02-078 | | | | | 210 1 | 45 ARACA RD | | MURPHY, ROBERT | | | | |
| | Tax: 1 | | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,248.15 | | 1,248.15 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | | 1,248.15- | 0.00 | <u>0.00</u> |
| 369600 | 019.-02-079 | | | | | 209 1 | 5 ARACA RD | | WITTMAN, MICHAEL | | | | |
| | Tax: 1 | | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,567.65 | | 1,567.65 |
| 06/13/18 | Payment | 18 | 1 | Tax | TAX CK | 2186 | C217 | | | | 1,567.65- | 0.00 | <u>0.00</u> |
| 369700 | 019.-02-080 | | | | | 210 1 | 3 ARACA RD | | FEDERAL LOAN MORTGAGE CORP | | | | |
| | Tax: 1 | | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,630.36 | | 1,630.36 |
| 07/03/18 | Penalty | 18 | 1 | Tax | | | July Penalty | | | | 0.00 | 81.52 | 1,711.88 |
| 08/01/18 | Penalty | 18 | 1 | Tax | | | August Penalty | | | | 0.00 | 16.30 | 1,728.18 |
| 09/04/18 | Bill | 18 | 1 | Tax | FEE Adjusted | | State Fee | | | | 2.00 | | 1,730.18 |
| 09/04/18 | Penalty | 18 | 1 | Tax | | | September Penalty | | | | 0.00 | 16.30 | 1,746.48 |
| 10/02/18 | Penalty | 18 | 1 | Tax | | | October Penalty | | | | 0.00 | 16.30 | 1,762.78 |
| 11/01/18 | Penalty | 18 | 1 | Tax | | | November Penalty | | | | 0.00 | 16.30 | 1,779.08 |
| 12/01/18 | Penalty | 18 | 1 | Tax | | | December Penalties | | | | 0.00 | 16.30 | 1,795.38 |
| 01/02/19 | Penalty | 18 | 1 | Tax | | | January Penalty | | | | 0.00 | 16.30 | 1,811.68 |
| 02/01/19 | Bill | 18 | 1 | Tax | ADV Adjusted | | Advertising Fee | | | | 20.00 | | 1,831.68 |
| 02/01/19 | Penalty | 18 | 1 | Tax | | | February Penalty | | | | 0.00 | 16.30 | <u>1,847.98</u> |
| 369800 | 019.-02-081 | | | | | 210 1 | 1 ARACA RD | | PIETROWSKI, DONALD | | | | |
| | Tax: 1 | | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,224.26 | | 1,224.26 |
| 07/02/18 | Payment | 18 | 1 | Tax | TAX CK | 4268 | C220 | | | | 1,224.26- | 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 |
|---------------|---------------|------|--------|------|---------------------|---------------------|------------------------------|----------|-----------|------------|----------|
| 369900 | 019.-02-082 | | | 209 | 1 | 149 THE CRESCENT | MALONE, KEVIN | | | | |
| Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,903.58 | | 1,903.58 |
| 05/18/18 | Payment | 18 | 1 | Tax | TAX CK 2203 | OWNER C207 | | | 1,903.58- | 0.00 | 0.00 |
| 370000 | 019.-02-083 | | | 210 | 1 | 145 CRESCENT AVE | KOSTISHAK JR, JOHN | | | | |
| Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,086.90 | | 1,086.90 |
| 05/15/18 | Payment | 18 | 1 | Tax | TAX CK 3202 | owner | | | 1,086.90- | 0.00 | 0.00 |
| 370100 | 019.-02-084 | | | 210 | 1 | 141 CRESCENT AVE | SCALISE, BERNADETTE | | | | |
| Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,086.90 | | 1,086.90 |
| 05/15/18 | Payment | 18 | 1 | Tax | TAX CK 3202 | owner | | | 1,086.90- | 0.00 | 0.00 |
| 371000 | 019.-03-001 | | | 972 | 8 | | VILLAGE OF BABYLON | | | | |
| Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 0.00 | | 0.00 |
| 371100 | 019.-03-002 | | | 653 | 8 | | VILLAGE OF BABYLON | | | | |
| Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 0.00 | | 0.00 |
| 371200 | 019.-03-003 | | | 311 | 8 | | VILLAGE OF BABYLON | | | | |
| Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 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 |
| 04/16/18 | Bill | 18 | 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 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 0.00 | | 0.00 |
| 371500 | 019.-03-011 | | | 210 | 1 | 431 FIRE ISLAND AVE | CHARLOTTE FERRI, TTEE OF THE | | | | |
| Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,089.89 | | 1,089.89 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 1,089.89- | 0.00 | 0.00 |
| 371600 | 019.-03-012 | | | 311 | 1 | 433 FIRE ISLAND AVE | FIRE ISLAND ASSOCIATES LLC | | | | |
| Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 413.56 | | 413.56 |
| 05/25/18 | Payment | 18 | 1 | Tax | TAX CK 1025 | | | | 413.56- | 0.00 | 0.00 |
| 371700 | 019.-03-014 | | | 411 | 1 | 443 FIRE ISLAND AVE | FIRE ISLAND PROPERTIES INC. | | | | |
| Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,954.34 | | 1,954.34 |
| 05/23/18 | Payment | 18 | 1 | Tax | TAX CK 7096 | M246 | | | 1,954.34- | 0.00 | 0.00 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|-----------------|------|--------|------|---------|---------------------|------------------------------|----------|-----------|------------|-----------|
| 371800 | 019.-03-015 | | | 210 | 1 | 447 FIRE ISLAND AVE | CHARLOTTE FERRI, TTEE OF THE | | | | |
| | | | | | | Tax: 1 | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | TAX | | | 1,373.56 | | 1,373.56 |
| 06/13/18 | Payment | 18 | 1 | Tax | | TAX CK 272 | OWNER M267 | | 1,373.56- | 0.00 | 0.00 |
| 374400 | 019.-03-016.001 | | | 311 | 1 | 437 FIRE ISLAND AVE | KESWICK REAL ESTATE LLC | | | | |
| | | | | | | Tax: 1 | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | TAX | | | 391.17 | | 391.17 |
| 07/03/18 | Penalty | 18 | 1 | Tax | | | July Penalty | | 0.00 | 19.56 | 410.73 |
| 08/01/18 | Penalty | 18 | 1 | Tax | | | August Penalty | | 0.00 | 3.91 | 414.64 |
| 09/04/18 | Bill | 18 | 1 | Tax | | FEE Adjusted | State Fee | | 2.00 | | 416.64 |
| 09/04/18 | Penalty | 18 | 1 | Tax | | | September Penalty | | 0.00 | 3.91 | 420.55 |
| 10/02/18 | Penalty | 18 | 1 | Tax | | | October Penalty | | 0.00 | 3.91 | 424.46 |
| 11/01/18 | Penalty | 18 | 1 | Tax | | | November Penalty | | 0.00 | 3.91 | 428.37 |
| 12/01/18 | Penalty | 18 | 1 | Tax | | | December Penalties | | 0.00 | 3.91 | 432.28 |
| 01/02/19 | Penalty | 18 | 1 | Tax | | | January Penalty | | 0.00 | 3.91 | 436.19 |
| 02/01/19 | Bill | 18 | 1 | Tax | | ADV Adjusted | Advertising Fee | | 20.00 | | 456.19 |
| 02/01/19 | Penalty | 18 | 1 | Tax | | | February Penalty | | 0.00 | 3.91 | 460.10 |
| 374410 | 019.-03-016.004 | | | 438 | 1 | 494 FIRE ISLAND AVE | 494 FIRE ISLAND AVENUE, LLC | | | | |
| | | | | | | Tax: 1 | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | TAX | | | 492.69 | | 492.69 |
| 07/03/18 | Penalty | 18 | 1 | Tax | | | July Penalty | | 0.00 | 24.63 | 517.32 |
| 08/01/18 | Penalty | 18 | 1 | Tax | | | August Penalty | | 0.00 | 4.93 | 522.25 |
| 09/04/18 | Bill | 18 | 1 | Tax | | FEE Adjusted | State Fee | | 2.00 | | 524.25 |
| 09/04/18 | Penalty | 18 | 1 | Tax | | | September Penalty | | 0.00 | 4.93 | 529.18 |
| 09/19/18 | Payment | 18 | 1 | Tax | | FEE CK 40001 | C228; K&G ABSTRACT | FEE | 2.00- | 0.00 | 527.18 |
| 09/19/18 | Payment | 18 | 1 | Tax | | TAX CK 40001 | C228; K&G ABSTRACT | | 492.69- | 34.49- | 0.00 |
| 374420 | 019.-03-016.005 | | | 438 | 1 | 494 FIRE ISLAND AVE | 494 FIRE ISLAND AVE LLC | | | | |
| | | | | | | Tax: 1 | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | TAX | | | 341.15 | | 341.15 |
| 07/03/18 | Penalty | 18 | 1 | Tax | | | July Penalty | | 0.00 | 17.06 | 358.21 |
| 08/01/18 | Penalty | 18 | 1 | Tax | | | August Penalty | | 0.00 | 3.41 | 361.62 |
| 09/04/18 | Bill | 18 | 1 | Tax | | FEE Adjusted | State Fee | | 2.00 | | 363.62 |
| 09/04/18 | Penalty | 18 | 1 | Tax | | | September Penalty | | 0.00 | 3.41 | 367.03 |
| 09/19/18 | Payment | 18 | 1 | Tax | | FEE CK 40003; MAIL | c228 K&G ABSTRACT | FEE | 2.00- | 0.00 | 365.03 |
| 09/19/18 | Payment | 18 | 1 | Tax | | TAX CK 40003; MAIL | c228 K&G ABSTRACT | | 341.15- | 23.88- | 0.00 |
| 374510 | 019.-03-016.006 | | | 210 | 1 | 1 SALTMEADOW RD | SCHIAVONE, GREGG J | | | | |
| | | | | | | Tax: 1 | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | TAX | | | 1,799.07 | | 1,799.07 |
| 06/26/18 | Overpayment | | | Tax | | TAX CK CORELOGICPAY | | | 1,799.07- | 0.00 | 0.00 |
| 06/26/18 | Payment | 18 | 1 | Tax | | TAX CK 80046102 | B149 Bank via CL | | 1,799.07- | 0.00 | 1,799.07- |
| 07/26/18 | Refund Ovrpay | | | Tax | | REF | ck#40822; REF JULY | | 1,799.07 | 0.00 | 0.00 |
| 374511 | 019.-03-016.008 | | | 210 | 1 | 2 SALTMEADOW RD | TADDONIO, CRAIG J | | | | |
| | | | | | | Tax: 1 | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | TAX | | | 1,799.07 | | 1,799.07 |
| 06/26/18 | Payment | 18 | 1 | Tax | | TAX CK CORELOGICPAY | | | 1,799.07- | 0.00 | 0.00 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|-----------------|---------|--------|------|---------|---------------------|-----------------------|----------|-----------|------------|-------------|
| 374522 | 019.-03-016.030 | | | 210 | 1 | 13 SALTMEADOW RD | ASDOURIAN, KEITH A. | | | | |
| | | | | | | Tax: 1 | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| | 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 2,092.44 | | 2,092.44 |
| | 06/01/18 | Payment | 18 | 1 | Tax | TAX CK 3971 | C214 | | 2,092.44- | 0.00 | <u>0.00</u> |
| 374523 | 019.-03-016.032 | | | 210 | 1 | 14 SALTMEADOW RD | MC KENNA GREGORY P | | | | |
| | | | | | | Tax: 1 | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| | 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 2,288.77 | | 2,288.77 |
| | 05/25/18 | Payment | 18 | 1 | Tax | TAX CK 526 | Owner M250 | | 2,288.77- | 0.00 | <u>0.00</u> |
| 374524 | 019.-03-016.034 | | | 210 | 1 | 15 SALTMEADOW RD | CASSATA, VINCENT | | | | |
| | | | | | | Tax: 1 | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| | 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 2,288.77 | | 2,288.77 |
| | 05/25/18 | Payment | 18 | 1 | Tax | TAX CK 1154 | VJC Prop M521 | | 2,288.77- | 0.00 | <u>0.00</u> |
| 374525 | 019.-03-016.036 | | | 210 | 1 | 16 SALTMEADOW RD | DUGGAN ROBERT AND | | | | |
| | | | | | | Tax: 1 | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| | 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 2,288.77 | | 2,288.77 |
| | 05/30/18 | Payment | 18 | 1 | Tax | TAX CK 4445 | OWNER M254 | | 2,288.77- | 0.00 | <u>0.00</u> |
| 374526 | 019.-03-016.038 | | | 210 | 1 | 17 SALTMEADOW RD | POLVOLNY, MICHAEL AND | | | | |
| | | | | | | Tax: 1 | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| | 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 2,288.77 | | 2,288.77 |
| | 06/14/18 | Payment | 18 | 1 | Tax | TAX CK 8163 | HALLMARK ABST B146 | | 2,288.77- | 0.00 | <u>0.00</u> |
| 374527 | 019.-03-016.040 | | | 210 | 1 | 18 SALTMEADOW RD | BETZ, JOHN | | | | |
| | | | | | | Tax: 1 | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| | 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 2,288.77 | | 2,288.77 |
| | 05/23/18 | Payment | 18 | 1 | Tax | TAX CK 1537 | M246 | | 2,288.77- | 0.00 | <u>0.00</u> |
| 374528 | 019.-03-016.042 | | | 210 | 1 | 19 SALTMEADOW RD | BREWER, ALLEN AND | | | | |
| | | | | | | Tax: 1 | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| | 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 2,288.77 | | 2,288.77 |
| | 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | 2,288.77- | 0.00 | <u>0.00</u> |
| 374529 | 019.-03-016.044 | | | 210 | 1 | 20 SALTMEADOW RD | GRANATO, JOSEPH | | | | |
| | | | | | | Tax: 1 | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| | 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 2,288.77 | | 2,288.77 |
| | 05/14/18 | Payment | 18 | 1 | Tax | TAX CK ECHECK | ECHECK | | 2,288.77- | 0.00 | <u>0.00</u> |
| 374530 | 019.-03-016.046 | | | 210 | 1 | 21 SALTMEADOW RD | CASTILLO, RICHARD J. | | | | |
| | | | | | | Tax: 1 | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| | 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 2,288.77 | | 2,288.77 |
| | 05/21/18 | Payment | 18 | 1 | Tax | TAX CK 1536 | owner M244 | | 2,288.77- | 0.00 | <u>0.00</u> |
| 374531 | 019.-03-016.048 | | | 210 | 1 | 22 SALTMEADOW RD | SHEPPARD, PAULA A. | | | | |
| | | | | | | Tax: 1 | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| | 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 2,288.77 | | 2,288.77 |
| | 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | 2,288.77- | 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 |
|---------------|-----------------|------|--------|-----------|------------------|---------------------|---------------------|----------|-----------|------------|-----------------|
| 374600 | 019.-03-017.003 | | | 209 | 1 | 451 FIRE ISLAND AVE | RICHTER, DORIS | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 1,742.33 | | 1,742.33 |
| 06/04/18 | Payment | 18 | 1 | Tax | TAX CK 5045 | OWNER C215 | | | 1,742.33- | 0.00 | <u>0.00</u> |
| 371900 | 019.-03-018 | | | 330 | 1 | 463 FIRE ISLAND AVE | ROY, JAMES | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 757.70 | | 757.70 |
| 07/03/18 | Penalty | 18 | 1 | Tax | | July Penalty | | | 0.00 | 37.89 | 795.59 |
| 08/01/18 | Penalty | 18 | 1 | Tax | | August Penalty | | | 0.00 | 7.58 | 803.17 |
| 09/04/18 | Bill | 18 | 1 | Tax | FEE Adjusted | State Fee | | | 2.00 | | 805.17 |
| 09/04/18 | Penalty | 18 | 1 | Tax | | September Penalty | | | 0.00 | 7.58 | 812.75 |
| 10/02/18 | Penalty | 18 | 1 | Tax | | October Penalty | | | 0.00 | 7.58 | 820.33 |
| 11/01/18 | Penalty | 18 | 1 | Tax | | November Penalty | | | 0.00 | 7.58 | 827.91 |
| 12/01/18 | Penalty | 18 | 1 | Tax | | December Penalties | | | 0.00 | 7.58 | 835.49 |
| 01/02/19 | Penalty | 18 | 1 | Tax | | January Penalty | | | 0.00 | 7.58 | 843.07 |
| 02/01/19 | Bill | 18 | 1 | Tax | ADV Adjusted | Advertising Fee | | | 20.00 | | 863.07 |
| 02/01/19 | Penalty | 18 | 1 | Tax | | February Penalty | | | 0.00 | 7.58 | <u>870.65</u> |
| 372000 | 019.-03-019 | | | 615 | 1 | 12 POST PL | ROY, JAMES | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 1,421.34 | | 1,421.34 |
| 07/03/18 | Penalty | 18 | 1 | Tax | | July Penalty | | | 0.00 | 71.07 | 1,492.41 |
| 08/01/18 | Penalty | 18 | 1 | Tax | | August Penalty | | | 0.00 | 14.21 | 1,506.62 |
| 09/04/18 | Bill | 18 | 1 | Tax | FEE Adjusted | State Fee | | | 2.00 | | 1,508.62 |
| 09/04/18 | Penalty | 18 | 1 | Tax | | September Penalty | | | 0.00 | 14.21 | 1,522.83 |
| 10/02/18 | Penalty | 18 | 1 | Tax | | October Penalty | | | 0.00 | 14.21 | 1,537.04 |
| 11/01/18 | Penalty | 18 | 1 | Tax | | November Penalty | | | 0.00 | 14.21 | 1,551.25 |
| 12/01/18 | Penalty | 18 | 1 | Tax | | December Penalties | | | 0.00 | 14.21 | 1,565.46 |
| 01/02/19 | Penalty | 18 | 1 | Tax | | January Penalty | | | 0.00 | 14.21 | 1,579.67 |
| 02/01/19 | Bill | 18 | 1 | Tax | ADV Adjusted | Advertising Fee | | | 20.00 | | 1,599.67 |
| 02/01/19 | Penalty | 18 | 1 | Tax | | February Penalty | | | 0.00 | 14.21 | <u>1,613.88</u> |
| 372100 | 019.-03-020 | | | 571 | 1 | 23 POST PL | LARAPAT RENTAL CORP | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 1,157.08 | | 1,157.08 |
| 05/17/18 | Payment | 18 | 1 | Tax | TAX CK 1138 | owner M245 | | | 1,157.08- | 0.00 | <u>0.00</u> |
| 374700 | 019.-03-023.001 | | | 571 | 1 | 21 POST PL | ROY, JAMES | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 4,665.63 | | 4,665.63 |
| 07/03/18 | Penalty | 18 | 1 | Tax | | July Penalty | | | 0.00 | 233.28 | 4,898.91 |
| 08/01/18 | Penalty | 18 | 1 | Tax | | August Penalty | | | 0.00 | 46.66 | 4,945.57 |
| 09/04/18 | Bill | 18 | 1 | Tax | FEE Adjusted | State Fee | | | 2.00 | | 4,947.57 |
| 09/04/18 | Penalty | 18 | 1 | Tax | | September Penalty | | | 0.00 | 46.66 | 4,994.23 |
| 10/02/18 | Penalty | 18 | 1 | Tax | | October Penalty | | | 0.00 | 46.66 | 5,040.89 |
| 10/31/18 | Payment | 18 | 1 | Tax | FEE CK 2182 | CASH99, cash & ck | FEE | | 2.00- | 0.00 | 5,038.89 |
| 10/31/18 | Payment | 18 | 1 | Tax | TAX CS | CASH99, cash & ck | | | 0.00 | 40.89- | 4,998.00 |
| 10/31/18 | Payment | 18 | 1 | Tax | TAX CK 2182 | CASH99, cash & ck | | | 4,665.63- | 332.37- | <u>0.00</u> |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|-----------------|------|--------|--------|---------------------|----------------------|-------------------------|----------|-----------|------------|----------|
| 372200 | 019.-03-024 | | | 330 | 1 | 11 POST PL | ROY, JAMES | | | | |
| | | | | Tax: 1 | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 576.30 | | 576.30 |
| 07/03/18 | Penalty | 18 | 1 | Tax | | July Penalty | | | 0.00 | 28.82 | 605.12 |
| 08/01/18 | Penalty | 18 | 1 | Tax | | August Penalty | | | 0.00 | 5.76 | 610.88 |
| 09/04/18 | Bill | 18 | 1 | Tax | FEE Adjusted | State Fee | | | 2.00 | | 612.88 |
| 09/04/18 | Penalty | 18 | 1 | Tax | | September Penalty | | | 0.00 | 5.76 | 618.64 |
| 10/02/18 | Penalty | 18 | 1 | Tax | | October Penalty | | | 0.00 | 5.76 | 624.40 |
| 11/01/18 | Penalty | 18 | 1 | Tax | | November Penalty | | | 0.00 | 5.76 | 630.16 |
| 12/01/18 | Penalty | 18 | 1 | Tax | | December Penalties | | | 0.00 | 5.76 | 635.92 |
| 01/02/19 | Penalty | 18 | 1 | Tax | | January Penalty | | | 0.00 | 5.76 | 641.68 |
| 02/01/19 | Bill | 18 | 1 | Tax | ADV Adjusted | Advertising Fee | | | 20.00 | | 661.68 |
| 02/01/19 | Penalty | 18 | 1 | Tax | | February Penalty | | | 0.00 | 5.76 | 667.44 |
| 374800 | 019.-03-025.003 | | | 210 | 1 | 9 POST PL | ROY, JAMES | | | | |
| | | | | Tax: 1 | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 1,024.20 | | 1,024.20 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 1,024.20- | 0.00 | 0.00 |
| 372300 | 019.-03-026 | | | 209 | 1 | 475 FIRE ISLAND AVE | RAPCZYK, FRANK | | | | |
| | | | | Tax: 1 | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 1,955.83 | | 1,955.83 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 1,955.83- | 0.00 | 0.00 |
| 372400 | 019.-03-027 | | | 209 | 1 | 470 FIRE ISLAND AVE | BESEMER, RONALD | | | | |
| | | | | Tax: 1 | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 1,381.03 | | 1,381.03 |
| 05/25/18 | Payment | 18 | 1 | Tax | TAX CK 15073 | owner C211 | | | 1,381.03- | 0.00 | 0.00 |
| 374900 | 019.-03-030.001 | | | 421 | 1 | 458 FIRE ISLAND AVE | LAROQUE, MELISSA | | | | |
| | | | | Tax: 1 | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 3,687.71 | | 3,687.71 |
| 06/22/18 | Payment | 18 | 1 | Tax | TAX CK 3088 | C218 | | | 3,687.71- | 0.00 | 0.00 |
| 372500 | 019.-03-031 | | | 311 | 1 | FIRE ISLAND AVE | BESEMER, RONALD | | | | |
| | | | | Tax: 1 | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 237.39 | | 237.39 |
| 05/25/18 | Payment | 18 | 1 | Tax | TAX CK 15074 | owner C211 | | | 237.39- | 0.00 | 0.00 |
| 372600 | 019.-03-032 | | | 330 | 1 | FIRE ISLAND AVE | PARADE FLOAT REALTY LLC | | | | |
| | | | | Tax: 1 | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 114.96 | | 114.96 |
| 07/03/18 | Penalty | 18 | 1 | Tax | | July Penalty | | | 0.00 | 5.75 | 120.71 |
| 08/01/18 | Penalty | 18 | 1 | Tax | | August Penalty | | | 0.00 | 1.15 | 121.86 |
| 09/04/18 | Bill | 18 | 1 | Tax | FEE Adjusted | State Fee | | | 2.00 | | 123.86 |
| 09/04/18 | Penalty | 18 | 1 | Tax | | September Penalty | | | 0.00 | 1.15 | 125.01 |
| 10/02/18 | Penalty | 18 | 1 | Tax | | October Penalty | | | 0.00 | 1.15 | 126.16 |
| 11/01/18 | Penalty | 18 | 1 | Tax | | November Penalty | | | 0.00 | 1.15 | 127.31 |
| 12/01/18 | Penalty | 18 | 1 | Tax | | December Penalties | | | 0.00 | 1.15 | 128.46 |
| 12/24/18 | Payment | 18 | 1 | Tax | FEE CK 5437 | C239; 1ST NATIONWIDE | FEE | | 2.00- | 0.00 | 126.46 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Code Meth | Section Check No | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|---------------|------|--------|-----------|------------------|----------------------|-------------------------|----------|-----------|------------|----------|
| 372600 | 019.-03-032 | | | | | FIRE ISLAND AVE | Continued | | | | |
| 12/24/18 | Payment | 18 | 1 | Tax | TAX CK 5437 | C239; 1ST NATIONWIDE | | | 114.96- | 11.50- | 0.00 |
| 372700 | 019.-03-033 | | | | 330 1 | FIRE ISLAND AVE | PARADE FLOAT REALTY LLC | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 114.96 | | 114.96 |
| 07/03/18 | Penalty | 18 | 1 | Tax | | July Penalty | | | 0.00 | 5.75 | 120.71 |
| 08/01/18 | Penalty | 18 | 1 | Tax | | August Penalty | | | 0.00 | 1.15 | 121.86 |
| 09/04/18 | Bill | 18 | 1 | Tax | FEE Adjusted | State Fee | | | 2.00 | | 123.86 |
| 09/04/18 | Penalty | 18 | 1 | Tax | | September Penalty | | | 0.00 | 1.15 | 125.01 |
| 10/02/18 | Penalty | 18 | 1 | Tax | | October Penalty | | | 0.00 | 1.15 | 126.16 |
| 11/01/18 | Penalty | 18 | 1 | Tax | | November Penalty | | | 0.00 | 1.15 | 127.31 |
| 12/01/18 | Penalty | 18 | 1 | Tax | | December Penalties | | | 0.00 | 1.15 | 128.46 |
| 12/24/18 | Payment | 18 | 1 | Tax | FEE CK 5441 | C239; 1ST NATIONWIDE | FEE | | 2.00- | 0.00 | 126.46 |
| 12/24/18 | Payment | 18 | 1 | Tax | TAX CK 5441 | C239; 1ST NATIONWIDE | | | 114.96- | 11.50- | 0.00 |
| 372800 | 019.-03-034 | | | | 482 1 | 450 FIRE ISLAND AVE | PARADE FLOAT REALTY LLC | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 3,120.37 | | 3,120.37 |
| 07/03/18 | Penalty | 18 | 1 | Tax | | July Penalty | | | 0.00 | 156.02 | 3,276.39 |
| 08/01/18 | Penalty | 18 | 1 | Tax | | August Penalty | | | 0.00 | 31.20 | 3,307.59 |
| 09/04/18 | Bill | 18 | 1 | Tax | FEE Adjusted | State Fee | | | 2.00 | | 3,309.59 |
| 09/04/18 | Penalty | 18 | 1 | Tax | | September Penalty | | | 0.00 | 31.20 | 3,340.79 |
| 10/02/18 | Penalty | 18 | 1 | Tax | | October Penalty | | | 0.00 | 31.20 | 3,371.99 |
| 11/01/18 | Penalty | 18 | 1 | Tax | | November Penalty | | | 0.00 | 31.20 | 3,403.19 |
| 12/01/18 | Penalty | 18 | 1 | Tax | | December Penalties | | | 0.00 | 31.20 | 3,434.39 |
| 12/24/18 | Overpayment | | | Tax | TAX CK 5445 | C239;1ST NATIONWIDE | | | 0.02- | 0.00 | 3,434.37 |
| 12/24/18 | Payment | 18 | 1 | Tax | FEE CK 5445 | C239;1ST NATIONWIDE | FEE | | 2.00- | 0.00 | 3,432.37 |
| 12/24/18 | Payment | 18 | 1 | Tax | TAX CK 5445 | C239;1ST NATIONWIDE | | | 3,120.37- | 312.02- | 0.02- |
| 12/28/18 | Cancel Ovrpay | | | Tax | ADJ | ADJ MINIMAL OVERPAY | | | 0.02 | 0.00 | 0.00 |
| 372900 | 019.-03-038 | | | | 330 1 | 434 FIRE ISLAND AVE | KESWICK REAL ESTATE LLC | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 220.96 | | 220.96 |
| 07/03/18 | Penalty | 18 | 1 | Tax | | July Penalty | | | 0.00 | 11.05 | 232.01 |
| 08/01/18 | Penalty | 18 | 1 | Tax | | August Penalty | | | 0.00 | 2.21 | 234.22 |
| 09/04/18 | Bill | 18 | 1 | Tax | FEE Adjusted | State Fee | | | 2.00 | | 236.22 |
| 09/04/18 | Penalty | 18 | 1 | Tax | | September Penalty | | | 0.00 | 2.21 | 238.43 |
| 10/02/18 | Penalty | 18 | 1 | Tax | | October Penalty | | | 0.00 | 2.21 | 240.64 |
| 11/01/18 | Penalty | 18 | 1 | Tax | | November Penalty | | | 0.00 | 2.21 | 242.85 |
| 12/01/18 | Penalty | 18 | 1 | Tax | | December Penalties | | | 0.00 | 2.21 | 245.06 |
| 01/02/19 | Penalty | 18 | 1 | Tax | | January Penalty | | | 0.00 | 2.21 | 247.27 |
| 02/01/19 | Bill | 18 | 1 | Tax | ADV Adjusted | Advertising Fee | | | 20.00 | | 267.27 |
| 02/01/19 | Penalty | 18 | 1 | Tax | | February Penalty | | | 0.00 | 2.21 | 269.48 |
| 373000 | 019.-03-039 | | | | 484 1 | 430 FIRE ISLAND AVE | SUFFOLK COUNTY | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 901.77 | | 901.77 |
| 06/25/18 | Payment | 18 | 1 | Tax | TAX CK 003912154 | M270 | | | 901.77- | 0.00 | 0.00 |
| 373100 | 019.-03-040 | | | | 330 1 | FIRE ISLAND AVE | KESWICK REAL ESTATE LLC | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|-----------------|------|--------|------|---------------------|---------------------|-----------------------|----------|-----------|------------|----------|
| 373100 | 019.-03-040 | | | | | FIRE ISLAND AVE | Continued | | | | |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 89.58 | | 89.58 |
| 07/03/18 | Penalty | 18 | 1 | Tax | | July Penalty | | | 0.00 | 4.48 | 94.06 |
| 08/01/18 | Penalty | 18 | 1 | Tax | | August Penalty | | | 0.00 | 0.90 | 94.96 |
| 09/04/18 | Bill | 18 | 1 | Tax | FEE Adjusted | State Fee | | | 2.00 | | 96.96 |
| 09/04/18 | Penalty | 18 | 1 | Tax | | September Penalty | | | 0.00 | 0.90 | 97.86 |
| 10/02/18 | Penalty | 18 | 1 | Tax | | October Penalty | | | 0.00 | 0.90 | 98.76 |
| 11/01/18 | Penalty | 18 | 1 | Tax | | November Penalty | | | 0.00 | 0.90 | 99.66 |
| 12/01/18 | Penalty | 18 | 1 | Tax | | December Penalties | | | 0.00 | 0.90 | 100.56 |
| 01/02/19 | Penalty | 18 | 1 | Tax | | January Penalty | | | 0.00 | 0.90 | 101.46 |
| 02/01/19 | Bill | 18 | 1 | Tax | ADV Adjusted | Advertising Fee | | | 20.00 | | 121.46 |
| 02/01/19 | Penalty | 18 | 1 | Tax | | February Penalty | | | 0.00 | 0.90 | 122.36 |
| 375000 | 019.-03-041.001 | | | | 421 8 | 444 FIRE ISLAND AVE | COUNTY OF SUFFOLK | | | | |
| | | | | | Tax: 1 | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 0.00 | | 0.00 |
| 373200 | 019.-03-042 | | | | 210 1 | 523 FIRE ISLAND AVE | HARPER, SUSAN | | | | |
| | | | | | Tax: 1 | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 534.49 | | 534.49 |
| 05/23/18 | Payment | 18 | 1 | Tax | TAX CK 1767 | M246 | | | 534.49- | 0.00 | 0.00 |
| 373300 | 019.-03-043 | | | | 209 1 | 527 FIRE ISLAND AVE | ASSIP, DENISE | | | | |
| | | | | | Tax: 1 | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,381.03 | | 1,381.03 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 1,381.03- | 0.00 | 0.00 |
| 373400 | 019.-03-044 | | | | 210 1 | 531 FIRE ISLAND AVE | FLOOD, BRIAN | | | | |
| | | | | | Tax: 1 | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 936.11 | | 936.11 |
| 05/25/18 | Payment | 18 | 1 | Tax | TAX CK 539 | C211 | | | 936.11- | 0.00 | 0.00 |
| 373500 | 019.-03-045 | | | | 210 1 | 98 NORTH RD | PRENDERGAST, JOHN J | | | | |
| | | | | | Tax: 1 | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 835.33 | | 835.33 |
| 06/29/18 | Payment | 18 | 1 | Tax | TAX CK | LERETA18 | | | 835.33- | 0.00 | 0.00 |
| 373600 | 019.-03-046 | | | | 210 1 | 102 NORTH RD | TOPDOG PROPERTIES LLC | | | | |
| | | | | | Tax: 1 | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,179.47 | | 1,179.47 |
| 07/03/18 | Penalty | 18 | 1 | Tax | | July Penalty | | | 0.00 | 58.97 | 1,238.44 |
| 07/19/18 | Payment | 18 | 1 | Tax | TAX CK 1572 | M275 Safeland Title | | | 1,179.47- | 58.97- | 0.00 |
| 373700 | 019.-03-047 | | | | 210 1 | 106 NORTH RD | EILBECK, SALLY | | | | |
| | | | | | Tax: 1 | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 227.68 | | 227.68 |
| 06/07/18 | Payment | 18 | 1 | Tax | TAX CK 3002 | OWNER C216 | | | 227.68- | 0.00 | 0.00 |
| 373800 | 019.-03-048 | | | | 311 1 | 106 NORTH RD | EILBECK, SALLY | | | | |
| | | | | | Tax: 1 | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 47.78 | | 47.78 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|-----------------|------|--------|------|---------------------|-----------------------|--------------------------------------|------------|-----------|------------|-----------|
| 373800 | 019.-03-048 | | | | 106 | NORTH RD | Continued | | | | |
| 06/07/18 | Payment | 18 | 1 | Tax | TAX CK 3002 | OWNER C216 | | 47.78- | 0.00 | | 0.00 |
| 373900 | 019.-03-049 | | | | 210 | 1 114 NORTH RD | M. CONNOR FAMILY 2012 | | | IRREV TR | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 1,233.96 | | | 1,233.96 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | 1,233.96- | 0.00 | | 0.00 |
| 375100 | 019.-03-051.002 | | | | 210 | 1 20 YACHT CLUB RD | MALHAS, AREK | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 1,159.02 | | | 1,159.02 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | 1,159.02- | 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 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 1,363.11 | | | 1,363.11 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK 1000 | C219 | | 1,363.11- | 0.00 | | 0.00 |
| 374000 | 019.-03-052 | | | | 421 | 1 494 FIRE ISLAND AVE | 494 FIRE ISLAND AVE. LLC | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 32,629.52 | | | 32,629.52 |
| 07/03/18 | Penalty | 18 | 1 | Tax | | July Penalty | | 0.00 | 1,631.48 | | 34,261.00 |
| 08/01/18 | Penalty | 18 | 1 | Tax | | August Penalty | | 0.00 | 326.30 | | 34,587.30 |
| 09/04/18 | Bill | 18 | 1 | Tax | FEE Adjusted | State Fee | | 2.00 | | | 34,589.30 |
| 09/04/18 | Penalty | 18 | 1 | Tax | | September Penalty | | 0.00 | 326.30 | | 34,915.60 |
| 09/19/18 | Payment | 18 | 1 | Tax | FEE CK 40002; MAIL | C228; K&G ABSTRACT | FEE | 2.00- | 0.00 | | 34,913.60 |
| 09/19/18 | Payment | 18 | 1 | Tax | TAX CK 40002; MAIL | C228; K&G ABSTRACT | | 32,629.52- | 2,284.08- | | 0.00 |
| 374100 | 019.-03-053 | | | | 653 | 8 | VILLAGE OF BABYLON | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 0.00 | | | 0.00 |
| 374200 | 019.-03-054 | | | | 653 | 8 OLD VILLAGE DOCK | VILLAGE OF BABYLON | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 0.00 | | | 0.00 |
| 374300 | 019.-03-055 | | | | 311 | 8 NEW VILLAGE DOCK | VILLAGE OF BABYLON | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 0.00 | | | 0.00 |
| 375300 | 020.-01-001 | | | | 209 | 1 42 TAMELING AVE | CROWE, KENNETH | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 640.50 | | | 640.50 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | WELLS FARGO | | 640.50- | 0.00 | | 0.00 |
| 375400 | 020.-01-002 | | | | 209 | 1 40 TAMELING AVE | MASOURAS, ALECK J | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 1,134.68 | | | 1,134.68 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | 1,134.68- | 0.00 | | 0.00 |
| 375500 | 020.-01-003 | | | | 209 | 1 36 TAMELING AVE | FARRELL, JOHN C. AND | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Code | Meth | Check No | Property Description | Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|---------------|------|--------|------|--------|----------|----------------------|----------|------------------------|----------|-----------|------------|-------------|
| 375500 | 020.-01-003 | | | | | | 36 TAMELING AVE | | Continued | | | | |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 2,239.50 | | 2,239.50 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | | WELLS FARGO | | | | 2,239.50- | 0.00 | <u>0.00</u> |
| 375600 | 020.-01-004 | | | | | 209 1 | 26 TAMELING AVE | | NEHER, CAROL | | | | |
| | | | | | | | Tax: 1 | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,403.42 | | 1,403.42 |
| 06/05/18 | Payment | 18 | 1 | Tax | TAX CK | 2043 | OWNER M263 | | | | 1,403.42- | 0.00 | <u>0.00</u> |
| 375700 | 020.-01-005 | | | | | 209 1 | 20 TAMELING AVE | | KATZ, MICHELLE | | | | |
| | | | | | | | Tax: 1 | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 865.94 | | 865.94 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | | CORELOGICPAY | | | | 865.94- | 0.00 | <u>0.00</u> |
| 375800 | 020.-01-006 | | | | | 210 1 | 18 TAMELING AVE | | HYPPOLITE, HERMANUELLA | | | | |
| | | | | | | | Tax: 1 | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 985.38 | | 985.38 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | | CORELOGICPAY | | | | 985.38- | 0.00 | <u>0.00</u> |
| 375900 | 020.-01-007 | | | | | 210 1 | 14 TAMELING AVE | | MOLLO, RICHARD JR. | | | | |
| | | | | | | | Tax: 1 | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,319.81 | | 1,319.81 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | | CORELOGICPAY | | | | 1,319.81- | 0.00 | <u>0.00</u> |
| 376000 | 020.-01-008 | | | | | 210 1 | 10 TAMELING AVE | | AREBALO, CARMELA | | | | |
| | | | | | | | Tax: 1 | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,074.96 | | 1,074.96 |
| 05/30/18 | Payment | 18 | 1 | Tax | TAX CK | 3118 | OWNER M253 | | | | 1,074.96- | 0.00 | <u>0.00</u> |
| 376100 | 020.-01-009 | | | | | 210 1 | 336 LITTLE E NECK RD | | PRYOR, MARIANNE C | | | | |
| | | | | | | | Tax: 1 | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,000.31 | | 1,000.31 |
| 06/01/18 | Payment | 18 | 1 | Tax | TAX CK | 4596 | owner C213 | | | | 1,000.31- | 0.00 | <u>0.00</u> |
| 376200 | 020.-01-010 | | | | | 210 1 | 340 LITTLE E NECK RD | | MCLIVERTY, SEAN R. | | | | |
| | | | | | | | Tax: 1 | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,367.59 | | 1,367.59 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | | CORELOGICPAY | | | | 1,367.59- | 0.00 | <u>0.00</u> |
| 376300 | 020.-01-011 | | | | | 210 1 | 344 LITTLE E NECK RD | | SIRICO, ROBERT F. | | | | |
| | | | | | | | Tax: 1 | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,000.31 | | 1,000.31 |
| 05/15/18 | Payment | 18 | 1 | Tax | TAX CK | 4865 | OWNER | | | | 1,000.31- | 0.00 | <u>0.00</u> |
| 376400 | 020.-01-012 | | | | | 210 1 | 81 LEE AVE | | MCENANEY, TRACY L | | | | |
| | | | | | | | Tax: 1 | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,516.14 | | 1,516.14 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | | WELLS FARGO | | | | 1,516.14- | 0.00 | <u>0.00</u> |
| 376500 | 020.-01-013 | | | | | 210 1 | 83 LEE AVE | | RAKOCZY, THOMAS | | | | |
| | | | | | | | Tax: 1 | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 806.22 | | 806.22 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property | Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|-----------------|------|--------|------|---------|--------------|---------------------|-------------------------|----------|-----------|------------|-------------|
| 376500 | 020.-01-013 | | | | 83 | LEE AVE | | Continued | | | | |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | 806.22- | 0.00 | <u>0.00</u> |
| 376600 | 020.-01-014 | | | | 210 | 1 | 85 LEE AVE | CONTI, ANTHONY | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 806.22 | | 806.22 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | 806.22- | 0.00 | <u>0.00</u> |
| 376700 | 020.-01-015 | | | | 210 | 1 | 87 LEE AVE | CAPICOTTO, CARA | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 544.95 | | 544.95 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | 544.95- | 0.00 | <u>0.00</u> |
| 376800 | 020.-01-016 | | | | 210 | 1 | 91 LEE AVE | OVAITTE, KENNETH | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,363.86 | | 1,363.86 |
| 05/15/18 | Payment | 18 | 1 | Tax | TAX CK | 114 | OWNER | | | 1,363.86- | 0.00 | <u>0.00</u> |
| 376900 | 020.-01-017 | | | | 210 | 1 | 95 LEE AVE | CELLA, JOSEPH | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,018.97 | | 1,018.97 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | 1,018.97- | 0.00 | <u>0.00</u> |
| 382600 | 020.-01-020.001 | | | | 210 | 1 | 99 LEE AVE | MELZER, EUGENE C | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 2,030.48 | | 2,030.48 |
| 06/04/18 | Payment | 18 | 1 | Tax | TAX CK | 4778 | OWNER C215 | | | 2,030.48- | 0.00 | <u>0.00</u> |
| 377000 | 020.-01-021 | | | | 209 | 1 | 111 LEE AVE | CUNNINGHAM, GREGG T AND | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,283.98 | | 1,283.98 |
| 06/11/18 | Payment | 18 | 1 | Tax | TAX CK | 3715 | LANDS END ABST B145 | | | 1,283.98- | 0.00 | 0.00 |
| 06/29/18 | Overpayment | | | Tax | TAX CK | LERETA | LERETA 18 | | | 1,283.98- | 0.00 | 1,283.98- |
| 07/26/18 | Refund Ovrpay | | | Tax | REF | | ck#40842; REF JULY | | | 1,283.98 | 0.00 | <u>0.00</u> |
| 377100 | 020.-01-022 | | | | 311 | 1 | LEE AVE | LIGON, JOSEPH G.IA | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 0.00 | | <u>0.00</u> |
| 377200 | 020.-01-023 | | | | 210 | 1 | 104 LEE AVE | KELLERMANN, ROBERT | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 0.00 | | <u>0.00</u> |
| 377300 | 020.-01-024 | | | | 210 | 1 | 100 LEE AVE | TRIMBOLI, ANNA M. | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 893.56 | | 893.56 |
| 05/15/18 | Payment | 18 | 1 | Tax | TAX CK | 1164 | Adriano Moscova | | | 893.56- | 0.00 | <u>0.00</u> |
| 377400 | 020.-01-025 | | | | 209 | 1 | 96 LEE AVE | CANNON, JOHN | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 912.97 | | 912.97 |

| 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 | | | | |
| 06/13/18 | Payment | 18 | 1 | Tax | TAX CK 2038 | OWNER C217 | | | | 912.97- | 0.00 | <u>0.00</u> |
| 377500 | 020.-01-026 | | | | 210 1 | 92 LEE AVE | | WOODFORD, DENNIS | | | | |
| | Tax: 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,134.68 | | 1,134.68 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK 1732 | OWNER C219 | | | | 1,134.68- | 0.00 | <u>0.00</u> |
| 377600 | 020.-01-027 | | | | 210 1 | 4 SO BAY DR | | MULLIGAN, PATRICK | | | | |
| | Tax: 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,551.23 | | 1,551.23 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | 1,551.23- | 0.00 | <u>0.00</u> |
| 377700 | 020.-01-028 | | | | 210 1 | 8 SO BAY DR | | HULTS, RICHARD AND | | | | |
| | Tax: 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 699.47 | | 699.47 |
| 06/22/18 | Payment | 18 | 1 | Tax | TAX CK 2040 | OWNER C218 | | | | 699.47- | 0.00 | <u>0.00</u> |
| 377800 | 020.-01-029 | | | | 210 1 | 10 SO BAY DR | | SCOTTI, ROBERT | | | | |
| | Tax: 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 895.80 | | 895.80 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | WELLS FARGO | | | | 895.80- | 0.00 | <u>0.00</u> |
| 377900 | 020.-01-030 | | | | 210 1 | 14 SO BAY DR | | LOPEZ, JOHN J | | | | |
| | Tax: 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 934.62 | | 934.62 |
| 05/23/18 | Payment | 18 | 1 | Tax | TAX CK 3603 | M246 | | | | 934.62- | 0.00 | <u>0.00</u> |
| 378000 | 020.-01-031 | | | | 210 1 | 9 JACKSON AVE | | WLODKOWSKI, JANUSZ | | | | |
| | Tax: 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 858.48 | | 858.48 |
| 05/31/18 | Payment | 18 | 1 | Tax | TAX CS | 101932 Cash89 | | | | 858.48- | 0.00 | <u>0.00</u> |
| 378100 | 020.-01-032 | | | | 210 1 | 11 JACKSON AVE | | LOPES, GREGORY | | | | |
| | Tax: 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 568.83 | | 568.83 |
| 05/23/18 | Payment | 18 | 1 | Tax | TAX CK 7509 | owner M249 | | | | 568.83- | 0.00 | <u>0.00</u> |
| 378200 | 020.-01-033 | | | | 311 1 | 10 JACKSON AVE | | MADDOX JR., DAVID | | | | |
| | Tax: 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 32.85 | | 32.85 |
| 05/17/18 | Payment | 18 | 1 | Tax | TAX CK 6186 | OWNER | | | | 32.85- | 0.00 | <u>0.00</u> |
| 378300 | 020.-01-034 | | | | 210 1 | 18 SO BAY DR | | BRUCKBAUER, WILLIAM AND | | | | |
| | Tax: 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 555.40 | | 555.40 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | 555.40- | 0.00 | <u>0.00</u> |
| 378400 | 020.-01-035 | | | | 210 1 | 20 SO BAY DR | | OSTERTAG, JAMES C | | | | |
| | Tax: 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 722.61 | | 722.61 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Code | Meth | Check No | Property Description | Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|-----------------|------|--------|------|--------|----------|----------------------|----------|-----------------------|----------|-----------|------------|-------------|
| 378400 | 020.-01-035 | | | 20 | SO | | BAY DR | | Continued | | | | |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | | WELLS FARGO | | | | 722.61- | 0.00 | <u>0.00</u> |
| 378500 | 020.-01-036 | | | 209 | 1 | 30 | SO BAY DR | | SALTALAMACCHIA, JETTE | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,754.28 | | 1,754.28 |
| 06/29/18 | Payment | 18 | 1 | Tax | TAX CK | | LERETA18 | | | | 1,754.28- | 0.00 | <u>0.00</u> |
| 378600 | 020.-01-037 | | | 210 | 1 | 32 | SO BAY DR | | LEINWOL, CHERI A | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 724.11 | | 724.11 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | | WELLS FARGO | | | | 724.11- | 0.00 | <u>0.00</u> |
| 378700 | 020.-01-038 | | | 311 | 1 | 17 | GRANT AVE W | | BRUNO, ANTHONY A | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 55.24 | | 55.24 |
| 05/15/18 | Payment | 18 | 1 | Tax | TAX CK | 208 | owner | | | | 55.24- | 0.00 | <u>0.00</u> |
| 378800 | 020.-01-039 | | | 311 | 1 | 2 | GRANT AVE W | | MILITO, M | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 16.42 | | 16.42 |
| 05/23/18 | Payment | 18 | 1 | Tax | TAX CK | 445 | M246 | | | | 16.42- | 0.00 | <u>0.00</u> |
| 378900 | 020.-01-040 | | | 311 | 1 | 81 | SO BAY DR | | ARCURI, NICHOLAS | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 19.41 | | 19.41 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | | CORELOGICPAY | | | | 19.41- | 0.00 | <u>0.00</u> |
| 379000 | 020.-01-041 | | | 311 | 1 | 75 | SO BAY DR | | SAJEVA, JAMES | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 29.86 | | 29.86 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | | CORELOGICPAY | | | | 29.86- | 0.00 | <u>0.00</u> |
| 379100 | 020.-01-042 | | | 210 | 1 | 71 | SO BAY DR | | BALDAUF, HAROLD | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 180.65 | | 180.65 |
| 05/21/18 | Payment | 18 | 1 | Tax | TAX CK | 2483 | owner C208 | | | | 180.65- | 0.00 | <u>0.00</u> |
| 379200 | 020.-01-043 | | | 210 | 1 | 67 | SO BAY DR | | CONGIUSTA, DANIELLE | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 477.76 | | 477.76 |
| 05/15/18 | Payment | 18 | 1 | Tax | TAX CK | 3524 | Owner | | | | 477.76- | 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 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,353.40 | | 1,353.40 |
| 05/15/18 | Payment | 18 | 1 | Tax | TAX CK | 853 | ck-K.Lundegaard | | | | 1,353.40- | 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 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 2,179.78 | | 2,179.78 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Code Meth | Section Check No | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|-----------------|------|--------|-----------|------------------|--------------------|------------------------------|-----------|-----------|------------|----------|
| 382700 | 020.-01-045.003 | | | | 59 | SO BAY DR | | Continued | | | |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 2,179.78- | 0.00 | 0.00 |
| 379400 | 020.-01-046 | | | | 210 | 1 53 SO BAY DR | MARGARITA, LOUIS AND LORIANN | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 638.26 | | 638.26 |
| 07/03/18 | Penalty | 18 | 1 | Tax | | July Penalty | | | 0.00 | 31.91 | 670.17 |
| 08/01/18 | Penalty | 18 | 1 | Tax | | August Penalty | | | 0.00 | 6.38 | 676.55 |
| 09/04/18 | Bill | 18 | 1 | Tax | FEE Adjusted | State Fee | | | 2.00 | | 678.55 |
| 09/04/18 | Penalty | 18 | 1 | Tax | | September Penalty | | | 0.00 | 6.38 | 684.93 |
| 10/02/18 | Penalty | 18 | 1 | Tax | | October Penalty | | | 0.00 | 6.38 | 691.31 |
| 11/01/18 | Penalty | 18 | 1 | Tax | | November Penalty | | | 0.00 | 6.38 | 697.69 |
| 12/01/18 | Penalty | 18 | 1 | Tax | | December Penalties | | | 0.00 | 6.38 | 704.07 |
| 12/11/18 | Payment | 18 | 1 | Tax | FEE CK 208 | C238 | | FEE | 2.00- | 0.00 | 702.07 |
| 12/11/18 | Payment | 18 | 1 | Tax | TAX CK 208 | C238 | | | 638.26- | 63.81- | 0.00 |
| 379500 | 020.-01-047 | | | | 209 | 1 49 SO BAY DR | SHERMAN, JAMES | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 447.90 | | 447.90 |
| 05/23/18 | Payment | 18 | 1 | Tax | TAX CK 1534 | owner C209 | | | 447.90- | 0.00 | 0.00 |
| 382800 | 020.-01-048.003 | | | | 299 | 1 47 SO BAY DR | BRUCCULERI, DANIEL R | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,546.00 | | 1,546.00 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 1,546.00- | 0.00 | 0.00 |
| 379600 | 020.-01-049 | | | | 210 | 1 41 SO BAY DR | ECKSTEIN, ANDREW | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,115.27 | | 1,115.27 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 1,115.27- | 0.00 | 0.00 |
| 379700 | 020.-01-050 | | | | 210 | 1 39 SO BAY DR | MOORE, PATRICIA | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 492.69 | | 492.69 |
| 06/18/18 | Payment | 18 | 1 | Tax | TAX CS | 101949 CASH94 | | | 300.00- | 0.00 | 192.69 |
| 06/18/18 | Payment | 18 | 1 | Tax | TAX CK 753 | 101949 CASH94 | | | 192.69- | 0.00 | 0.00 |
| 379800 | 020.-01-051 | | | | 209 | 1 33 SO BAY DR | GAFFEY, PATRICK | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 425.51 | | 425.51 |
| 05/16/18 | Payment | 18 | 1 | Tax | TAX CK 5006 | owner | | | 425.51- | 0.00 | 0.00 |
| 379900 | 020.-01-052 | | | | 209 | 1 29 SO BAY DR | DOHERTY, BRIAN P AND | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,254.12 | | 1,254.12 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | WELLS FARGO | | | 1,254.12- | 0.00 | 0.00 |
| 380000 | 020.-01-053 | | | | 210 | 1 25 SO BAY DR | 25 S BAY REALTY LLC | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,116.02 | | 1,116.02 |
| 07/03/18 | Penalty | 18 | 1 | Tax | | July Penalty | | | 0.00 | 55.80 | 1,171.82 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|---------------|------|--------|------|---------|------------------------|---------------------|----------|-----------|------------|----------|
| 380000 | 020.-01-053 | | | | 25 | SO BAY DR | Continued | | | | |
| 07/30/18 | Payment | 18 | 1 | Tax | TAX CK | Echeck | Echeck 0L151 | | 1,116.02- | 55.80- | 0.00 |
| 380100 | 020.-01-054 | | | | 210 | 1 21 SO BAY DR | LUNDRIGAN, VIRGINIA | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,179.47 | | 1,179.47 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 1,179.47- | 0.00 | 0.00 |
| 380200 | 020.-01-055 | | | | 210 | 1 19 SO BAY DR | PENNA, DAVID P | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,166.03 | | 1,166.03 |
| 06/13/18 | Payment | 18 | 1 | Tax | TAX CK | 1029 | owner C217 | | 1,166.03- | 0.00 | 0.00 |
| 380300 | 020.-01-056 | | | | 210 | 1 15 SO BAY DR | FISHER, ROBERT | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 615.86 | | 615.86 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 615.86- | 0.00 | 0.00 |
| 380400 | 020.-01-057 | | | | 209 | 1 11 SO BAY DR | MONTELLO, HARRY | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 421.03 | | 421.03 |
| 05/15/18 | Payment | 18 | 1 | Tax | TAX CK | 562 | owner | | 421.03- | 0.00 | 0.00 |
| 380500 | 020.-01-058 | | | | 210 | 1 7 SO BAY DR | KNOBLAUCH LORRAINE | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,433.28 | | 1,433.28 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 1,433.28- | 0.00 | 0.00 |
| 380600 | 020.-01-059 | | | | 210 | 1 5 SO BAY DR | CONGER, CORINNE | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,000.31 | | 1,000.31 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 1,000.31- | 0.00 | 0.00 |
| 380700 | 020.-01-060 | | | | 210 | 1 1 SO BAY DR | ALBERT, JENNIFER | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 842.05 | | 842.05 |
| 06/29/18 | Payment | 18 | 1 | Tax | TAX CK | | LERETA18 | | 842.05- | 0.00 | 0.00 |
| 380800 | 020.-01-061 | | | | 210 | 1 70 LEE AVE | O'CALLAGHAN, DANIEL | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,379.53 | | 1,379.53 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 1,379.53- | 0.00 | 0.00 |
| 380900 | 020.-01-062 | | | | 210 | 1 360 LITTLE E NECK RD | SHERMAN, KENNETH M | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,463.14 | | 1,463.14 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 1,463.14- | 0.00 | 0.00 |
| 381000 | 020.-01-063 | | | | 210 | 1 364 LITTLE E NECK RD | GREVE, MICHAEL | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 910.73 | | 910.73 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property | Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|---------------|------|--------|------|---------|------------------|----------------------|--------------------------------|----------|-----------|------------|-------------|
| 381000 | 020.-01-063 | | | | 364 | LITTLE E NECK RD | | Continued | | | | |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | 910.73- | 0.00 | <u>0.00</u> |
| 381100 | 020.-01-064 | | | | 210 | 1 | 370 LITTLE E NECK RD | DANKO, PETER AND | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,224.26 | | 1,224.26 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | 1284 | B149 Union Land Abst | | | 1,224.26- | 0.00 | <u>0.00</u> |
| 381200 | 020.-01-065 | | | | 209 | 1 | 376 LITTLE E NECK RD | SHARON, VELTRE M | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,194.40 | | 1,194.40 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | 1,194.40- | 0.00 | <u>0.00</u> |
| 381300 | 020.-01-066 | | | | 210 | 1 | 380 LITTLE E NECK RD | OAK BEACH REALTY & DEVELOPMENT | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 910.73 | | 910.73 |
| 06/05/18 | Payment | 18 | 1 | Tax | TAX CK | 1176 | OWNER M263 | | | 910.73- | 0.00 | <u>0.00</u> |
| 381400 | 020.-01-067 | | | | 210 | 1 | 392 LITTLE E NECK RD | KROPACEK, RICHARD..... | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,298.91 | | 1,298.91 |
| 05/29/18 | Payment | 18 | 1 | Tax | TAX CK | 2913 | Owner M252 | | | 1,298.91- | 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 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,224.26 | | 1,224.26 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | 1,224.26- | 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 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,731.88 | | 1,731.88 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | 1,731.88- | 0.00 | <u>0.00</u> |
| 381700 | 020.-01-070 | | | | 209 | 1 | 408 LITTLE E NECK RD | ROBAK, RENATA | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 970.45 | | 970.45 |
| 05/23/18 | Payment | 18 | 1 | Tax | TAX CK | 3961 | OWNER M247 | | | 970.45- | 0.00 | <u>0.00</u> |
| 381800 | 020.-01-071 | | | | 209 | 1 | 412 LITTLE E NECK RD | CAMACHO, JONATHAN | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 2,164.85 | | 2,164.85 |
| 06/04/18 | Payment | 18 | 1 | Tax | TAX CK | 1010 | Vision Abstract B144 | | | 2,164.85- | 0.00 | <u>0.00</u> |
| 381900 | 020.-01-072 | | | | 209 | 1 | 416 LITTLE E NECK RD | YUSKO, STEPHEN AND | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,343.70 | | 1,343.70 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | 1,343.70- | 0.00 | <u>0.00</u> |
| 382000 | 020.-01-073 | | | | 209 | 1 | 420 LITTLE E NECK RD | DALY, JASON B. | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 821.15 | | 821.15 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|-----------------|------|--------|------|---------------------|------------------------|------------------------|-----------|-----------|------------|----------|
| 382000 | 020.-01-073 | | | | 420 | LITTLE E NECK RD | Continued | | | | |
| 06/05/18 | Payment | 18 | 1 | Tax | TAX CK 565339341 | OWNER M263 | | 821.15- | 0.00 | | 0.00 |
| 383000 | 020.-01-075.001 | | | | 210 | 1 424 LITTLE E NECK RD | STENTIFORD, CHRISTINE | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 1,814.00 | | | 1,814.00 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | 1,814.00- | 0.00 | | 0.00 |
| 382100 | 020.-01-076 | | | | 209 | 1 430 LITTLE E NECK RD | ROGERS, MARY | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 1,209.33 | | | 1,209.33 |
| 06/05/18 | Payment | 18 | 1 | Tax | TAX CK 1826 | OWNER M263 | | 1,209.33- | 0.00 | | 0.00 |
| 383100 | 020.-01-078.001 | | | | 210 | 1 436 LITTLE E NECK RD | LAURIDIA, DONALD A | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 689.02 | | | 689.02 |
| 05/23/18 | Payment | 18 | 1 | Tax | TAX CK 362 | M246 | | 689.02- | 0.00 | | 0.00 |
| 382200 | 020.-01-079 | | | | 209 | 1 440 LITTLE E NECK RD | PRICE, ROBERT W | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 985.38 | | | 985.38 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK 109 | OWNER C219 | | 985.38- | 0.00 | | 0.00 |
| 382300 | 020.-01-080 | | | | 210 | 1 442 LITTLE E NECK RD | HORNER, MICHAEL | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 863.70 | | | 863.70 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | 863.70- | 0.00 | | 0.00 |
| 382400 | 020.-01-081 | | | | 210 | 1 446 LITTLE E NECK RD | ZIMAN, GREGORY | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 776.36 | | | 776.36 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | WELLS FARGO | | 776.36- | 0.00 | | 0.00 |
| 383200 | 020.-01-083.001 | | | | 210 | 1 456 LITTLE E NECK RD | YURKERWICH, LINDA | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 1,248.89 | | | 1,248.89 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | 1,248.89- | 0.00 | | 0.00 |
| 382500 | 020.-01-084 | | | | 311 | 1 458 LITTLE E NECK RD | REINHEIMER, CLIFFORD W | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 49.27 | | | 49.27 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | WELLS FARGO | | 49.27- | 0.00 | | 0.00 |
| 383300 | 020.-02-001 | | | | 210 | 1 67 LEE AVE | POTANIN, MAXIM | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 1,357.14 | | | 1,357.14 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | WELLS FARGO | | 1,357.14- | 0.00 | | 0.00 |
| 383400 | 020.-02-002 | | | | 209 | 1 63 LEE AVE | FELDMAN, BARRY C | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 1,507.93 | | | 1,507.93 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property | Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|---------------|------|--------|------|---------|--------------|------------|----------------------|----------|-----------|------------|-------------|
| 383400 | 020.-02-002 | | | | 63 | LEE AVE | | Continued | | | | |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | 1,507.93- | 0.00 | <u>0.00</u> |
| 383500 | 020.-02-003 | | | | 210 | 1 | 49 LEE AVE | ECKARDT, SCOTT | | | | |
| | Tax: 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 762.18 | | 762.18 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | 762.18- | 0.00 | <u>0.00</u> |
| 383600 | 020.-02-004 | | | | 210 | 1 | 45 LEE AVE | MASSMAN, FRITZ | | | | |
| | Tax: 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 841.01 | | 841.01 |
| 06/22/18 | Payment | 18 | 1 | Tax | TAX CK | 136 | C218 | | | 841.01- | 0.00 | <u>0.00</u> |
| 383700 | 020.-02-005 | | | | 210 | 1 | 43 LEE AVE | PEDERSON, HOWARD C | | | | |
| | Tax: 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 970.45 | | 970.45 |
| 05/23/18 | Payment | 18 | 1 | Tax | TAX CK | 3150 | OWNER M247 | | | 970.45- | 0.00 | <u>0.00</u> |
| 383800 | 020.-02-006 | | | | 210 | 1 | 41 LEE AVE | MC HUGH, ELLEN | | | | |
| | Tax: 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,127.22 | | 1,127.22 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | 1,127.22- | 0.00 | <u>0.00</u> |
| 383900 | 020.-02-007 | | | | 209 | 1 | 37 LEE AVE | O'DONNELL, WILLIAM J | | | | |
| | Tax: 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,642.30 | | 1,642.30 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | 1,642.30- | 0.00 | <u>0.00</u> |
| 384000 | 020.-02-008 | | | | 210 | 1 | 35 LEE AVE | KRASS, MICHAEL D | | | | |
| | Tax: 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,119.75 | | 1,119.75 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | 1,119.75- | 0.00 | <u>0.00</u> |
| 384100 | 020.-02-009 | | | | 210 | 1 | 33 LEE AVE | PASCARELLA, ANTHONY | | | | |
| | Tax: 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,951.35 | | 1,951.35 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | 1,951.35- | 0.00 | <u>0.00</u> |
| 384200 | 020.-02-010 | | | | 210 | 1 | 27 LEE AVE | NOSK, WALTER | | | | |
| | Tax: 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 903.27 | | 903.27 |
| 05/30/18 | Payment | 18 | 1 | Tax | TAX CK | 3472 | owner C212 | | | 903.27- | 0.00 | <u>0.00</u> |
| 384300 | 020.-02-012 | | | | 210 | 1 | 19 LEE AVE | BEGGINS, TERENCE | | | | |
| | Tax: 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 2,134.99 | | 2,134.99 |
| 05/17/18 | Payment | 18 | 1 | Tax | TAX CK | 3961 | OWNER | | | 2,134.99- | 0.00 | <u>0.00</u> |
| 384400 | 020.-02-013 | | | | 210 | 1 | 15 LEE AVE | SCARLATOS, DAWN | | | | |
| | Tax: 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,784.14 | | 1,784.14 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|---------------|------|--------|------|---------------------|-------------------|---------------------------------|----------|-----------|------------|----------|
| 384400 | 020.-02-013 | | | | 15 | LEE AVE | Continued | | | | |
| 06/01/18 | Payment | 18 | 1 | Tax | TAX CK 4836 | OWNER M259 | | | 1,784.14- | 0.00 | 0.00 |
| 384500 | 020.-02-014 | | | | 210 | 1 9 LEE AVE | GREFE, JOHN HERBERT III AND | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,579.59 | | 1,579.59 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 1,579.59- | 0.00 | 0.00 |
| 384600 | 020.-02-017 | | | | 210 | 1 7 E SHORE DR | NALBANTIAN, SUZANNE | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 985.38 | | 985.38 |
| 05/23/18 | Payment | 18 | 1 | Tax | TAX CK 390 | OWNER M247 | | | 985.38- | 0.00 | 0.00 |
| 384700 | 020.-02-018 | | | | 210 | 1 11 E SHORE DR | GLASSMAN, DONALD | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,507.93 | | 1,507.93 |
| 05/25/18 | Payment | 18 | 1 | Tax | TAX CK 2014 | cntr/glassman | | | 1,507.93- | 0.00 | 0.00 |
| 384800 | 020.-02-019 | | | | 299 | 1 15 E SHORE DR | SILVERMAN, KENNETH D. AND | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 2,482.11 | | 2,482.11 |
| 07/02/18 | Penalty | 18 | 1 | Tax | | WAIVED PENALTY | | | 0.00 | 124.11- | 2,358.00 |
| 07/02/18 | Payment | 18 | 1 | Tax | TAX CR | Cr OL147 | | | 2,482.11- | 0.00 | 124.11- |
| 07/03/18 | Penalty | 18 | 1 | Tax | | July Penalty | | | 0.00 | 124.11 | 0.00 |
| 384900 | 020.-02-020 | | | | 210 | 1 17 E SHORE DR | JOSEPH, MICHAEL AND | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 2,090.20 | | 2,090.20 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 2,090.20- | 0.00 | 0.00 |
| 385000 | 020.-02-021 | | | | 210 | 1 2 LEE AVE | GARVIN, LAURIE, RESVG L/E FOR | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,612.44 | | 1,612.44 |
| 05/23/18 | Payment | 18 | 1 | Tax | TAX CK 741 | OWNER M247 | | | 1,612.44- | 0.00 | 0.00 |
| 385100 | 020.-02-022 | | | | 210 | 1 12 LEE AVE | TEDESCO, PATRICIA | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,194.40 | | 1,194.40 |
| 06/29/18 | Payment | 18 | 1 | Tax | TAX CK | LERETA18 | | | 1,194.40- | 0.00 | 0.00 |
| 385200 | 020.-02-023 | | | | 210 | 1 14 LEE AVE | MINNOCK, DANIEL | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,052.57 | | 1,052.57 |
| 05/17/18 | Payment | 18 | 1 | Tax | TAX CK 3195 | OWNER | | | 1,052.57- | 0.00 | 0.00 |
| 385300 | 020.-02-024 | | | | 209 | 1 16 LEE AVE | KENT, EDWARD T. | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,493.00 | | 1,493.00 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | WELLS FARGO | | | 1,493.00- | 0.00 | 0.00 |
| 385400 | 020.-02-025 | | | | 311 | 1 22 LEE AVE | STAMM, THERESA; SOCKO, STEVEN & | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property | Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|---------------|------|--------|------|---------------------|-------------|------------|--------------------------------|----------|-----------|------------|----------|
| 385400 | 020.-02-025 | | | | 22 | LEE AVE | | Continued | | | | |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 119.44 | | 119.44 |
| 05/16/18 | Payment | 18 | 1 | Tax | TAX CK 1771 | OWNER | | | | 119.44- | 0.00 | 0.00 |
| 385500 | 020.-02-026 | | | | 210 | 1 | 22 LEE AVE | STAMM, THERESA, SOCKO STEVEN & | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 686.78 | | 686.78 |
| 05/16/18 | Payment | 18 | 1 | Tax | TAX CK 1770 | OWNER | | | | 686.78- | 0.00 | 0.00 |
| 385600 | 020.-02-027 | | | | 209 | 1 | 26 LEE AVE | AHL, DONNA | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,194.40 | | 1,194.40 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | 1,194.40- | 0.00 | 0.00 |
| 385700 | 020.-02-028 | | | | 209 | 1 | 30 LEE AVE | RUBINO, JOSEPH L | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,015.24 | | 1,015.24 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | 1,015.24- | 0.00 | 0.00 |
| 385800 | 020.-02-029 | | | | 210 | 1 | 34 LEE AVE | SCALA, LOUIS A & ANNABELL | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,058.54 | | 1,058.54 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | WELLS FARGO | | | | 1,058.54- | 0.00 | 0.00 |
| 385900 | 020.-02-030 | | | | 210 | 1 | 38 LEE AVE | FITZGERALD, THOMAS | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 895.80 | | 895.80 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | WELLS FARGO | | | | 895.80- | 0.00 | 0.00 |
| 386000 | 020.-02-031 | | | | 210 | 1 | 42 LEE AVE | CAPEZZA, NICHOLAS | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 868.93 | | 868.93 |
| 05/16/18 | Payment | 18 | 1 | Tax | TAX CK 3312 | owner | | | | 868.93- | 0.00 | 0.00 |
| 386100 | 020.-02-032 | | | | 210 | 1 | 46 LEE AVE | LIN, AUI YAO KELLY | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,104.82 | | 1,104.82 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | 1,104.82- | 0.00 | 0.00 |
| 386200 | 020.-02-033 | | | | 210 | 1 | 50 LEE AVE | MELNICK, STEVE | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,138.41 | | 1,138.41 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | 1,138.41- | 0.00 | 0.00 |
| 386300 | 020.-02-034 | | | | 210 | 1 | 52 LEE AVE | RUBERTO, MEREDITH | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,067.50 | | 1,067.50 |
| 05/30/18 | Payment | 18 | 1 | Tax | TAX CK 285 | c212 | | | | 1,067.50- | 0.00 | 0.00 |
| 386400 | 020.-02-035 | | | | 210 | 1 | 54 LEE AVE | HANLEY, MARY R. | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 746.50 | | 746.50 |

| 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 | |
| 386400 | 020.-02-035 | | | | 54 | LEE AVE | Continued | | | | |
| 05/16/18 | Payment | 18 | 1 | Tax | TAX CK 3765 | owner | | 746.50- | 0.00 | <u>0.00</u> | |
| 386500 | 020.-02-036 | | | | 311 | 1 | 347 LITTLE E NECK RD | ARROYO, FRANCISCO | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | Prev. Bal: | 0.00 | |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 1,213.81 | | 1,213.81 | |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | 1,213.81- | 0.00 | <u>0.00</u> | |
| 386600 | 020.-02-037 | | | | 210 | 1 | 351 LITTLE E NECK RD | A FISH, A FROG, AND A CRAB, IN | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | Prev. Bal: | 0.00 | |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 821.15 | | 821.15 | |
| 06/05/18 | Payment | 18 | 1 | Tax | TAX CK 1623 | CHRIS COLON M263 | | 821.15- | 0.00 | <u>0.00</u> | |
| 386700 | 020.-02-038 | | | | 210 | 1 | 355 LITTLE E NECK RD | WALSH, PATRICIA M. | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | Prev. Bal: | 0.00 | |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 739.04 | | 739.04 | |
| 06/01/18 | Payment | 18 | 1 | Tax | TAX CK 137 | owner C213 | | 739.04- | 0.00 | <u>0.00</u> | |
| 386800 | 020.-02-039 | | | | 210 | 1 | 359 LITTLE E NECK RD | ZACCAGNINI, WILLIAM | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | Prev. Bal: | 0.00 | |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 1,354.90 | | 1,354.90 | |
| 05/30/18 | Payment | 18 | 1 | Tax | TAX CK 3265 | OWNER M253 | | 1,354.90- | 0.00 | <u>0.00</u> | |
| 386900 | 020.-02-040 | | | | 210 | 1 | 11 JACKSON AVE E | PENTA, BRIAN P | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | Prev. Bal: | 0.00 | |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 873.41 | | 873.41 | |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | 873.41- | 0.00 | <u>0.00</u> | |
| 387000 | 020.-02-041 | | | | 210 | 1 | 15 JACKSON AVE E | HOPKINS, PHYLLIS | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | Prev. Bal: | 0.00 | |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 806.22 | | 806.22 | |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK 77164817 | B149 Bank via CL | | 806.22- | 0.00 | <u>0.00</u> | |
| 387100 | 020.-02-042 | | | | 209 | 1 | 17 JACKSON AVE E | BRACCO, KRISTINA AND | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | Prev. Bal: | 0.00 | |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 1,043.61 | | 1,043.61 | |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | 1,043.61- | 0.00 | <u>0.00</u> | |
| 389700 | 020.-02-044.001 | | | | 210 | 1 | 19 JACKSON AVE E | RUSSELL III, GEORGE L | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | Prev. Bal: | 0.00 | |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 2,068.55 | | 2,068.55 | |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | 2,068.55- | 0.00 | <u>0.00</u> | |
| 387200 | 020.-02-045 | | | | 210 | 1 | 27 JACKSON AVE E | MAHONEY, ROBERT J | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | Prev. Bal: | 0.00 | |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 1,224.26 | | 1,224.26 | |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | 1,224.26- | 0.00 | <u>0.00</u> | |
| 387300 | 020.-02-046 | | | | 210 | 1 | 29 JACKSON AVE E | FASANO, KENNETH J. | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | Prev. Bal: | 0.00 | |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 1,347.43 | | 1,347.43 | |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|---------------|------|--------|------|---------|--------------------------|---------------------------|-----------|-----------|------------|-------------|
| 387300 | 020.-02-046 | | | | 29 | JACKSON AVE E | | Continued | | | |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 1,347.43- | 0.00 | <u>0.00</u> |
| 387400 | 020.-02-047 | | | | 210 | 1 31 JACKSON AVE E | CORTES, TIMMY Y | | | | |
| | Tax: | 1 | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,627.37 | | 1,627.37 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 1,627.37- | 0.00 | <u>0.00</u> |
| 387500 | 020.-02-048 | | | | 209 | 1 35 JACKSON AVE E | LAURENTZ, ANAMARI M. | | | | |
| | Tax: | 1 | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 940.59 | | 940.59 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 940.59- | 0.00 | <u>0.00</u> |
| 387600 | 020.-02-049 | | | | 209 | 1 41 JACKSON AVE E | SUFFOLK SS LLC | | | | |
| | Tax: | 1 | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 701.71 | | 701.71 |
| 05/15/18 | Payment | 18 | 1 | Tax | TAX CK | 2976 ck-T.Donohue | | | 701.71- | 0.00 | <u>0.00</u> |
| 387700 | 020.-02-050 | | | | 210 | 1 43 JACKSON AVE E | MITCHELL, KEITH | | | | |
| | Tax: | 1 | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,746.81 | | 1,746.81 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 1,746.81- | 0.00 | <u>0.00</u> |
| 387800 | 020.-02-051 | | | | 210 | 1 47 JACKSON AVE E | REDMOND, WILLIAM | | | | |
| | Tax: | 1 | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 776.36 | | 776.36 |
| 05/23/18 | Payment | 18 | 1 | Tax | TAX CK | 213 Owner M248 | | | 776.36- | 0.00 | <u>0.00</u> |
| 387900 | 020.-02-052 | | | | 209 | 1 49 JACKSON AVE E | LAMPASI, DOMINIC | | | | |
| | Tax: | 1 | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,015.24 | | 1,015.24 |
| 06/25/18 | Payment | 18 | 1 | Tax | TAX CK | 109 M270 | | | 1,015.24- | 0.00 | <u>0.00</u> |
| 388000 | 020.-02-053 | | | | 210 | 1 53 JACKSON AVE E | CALIENDO, RAYMOND | | | | |
| | Tax: | 1 | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,103.33 | | 1,103.33 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 1,103.33- | 0.00 | <u>0.00</u> |
| 388100 | 020.-02-054 | | | | 210 | 1 57 JACKSON AVE E | LYNCH, ROSEMARY | | | | |
| | Tax: | 1 | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 791.29 | | 791.29 |
| 06/01/18 | Payment | 18 | 1 | Tax | TAX CK | 119 C214 PD BY WATERWAYS | | | 791.29- | 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 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,269.05 | | 1,269.05 |
| 06/29/18 | Payment | 18 | 1 | Tax | TAX CK | LERETA18 | | | 1,269.05- | 0.00 | <u>0.00</u> |
| 388300 | 020.-02-056 | | | | 210 | 1 19 E SHORE DR | EAST SHORE BABYLON II LLC | | | | |
| | Tax: | 1 | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 3,385.38 | | 3,385.38 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|-----------------|------|--------|------|---------------------|----------------------|----------------------------|----------|-----------|------------|-------------|
| 388300 | 020.-02-056 | | | | 19 | E SHORE DR | Continued | | | | |
| 07/02/18 | Payment | 18 | 1 | Tax | TAX CK 2603 | B151 TitleLand Agenc | | | 3,385.38- | 0.00 | <u>0.00</u> |
| 388400 | 020.-02-057 | | | | 210 | 1 25 E SHORE DR | STUCKEY,ELIZABETH | | | | |
| | Tax: 1 | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 933.13 | | 933.13 |
| 07/03/18 | Penalty | 18 | 1 | Tax | | July Penalty | | | 0.00 | 46.66 | 979.79 |
| 08/01/18 | Penalty | 18 | 1 | Tax | | August Penalty | | | 0.00 | 9.33 | 989.12 |
| 09/04/18 | Bill | 18 | 1 | Tax | FEE Adjusted | State Fee | | | 2.00 | | 991.12 |
| 09/04/18 | Penalty | 18 | 1 | Tax | | September Penalty | | | 0.00 | 9.33 | 1,000.45 |
| 10/02/18 | Penalty | 18 | 1 | Tax | | October Penalty | | | 0.00 | 9.33 | 1,009.78 |
| 11/01/18 | Penalty | 18 | 1 | Tax | | November Penalty | | | 0.00 | 9.33 | 1,019.11 |
| 12/01/18 | Penalty | 18 | 1 | Tax | | December Penalties | | | 0.00 | 9.33 | 1,028.44 |
| 12/20/18 | Payment | 18 | 1 | Tax | FEE CK 149 | C239 Owner | FEE | | 2.00- | 0.00 | 1,026.44 |
| 12/20/18 | Payment | 18 | 1 | Tax | TAX CK 149 | C239 Owner | | | 933.13- | 93.31- | <u>0.00</u> |
| 388500 | 020.-02-058 | | | | 209 | 1 31 E SHORE DR | WALSH, MARION, LIFE ESTATE | | | | |
| | Tax: 1 | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,030.17 | | 1,030.17 |
| 06/22/18 | Payment | 18 | 1 | Tax | TAX CK 2709 | OWNER C218 | | | 1,030.17- | 0.00 | <u>0.00</u> |
| 388600 | 020.-02-059 | | | | 209 | 1 37 E SHORE DR | CULLEN, SHAWN | | | | |
| | Tax: 1 | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,866.25 | | 1,866.25 |
| 04/16/18 | Bill | 18 | 1 | Tax | EPR | | | | 1,405.25 | | 3,271.50 |
| 07/03/18 | Penalty | 18 | 1 | Tax | | July Penalty | | | 0.00 | 163.58 | 3,435.08 |
| 08/01/18 | Penalty | 18 | 1 | Tax | | August Penalty | | | 0.00 | 32.72 | 3,467.80 |
| 09/04/18 | Bill | 18 | 1 | Tax | FEE Adjusted | State Fee | | | 2.00 | | 3,469.80 |
| 09/04/18 | Penalty | 18 | 1 | Tax | | September Penalty | | | 0.00 | 32.72 | 3,502.52 |
| 10/02/18 | Penalty | 18 | 1 | Tax | | October Penalty | | | 0.00 | 32.72 | 3,535.24 |
| 10/05/18 | Payment | 18 | 1 | Tax | EPR CK 1258 | c232; owner | EPR | | 1,405.25- | 0.00 | 2,129.99 |
| 10/05/18 | Payment | 18 | 1 | Tax | FEE CK 1258 | c232; owner | FEE | | 2.00- | 0.00 | 2,127.99 |
| 10/05/18 | Payment | 18 | 1 | Tax | TAX CK 1258 | c232; owner | | | 1,866.25- | 261.74- | <u>0.00</u> |
| 388700 | 020.-02-060 | | | | 210 | 1 38 E SHORE DR | MOSBERG, SCOTT AND | | | | |
| | Tax: 1 | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 2,886.42 | | 2,886.42 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | WELLS FARGO | | | 2,886.42- | 0.00 | <u>0.00</u> |
| 388800 | 020.-02-061 | | | | 210 | 1 50 E JACKSON AVE | SKRAPITS, GREGORY J | | | | |
| | Tax: 1 | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,403.42 | | 1,403.42 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 1,403.42- | 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 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,697.54 | | 1,697.54 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 1,697.54- | 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 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 2,373.87 | | 2,373.87 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Code Meth | Section Check No | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|-----------------|------|--------|-----------|---------------------|----------------------------|--------------------------------|-----------|-----------|------------|-------------|
| 389800 | 020.-02-064.001 | | | | | 32 E JACKSON AVE | | Continued | | | |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | WELLS FARGO | | | 2,373.87- | 0.00 | <u>0.00</u> |
| 389000 | 020.-02-065 | | | | | 210 1 28 E JACKSON AVE | DALE, SEAN R | | | | |
| | Tax: 1 | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 2,385.81 | | 2,385.81 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 2,385.81- | 0.00 | <u>0.00</u> |
| 389100 | 020.-02-066 | | | | | 209 1 24 E JACKSON AVE | KING, CHRISTOPHER | | | | |
| | Tax: 1 | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,791.60 | | 1,791.60 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 1,791.60- | 0.00 | <u>0.00</u> |
| 389200 | 020.-02-067 | | | | | 210 1 22 E JACKSON AVE | FRIGERIA, ROBERT | | | | |
| | Tax: 1 | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,750.54 | | 1,750.54 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK 4374 | OWNER C219 | | | 1,750.54- | 0.00 | <u>0.00</u> |
| 389300 | 020.-02-068 | | | | | 209 1 20 JACKSON AVE | SHERMAN, KENNETH | | | | |
| | Tax: 1 | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,224.26 | | 1,224.26 |
| 05/23/18 | Payment | 18 | 1 | Tax | TAX CK 568 | owner C209 | | | 1,224.26- | 0.00 | <u>0.00</u> |
| 389900 | 020.-02-070.001 | | | | | 209 1 18 JACKSON AVE E | MATZEN, DOUGLAS | | | | |
| | Tax: 1 | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,128.71 | | 1,128.71 |
| 07/02/18 | Payment | 18 | 1 | Tax | TAX CK 4697 | c220 | | | 1,128.71- | 0.00 | <u>0.00</u> |
| 389400 | 020.-02-071 | | | | | 209 1 16 JACKSON AVE E | MARVIN, WILLIAM | | | | |
| | Tax: 1 | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,043.61 | | 1,043.61 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | WELLS FARGO | | | 1,043.61- | 0.00 | <u>0.00</u> |
| 389500 | 020.-02-072 | | | | | 210 1 373 LITTLE E NECK RD | SIREL, JOHN G. RESVG A L/E | | | | |
| | Tax: 1 | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,437.01 | | 1,437.01 |
| 05/23/18 | Payment | 18 | 1 | Tax | TAX CK 1225 | owner C209 | | | 1,437.01- | 0.00 | <u>0.00</u> |
| 389600 | 020.-02-073 | | | | | 210 1 377 LITTLE E NECK RD | CARDINALE, JR., MICHAEL A. AND | | | | |
| | Tax: 1 | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 2,358.94 | | 2,358.94 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 2,358.94- | 0.00 | <u>0.00</u> |
| 390000 | 020.-02-076.001 | | | | | 210 1 5 LEE AVE | NOSK, MILDRED | | | | |
| | Tax: 1 | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,119.75 | | 1,119.75 |
| 05/30/18 | Payment | 18 | 1 | Tax | TAX CK 549 | owner C212 | | | 1,119.75- | 0.00 | <u>0.00</u> |
| 390100 | 020.-02-077.001 | | | | | 210 1 1 E SHORE DR | IMPAGLIAZZO, PAUL | | | | |
| | Tax: 1 | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 2,916.58 | | 2,916.58 |

| 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 | | | |
| 05/23/18 | Payment | 18 | 1 | Tax | TAX CK 1953 | owner C209 | | | 2,916.58- | 0.00 | <u>0.00</u> |
| 390200 | 020.-03-001 | | | | 209 | 1 385 LITTLE E NECK RD | ATKINSON, BRIAN G | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,463.14 | | 1,463.14 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 1,463.14- | 0.00 | <u>0.00</u> |
| 390300 | 020.-03-002 | | | | 209 | 1 9 GRANT AVE E | HOPKINS, BRENDON | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,567.65 | | 1,567.65 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 1,567.65- | 0.00 | <u>0.00</u> |
| 390400 | 020.-03-003 | | | | 210 | 1 13 GRANT AVE E | AYULO, ALBERTO, AND | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,402.67 | | 1,402.67 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 1,402.67- | 0.00 | <u>0.00</u> |
| 390500 | 020.-03-004 | | | | 210 | 1 15 GRANT AVE E | PIERCE, DANIEL J | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,791.60 | | 1,791.60 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 1,791.60- | 0.00 | <u>0.00</u> |
| 390600 | 020.-03-005 | | | | 210 | 1 23 GRANT AVE E | MORCERF, ROBERT | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,277.26 | | 1,277.26 |
| 06/27/18 | Payment | 18 | 1 | Tax | TAX CK 6240 | M271 | | | 1,277.26- | 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 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,799.07 | | 1,799.07 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK 4369 | OWNER C219 | | | 1,799.07- | 0.00 | <u>0.00</u> |
| 390800 | 020.-03-007 | | | | 209 | 1 31 GRANT AVE E | KLEIN, MATTHEW | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 3,105.44 | | 3,105.44 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 3,105.44- | 0.00 | <u>0.00</u> |
| 390900 | 020.-03-008 | | | | 210 | 1 35 GRANT AVE E | SEFT, JANET A. AND ROBERT J. | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 298.60 | | 298.60 |
| 06/27/18 | Payment | 18 | 1 | Tax | TAX CR | Cr Cd 0L145 | | | 298.60- | 0.00 | <u>0.00</u> |
| 391000 | 020.-03-009 | | | | 311 | 1 39 GRANT AVE E | HARGRAVES, ROBERT | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 149.30 | | 149.30 |
| 06/27/18 | Payment | 18 | 1 | Tax | TAX CR | Cr Cd 0L145 | | | 149.30- | 0.00 | <u>0.00</u> |
| 391100 | 020.-03-010 | | | | 210 | 1 53 E SHORE DR | LETTERMAN, ERIC | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 2,667.99 | | 2,667.99 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|-----------------|------|--------|------|---------------------|------------------------|----------------------|----------|-----------|------------|-------------|
| 391100 | 020.-03-010 | | | | 53 | E SHORE DR | Continued | | | | |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK 2195 | OWNER C219 | | | 2,667.99- | 0.00 | <u>0.00</u> |
| 395600 | 020.-03-012.002 | | | | 311 | 1 61 E SHORE DR | CARLIN III, GEORGE E | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 503.89 | | 503.89 |
| 07/03/18 | Penalty | 18 | 1 | Tax | | July Penalty | | | 0.00 | 25.19 | 529.08 |
| 08/01/18 | Penalty | 18 | 1 | Tax | | August Penalty | | | 0.00 | 5.04 | 534.12 |
| 09/04/18 | Bill | 18 | 1 | Tax | FEE Adjusted | State Fee | | | 2.00 | | 536.12 |
| 09/04/18 | Penalty | 18 | 1 | Tax | | September Penalty | | | 0.00 | 5.04 | 541.16 |
| 09/19/18 | Payment | 18 | 1 | Tax | FEE CR | OL158; CR CARD | FEE | | 2.00- | 0.00 | 539.16 |
| 09/19/18 | Payment | 18 | 1 | Tax | TAX CR | OL158; CR CARD | | | 503.89- | 35.27- | <u>0.00</u> |
| 395700 | 020.-03-012.003 | | | | 311 | 1 E SHORE DR | CARLIN, GLORIA D & | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 470.30 | | 470.30 |
| 05/23/18 | Payment | 18 | 1 | Tax | TAX CK 122 | OWNER M247 | | | 470.30- | 0.00 | <u>0.00</u> |
| 391200 | 020.-03-013 | | | | 210 | 1 38 GRANT AVE E | ALEXANDER ASSOC INC | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,343.70 | | 1,343.70 |
| 07/03/18 | Penalty | 18 | 1 | Tax | | July Penalty | | | 0.00 | 67.19 | 1,410.89 |
| 07/16/18 | Payment | 18 | 1 | Tax | TAX CK 3707 | C222 OWNER | | | 1,343.70- | 67.19- | <u>0.00</u> |
| 391300 | 020.-03-014 | | | | 210 | 1 26 GRANT AVE E | BERNDT, PAUL | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,836.39 | | 1,836.39 |
| 05/31/18 | Payment | 18 | 1 | Tax | TAX CR | AMEX CR18 | | | 1,836.39- | 0.00 | <u>0.00</u> |
| 391400 | 020.-03-015.003 | | | | 210 | 1 22 GRANT AVE E | FLORE, KEN | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 2,314.15 | | 2,314.15 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | WELLS FARGO | | | 2,314.15- | 0.00 | <u>0.00</u> |
| 391500 | 020.-03-016 | | | | 210 | 1 18 GRANT AVE E | FARNETI, JOSEPH AND | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,197.39 | | 1,197.39 |
| 06/22/18 | Payment | 18 | 1 | Tax | TAX CK 152 | OWNER C218 | | | 1,197.39- | 0.00 | <u>0.00</u> |
| 395800 | 020.-03-018.001 | | | | 210 | 1 16 GRANT AVE E | BERRIN, DANIEL | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,962.55 | | 1,962.55 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 1,962.55- | 0.00 | <u>0.00</u> |
| 391600 | 020.-03-019 | | | | 210 | 1 8 GRANT AVE E | FRACKER, PETER | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,303.39 | | 1,303.39 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 1,303.39- | 0.00 | <u>0.00</u> |
| 391700 | 020.-03-020 | | | | 210 | 1 401 LITTLE E NECK RD | FINNE, JAMES F | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,060.03 | | 1,060.03 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|---------------|------|--------|------|---------------------|------------------------|-------------------------------|----------|-----------|------------|-------------|
| 391700 | 020.-03-020 | | | | 401 | LITTLE E NECK RD | Continued | | | | |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | WELLS FARGO | | | 1,060.03- | 0.00 | <u>0.00</u> |
| 391800 | 020.-03-021 | | | | 210 | 1 405 LITTLE E NECK RD | SABRY, SHAFIE S | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,496.73 | | 1,496.73 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 1,496.73- | 0.00 | <u>0.00</u> |
| 391900 | 020.-03-022 | | | | 209 | 1 407 LITTLE E NECK RD | YACONO, DAVID JOSEPH, TRUSTEE | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,863.26 | | 1,863.26 |
| 06/27/18 | Payment | 18 | 1 | Tax | TAX CK 3027 | M271 | | | 1,863.26- | 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 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,194.40 | | 1,194.40 |
| 05/23/18 | Payment | 18 | 1 | Tax | TAX CK 285 | M246 | | | 1,194.40- | 0.00 | <u>0.00</u> |
| 392100 | 020.-03-024 | | | | 210 | 1 7 HARRISON AVE EAST | BOSSONG, THOMAS H | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,218.29 | | 1,218.29 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK 1363 | OWNER C219 | | | 1,218.29- | 0.00 | <u>0.00</u> |
| 392200 | 020.-03-025 | | | | 209 | 1 11 HARRISON AVE EAST | MARCHESE, NICHOLAS S | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 597.20 | | 597.20 |
| 07/02/18 | Payment | 18 | 1 | Tax | TAX CK 612531551 | B151 CORELOGIC | | | 597.20- | 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 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,687.09 | | 1,687.09 |
| 07/03/18 | Penalty | 18 | 1 | Tax | | July Penalty | | | 0.00 | 84.35 | 1,771.44 |
| 08/01/18 | Penalty | 18 | 1 | Tax | | August Penalty | | | 0.00 | 16.87 | 1,788.31 |
| 09/04/18 | Bill | 18 | 1 | Tax | FEE Adjusted | State Fee | | | 2.00 | | 1,790.31 |
| 09/04/18 | Penalty | 18 | 1 | Tax | | September Penalty | | | 0.00 | 16.87 | 1,807.18 |
| 10/02/18 | Penalty | 18 | 1 | Tax | | October Penalty | | | 0.00 | 16.87 | 1,824.05 |
| 11/01/18 | Penalty | 18 | 1 | Tax | | November Penalty | | | 0.00 | 16.87 | 1,840.92 |
| 12/01/18 | Penalty | 18 | 1 | Tax | | December Penalties | | | 0.00 | 16.87 | 1,857.79 |
| 01/02/19 | Penalty | 18 | 1 | Tax | | January Penalty | | | 0.00 | 16.87 | 1,874.66 |
| 01/23/19 | Payment | 18 | 1 | Tax | FEE CK 22671205 | C242; owner | FEE | | 2.00- | 0.00 | 1,872.66 |
| 01/23/19 | Payment | 18 | 1 | Tax | TAX CK 22671205 | C242; owner | | | 1,687.09- | 185.57- | <u>0.00</u> |
| 392400 | 020.-03-027 | | | | 209 | 1 19 HARRISON AVE EAST | SALT MEADOW MCR, INC. | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,731.88 | | 1,731.88 |
| 05/18/18 | Payment | 18 | 1 | Tax | TAX CK 1058 | OWNER C207 | | | 1,731.88- | 0.00 | <u>0.00</u> |
| 392500 | 020.-03-028 | | | | 210 | 1 23 HARRISON AVE EAST | GAWRYCH, AMY | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 2,060.34 | | 2,060.34 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 2,060.34- | 0.00 | <u>0.00</u> |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type Code | Section Meth | Property Check No | Location Description | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|-----------------|------|--------|-----------|--------------|-------------------|----------------------|----------------------|----------|-----------|------------|----------|
| 449740 | 020.-03-029 | | | | R | | MISSING PROPERTY LOC | | | | | |
| | | | | | | | Tax: 1 | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 449741 | 020.-03-030 | | | | R | | MISSING PROPERTY LOC | | | | | |
| | | | | | | | Tax: 1 | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 392700 | 020.-03-030.001 | | | 210 | 1 | 27 | HARRISON AVE EAST | KASS, JEROME | | | | |
| | | | | | | | Tax: 1 | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | | 18 | 1 | Tax | | TAX | | | 2,314.15 | | 2,314.15 |
| 05/20/18 | Payment | | 18 | 1 | Tax | | TAX CK Echeck | Echeck 0L135 | | 2,314.15- | 0.00 | 0.00 |
| 392800 | 020.-03-031 | | | 209 | 1 | 71 | E SHORE DR | CERULLO, ANTHONY AND | | | | |
| | | | | | | | Tax: 1 | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | | 18 | 1 | Tax | | TAX | | | 1,683.36 | | 1,683.36 |
| 05/21/18 | Payment | | 18 | 1 | Tax | | TAX CK 2817 | OWNER C207 | | 1,683.36- | 0.00 | 0.00 |
| 392900 | 020.-03-032 | | | 210 | 1 | 77 | E SHORE DR | BROWN, JAY | | | | |
| | | | | | | | Tax: 1 | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | | 18 | 1 | Tax | | TAX | | | 1,089.89 | | 1,089.89 |
| 05/15/18 | Payment | | 18 | 1 | Tax | | TAX CK 292 | ck-P.Brown | | 1,089.89- | 0.00 | 0.00 |
| 393000 | 020.-03-033 | | | 210 | 1 | 83 | E SHORE DR | PARKER, WILLIAM R. | | | | |
| | | | | | | | Tax: 1 | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | | 18 | 1 | Tax | | TAX | | | 3,418.97 | | 3,418.97 |
| 06/26/18 | Payment | | 18 | 1 | Tax | | TAX CK CORELOGICPAY | | | 3,418.97- | 0.00 | 0.00 |
| 393100 | 020.-03-034 | | | 210 | 1 | 87 | E SHORE DR | FOSTER, JOHN T. | | | | |
| | | | | | | | Tax: 1 | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | | 18 | 1 | Tax | | TAX | | | 981.65 | | 981.65 |
| 06/26/18 | Payment | | 18 | 1 | Tax | | TAX CK CORELOGICPAY | | | 981.65- | 0.00 | 0.00 |
| 393300 | 020.-03-036 | | | 209 | 1 | 18 | HARRISON AVE EAST | HEENAN, MATTHEW AND | | | | |
| | | | | | | | Tax: 1 | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | | 18 | 1 | Tax | | TAX | | | 1,134.68 | | 1,134.68 |
| 06/26/18 | Payment | | 18 | 1 | Tax | | TAX CK CORELOGICPAY | | | 1,134.68- | 0.00 | 0.00 |
| 393400 | 020.-03-038.001 | | | 209 | 1 | 14 | HARRISON AVE EAST | PARADISE, JOHN J | | | | |
| | | | | | | | Tax: 1 | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | | 18 | 1 | Tax | | TAX | | | 1,920.74 | | 1,920.74 |
| 06/28/18 | Payment | | 18 | 1 | Tax | | TAX CK | WELLS FARGO | | 1,920.74- | 0.00 | 0.00 |
| 395900 | 020.-03-041.005 | | | 209 | 1 | 433 | LITTLE EAST NECK RD | ROGERS, MARY C. | | | | |
| | | | | | | | Tax: 1 | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | | 18 | 1 | Tax | | TAX | | | 858.48 | | 858.48 |
| 06/05/18 | Payment | | 18 | 1 | Tax | | TAX CK 1827 | OWNER M263 | | 858.48- | 0.00 | 0.00 |
| 449742 | 020.-03-041.007 | | | | R | | MISSING PROPERTY LOC | | | | | |
| | | | | | | | Tax: 1 | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 396000 | 020.-03-041.008 | | | 209 | 1 | 2 | HARRISON AVE EAST | HELLER, MICHAEL | | | | |
| | | | | | | | 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 |
|---------------|-----------------|------|--------|------|---------------------|----------|----------------------|-----------------------------|-----------|-----------|------------|-----------------|
| 396000 | 020.-03-041.008 | | | | | | 2 HARRISON AVE EAST | | Continued | | | |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,969.27 | | 1,969.27 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | 1,969.27- | 0.00 | <u>0.00</u> |
| 393600 | 020.-03-042 | | | | | 209 1 | 437 LITTLE E NECK RD | O'CONNOR, BARBARA | | | | |
| | | | | | Tax: | 1 | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,231.73 | | 1,231.73 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK 77164821 | | B149 Bank via CL | | | 1,231.73- | 0.00 | <u>0.00</u> |
| 393700 | 020.-03-043 | | | | | 311 1 | 445 LITTLE E NECK RD | SPINELLA, CHARLES A | | | | |
| | | | | | Tax: | 1 | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 149.30 | | 149.30 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | 149.30- | 0.00 | <u>0.00</u> |
| 393800 | 020.-03-044 | | | | | 209 1 | 445 LITTLE E NECK RD | SPINELLA, CHARLES A | | | | |
| | | | | | Tax: | 1 | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 2,030.48 | | 2,030.48 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | 2,030.48- | 0.00 | <u>0.00</u> |
| 393900 | 020.-03-045 | | | | | 311 1 | 449 LITTLE E NECK RD | ANDERSEN, EDWARD JR. | | | | |
| | | | | | Tax: | 1 | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 149.30 | | 149.30 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | 149.30- | 0.00 | <u>0.00</u> |
| 394000 | 020.-03-046 | | | | | 209 1 | 451 LITTLE E NECK RD | COLLINS, WILLIAM L. JR. AND | | | | |
| | | | | | Tax: | 1 | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,567.65 | | 1,567.65 |
| 05/30/18 | Payment | 18 | 1 | Tax | TAX CK 1209 | | c212 | | | 1,567.65- | 0.00 | <u>0.00</u> |
| 394100 | 020.-03-047 | | | | | 210 1 | 120 E SHORE DR | MC KNIGHT, STEPHEN V | | | | |
| | | | | | Tax: | 1 | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 2,105.13 | | 2,105.13 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | 2,105.13- | 0.00 | <u>0.00</u> |
| 396100 | 020.-03-049.004 | | | | | 210 1 | 110 E SHORE DR | SAEED, KASHIF AND | | | | |
| | | | | | Tax: | 1 | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 2,212.63 | | 2,212.63 |
| 07/03/18 | Penalty | 18 | 1 | Tax | | | July Penalty | | | 0.00 | 110.63 | 2,323.26 |
| 08/01/18 | Penalty | 18 | 1 | Tax | | | August Penalty | | | 0.00 | 22.13 | 2,345.39 |
| 09/04/18 | Bill | 18 | 1 | Tax | FEE Adjusted | | State Fee | | | 2.00 | | 2,347.39 |
| 09/04/18 | Penalty | 18 | 1 | Tax | | | September Penalty | | | 0.00 | 22.13 | 2,369.52 |
| 10/02/18 | Penalty | 18 | 1 | Tax | | | October Penalty | | | 0.00 | 22.13 | 2,391.65 |
| 11/01/18 | Penalty | 18 | 1 | Tax | | | November Penalty | | | 0.00 | 22.13 | 2,413.78 |
| 12/01/18 | Penalty | 18 | 1 | Tax | | | December Penalties | | | 0.00 | 22.13 | 2,435.91 |
| 01/02/19 | Penalty | 18 | 1 | Tax | | | January Penalty | | | 0.00 | 22.13 | 2,458.04 |
| 02/01/19 | Bill | 18 | 1 | Tax | ADV Adjusted | | Advertising Fee | | | 20.00 | | 2,478.04 |
| 02/01/19 | Penalty | 18 | 1 | Tax | | | February Penalty | | | 0.00 | 22.13 | <u>2,500.17</u> |
| 394200 | 020.-03-051.001 | | | | | 209 1 | 108 E SHORE DR | ZIMMERER, HAROLD | | | | |
| | | | | | Tax: | 1 | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,582.58 | | 1,582.58 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Code Meth | Check No | Description | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|-----------------|------|--------|-----------|---------------------|----------------------|-------------------|-------------------------------|----------|-----------|------------|----------|
| 394200 | 020.-03-051.001 | | | | | 108 E SHORE DR | | Continued | | | | |
| 06/06/18 | Payment | 18 | 1 | Tax | TAX CK Echeck | Echeck 0L142 | | | | 1,582.58- | 0.00 | 0.00 |
| 396200 | 020.-03-053.001 | | | | 209 1 | 104 E SHORE DR | | STAUDER, CHARLES | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,716.95 | | 1,716.95 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | 1,716.95- | 0.00 | 0.00 |
| 394400 | 020.-03-054 | | | | 210 1 | 98 E SHORE DR | | HOGAN, JERRY DONALD | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 2,030.48 | | 2,030.48 |
| 06/29/18 | Payment | 18 | 1 | Tax | TAX CK | LERETA18 | | | | 2,030.48- | 0.00 | 0.00 |
| 393200 | 020.-03-055.001 | | | | 210 1 | 82 E SHORE DR | | WALSH, ROBERT P | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 2,284.29 | | 2,284.29 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | 2,284.29- | 0.00 | 0.00 |
| 394600 | 020.-03-056 | | | | 210 1 | 91 E SHORE DR | | SWEENEY, JOSEPH N. | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,027.18 | | 1,027.18 |
| 06/11/18 | Payment | 18 | 1 | Tax | TAX CK 1049 | M266 | | | | 1,027.18- | 0.00 | 0.00 |
| 394700 | 020.-03-057 | | | | 210 1 | 95 E SHORE DR | | CICERO, VINCENT | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 2,209.64 | | 2,209.64 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | 2,209.64- | 0.00 | 0.00 |
| 394800 | 020.-03-058 | | | | 210 1 | 99 E SHORE DR | | KENNETH C. GENTZ LIVING TRUST | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 2,239.50 | | 2,239.50 |
| 05/16/18 | Payment | 18 | 1 | Tax | TAX CK 114778400 | owner | | | | 2,239.50- | 0.00 | 0.00 |
| 394900 | 020.-03-059 | | | | 210 1 | 105 E SHORE DR | | FARNETI, ANTHONY | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 3,051.69 | | 3,051.69 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | 3,051.69- | 0.00 | 0.00 |
| 395000 | 020.-03-060 | | | | 210 1 | 111 E SHORE DR | | DIBERNARDO, JOSEPH S. | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 2,329.08 | | 2,329.08 |
| 07/03/18 | Penalty | 18 | 1 | Tax | | July Penalty | | | | 0.00 | 116.45 | 2,445.53 |
| 08/01/18 | Penalty | 18 | 1 | Tax | | August Penalty | | | | 0.00 | 23.29 | 2,468.82 |
| 09/04/18 | Bill | 18 | 1 | Tax | FEE Adjusted | State Fee | | | | 2.00 | | 2,470.82 |
| 09/04/18 | Penalty | 18 | 1 | Tax | | September Penalty | | | | 0.00 | 23.29 | 2,494.11 |
| 10/02/18 | Penalty | 18 | 1 | Tax | | October Penalty | | | | 0.00 | 23.29 | 2,517.40 |
| 11/01/18 | Penalty | 18 | 1 | Tax | | November Penalty | | | | 0.00 | 23.29 | 2,540.69 |
| 11/15/18 | Payment | 18 | 1 | Tax | FEE CK 1381 | c236;1st N.Amer.Land | | FEE | | 2.00- | 0.00 | 2,538.69 |
| 11/15/18 | Payment | 18 | 1 | Tax | TAX CK 1381 | c236;1st N.Amer.Land | | | | 2,329.08- | 209.61- | 0.00 |
| 395100 | 020.-03-061 | | | | 209 1 | 115 E SHORE DR | | GARVEY, MICHAEL C | | | | |
| | 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 |
|---------------|---------------|------|--------|-----------|------------------|-------------------|----------------------|-----------|-----------|------------|-------------|
| 395100 | 020.-03-061 | | | | 115 | E SHORE DR | | Continued | | | |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,866.25 | | 1,866.25 |
| 06/22/18 | Payment | 18 | 1 | Tax | TAX CK 5238 | OWNER C218 | | | 1,866.25- | 0.00 | <u>0.00</u> |
| 395200 | 020.-03-062 | | | | 209 | 1 119 E SHORE DR | JAHN, KAREN | | | | |
| | | | | | Tax: 1 | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 2,090.20 | | 2,090.20 |
| 06/04/18 | Payment | 18 | 1 | Tax | TAX CK 1356 | M262 | | | 2,090.20- | 0.00 | <u>0.00</u> |
| 395300 | 020.-03-063 | | | | 311 | 1 119 E SHORE DR | JAHN, KAREN | | | | |
| | | | | | Tax: 1 | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 238.88 | | 238.88 |
| 06/04/18 | Payment | 18 | 1 | Tax | TAX CK 1355 | M262 | | | 238.88- | 0.00 | <u>0.00</u> |
| 395400 | 020.-03-064 | | | | 210 | 1 123 E SHORE DR | JAHN, KAREN | | | | |
| | | | | | Tax: 1 | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 2,803.85 | | 2,803.85 |
| 06/04/18 | Payment | 18 | 1 | Tax | TAX CK 1354 | M262 | | | 2,803.85- | 0.00 | <u>0.00</u> |
| 395500 | 020.-03-065 | | | | 210 | 1 127 E SHORE DR | FREDSHORE CLUB, INC | | | | |
| | | | | | Tax: 1 | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 335.93 | | 335.93 |
| 06/04/18 | Payment | 18 | 1 | Tax | TAX CK 133 | M262 | | | 335.93- | 0.00 | <u>0.00</u> |
| 396400 | 021.-01-001 | | | | 299 | 1 72 LUCINDA DR | RUMSTEIN, STEVEN AND | | | | |
| | | | | | Tax: 1 | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 3,641.43 | | 3,641.43 |
| 05/25/18 | Payment | 18 | 1 | Tax | TAX CK 7796 | Owner M250 | | | 3,641.43- | 0.00 | <u>0.00</u> |
| 396500 | 021.-01-002 | | | | 210 | 1 76 LUCINDA DR | ABBOTT, ANTHONY | | | | |
| | | | | | Tax: 1 | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 3,404.04 | | 3,404.04 |
| 05/29/18 | Payment | 18 | 1 | Tax | TAX CK 3041 | Owner M252 | | | 3,404.04- | 0.00 | <u>0.00</u> |
| 396600 | 021.-01-003 | | | | 210 | 1 80 LUCINDA DR | CANONICO, CLEMENS | | | | |
| | | | | | Tax: 1 | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 2,340.28 | | 2,340.28 |
| 06/22/18 | Payment | 18 | 1 | Tax | TAX CK 95 | C218 | | | 2,340.28- | 0.00 | <u>0.00</u> |
| 396700 | 021.-01-004 | | | | 210 | 1 84 LUCINDA DR | CONTI, VICTORIA | | | | |
| | | | | | Tax: 1 | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,985.69 | | 1,985.69 |
| 07/03/18 | Penalty | 18 | 1 | Tax | | July Penalty | | | 0.00 | 99.28 | 2,084.97 |
| 08/01/18 | Penalty | 18 | 1 | Tax | | August Penalty | | | 0.00 | 19.86 | 2,104.83 |
| 09/04/18 | Bill | 18 | 1 | Tax | FEE Adjusted | State Fee | | | 2.00 | | 2,106.83 |
| 09/04/18 | Penalty | 18 | 1 | Tax | | September Penalty | | | 0.00 | 19.86 | 2,126.69 |
| 10/02/18 | Penalty | 18 | 1 | Tax | | October Penalty | | | 0.00 | 19.86 | 2,146.55 |
| 10/02/18 | Payment | 18 | 1 | Tax | FEE CK 7946 | C231; CONTI,D. | FEE | | 2.00- | 0.00 | 2,144.55 |
| 10/02/18 | Payment | 18 | 1 | Tax | TAX CK 7946 | C231; CONTI,D. | | | 1,965.83- | 158.86- | 19.86 |
| 10/02/18 | Payment | 18 | 1 | Tax | TAX CK 7948 | C231; CONTI,D. | | | 19.86- | 0.00 | <u>0.00</u> |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Code Meth | Section Check No | Property Description | Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|-----------------|------|--------|-----------|---------------------|----------------------|----------------|----------------------------|----------|-----------|------------|----------|
| 400100 | 021.-01-014.001 | | | | 124 | LUCINDA DR | | Continued | | | | |
| 09/04/18 | Penalty | 18 | 1 | Tax | | September Penalty | | | | 0.00 | 41.90 | 4,485.41 |
| 10/02/18 | Penalty | 18 | 1 | Tax | | October Penalty | | | | 0.00 | 41.90 | 4,527.31 |
| 11/01/18 | Penalty | 18 | 1 | Tax | | November Penalty | | | | 0.00 | 41.90 | 4,569.21 |
| 12/01/18 | Penalty | 18 | 1 | Tax | | December Penalties | | | | 0.00 | 41.90 | 4,611.11 |
| 01/02/19 | Penalty | 18 | 1 | Tax | | January Penalty | | | | 0.00 | 41.90 | 4,653.01 |
| 02/01/19 | Bill | 18 | 1 | Tax | ADV Adjusted | Advertising Fee | | | | 20.00 | | 4,673.01 |
| 02/01/19 | Penalty | 18 | 1 | Tax | | February Penalty | | | | 0.00 | 41.90 | 4,714.91 |
| 02/08/19 | Payment | 18 | 1 | Tax | ADV CK 1740 | C245 mail-TGI Title | | ADV | | 20.00- | 0.00 | 4,694.91 |
| 02/08/19 | Payment | 18 | 1 | Tax | FEE CK 1740 | C245 mail-TGI Title | | FEE | | 2.00- | 0.00 | 4,692.91 |
| 02/08/19 | Payment | 18 | 1 | Tax | TAX CK 1740 | C245 mail-TGI Title | | | | 4,190.10- | 502.81- | 0.00 |
| 397700 | 021.-01-015 | | | | 210 | 1 | 128 LUCINDA DR | PAPPALARDO, ANTHONY AND | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 3,666.81 | | 3,666.81 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | 3,666.81- | 0.00 | 0.00 |
| 397800 | 021.-01-016 | | | | 299 | 1 | 132 LUCINDA DR | SHARP, GREG | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 4,523.79 | | 4,523.79 |
| 05/23/18 | Payment | 18 | 1 | Tax | TAX CK 14421 | ConStar, Inc. M247 | | | | 4,523.79- | 0.00 | 0.00 |
| 397900 | 021.-01-017 | | | | 210 | 1 | 136 LUCINDA DR | KAMILARIS, ROBERT, TRUSTEE | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 5,986.93 | | 5,986.93 |
| 06/11/18 | Payment | 18 | 1 | Tax | TAX CK 18436 | M266 | | | | 5,986.93- | 0.00 | 0.00 |
| 398000 | 021.-01-018 | | | | 210 | 1 | 129 LUCINDA DR | BEIRO, FRANCES | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 2,184.26 | | 2,184.26 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | 2,184.26- | 0.00 | 0.00 |
| 398100 | 021.-01-019 | | | | 210 | 1 | 125 LUCINDA DR | STIDD, ANDREW AND | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 2,152.91 | | 2,152.91 |
| 05/18/18 | Payment | 18 | 1 | Tax | TAX CK Echeck | Echeck 0L135 | | | | 2,152.91- | 0.00 | 0.00 |
| 398200 | 021.-01-020 | | | | 210 | 1 | 121 LUCINDA DR | SMAGALA, GARY | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 2,911.35 | | 2,911.35 |
| 06/25/18 | Payment | 18 | 1 | Tax | TAX CK 1195 | M270 | | | | 2,911.35- | 0.00 | 0.00 |
| 398300 | 021.-01-021 | | | | 210 | 1 | 117 LUCINDA DR | FEENEY, WILLIAM J. | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 4,009.45 | | 4,009.45 |
| 05/25/18 | Payment | 18 | 1 | Tax | TAX CK 257 | cntr/feeny | | | | 4,009.45- | 0.00 | 0.00 |
| 398400 | 021.-01-022 | | | | 210 | 1 | 113 LUCINDA DR | IMPRESCIA, DEBORAH | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 2,726.96 | | 2,726.96 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | 2,726.96- | 0.00 | 0.00 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|---------------|------|--------|------|---------------------|-------------------|------------------------------|----------|-----------|------------|-------------|
| 398500 | 021.-01-023 | | | 210 | 1 | 109 LUCINDA DR | ANGIPORTI, PETER | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 2,261.90 | | 2,261.90 |
| 05/17/18 | Payment | 18 | 1 | Tax | TAX CK 3152 | OWNER M 243 | | | 2,261.90- | 0.00 | <u>0.00</u> |
| 398600 | 021.-01-024 | | | 210 | 1 | 105 LUCINDA DR | DEMYEN, EVA | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 2,255.62 | | 2,255.62 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 2,255.62- | 0.00 | <u>0.00</u> |
| 398700 | 021.-01-025 | | | 210 | 1 | 101 LUCINDA DR | THE BANK OF NEW YORK MELLON | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 3,508.55 | | 3,508.55 |
| 07/02/18 | Payment | 18 | 1 | Tax | TAX CK 612531551 | B151 CORELOGIC | | | 3,508.55- | 0.00 | <u>0.00</u> |
| 398800 | 021.-01-026 | | | 210 | 1 | 2 CHRISTOPHER CT | GUERRA, JERRY | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 2,187.25 | | 2,187.25 |
| 05/15/18 | Payment | 18 | 1 | Tax | TAX CK 4195 | OWNER | | | 2,187.25- | 0.00 | <u>0.00</u> |
| 398900 | 021.-01-027 | | | 210 | 1 | 6 CHRISTOPHER CT | LITVINOFF, PETER | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 2,724.73 | | 2,724.73 |
| 05/15/18 | Payment | 18 | 1 | Tax | TAX CK 5532 | Owner | | | 2,724.73- | 0.00 | <u>0.00</u> |
| 399000 | 021.-01-028 | | | 210 | 1 | 10 CHRISTOPHER CT | YASSO, MICHAEL A | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 3,189.05 | | 3,189.05 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 3,189.05- | 0.00 | <u>0.00</u> |
| 399100 | 021.-01-029 | | | 210 | 1 | 14 CHRISTOPHER CT | VAN NOSTRAND, DAVID | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 2,220.84 | | 2,220.84 |
| 06/19/18 | Payment | 18 | 1 | Tax | TAX CK 295 | M268 | | | 2,220.84- | 0.00 | <u>0.00</u> |
| 399200 | 021.-01-030 | | | 210 | 1 | 20 CHRISTOPHER CT | SIMONETTI, LEONARD | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 2,314.15 | | 2,314.15 |
| 06/29/18 | Payment | 18 | 1 | Tax | TAX CK | LERETA18 | | | 2,314.15- | 0.00 | <u>0.00</u> |
| 399300 | 021.-01-031 | | | 210 | 1 | 24 CHRISTOPHER CT | FEENEY, ELIZABETH TRUSTEE OF | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 2,194.71 | | 2,194.71 |
| 05/25/18 | Payment | 18 | 1 | Tax | TAX CK 798 | Owner M250 | | | 2,194.71- | 0.00 | <u>0.00</u> |
| 399400 | 021.-01-032 | | | 209 | 1 | 26 CHRISTOPHER CT | CHAPEY, DOUGLAS J | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 3,069.61 | | 3,069.61 |
| 05/17/18 | Payment | 18 | 1 | Tax | TAX CK 2490051008 | OWNER | | | 3,069.61- | 0.00 | <u>0.00</u> |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|-----------------|------|--------|---------------------|---------|--------------------|---------------------------------|----------|-----------|------------|-------------|
| 399500 | 021.-01-033 | | | 210 | 1 | 23 CHRISTOPHER CT | FORONJY, RONALD | | | | |
| | | | | Tax: 1 | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | TAX | | | | | 2,303.70 | | 2,303.70 |
| 05/25/18 | Payment | 18 | 1 | TAX CK 5038 | | cntr foronjy | | | 2,303.70- | 0.00 | <u>0.00</u> |
| 399600 | 021.-01-034 | | | 210 | 1 | 19 CHRISTOPHER CT | ROCHE, JOHN J. | | | | |
| | | | | Tax: 1 | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | TAX | | | | | 3,302.52 | | 3,302.52 |
| 05/21/18 | Payment | 18 | 1 | TAX CK 1101 | | owner M244 | | | 3,302.52- | 0.00 | <u>0.00</u> |
| 399700 | 021.-01-035 | | | 210 | 1 | 15 CHRISTOPHER CT | TSOLKAS, CONSTANTINOS | | | | |
| | | | | Tax: 1 | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | TAX | | | | | 3,529.45 | | 3,529.45 |
| 06/01/18 | Payment | 18 | 1 | TAX CK 214 | | owner C213 | | | 3,529.45- | 0.00 | <u>0.00</u> |
| 399800 | 021.-01-036 | | | 210 | 1 | 11 CHRISTOPHER CT | EMERSON III, FREDERICK A, TSTEE | | | | |
| | | | | Tax: 1 | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | TAX | | | | | 2,284.29 | | 2,284.29 |
| 06/01/18 | Payment | 18 | 1 | TAX CK 1185 | | C214 | | | 2,284.29- | 0.00 | <u>0.00</u> |
| 399900 | 021.-01-037 | | | 210 | 1 | 7 CHRISTOPHER CT | DECK, MARK | | | | |
| | | | | Tax: 1 | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | TAX | | | | | 3,565.28 | | 3,565.28 |
| 06/26/18 | Payment | 18 | 1 | TAX CK CORELOGICPAY | | | | | 3,565.28- | 0.00 | <u>0.00</u> |
| 400000 | 021.-01-038 | | | 209 | 1 | 1 CHRISTOPHER CT | BIONDO, JOHN | | | | |
| | | | | Tax: 1 | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | TAX | | | | | 2,250.70 | | 2,250.70 |
| 06/26/18 | Payment | 18 | 1 | TAX CK CORELOGICPAY | | | | | 2,250.70- | 0.00 | <u>0.00</u> |
| 400200 | 021.-02-001 | | | 210 | 1 | 70 BAYVIEW AVE | ARONOWITZ, KEVIN | | | | |
| | | | | Tax: 1 | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | TAX | | | | | 1,587.06 | | 1,587.06 |
| 07/03/18 | Penalty | 18 | 1 | | | July Penalty | | | 0.00 | 79.35 | 1,666.41 |
| 07/27/18 | Payment | 18 | 1 | TAX CR | | Cr Crd 01151 | | | 1,587.06- | 79.35- | <u>0.00</u> |
| 400300 | 021.-02-002 | | | 210 | 1 | 76 BAYVIEW AVE | DISANTI, MICHAEL | | | | |
| | | | | Tax: 1 | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | TAX | | | | | 1,914.03 | | 1,914.03 |
| 05/25/18 | Payment | 18 | 1 | TAX CK 620 | | C211 | | | 1,914.03- | 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 |
| 04/16/18 | Bill | 18 | 1 | TAX | | | | | 1,130.20 | | 1,130.20 |
| 06/01/18 | Payment | 18 | 1 | TAX CK 2745 | | M261 | | | 1,130.20- | 0.00 | <u>0.00</u> |
| 400400 | 021.-02-005 | | | 209 | 1 | 88 BAYVIEW AVE | WADE, GARY | | | | |
| | | | | Tax: 1 | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | TAX | | | | | 277.70 | | 277.70 |
| 06/13/18 | Payment | 18 | 1 | TAX CK 2080 | | C217 | | | 277.70- | 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 |
|---------------|-----------------|------|--------|-----------|------------------|---------------------|-----------------------------|----------|-----------|------------|-------------|
| 400600 | 021.-02-007.001 | | | 209 | 1 | 96 BAYVIEW AVE | WADE, GARY | | | | |
| | | | | | | | | | | | Tax: 1 |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 2,486.59 | | 2,486.59 |
| 06/13/18 | Payment | 18 | 1 | Tax | 2079 | c217 | | | 2,486.59- | 0.00 | <u>0.00</u> |
| 400700 | 021.-02-008 | | | 210 | 1 | 100 BAYVIEW AVE | BONETTI, GEORGE | | | | |
| | | | | | | | | | | | Tax: 1 |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 1,356.39 | | 1,356.39 |
| 05/21/18 | Payment | 18 | 1 | Tax | 3920 | owner M244 | | | 1,356.39- | 0.00 | <u>0.00</u> |
| 400800 | 021.-02-009 | | | 210 | 1 | 108 BAYVIEW AVE | JAMES J. GODFREY, JR. | | | | |
| | | | | | | | | | | | Tax: 1 |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 443.42 | | 443.42 |
| 07/03/18 | Penalty | 18 | 1 | Tax | | July Penalty | | | 0.00 | 22.17 | 465.59 |
| 08/01/18 | Penalty | 18 | 1 | Tax | | August Penalty | | | 0.00 | 4.43 | 470.02 |
| 09/04/18 | Bill | 18 | 1 | Tax | | FEE Adjusted | | | 2.00 | | 472.02 |
| 09/04/18 | Penalty | 18 | 1 | Tax | | September Penalty | | | 0.00 | 4.43 | 476.45 |
| 10/02/18 | Penalty | 18 | 1 | Tax | | October Penalty | | | 0.00 | 4.43 | 480.88 |
| 11/01/18 | Penalty | 18 | 1 | Tax | | November Penalty | | | 0.00 | 4.43 | 485.31 |
| 12/01/18 | Penalty | 18 | 1 | Tax | | December Penalties | | | 0.00 | 4.43 | 489.74 |
| 01/02/19 | Penalty | 18 | 1 | Tax | | January Penalty | | | 0.00 | 4.43 | 494.17 |
| 01/14/19 | Payment | 18 | 1 | Tax | | FEE CK Echeck | | FEE | 2.00- | 0.00 | 492.17 |
| 01/14/19 | Payment | 18 | 1 | Tax | | TAX CK Echeck | | | 443.42- | 48.75- | <u>0.00</u> |
| 400900 | 021.-02-010 | | | 210 | 1 | 112 BAYVIEW AVE | BISAGNI, JR., JOSEPH | | | | |
| | | | | | | | | | | | Tax: 1 |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 537.48 | | 537.48 |
| 06/25/18 | Payment | 18 | 1 | Tax | | 101957 CASH95 | | | 537.48- | 0.00 | <u>0.00</u> |
| 401000 | 021.-02-011 | | | 210 | 1 | 116 BAYVIEW AVE | HARVEY, SCOTT F. AND | | | | |
| | | | | | | | | | | | Tax: 1 |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 2,642.61 | | 2,642.61 |
| 05/26/18 | Payment | 18 | 1 | Tax | | Echeck 0L137 | | | 2,642.61- | 0.00 | <u>0.00</u> |
| 404600 | 021.-02-014.001 | | | 210 | 1 | 120 BAYVIEW AVE | BELLO, ROBERT | | | | |
| | | | | | | | | | | | Tax: 1 |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 1,728.15 | | 1,728.15 |
| 06/26/18 | Payment | 18 | 1 | Tax | | TAX CK CORELOGICPAY | | | 1,728.15- | 0.00 | <u>0.00</u> |
| 401100 | 021.-02-015 | | | 210 | 1 | 130 BAYVIEW AVE | GALATIOTO, SANTO | | | | |
| | | | | | | | | | | | Tax: 1 |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 2,500.78 | | 2,500.78 |
| 05/30/18 | Payment | 18 | 1 | Tax | | c212 | | | 2,500.78- | 0.00 | <u>0.00</u> |
| 401200 | 021.-02-016 | | | 210 | 1 | 134 BAYVIEW AVE | BALSAMO, JOHN | | | | |
| | | | | | | | | | | | Tax: 1 |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 2,269.36 | | 2,269.36 |
| 05/23/18 | Payment | 18 | 1 | Tax | | owner C209 | | | 2,269.36- | 0.00 | <u>0.00</u> |
| 401300 | 021.-02-017 | | | 210 | 1 | 136 BAYVIEW AVE | JAMES T. DROHAN AND MARIE A | | | | |
| | | | | | | | | | | | Tax: 1 |
| | | | | | | | | | | Prev. Bal: | 0.00 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Code Meth | Section Check No | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|-----------------|------|--------|-----------|---------------------|-------------------|--------------------------------|----------|-----------|------------|-------------|
| 401300 | 021.-02-017 | | | | 136 | BAYVIEW AVE | Continued | | | | |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,376.55 | | 1,376.55 |
| 05/10/18 | Payment | 18 | 1 | Tax | TAX CK 141 | ck-M.Drohan | | | 1,376.55- | 0.00 | <u>0.00</u> |
| 401400 | 021.-02-018 | | | | 210 1 | 135 BAYVIEW AVE | DE LORENZO, DOUGLAS | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 3,312.97 | | 3,312.97 |
| 05/30/18 | Payment | 18 | 1 | Tax | TAX CK 1797 | OWNER M256 | | | 3,312.97- | 0.00 | <u>0.00</u> |
| 401500 | 021.-02-019 | | | | 210 1 | 133 BAYVIEW AVE | SKUGGEVIG, WALTER | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,564.66 | | 1,564.66 |
| 05/23/18 | Payment | 18 | 1 | Tax | TAX CK 1068 | OWNER M247 | | | 1,564.66- | 0.00 | <u>0.00</u> |
| 401600 | 021.-02-020 | | | | 210 1 | 131 BAYVIEW AVE | SCHAPPERT, GERALD | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,911.04 | | 1,911.04 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK 135 | OWNER C219 | | | 1,911.04- | 0.00 | <u>0.00</u> |
| 401700 | 021.-02-021 | | | | 311 1 | 123 BAYVIEW AVE | MALONE, VIOLET | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 213.50 | | 213.50 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 213.50- | 0.00 | <u>0.00</u> |
| 401800 | 021.-02-022 | | | | 210 1 | 123 BAYVIEW AVE | MALONE, VIOLET | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,791.60 | | 1,791.60 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 1,791.60- | 0.00 | <u>0.00</u> |
| 401900 | 021.-02-023 | | | | 311 1 | 111 BAYVIEW AVE | HART, CATHERINE | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 159.75 | | 159.75 |
| 05/30/18 | Payment | 18 | 1 | Tax | TAX CK 724 | owner C212 | | | 159.75- | 0.00 | <u>0.00</u> |
| 402000 | 021.-02-024 | | | | 210 1 | 111 BAYVIEW AVE | HART, CATHERINE | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,250.39 | | 1,250.39 |
| 05/30/18 | Payment | 18 | 1 | Tax | TAX CK 725 | owner C212 | | | 1,250.39- | 0.00 | <u>0.00</u> |
| 404700 | 021.-02-026.001 | | | | 209 1 | 109 BAYVIEW AVE | ALESSI, FRANK | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,615.43 | | 1,615.43 |
| 05/18/18 | Payment | 18 | 1 | Tax | TAX CK 599 | OWNER C207 | | | 1,615.43- | 0.00 | <u>0.00</u> |
| 402300 | 021.-02-027 | | | | 210 1 | 105 BAYVIEW AVE | ALLEN E. MILLER IRREVOCABLE TR | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,060.03 | | 1,060.03 |
| 05/17/18 | Payment | 18 | 1 | Tax | TAX CK 561 | OWNER | | | 1,060.03- | 0.00 | <u>0.00</u> |
| 402400 | 021.-02-028 | | | | 210 1 | 101 BAYVIEW AVE | 101 BAYVIEW AVE. PARTNERS LLC | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,433.28 | | 1,433.28 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Code | Meth | Check No | Description | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|-----------------|------|--------|------|---------------------|----------|-----------------|-------------------|------------------------|----------|-----------|------------|----------|
| 402400 | 021.-02-028 | | | | | | 101 BAYVIEW AVE | | Continued | | | | |
| 04/16/18 | Bill | 18 | 1 | Tax | EPR | | | | | | 41.82 | | 1,475.10 |
| 06/05/18 | Payment | 18 | 1 | Tax | EPR CK 4103 | | BMW MANGMT M263 | | | EPR | 41.82- | 0.00 | 1,433.28 |
| 06/05/18 | Payment | 18 | 1 | Tax | TAX CK 4103 | | BMW MANGMT M263 | | | | 1,433.28- | 0.00 | 0.00 |
| 402500 | 021.-02-029 | | | | | 210 1 | 97 BAYVIEW AVE | | VANZETTA, ELIZABETH | | | | |
| | | | | | | | Tax: 1 | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,702.02 | | 1,702.02 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | | 1,702.02- | 0.00 | 0.00 |
| 402600 | 021.-02-030 | | | | | 210 1 | 91 BAYVIEW AVE | | DOLCE, JAMES J | | | | |
| | | | | | | | Tax: 1 | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,260.09 | | 1,260.09 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | | 1,260.09- | 0.00 | 0.00 |
| 402700 | 021.-02-031 | | | | | 210 1 | 87 BAYVIEW AVE | | KELLY, JOHN | | | | |
| | | | | | | | Tax: 1 | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 2,747.12 | | 2,747.12 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | | 2,747.12- | 0.00 | 0.00 |
| 402800 | 021.-02-032 | | | | | 210 1 | 83 BAYVIEW AVE | | HERNANDEZ, FRANCISCO J | | | | |
| | | | | | | | Tax: 1 | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 2,030.48 | | 2,030.48 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | | 2,030.48- | 0.00 | 0.00 |
| 402900 | 021.-02-033 | | | | | 210 1 | 79 BAYVIEW AVE | | LASSEN, KURT | | | | |
| | | | | | | | Tax: 1 | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 2,090.20 | | 2,090.20 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | | 2,090.20- | 0.00 | 0.00 |
| 404800 | 021.-02-038.001 | | | | | 299 1 | 98 MIDWAY ST | | CONNOLLY, JAMES | | | | |
| | | | | | | | Tax: 1 | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,831.91 | | 1,831.91 |
| 05/25/18 | Payment | 18 | 1 | Tax | TAX CK 894 | | Owner M251 | | | | 1,831.91- | 0.00 | 0.00 |
| 404900 | 021.-02-038.002 | | | | | 210 1 | 102 MIDWAY ST | | GALLARDO, DOMINGO R | | | | |
| | | | | | | | Tax: 1 | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,410.89 | | 1,410.89 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | | 1,410.89- | 0.00 | 0.00 |
| 405000 | 021.-02-038.003 | | | | | 210 1 | 110 MIDWAY ST | | ROTONDARO, MELISSA AND | | | | |
| | | | | | | | Tax: 1 | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 2,006.59 | | 2,006.59 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | | 2,006.59- | 0.00 | 0.00 |
| 405100 | 021.-02-038.004 | | | | | 210 1 | 112 MIDWAY ST | | WIDER, JENNIFER AND | | | | |
| | | | | | | | Tax: 1 | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,702.02 | | 1,702.02 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | | 1,702.02- | 0.00 | 0.00 |
| 405200 | 021.-02-038.005 | | | | | 210 1 | 114 MIDWAY ST | | PAWLOSKI, RAYMOND | | | | |
| | | | | | | | Tax: 1 | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Code Meth | Section Check No | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|-----------------|------|--------|-----------|---------------------|-------------------|----------------------|-----------|-----------|------------|-------------|
| 405200 | 021.-02-038.005 | | | | 114 | MIDWAY ST | | Continued | | | |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,839.38 | | 1,839.38 |
| 05/25/18 | Payment | 18 | 1 | Tax | TAX CK 6127 | Owner M251 | | | 1,839.38- | 0.00 | <u>0.00</u> |
| 405300 | 021.-02-038.006 | | | | 210 | 1 118 MIDWAY ST | HERTLEIN JR, WILBUR | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,243.67 | | 1,243.67 |
| 06/25/18 | Payment | 18 | 1 | Tax | TAX CK 266 | M270 | | | 1,243.67- | 0.00 | <u>0.00</u> |
| 405400 | 021.-02-038.007 | | | | 210 | 1 122 MIDWAY ST | HARSCHE STEVEN J | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,776.67 | | 1,776.67 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | WELLS FARGO | | | 1,776.67- | 0.00 | <u>0.00</u> |
| 405500 | 021.-02-038.008 | | | | 210 | 1 126 MIDWAY ST | SCHRADER, CARLA | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 2,391.79 | | 2,391.79 |
| 05/17/18 | Payment | 18 | 1 | Tax | TAX CK 2928 | OWNER | | | 2,391.79- | 0.00 | <u>0.00</u> |
| 405600 | 021.-02-038.009 | | | | 209 | 1 130 MIDWAY ST | FLETCHER, JEFFERY | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,746.06 | | 1,746.06 |
| 06/22/18 | Payment | 18 | 1 | Tax | TAX CK 6181 | OWNER C218 | | | 1,746.06- | 0.00 | <u>0.00</u> |
| 405700 | 021.-02-038.010 | | | | 210 | 1 134 MIDWAY ST | AZZOPARDI, MAURICE A | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,694.56 | | 1,694.56 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 1,694.56- | 0.00 | <u>0.00</u> |
| 405800 | 021.-02-038.011 | | | | 210 | 1 138 MIDWAY ST | FERRIGNO, LOUIS | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 3,411.51 | | 3,411.51 |
| 06/04/18 | Payment | 18 | 1 | Tax | TAX CK Echeck | 0L141 | | | 3,411.51- | 0.00 | <u>0.00</u> |
| 405900 | 021.-02-038.012 | | | | 210 | 1 139 MIDWAY ST | CASSIDY, JOSEPH | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 2,046.90 | | 2,046.90 |
| 05/21/18 | Payment | 18 | 1 | Tax | TAX CK 338 | OWNER C207 | | | 2,046.90- | 0.00 | <u>0.00</u> |
| 406000 | 021.-02-038.013 | | | | 210 | 1 135 MIDWAY ST | NEWMAN, THOMAS D | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 2,658.29 | | 2,658.29 |
| 05/25/18 | Payment | 18 | 1 | Tax | TAX CK 2076 | C211 | | | 2,658.29- | 0.00 | <u>0.00</u> |
| 406100 | 021.-02-038.014 | | | | 210 | 1 131 MIDWAY ST | URBINATI, FRANK | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 2,682.92 | | 2,682.92 |
| 06/25/18 | Payment | 18 | 1 | Tax | TAX CK 200 | M270 | | | 2,682.92- | 0.00 | <u>0.00</u> |
| 406200 | 021.-02-038.015 | | | | 220 | 1 127 MIDWAY ST | ORIFICI, TOM | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 3,135.30 | | 3,135.30 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Code Meth | Check No | Description | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|-----------------|------|--------|-----------|---------------------|------------------|-------------------|---------------------|----------|-----------|------------|-------------|
| 406200 | 021.-02-038.015 | | | | | 127 MIDWAY ST | | Continued | | | | |
| 06/22/18 | Payment | 18 | 1 | Tax | TAX CK 436 | OWNER C218 | | | | 3,135.30- | 0.00 | <u>0.00</u> |
| 406300 | 021.-02-038.016 | | | | 210 1 | 123 MIDWAY ST | | HOROWITZ, STEVEN | | | | |
| | Tax: 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,787.12 | | 1,787.12 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | 1,787.12- | 0.00 | <u>0.00</u> |
| 406400 | 021.-02-038.017 | | | | 209 1 | 119 MIDWAY ST | | RIFICE, MARIE | | | | |
| | Tax: 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 3,250.26 | | 3,250.26 |
| 05/15/18 | Payment | 18 | 1 | Tax | TAX CS | 101905 | | | | 3,250.26- | 0.00 | <u>0.00</u> |
| 406500 | 021.-02-038.018 | | | | 210 1 | 117 MIDWAY ST | | KAUFMAN, EDNA M | | | | |
| | Tax: 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,791.60 | | 1,791.60 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | 1,791.60- | 0.00 | <u>0.00</u> |
| 406600 | 021.-02-038.019 | | | | 210 1 | 115 MIDWAY ST | | KANZLER, JAMES P | | | | |
| | Tax: 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 2,538.10 | | 2,538.10 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | 2,538.10- | 0.00 | <u>0.00</u> |
| 406700 | 021.-02-038.020 | | | | 210 1 | 107 MIDWAY ST | | DITURI, ANGELO | | | | |
| | Tax: 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 2,508.24 | | 2,508.24 |
| 05/30/18 | Payment | 18 | 1 | Tax | TAX CK 119 | OWNER M254 | | | | 2,508.24- | 0.00 | <u>0.00</u> |
| 403000 | 021.-02-039 | | | | 210 1 | 105 MIDWAY ST | | MEADOWS, DANA LYN | | | | |
| | Tax: 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,892.38 | | 1,892.38 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | 1,892.38- | 0.00 | <u>0.00</u> |
| 403100 | 021.-02-040 | | | | 210 1 | 95 MIDWAY ST | | G. BAILEY IAWL, INC | | | | |
| | Tax: 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 2,082.74 | | 2,082.74 |
| 06/01/18 | Payment | 18 | 1 | Tax | TAX CS | cash91 101939 | | | | 2,082.74- | 0.00 | <u>0.00</u> |
| 403200 | 021.-02-041 | | | | 210 1 | 54 LIGHTHOUSE RD | | MACAULAY, ROBERT G | | | | |
| | Tax: 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 2,208.15 | | 2,208.15 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | 2,208.15- | 0.00 | <u>0.00</u> |
| 403300 | 021.-02-042 | | | | 299 1 | 60 LIGHTHOUSE RD | | MORGAN, BRIAN | | | | |
| | Tax: 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,982.70 | | 1,982.70 |
| 06/29/18 | Payment | 18 | 1 | Tax | TAX CK | LERETA18 | | | | 1,982.70- | 0.00 | <u>0.00</u> |
| 403400 | 021.-02-043 | | | | 210 1 | 66 LIGHTHOUSE RD | | RYAN, PATRICIA | | | | |
| | Tax: 1 | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 2,060.34 | | 2,060.34 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|-----------------|------|--------|------|---------------------|----------------------|-------------------------|-----------|-----------|------------|-------------|
| 403400 | 021.-02-043 | | | | 66 | LIGHTHOUSE RD | | Continued | | | |
| 05/30/18 | Payment | 18 | 1 | Tax | TAX CK 1237 | C212 | | | 2,060.34- | 0.00 | <u>0.00</u> |
| 403500 | 021.-02-044 | | | | 209 | 1 72 LIGHTHOUSE RD | GILLEN, KEVIN J. | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 2,488.83 | | 2,488.83 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 2,488.83- | 0.00 | <u>0.00</u> |
| 403600 | 021.-02-045 | | | | 210 | 1 80 LIGHTHOUSE RD | FESTA, GERALD | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,373.56 | | 1,373.56 |
| 06/22/18 | Payment | 18 | 1 | Tax | TAX CK 175 | OWNER C218 | | | 1,373.56- | 0.00 | <u>0.00</u> |
| 403700 | 021.-02-046 | | | | 209 | 1 88 LIGHTHOUSE RD | SANGIORGI, RICHARD | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 3,235.33 | | 3,235.33 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | WELLS FARGO | | | 3,235.33- | 0.00 | <u>0.00</u> |
| 403800 | 021.-02-047 | | | | 209 | 1 96 LIGHTHOUSE RD | SCHULTHEIS, JEFFRY W | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,507.93 | | 1,507.93 |
| 05/21/18 | Payment | 18 | 1 | Tax | TAX CK 0479 | owner M244 | | | 1,507.93- | 0.00 | <u>0.00</u> |
| 403900 | 021.-02-048 | | | | 210 | 1 104 LIGHTHOUSE RD | SHERWOOD, RICHARD | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 2,179.03 | | 2,179.03 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 2,179.03- | 0.00 | <u>0.00</u> |
| 404000 | 021.-02-049 | | | | 210 | 1 118 LIGHTHOUSE RD | LINDHARDSEN, VIVIAN AND | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 2,732.94 | | 2,732.94 |
| 05/23/18 | Payment | 18 | 1 | Tax | TAX CK 1114 | M246 | | | 2,732.94- | 0.00 | <u>0.00</u> |
| 404100 | 021.-02-050 | | | | 209 | 1 124 LIGHTHOUSE RD | AMELLA, JOSEPH V. AND | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 3,881.80 | | 3,881.80 |
| 06/19/18 | Payment | 18 | 1 | Tax | TAX CK 0490 | VINTAGE ABSTRCT B147 | | | 3,881.80- | 0.00 | <u>0.00</u> |
| 404300 | 021.-02-052.001 | | | | 210 | 1 130 LIGHTHOUSE RD | RAGEN, RODNEY | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 3,781.77 | | 3,781.77 |
| 06/01/18 | Payment | 18 | 1 | Tax | TAX CK 4214 | OWNER M259 | | | 3,781.77- | 0.00 | <u>0.00</u> |
| 404400 | 021.-02-055.001 | | | | 210 | 1 | | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 0.00 | | <u>0.00</u> |
| 406800 | 022.-01-001 | | | | 210 | 1 45 LIGHTHOUSE RD | GIEBEL, JOHN | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,891.63 | | 1,891.63 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 1,891.63- | 0.00 | <u>0.00</u> |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property | Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|---------------|------|--------|------|---------------------|----------|-----------------------|---------------------------------|----------|-----------|------------|-------------|
| 406900 | 022.-01-002 | | | 209 | 1 | 51 | LIGHTHOUSE RD | ECCLESTON, DANIEL | | | | |
| | | Tax: | 1 | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,814.00 | | 1,814.00 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | | WELLS FARGO | | | 1,814.00- | 0.00 | <u>0.00</u> |
| 407000 | 022.-01-003 | | | 210 | 1 | 57 | LIGHTHOUSE RD | MOLDOVAN, STEVEN | | | | |
| | | Tax: | 1 | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,907.01 | | 1,907.01 |
| 05/18/18 | Payment | 18 | 1 | Tax | TAX CK 926 | | OWNER C207 | | | 1,907.01- | 0.00 | <u>0.00</u> |
| 407100 | 022.-01-004 | | | 210 | 1 | 81 | LIGHTHOUSE RD | CROWLEY, ROBERT N | | | | |
| | | Tax: | 1 | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,500.47 | | 1,500.47 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | | WELLS FARGO | | | 1,500.47- | 0.00 | <u>0.00</u> |
| 407200 | 022.-01-005 | | | 210 | 1 | 87 | LIGHTHOUSE RD | DAVISON, JAMES | | | | |
| | | Tax: | 1 | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,528.09 | | 1,528.09 |
| 06/13/18 | Payment | 18 | 1 | Tax | TAX CK 6381 | | OWNER C217 | | | 1,528.09- | 0.00 | <u>0.00</u> |
| 407300 | 022.-01-006 | | | 210 | 1 | 93 | LIGHTHOUSE RD | PULEO, PETER | | | | |
| | | Tax: | 1 | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 2,553.03 | | 2,553.03 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | 2,553.03- | 0.00 | <u>0.00</u> |
| 407400 | 022.-01-007 | | | 209 | 1 | 99 | LIGHTHOUSE RD | LETHIN, MARIA IRREVOCABLE TRUST | | | | |
| | | Tax: | 1 | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,432.53 | | 1,432.53 |
| 06/01/18 | Payment | 18 | 1 | Tax | TAX CK 1228 | | owner C213 | | | 1,432.53- | 0.00 | <u>0.00</u> |
| 407500 | 022.-01-008 | | | 209 | 1 | 105 | LIGHTHOUSE RD | DICKRAN, SARA | | | | |
| | | Tax: | 1 | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 2,396.27 | | 2,396.27 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | 2,396.27- | 0.00 | <u>0.00</u> |
| 407600 | 022.-01-009 | | | 209 | 1 | 109 | LIGHTHOUSE RD | RAISED AND READY HOMES LLC | | | | |
| | | Tax: | 1 | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 2,000.62 | | 2,000.62 |
| 06/01/18 | Payment | 18 | 1 | Tax | TAX CK 130 | | OWNER M259 | | | 2,000.62- | 0.00 | <u>0.00</u> |
| 407700 | 022.-01-010 | | | 209 | 1 | 113 | LIGHTHOUSE RD | GIMELI, JANENE | | | | |
| | | Tax: | 1 | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 3,209.95 | | 3,209.95 |
| 05/31/18 | Payment | 18 | 1 | Tax | TAX CK 107 | | OWNER M258 | | | 3,209.05- | 0.00 | 0.90 |
| 07/03/18 | Penalty | 18 | 1 | Tax | | | July Penalty | | | 0.00 | 0.05 | 0.95 |
| 07/03/18 | Adjust | 18 | 1 | Tax | WRT | | wrt off min shrtg | | | 0.90- | 0.00 | 0.05 |
| 07/03/18 | Adjust | 18 | 1 | Tax | WRT | | wrt off incorrect pen | | | 0.00 | 0.05- | <u>0.00</u> |
| 407800 | 022.-01-011 | | | 210 | 1 | 117 | LIGHTHOUSE RD | BERGIN, DANIEL | | | | |
| | | Tax: | 1 | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 2,155.15 | | 2,155.15 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Code Meth | Check No | Description | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|---------------|------|--------|-----------|--------------|--------------------|-------------------|---------------------------------|----------|-----------|------------|-----------------|
| 407800 | 022.-01-011 | | | | 117 | LIGHTHOUSE RD | | Continued | | | | |
| 05/16/18 | Payment | 18 | 1 | Tax | TAX CK 558 | owner | | | | 2,155.15- | 0.00 | <u>0.00</u> |
| 407900 | 022.-01-012 | | | | 210 | 1 | 125 LIGHTHOUSE RD | OLSEN, CHRISTOPHER | | | | |
| | Tax: | 1 | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,336.24 | | 1,336.24 |
| 05/25/18 | Payment | 18 | 1 | Tax | TAX CK 3433 | cntr/olsen | | | | 1,336.24- | 0.00 | <u>0.00</u> |
| 408000 | 022.-01-013 | | | | 210 | 1 | 131 LIGHTHOUSE RD | KOZLOSKI III, EDWARD, TRUSTEEOF | | | | |
| | Tax: | 1 | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,519.87 | | 1,519.87 |
| 05/23/18 | Payment | 18 | 1 | Tax | TAX CK 195 | M246 | | | | 1,519.87- | 0.00 | <u>0.00</u> |
| 408100 | 022.-01-014 | | | | 209 | 1 | 135 LIGHTHOUSE RD | MROCKOWSKI, ANDRZEJ AND | | | | |
| | Tax: | 1 | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 522.55 | | 522.55 |
| 05/21/18 | Payment | 18 | 1 | Tax | TAX CK 6812 | owner M244 | | | | 522.55- | 0.00 | <u>0.00</u> |
| 408200 | 022.-01-015 | | | | 210 | 1 | 170 ARACA RD | CHILLEMI, SALVATORE N | | | | |
| | Tax: | 1 | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 933.13 | | 933.13 |
| 05/25/18 | Payment | 18 | 1 | Tax | TAX CK 1698 | C211 | | | | 933.13- | 0.00 | <u>0.00</u> |
| 408300 | 022.-01-016 | | | | 209 | 1 | 162 ARACA RD | ALBERT, PHILIP J | | | | |
| | Tax: | 1 | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,991.66 | | 1,991.66 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | WELLS FARGO | | | | 1,991.66- | 0.00 | <u>0.00</u> |
| 408400 | 022.-01-017 | | | | 210 | 1 | 154 ARACA RD | COCHRAN, HELEN, TRUSTEE OF THE | | | | |
| | Tax: | 1 | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 783.83 | | 783.83 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK 4296 | OWNER C219 | | | | 783.83- | 0.00 | <u>0.00</u> |
| 408500 | 022.-01-018 | | | | 209 | 1 | 150 ARACA RD | SWEZEY, HOLMES B | | | | |
| | Tax: | 1 | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,134.68 | | 1,134.68 |
| 07/03/18 | Penalty | 18 | 1 | Tax | | July Penalty | | | | 0.00 | 56.73 | 1,191.41 |
| 08/01/18 | Penalty | 18 | 1 | Tax | | August Penalty | | | | 0.00 | 11.35 | 1,202.76 |
| 09/04/18 | Bill | 18 | 1 | Tax | FEE Adjusted | State Fee | | | | 2.00 | | 1,204.76 |
| 09/04/18 | Penalty | 18 | 1 | Tax | | September Penalty | | | | 0.00 | 11.35 | 1,216.11 |
| 10/02/18 | Penalty | 18 | 1 | Tax | | October Penalty | | | | 0.00 | 11.35 | 1,227.46 |
| 11/01/18 | Penalty | 18 | 1 | Tax | | November Penalty | | | | 0.00 | 11.35 | 1,238.81 |
| 12/01/18 | Penalty | 18 | 1 | Tax | | December Penalties | | | | 0.00 | 11.35 | 1,250.16 |
| 01/02/19 | Penalty | 18 | 1 | Tax | | January Penalty | | | | 0.00 | 11.35 | 1,261.51 |
| 02/01/19 | Bill | 18 | 1 | Tax | ADV Adjusted | Advertising Fee | | | | 20.00 | | 1,281.51 |
| 02/01/19 | Penalty | 18 | 1 | Tax | | February Penalty | | | | 0.00 | 11.35 | <u>1,292.86</u> |
| 408600 | 022.-01-019 | | | | 210 | 1 | 146 ARACA RD | CHALOUPKA, WILLIAM & CHALOUPKA | | | | |
| | Tax: | 1 | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,172.75 | | 1,172.75 |
| 06/01/18 | Payment | 18 | 1 | Tax | TAX CK 7678 | C214 | | | | 1,172.75- | 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 |
|---------------|---------------|------|--------|--------|---------|--------------|-------------|------------------------|----------|-----------|------------|-------------|
| 408700 | 022.-01-020 | | | 210 | 1 | 138 | ARACA RD | MCCANN, CYNTHIA | | | | |
| | | | | Tax: 1 | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | | 1,814.00 | | 1,814.00 |
| 06/26/18 | Payment | 18 | 1 | Tax | CK | CORELOGICPAY | | | | 1,814.00- | 0.00 | <u>0.00</u> |
| 408800 | 022.-01-021 | | | 210 | 1 | 134 | ARACA RD | BARBARA, DEBRA | | | | |
| | | | | Tax: 1 | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | | 1,236.20 | | 1,236.20 |
| 05/25/18 | Payment | 18 | 1 | Tax | CK | 1334 | owner C211 | | | 1,236.20- | 0.00 | <u>0.00</u> |
| 408900 | 022.-01-022 | | | 210 | 1 | 130 | ARACA RD | HAGER, JARED C | | | | |
| | | | | Tax: 1 | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | | 533.00 | | 533.00 |
| 06/26/18 | Payment | 18 | 1 | Tax | CK | CORELOGICPAY | | | | 533.00- | 0.00 | <u>0.00</u> |
| 409000 | 022.-01-023 | | | 311 | 1 | 130 | ARACA RD | HAGER, JARED C | | | | |
| | | | | Tax: 1 | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | | 174.68 | | 174.68 |
| 06/26/18 | Payment | 18 | 1 | Tax | CK | CORELOGICPAY | | | | 174.68- | 0.00 | <u>0.00</u> |
| 409100 | 022.-01-024 | | | 209 | 1 | 124 | ARACA RD | ALOIA, ANTHONY | | | | |
| | | | | Tax: 1 | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | | 1,366.84 | | 1,366.84 |
| 06/26/18 | Payment | 18 | 1 | Tax | CK | CORELOGICPAY | | | | 1,366.84- | 0.00 | <u>0.00</u> |
| 409200 | 022.-01-025 | | | 210 | 1 | 120 | ARACA RD | LITVINOFF, MICHAEL AND | | | | |
| | | | | Tax: 1 | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | | 1,114.52 | | 1,114.52 |
| 06/26/18 | Payment | 18 | 1 | Tax | CK | CORELOGICPAY | | | | 1,114.52- | 0.00 | <u>0.00</u> |
| 409300 | 022.-01-026 | | | 209 | 1 | 114 | ARACA RD | CITARELLA, JOSEPH | | | | |
| | | | | Tax: 1 | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | | 1,791.60 | | 1,791.60 |
| 05/31/18 | Payment | 18 | 1 | Tax | CK | 840 | OWNER M258 | | | 1,791.60- | 0.00 | <u>0.00</u> |
| 409400 | 022.-01-027 | | | 210 | 1 | 108 | ARACA RD | MORRISON, CLAYTON T | | | | |
| | | | | Tax: 1 | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | | 712.16 | | 712.16 |
| 05/23/18 | Payment | 18 | 1 | Tax | CK | 788 | owner C209 | | | 712.16- | 0.00 | <u>0.00</u> |
| 409500 | 022.-01-028 | | | 210 | 1 | 102 | ARACA RD | LAFFERTY, ROBERT | | | | |
| | | | | Tax: 1 | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | | 465.82 | | 465.82 |
| 05/15/18 | Payment | 18 | 1 | Tax | CK | 2591 | Owner | | | 465.82- | 0.00 | <u>0.00</u> |
| 409600 | 022.-01-029 | | | 209 | 1 | 100 | ARACA RD | MEADOW, JILL | | | | |
| | | | | Tax: 1 | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | | 1,981.21 | | 1,981.21 |
| 06/28/18 | Payment | 18 | 1 | Tax | CK | | WELLS FARGO | | | 1,981.21- | 0.00 | <u>0.00</u> |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|---------------|------|--------|--------|------------------|--------------------|------------------------|----------|-----------|------------|-----------------|
| 410600 | 022.-01-039 | | | 210 | 1 | 119 ARACA RD | VAN SCHAICK, ROBERT G | | | | |
| | | | | Tax: 1 | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 592.72 | | 592.72 |
| 05/17/18 | Payment | 18 | 1 | Tax | TAX CK 2149 | OWNER | | | 592.72- | 0.00 | <u>0.00</u> |
| 410700 | 022.-01-040 | | | 209 | 1 | 123 ARACA RD | TERLECKI, JOSEPH | | | | |
| | | | | Tax: 1 | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 1,642.30 | | 1,642.30 |
| 05/25/18 | Payment | 18 | 1 | Tax | TAX CK 3535 | owner C211 | | | 1,642.30- | 0.00 | <u>0.00</u> |
| 410800 | 022.-01-041 | | | 210 | 1 | 131 ARACA RD | BURZO, PATRICIA | | | | |
| | | | | Tax: 1 | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 1,063.76 | | 1,063.76 |
| 07/03/18 | Penalty | 18 | 1 | Tax | | July Penalty | | | 0.00 | 53.19 | 1,116.95 |
| 08/01/18 | Penalty | 18 | 1 | Tax | | August Penalty | | | 0.00 | 10.64 | 1,127.59 |
| 09/04/18 | Bill | 18 | 1 | Tax | FEE Adjusted | State Fee | | | 2.00 | | 1,129.59 |
| 09/04/18 | Penalty | 18 | 1 | Tax | | September Penalty | | | 0.00 | 10.64 | 1,140.23 |
| 10/02/18 | Penalty | 18 | 1 | Tax | | October Penalty | | | 0.00 | 10.64 | 1,150.87 |
| 11/01/18 | Penalty | 18 | 1 | Tax | | November Penalty | | | 0.00 | 10.64 | 1,161.51 |
| 12/01/18 | Penalty | 18 | 1 | Tax | | December Penalties | | | 0.00 | 10.64 | 1,172.15 |
| 01/02/19 | Penalty | 18 | 1 | Tax | | January Penalty | | | 0.00 | 10.64 | 1,182.79 |
| 02/01/19 | Bill | 18 | 1 | Tax | ADV Adjusted | Advertising Fee | | | 20.00 | | 1,202.79 |
| 02/01/19 | Penalty | 18 | 1 | Tax | | February Penalty | | | 0.00 | 10.64 | <u>1,213.43</u> |
| 410900 | 022.-01-042 | | | 210 | 1 | 137 ARACA RD | MELCHIORRE, MARIALAINA | | | | |
| | | | | Tax: 1 | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 2,447.77 | | 2,447.77 |
| 06/01/18 | Payment | 18 | 1 | Tax | TAX CK 5014 | owner C213 | | | 2,447.77- | 0.00 | <u>0.00</u> |
| 411000 | 022.-01-043 | | | 210 | 1 | 145 ARACA RD | CAVALLARO, JOHN | | | | |
| | | | | Tax: 1 | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 2,149.92 | | 2,149.92 |
| 05/23/18 | Payment | 18 | 1 | Tax | TAX CK 4337 | M246 | | | 2,149.92- | 0.00 | <u>0.00</u> |
| 411100 | 022.-01-044 | | | 210 | 1 | 155 ARACA RD | MACALUSO, SALVATORE | | | | |
| | | | | Tax: 1 | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 1,687.09 | | 1,687.09 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK 450092121 | B149 Bank via CL | | | 1,687.09- | 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 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 1,593.03 | | 1,593.03 |
| 06/07/18 | Payment | 18 | 1 | Tax | TAX CK 158 | C216 | | | 1,593.03- | 0.00 | <u>0.00</u> |
| 411300 | 022.-01-046 | | | 209 | 1 | 167 ARACA RD | CARMIKE HOLDING I LLC | | | | |
| | | | | Tax: 1 | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 991.35 | | 991.35 |
| 07/03/18 | Penalty | 18 | 1 | Tax | | July Penalty | | | 0.00 | 49.57 | 1,040.92 |
| 08/01/18 | Penalty | 18 | 1 | Tax | | August Penalty | | | 0.00 | 9.91 | 1,050.83 |
| 09/04/18 | Bill | 18 | 1 | Tax | FEE Adjusted | State Fee | | | 2.00 | | 1,052.83 |
| 09/04/18 | Penalty | 18 | 1 | Tax | | September Penalty | | | 0.00 | 9.91 | <u>1,062.74</u> |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|-----------------|------|--------|------|-------------------------|----------------------|--------------------------|----------|-----------|------------|-------------|
| 411300 | 022.-01-046 | | | 167 | ARACA RD | | Continued | | | | |
| 10/02/18 | Penalty | 18 | 1 | Tax | | October Penalty | | | 0.00 | 9.91 | 1,072.65 |
| 11/01/18 | Penalty | 18 | 1 | Tax | | November Penalty | | | 0.00 | 9.91 | 1,082.56 |
| 12/01/18 | Penalty | 18 | 1 | Tax | | December Penalties | | | 0.00 | 9.91 | 1,092.47 |
| 01/02/19 | Penalty | 18 | 1 | Tax | | January Penalty | | | 0.00 | 9.91 | 1,102.38 |
| 01/23/19 | Payment | 18 | 1 | Tax | FEE CK Check #3826 | C242 Owner - By Mail | FEE | | 2.00- | 0.00 | 1,100.38 |
| 01/23/19 | Payment | 18 | 1 | Tax | TAX CK Check #3826 | C242 Owner - By Mail | | | 991.35- | 109.03- | <u>0.00</u> |
| 411400 | 022.-01-047 | | | 311 | 8 ARACA RD | | VILLAGE OF BABYLON | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 0.00 | | <u>0.00</u> |
| 417500 | 022.-02-001.001 | | | 209 | 1 78 ANNUSKEMUNNICA RD | | SICA, MICHAEL AND | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 2,463.45 | | 2,463.45 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 2,463.45- | 0.00 | <u>0.00</u> |
| 417600 | 022.-02-001.002 | | | 299 | 1 2 PAMEQUA ROAD | | CARUSO, NANCY AND | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,353.40 | | 1,353.40 |
| 06/22/18 | Payment | 18 | 1 | Tax | TAX CK 1721 | OWNER C218 | | | 1,353.40- | 0.00 | <u>0.00</u> |
| 411500 | 022.-02-002 | | | 210 | 1 80 ANNUSKEMUNNICA RD | | PULS, BRIAN | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,410.89 | | 1,410.89 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 1,410.89- | 0.00 | <u>0.00</u> |
| 417700 | 022.-02-004.001 | | | 210 | 1 82 ANNUSKEMUNNICA RD | | HAKANS, WILLIAM J | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,887.90 | | 1,887.90 |
| 05/25/18 | Payment | 18 | 1 | Tax | TAX CK 8629 | Owner M251 | | | 1,887.90- | 0.00 | <u>0.00</u> |
| 411600 | 022.-02-005 | | | 209 | 1 86 ANNUSKEMUNNICA RD | | LESSING, MARK | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,829.67 | | 1,829.67 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 1,829.67- | 0.00 | <u>0.00</u> |
| 411700 | 022.-02-006 | | | 210 | 1 88 ANNUSKEMUNNICA RD | | DONALDSON, CHRISTOPHER E | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,190.67 | | 1,190.67 |
| 06/01/18 | Payment | 18 | 1 | Tax | TAX CK 5389 | M261 | | | 1,190.67- | 0.00 | <u>0.00</u> |
| 411800 | 022.-02-007 | | | 210 | 1 98 ANNUSKEMUNNICA RD | | WITKIN, KENNETH | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,518.38 | | 1,518.38 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 1,518.38- | 0.00 | <u>0.00</u> |
| 411900 | 022.-02-008 | | | 209 | 1 100 ANNUSKEMUNNICA RD | | BROESLER, JOHN L | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,440.75 | | 1,440.75 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | WELLS FARGO | | | 1,440.75- | 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 |
|---------------|---------------|------|--------|------|---------------------|-----------------------|----------------------|----------|-----------|------------|-------------|
| 412000 | 022.-02-009 | | | 209 | 1 | 102 ANNUSKEMUNNICA RD | BROESLER, JOHN | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 1,209.33 | | 1,209.33 |
| 05/21/18 | Payment | 18 | 1 | Tax | TAX CK 360 | owner C208 | | | 1,209.33- | 0.00 | <u>0.00</u> |
| 412100 | 022.-02-010 | | | 209 | 1 | 112 ANNUSKEMUNNICA RD | BASILE, LAURA | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 2,455.99 | | 2,455.99 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 2,455.99- | 0.00 | <u>0.00</u> |
| 412200 | 022.-02-011 | | | 210 | 1 | 122 ANNUSKEMUNNICA RD | LAYTON, DOUGLAS A | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 1,920.74 | | 1,920.74 |
| 05/30/18 | Payment | 18 | 1 | Tax | TAX CK 6773 | OWNER M254 | | | 1,920.74- | 0.00 | <u>0.00</u> |
| 412300 | 022.-02-012 | | | 210 | 1 | 126 ANNUSKEMUNNICA RD | JANAWSKY, JASON | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 2,709.80 | | 2,709.80 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 2,709.80- | 0.00 | <u>0.00</u> |
| 412400 | 022.-02-013 | | | 210 | 1 | 138 ANNUSKEMUNNICA RD | FREDERICO, RALPH | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 910.73 | | 910.73 |
| 05/18/18 | Payment | 18 | 1 | Tax | TAX CK 122 | OWNER C207 | | | 910.73- | 0.00 | <u>0.00</u> |
| 412500 | 022.-02-014 | | | 210 | 1 | 140 ANNUSKEMUNNICA RD | COOKE, EDWARD J | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 1,033.90 | | 1,033.90 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | WELLS FARGO | | | 1,033.90- | 0.00 | <u>0.00</u> |
| 412600 | 022.-02-015 | | | 209 | 1 | 144 ANNUSKEMUNNICA RD | ANGIOLO, CARY | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 1,746.81 | | 1,746.81 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 1,746.81- | 0.00 | <u>0.00</u> |
| 412700 | 022.-02-016 | | | 209 | 1 | 150 ANNUSKEMUNNICA RD | LORCH, ANDREW | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 3,911.66 | | 3,911.66 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 3,911.66- | 0.00 | <u>0.00</u> |
| 412800 | 022.-02-017 | | | 210 | 1 | 156 ANNUSKEMUNNICA RD | HECKELMAN, ANTHONY J | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 3,111.41 | | 3,111.41 |
| 06/29/18 | Payment | 18 | 1 | Tax | TAX CK | LERETA18 | | | 3,111.41- | 0.00 | <u>0.00</u> |
| 412900 | 022.-02-018 | | | 210 | 1 | 1 HIAWATHA RD | GROSS, IRA | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 1,033.16 | | 1,033.16 |
| 05/30/18 | Payment | 18 | 1 | Tax | TAX CK 133 | OWNER M256 | | | 1,033.16- | 0.00 | <u>0.00</u> |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|-----------------|------|--------|------|---------|-------------------------|-------------------------|----------|-----------|------------|-------------|
| 414400 | 022.-02-042 | | | | 121 | ANNUSKEMUNNICA RD | Continued | | | | |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 462.83- | 0.00 | <u>0.00</u> |
| 414500 | 022.-02-043 | | | | 209 | 1 115 ANNUSKEMUNNICA RD | LIBRETTI, JOHN | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 2,172.32 | | 2,172.32 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 2,172.32- | 0.00 | <u>0.00</u> |
| 418300 | 022.-02-045.001 | | | | 210 | 1 109 ANNUSKEMUNNICA RD | LESER II, CHARLES E | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,516.89 | | 1,516.89 |
| 05/30/18 | Payment | 18 | 1 | Tax | TAX CK | 4622 OWNER M254 | | | 1,516.89- | 0.00 | <u>0.00</u> |
| 414600 | 022.-02-046 | | | | 210 | 1 107 ANNUSKEMUNNICA RD | THORSCHMIDT, STEVEN | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 580.78 | | 580.78 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 580.78- | 0.00 | <u>0.00</u> |
| 414700 | 022.-02-047 | | | | 210 | 1 105 ANNUSKEMUNNICA RD | CAPUANO, CAROL ANN | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 874.90 | | 874.90 |
| 06/19/18 | Payment | 18 | 1 | Tax | TAX CK | 516 M268 | | | 874.90- | 0.00 | <u>0.00</u> |
| 414800 | 022.-02-048 | | | | 209 | 1 97 ANNUSKEMUNNICA RD | MORINO, LEONARD | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,513.16 | | 1,513.16 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 1,513.16- | 0.00 | <u>0.00</u> |
| 414900 | 022.-02-049 | | | | 210 | 1 89 ANNUSKEMUNNICA RD | TARALLO, ALFONSO A | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 795.77 | | 795.77 |
| 05/17/18 | Payment | 18 | 1 | Tax | TAX CK | 6930 OWNER | | | 795.77- | 0.00 | <u>0.00</u> |
| 415000 | 022.-02-050 | | | | 209 | 1 87 ANNUSKEMUNNICA RD | BUNGER, CHARLES | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,557.20 | | 1,557.20 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 1,557.20- | 0.00 | <u>0.00</u> |
| 415100 | 022.-02-051 | | | | 210 | 1 83 ANNUSKEMUNNICA RD | CALACI, SALVATORE | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 766.36 | | 766.36 |
| 06/01/18 | Payment | 18 | 1 | Tax | TAX CK | 3099 c213 | | | 766.36- | 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 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,936.42 | | 1,936.42 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 1,936.42- | 0.00 | <u>0.00</u> |
| 415200 | 022.-02-053 | | | | 210 | 1 534 FIRE ISLAND AVE | OHMAN, JENNIFER JOYCE | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 761.43 | | 761.43 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Code | Meth | Check No | Description | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|-----------------|------|--------|------|---------------------|----------|-----------------|---------------------|---------------------------|----------|-----------|------------|-------------|
| 415200 | 022.-02-053 | | | | | 534 | FIRE ISLAND AVE | | Continued | | | | |
| 06/22/18 | Payment | 18 | 1 | Tax | TAX CR | | CR18 | | | | 761.43- | 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 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 970.45 | | 970.45 |
| 05/25/18 | Payment | 18 | 1 | Tax | TAX CK 254 | | C211 | | | | 970.45- | 0.00 | <u>0.00</u> |
| 415400 | 022.-02-055 | | | | | 210 | 1 | 542 FIRE ISLAND AVE | CONKLIN, EDWARD | | | | |
| | Tax: 1 | | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,216.80 | | 1,216.80 |
| 05/15/18 | Payment | 18 | 1 | Tax | TAX CK 816 | | owner | | | | 1,216.80- | 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 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 851.01 | | 851.01 |
| 06/01/18 | Payment | 18 | 1 | Tax | TAX CK 2989 | | M260 | | | | 851.01- | 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 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,200.37 | | 1,200.37 |
| 05/16/18 | Payment | 18 | 1 | Tax | TAX CK 162 | | owner | | | | 1,200.37- | 0.00 | <u>0.00</u> |
| 415700 | 022.-02-058 | | | | | 210 | 1 | 554 FIRE ISLAND AVE | VIRGA, RICHARD | | | | |
| | Tax: 1 | | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 612.13 | | 612.13 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | | WELLS FARGO | | | | 612.13- | 0.00 | <u>0.00</u> |
| 415900 | 022.-02-060.001 | | | | | 210 | 1 | 560 FIRE ISLAND AVE | LIBERATOSCIOLI, RALPH AND | | | | |
| | Tax: 1 | | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,642.30 | | 1,642.30 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | | 1,642.30- | 0.00 | <u>0.00</u> |
| 416000 | 022.-02-061 | | | | | 210 | 1 | 564 FIRE ISLAND AVE | MAMINAKIS, NICHOLAS | | | | |
| | Tax: 1 | | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,432.53 | | 1,432.53 |
| 05/15/18 | Payment | 18 | 1 | Tax | TAX CK 336 | | ck-N.Maminakis | | | | 1,432.53- | 0.00 | <u>0.00</u> |
| 418500 | 022.-02-062.002 | | | | | 311 | 1 | 564 FIRE ISLAND AVE | MAMINAKIS, NICHOLAS | | | | |
| | Tax: 1 | | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 74.65 | | 74.65 |
| 05/15/18 | Payment | 18 | 1 | Tax | TAX CK 336 | | ck-N.Maminakis | | | | 74.65- | 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 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 959.25 | | 959.25 |
| 06/01/18 | Payment | 18 | 1 | Tax | TAX CK 1473 | | C214 | | | | 959.25- | 0.00 | <u>0.00</u> |
| 416100 | 022.-02-065.001 | | | | | 210 | 1 | 574 FIRE ISLAND AVE | MONTELEONE JR, BERNARD | | | | |
| | Tax: 1 | | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 945.07 | | 945.07 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|-----------------|------|--------|------|---------|-------------------------|------------------------|----------|-----------|------------|-------------|
| 416100 | 022.-02-065.001 | | | | 574 | FIRE ISLAND AVE | Continued | | | | |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 945.07- | 0.00 | <u>0.00</u> |
| 416300 | 022.-02-066 | | | | 209 | 1 582 FIRE ISLAND AVE | GUERCIO, ALICE | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,493.00 | | 1,493.00 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 1,493.00- | 0.00 | <u>0.00</u> |
| 416400 | 022.-02-067 | | | | 210 | 1 584 FIRE ISLAND AVE | BRENGEL, THEODORE | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,204.85 | | 1,204.85 |
| 05/16/18 | Payment | 18 | 1 | Tax | TAX CK | 2581 owner | | | 1,204.85- | 0.00 | <u>0.00</u> |
| 416500 | 022.-02-068 | | | | 210 | 1 586 FIRE ISLAND AVE | SCHERIFF, JONATHAN AND | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,642.30 | | 1,642.30 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | WELLS FARGO | | | 1,642.30- | 0.00 | <u>0.00</u> |
| 416600 | 022.-02-069 | | | | 210 | 1 590 FIRE ISLAND AVE | LEAHY, MARC | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 149.30 | | 149.30 |
| 05/30/18 | Payment | 18 | 1 | Tax | TAX CK | 2025 CENTURY BLDRS M253 | | | 149.30- | 0.00 | <u>0.00</u> |
| 416700 | 022.-02-070 | | | | 299 | 1 592 FIRE ISLAND AVE | BURKE, WILLIAM | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 877.14 | | 877.14 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | WELLS FARGO | | | 877.14- | 0.00 | <u>0.00</u> |
| 418700 | 022.-02-072.001 | | | | 210 | 1 596 FIRE ISLAND AVE | TIBBETS, JOHN | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,445.97 | | 1,445.97 |
| 06/01/18 | Payment | 18 | 1 | Tax | TAX CK | 1222 M261 | | | 1,445.97- | 0.00 | <u>0.00</u> |
| 416800 | 022.-02-073 | | | | 210 | 1 604 FIRE ISLAND AVE | PEIL, WILLIAM | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,200.37 | | 1,200.37 |
| 05/23/18 | Payment | 18 | 1 | Tax | TAX CK | 3066 OWNER M247 | | | 1,200.37- | 0.00 | <u>0.00</u> |
| 418800 | 022.-02-075.001 | | | | 210 | 1 606 FIRE ISLAND AVE | WITKOWSKI, DOROTHY | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,000.31 | | 1,000.31 |
| 05/30/18 | Payment | 18 | 1 | Tax | TAX CK | 3070 OWNER M254 | | | 1,000.31- | 0.00 | <u>0.00</u> |
| 418900 | 022.-02-078.001 | | | | 210 | 1 612 FIRE ISLAND AVE | PERITORE, ANTHONY | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 971.94 | | 971.94 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | 971.94- | 0.00 | <u>0.00</u> |
| 416900 | 022.-02-079 | | | | 209 | 1 620 FIRE ISLAND AVE | PERCOCO, JOHN T | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,157.08 | | 1,157.08 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property | Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|-----------------|------|--------|------|---------|-----------------|---------------------|--------------------------------|----------|-----------|------------|-------------|
| 416900 | 022.-02-079 | | | | 620 | FIRE ISLAND AVE | | Continued | | | | |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | 1,157.08- | 0.00 | <u>0.00</u> |
| 417000 | 022.-02-080 | | | | 299 | 1 | 624 FIRE ISLAND AVE | KELLY, JOSEPH P IV | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 2,137.98 | | 2,137.98 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | 2,137.98- | 0.00 | <u>0.00</u> |
| 417100 | 022.-02-081 | | | | 209 | 1 | 630 FIRE ISLAND AVE | RUBINO, JOSEPH TEE LIVING TR 1 | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,722.92 | | 1,722.92 |
| 06/13/18 | Payment | 18 | 1 | Tax | TAX CK | 1809 | | | | 1,722.92- | 0.00 | <u>0.00</u> |
| 417200 | 022.-02-082 | | | | 210 | 1 | 632 FIRE ISLAND AVE | VIOS, DEAN AND | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,657.23 | | 1,657.23 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | 1,657.23- | 0.00 | <u>0.00</u> |
| 419000 | 022.-02-084.002 | | | | 210 | 1 | 2 HIAWATHA RD | WARD, BRUCE HARTLEY | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 957.01 | | 957.01 |
| 05/21/18 | Payment | 18 | 1 | Tax | TAX CK | 2016 | owner C208 | | | 957.01- | 0.00 | <u>0.00</u> |
| 424000 | 022.-03-002.001 | | | | 210 | 1 | 541 FIRE ISLAND AVE | HARRIS, WILLIAM EDWARD,T/I/E | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 780.09 | | 780.09 |
| 06/13/18 | Payment | 18 | 1 | Tax | TAX CK | 2758 | OWNER C217 | | | 780.09- | 0.00 | <u>0.00</u> |
| 424100 | 022.-03-002.002 | | | | 311 | 1 | 541 FIRE ISLAND AVE | HARRIS, KAAREN | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 164.23 | | 164.23 |
| 06/13/18 | Payment | 18 | 1 | Tax | TAX CK | 2758 | OWNER C217 | | | 164.23- | 0.00 | <u>0.00</u> |
| 419100 | 022.-03-003 | | | | 210 | 1 | 545 FIRE ISLAND AVE | EILERS, ROBERT | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 470.30 | | 470.30 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | 470.30- | 0.00 | <u>0.00</u> |
| 424200 | 022.-03-005.001 | | | | 210 | 1 | 551 FIRE ISLAND AVE | TATZEL, RYAN C. | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,866.25 | | 1,866.25 |
| 05/25/18 | Payment | 18 | 1 | Tax | TAX CK | 143 | Owner M250 | | | 1,866.25- | 0.00 | <u>0.00</u> |
| 419200 | 022.-03-006 | | | | 210 | 1 | 553 FIRE ISLAND AVE | COLUMBIA, MICHAEL T | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,122.74 | | 1,122.74 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | CORELOGICPAY | | | | 1,122.74- | 0.00 | <u>0.00</u> |
| 419300 | 022.-03-007 | | | | 210 | 1 | 557 FIRE ISLAND AVE | PETERS, JASON AND | | | | |
| | Tax: 1 | | | | | | | | | | | |
| | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | 1,015.24 | | 1,015.24 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Code | Meth | Check No | Property Description | Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|-----------------|------|--------|------|--------|------------|----------------------|----------|-------------------------------|----------|-----------|------------|-------------|
| 419300 | 022.-03-007 | | | | | | 557 FIRE ISLAND AVE | | Continued | | | | |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | | CORELOGICPAY | | | | 1,015.24- | 0.00 | <u>0.00</u> |
| 419400 | 022.-03-008 | | | | | 210 1 | 559 FIRE ISLAND AVE | | TREANOR, JAMES P | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,021.21 | | 1,021.21 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | | CORELOGICPAY | | | | 1,021.21- | 0.00 | <u>0.00</u> |
| 419500 | 022.-03-009 | | | | | 210 1 | 561 FIRE ISLAND AVE | | CHAPPELL, JOHN | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,260.09 | | 1,260.09 |
| 06/29/18 | Payment | 18 | 1 | Tax | TAX CK | | LERETA18 | | | | 1,260.09- | 0.00 | <u>0.00</u> |
| 419600 | 022.-03-010.001 | | | | | 210 1 | 565 FIRE ISLAND AVE | | STRAVINO, JOHN | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,566.16 | | 1,566.16 |
| 06/25/18 | Payment | 18 | 1 | Tax | TAX CK | 1705422191 | M270 | | | | 1,566.16- | 0.00 | <u>0.00</u> |
| 419700 | 022.-03-011.001 | | | | | 210 1 | 567 FIRE ISLAND AVE | | CAVALLARO, GEORGE; CAVALLARO, | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,606.47 | | 1,606.47 |
| 05/25/18 | Payment | 18 | 1 | Tax | TAX CK | 799 | Owner M251 | | | | 1,606.47- | 0.00 | <u>0.00</u> |
| 424300 | 022.-03-013.001 | | | | | 210 1 | 571 FIRE ISLAND AVE | | CHADRIJIAN, JOHN | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 2,900.90 | | 2,900.90 |
| 05/30/18 | Payment | 18 | 1 | Tax | TAX CK | 2024 | CENTURY BLDRS M253 | | | | 2,900.90- | 0.00 | <u>0.00</u> |
| 419800 | 022.-03-014 | | | | | 209 1 | 575 FIRE ISLAND AVE | | FOCARILE, ANTHONY N. | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,733.37 | | 1,733.37 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK | | CORELOGICPAY | | | | 1,733.37- | 0.00 | <u>0.00</u> |
| 419900 | 022.-03-015 | | | | | 220 1 | 579 FIRE ISLAND AVE | | VERBEKE JR., JOHN | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,313.09 | | 1,313.09 |
| 07/02/18 | Payment | 18 | 1 | Tax | TAX CK | 398 | c220 | | | | 1,313.09- | 0.00 | <u>0.00</u> |
| 420000 | 022.-03-016 | | | | | 210 1 | 585 FIRE ISLAND AVE | | NAVA, BRIAN | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,089.89 | | 1,089.89 |
| 06/19/18 | Payment | 18 | 1 | Tax | TAX CK | 41778 | FIDELITY TITL B147 | | | | 1,089.89- | 0.00 | <u>0.00</u> |
| 420100 | 022.-03-017 | | | | | 411 1 | 1 MERMAN PL | | A N J BABYLON LLC | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,772.79 | | 1,772.79 |
| 07/02/18 | Penalty | 18 | 1 | Tax | | | WAIVED PENALTY | | | | 0.00 | 88.64- | 1,684.15 |
| 07/02/18 | Payment | 18 | 1 | Tax | TAX CK | 1049 | M272 | | | | 1,772.79- | 0.00 | 88.64- |
| 07/03/18 | Penalty | 18 | 1 | Tax | | | July Penalty | | | | 0.00 | 88.64 | <u>0.00</u> |
| 420200 | 022.-03-018 | | | | | 220 1 | 56 YACHT CLUB RD | | LAMBERSON, THOMAS AND | | | | |
| | Tax: 1 | | | | | | | | | | | Prev. Bal: | 0.00 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Code | Meth | Check No | Property Description | Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|-----------------|------|--------|------|---------------------|----------|----------------------|----------|-------------------------------|----------|-----------|------------|-------------|
| 420200 | 022.-03-018 | | | | | | 56 YACHT CLUB RD | | Continued | | | | |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,104.82 | | 1,104.82 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | | 1,104.82- | 0.00 | <u>0.00</u> |
| 420300 | 022.-03-019 | | | | | 210 1 | 50 YACHT CLUB RD | | HONIG, WILLIAM F. | | | | |
| | Tax: 1 | | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,280.25 | | 1,280.25 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | | 1,280.25- | 0.00 | <u>0.00</u> |
| 420400 | 022.-03-020 | | | | | 210 1 | 48 YACHT CLUB RD | | BURKE, KEVIN L | | | | |
| | Tax: 1 | | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 985.38 | | 985.38 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | | 985.38- | 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 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,478.07 | | 1,478.07 |
| 07/02/18 | Payment | 18 | 1 | Tax | TAX CK 863 | | c220 | | | | 1,478.07- | 0.00 | <u>0.00</u> |
| 420500 | 022.-03-023 | | | | | 220 1 | 40 -42 YACHT CLUB RD | | YACHT CLUB ROAD, LLC | | | | |
| | Tax: 1 | | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,485.54 | | 1,485.54 |
| 06/05/18 | Payment | 18 | 1 | Tax | TAX CK 268 | | EICHENHOLZ BUSI M263 | | | | 1,485.54- | 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 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 989.11 | | 989.11 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | | 989.11- | 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 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,675.15 | | 1,675.15 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | | 1,675.15- | 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 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 949.55 | | 949.55 |
| 05/29/18 | Payment | 18 | 1 | Tax | TAX CS | | 101930 CASH89 | | | | 949.55- | 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 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,826.69 | | 1,826.69 |
| 06/04/18 | Payment | 18 | 1 | Tax | TAX CK 154 | | OWNER C215 | | | | 1,826.69- | 0.00 | <u>0.00</u> |
| 420800 | 022.-03-028 | | | | | 210 1 | 30 YACHT CLUB RD | | INGBER, ROBERT | | | | |
| | Tax: 1 | | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 1,826.69 | | 1,826.69 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | | | 1,826.69- | 0.00 | <u>0.00</u> |
| 424700 | 022.-03-030.001 | | | | | 210 1 | 113 NORTH RD | | GALLAGHER, PEGGY | | | | |
| | Tax: 1 | | | | | | | | | | | | |
| | | | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | | | 736.80 | | 736.80 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|-----------------|------|--------|------|---------------------|--------------------|-------------------------|----------|------------|------------|-------------|
| 424700 | 022.-03-030.001 | | | | 113 | NORTH RD | Continued | | | | |
| 06/01/18 | Payment | 18 | 1 | Tax | TAX CK 1462 | M261 | | | 736.80- | 0.00 | <u>0.00</u> |
| 420900 | 022.-03-031 | | | | 210 | 1 115 NORTH RD | SCHWENKER, DONALD | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,664.70 | | 1,664.70 |
| 05/30/18 | Payment | 18 | 1 | Tax | TAX CK 935 | C212 | | | 1,664.70- | 0.00 | <u>0.00</u> |
| 424800 | 022.-03-034.002 | | | | 210 | 1 28 YACHT CLUB RD | WENNER, JOANNE | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,705.01 | | 1,705.01 |
| 06/25/18 | Payment | 18 | 1 | Tax | TAX CK 0010728105 | M270 | | | 1,705.01- | 0.00 | <u>0.00</u> |
| 424900 | 022.-03-034.004 | | | | 210 | 1 26 YACHT CLUB RD | WOODS, CHRISTINA C | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,705.01 | | 1,705.01 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 1,705.01- | 0.00 | <u>0.00</u> |
| 421000 | 022.-03-035 | | | | 633 | 1 23 YACHT CLUB RD | LOCKWOOD, SCOTT W | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 14,282.78 | | 14,282.78 |
| 06/29/18 | Payment | 18 | 1 | Tax | TAX CK Echeck | Echeck 01146 | | | 14,282.78- | 0.00 | <u>0.00</u> |
| 421100 | 022.-03-036 | | | | 210 | 1 35 YACHT CLUB RD | GOETZE, DEBORAH | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,287.26 | | 1,287.26 |
| 05/21/18 | Payment | 18 | 1 | Tax | TAX CK 160 | owner C208 | | | 1,287.26- | 0.00 | <u>0.00</u> |
| 421200 | 022.-03-037 | | | | 209 | 1 37 YACHT CLUB RD | CONOR, HARTNETT T. | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 2,435.83 | | 2,435.83 |
| 06/04/18 | Payment | 18 | 1 | Tax | TAX CK 6816 | M262 | | | 2,435.83- | 0.00 | <u>0.00</u> |
| 421300 | 022.-03-038 | | | | 210 | 1 45 YACHT CLUB RD | TULLY, KEVIN J | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,947.62 | | 1,947.62 |
| 06/01/18 | Payment | 18 | 1 | Tax | TAX CK 157 | owner C213 | | | 1,947.62- | 0.00 | <u>0.00</u> |
| 421400 | 022.-03-039 | | | | 210 | 1 47 YACHT CLUB RD | PROSCIA, NICHOLAS & ORS | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 2,676.95 | | 2,676.95 |
| 06/06/18 | Payment | 18 | 1 | Tax | TAX CK 957 | M264 | | | 2,676.95- | 0.00 | <u>0.00</u> |
| 421500 | 022.-03-040 | | | | 210 | 1 53 YACHT CLUB RD | LEWISY, RICHARD AND | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 873.41 | | 873.41 |
| 06/25/18 | Payment | 18 | 1 | Tax | TAX CK 003912154 | M270 | | | 873.41- | 0.00 | <u>0.00</u> |
| 421600 | 022.-03-041 | | | | 220 | 1 57 YACHT CLUB RD | NIXON, BARBRA A | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 2,028.24 | | 2,028.24 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Code Meth | Section Check No | Property Location Description | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|-----------------|------|--------|-----------|---------------------|-------------------------------|----------------------------------|-----------|-----------|------------|-------------|
| 421600 | 022.-03-041 | | | | 57 | YACHT CLUB RD | | Continued | | | |
| 05/30/18 | Payment | 18 | 1 | Tax | TAX CK 3646 | C212 | | | 2,028.24- | 0.00 | <u>0.00</u> |
| 421700 | 022.-03-042 | | | | 210 | 1 59 YACHT CLUB RD | DECANIO, ANNA | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,343.70 | | 1,343.70 |
| 05/02/18 | Payment | 18 | 1 | Tax | TAX CK 625 | | | | 1,343.70- | 0.00 | <u>0.00</u> |
| 06/26/18 | Overpayment | | | Tax | TAX CK CORELOGICPAY | | | | 1,343.70- | 0.00 | 1,343.70- |
| 07/26/18 | Refund Ovrpay | | | Tax | REF | ck#40822; REF JULY | | | 1,343.70 | 0.00 | <u>0.00</u> |
| 421800 | 022.-03-043 | | | | 220 | 1 61 YACHT CLUB RD | SINAPLIDIS, SYLVIA (90% INT) AND | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,608.71 | | 1,608.71 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 1,608.71- | 0.00 | <u>0.00</u> |
| 421900 | 022.-03-044 | | | | 209 | 1 67 YACHT CLUB RD | REINERT, JR., JOHN TRUSTEE OF | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 945.07 | | 945.07 |
| 06/05/18 | Payment | 18 | 1 | Tax | TAX CK 1709 | OWNER M263 | | | 945.07- | 0.00 | <u>0.00</u> |
| 422000 | 022.-03-045 | | | | 210 | 1 69 YACHT CLUB RD | SWENSEN, CHARLES | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,612.44 | | 1,612.44 |
| 05/25/18 | Payment | 18 | 1 | Tax | TAX CK 104 | cntr/swenson | | | 1,612.44- | 0.00 | <u>0.00</u> |
| 449743 | 022.-03-047.001 | | | | R | MISSING PROPERTY LOC | | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | <u>0.00</u> |
| 425100 | 022.-03-047.002 | | | | 210 | 1 71 YACHT CLUB RD | CATANESE, RUTH | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,443.73 | | 1,443.73 |
| 05/25/18 | Payment | 18 | 1 | Tax | TAX CK 5038 | C211 | | | 1,443.73- | 0.00 | <u>0.00</u> |
| 449744 | 022.-03-048 | | | | R | MISSING PROPERTY LOC | | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | <u>0.00</u> |
| 422100 | 022.-03-048.001 | | | | 209 | 1 79 YACHT CLUB RD | STEWART, RANDAL | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 916.70 | | 916.70 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK 0001259691 | B149 Bank via Lereta | | | 916.70- | 0.00 | <u>0.00</u> |
| 422200 | 022.-03-049 | | | | 210 | 1 70 YACHT CLUB RD | BRACCO, SALVATORE | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 2,008.09 | | 2,008.09 |
| 05/18/18 | Payment | 18 | 1 | Tax | TAX CK 1719 | OWNER C207 | | | 2,008.09- | 0.00 | <u>0.00</u> |
| 422300 | 022.-03-050 | | | | 210 | 1 6 MERMAN PL | KORKIDIS, NIKOS | | | | |
| | Tax: 1 | | | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,799.07 | | 1,799.07 |
| 06/04/18 | Payment | 18 | 1 | Tax | TAX CK 615 | M262 | | | 1,799.07- | 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 |
|---------------|---------------|------|--------|--------|---------------------|---------------------|--------------------------|----------|-----------|------------|-------------|
| 422400 | 022.-03-051 | | | 209 | 1 | 4 MERMAN PL | SCLAFANI, PETER J. AND | | | | |
| | | | | Tax: 1 | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 167.22 | | 167.22 |
| 05/25/18 | Payment | 18 | 1 | Tax | TAX CK 12881 | Owner M251 | | | 167.22- | 0.00 | <u>0.00</u> |
| 422500 | 022.-03-052 | | | 209 | 1 | 595 FIRE ISLAND AVE | WILLS, CHRISTOPHER | | | | |
| | | | | Tax: 1 | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 1,272.04 | | 1,272.04 |
| 06/01/18 | Payment | 18 | 1 | Tax | TAX CK 1101 | M261 | | | 1,272.04- | 0.00 | <u>0.00</u> |
| 422600 | 022.-03-053 | | | 210 | 1 | 605 FIRE ISLAND AVE | DESIMONE, SANDRA | | | | |
| | | | | Tax: 1 | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 774.12 | | 774.12 |
| 06/01/18 | Payment | 18 | 1 | Tax | TAX CK 2516 | OWNER M259 | | | 774.12- | 0.00 | <u>0.00</u> |
| 422700 | 022.-03-054 | | | 311 | 1 | 3 NEREID PL | WECERA, RICHARD | | | | |
| | | | | Tax: 1 | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 179.16 | | 179.16 |
| 05/30/18 | Payment | 18 | 1 | Tax | TAX CK 1813 | OWNER M254 | | | 179.16- | 0.00 | <u>0.00</u> |
| 422800 | 022.-03-055 | | | 210 | 1 | 7 NEREID PL | WECERA, RICHARD | | | | |
| | | | | Tax: 1 | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 298.60 | | 298.60 |
| 05/30/18 | Payment | 18 | 1 | Tax | TAX CK 1812 | OWNER M254 | | | 298.60- | 0.00 | <u>0.00</u> |
| 422900 | 022.-03-056 | | | 209 | 1 | 11 NEREID PL | CROWE, ASHLEY AND | | | | |
| | | | | Tax: 1 | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 1,746.81 | | 1,746.81 |
| 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | | 1,746.81- | 0.00 | <u>0.00</u> |
| 423000 | 022.-03-057 | | | 209 | 1 | 13 NEREID PL | FALLON, JOHN WILLIAM | | | | |
| | | | | Tax: 1 | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 910.73 | | 910.73 |
| 07/03/18 | Penalty | 18 | 1 | Tax | | July Penalty | | | 0.00 | 45.54 | 956.27 |
| 08/01/18 | Penalty | 18 | 1 | Tax | | August Penalty | | | 0.00 | 9.11 | 965.38 |
| 09/04/18 | Bill | 18 | 1 | Tax | FEE Adjusted | State Fee | | | 2.00 | | 967.38 |
| 09/04/18 | Penalty | 18 | 1 | Tax | | September Penalty | | | 0.00 | 9.11 | 976.49 |
| 10/01/18 | Payment | 18 | 1 | Tax | FEE CK 2160 | C230 | | FEE | 2.00- | 0.00 | 974.49 |
| 10/01/18 | Payment | 18 | 1 | Tax | TAX CK 2160 | C230 | | | 910.73- | 63.76- | <u>0.00</u> |
| 423100 | 022.-03-058 | | | 210 | 1 | 3 EAST CT | PICCIONE, RICHARD | | | | |
| | | | | Tax: 1 | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 2,434.34 | | 2,434.34 |
| 05/16/18 | Payment | 18 | 1 | Tax | TAX CK 235 | owner | | | 2,434.34- | 0.00 | <u>0.00</u> |
| 423200 | 022.-03-059 | | | 210 | 1 | 7 EAST CT | MENDOLIA, JAMES JOHN AND | | | | |
| | | | | Tax: 1 | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | | | | | 1,548.24 | | 1,548.24 |
| 06/28/18 | Payment | 18 | 1 | Tax | TAX CK | WELLS FARGO | | | 1,548.24- | 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 |
|---------------|---------------|---------|--------|--------|---------|------------------------------|--------------------|----------|-----------|------------|-------------|
| 423300 | 022.-03-060 | | | 210 | 1 | 11 EAST CT | TRAGER, DENNIS | | | | |
| | | | | Tax: 1 | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| | 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 1,814.74 | | 1,814.74 |
| | 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | 1,814.74- | 0.00 | <u>0.00</u> |
| 423400 | 022.-03-061 | | | 210 | 1 | 15 EAST CT | DEMERS, ELSIE H | | | | |
| | | | | Tax: 1 | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| | 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 1,067.50 | | 1,067.50 |
| | 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | 1,067.50- | 0.00 | <u>0.00</u> |
| 423500 | 022.-03-062 | | | 220 | 1 | 17 EAST CT | NUGENT, MICHAEL T. | | | | |
| | | | | Tax: 1 | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| | 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 1,579.59 | | 1,579.59 |
| | 06/26/18 | Payment | 18 | 1 | Tax | TAX CK CORELOGICPAY | | | 1,579.59- | 0.00 | <u>0.00</u> |
| 423600 | 022.-03-063 | | | 311 | 8 | EAST CT | COUNTY OF SUFFOLK | | | | |
| | | | | Tax: 1 | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| | 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 0.00 | | <u>0.00</u> |
| 423700 | 022.-03-064 | | | 421 | 1 | 16 EAST CT | GOLDLIC LLC | | | | |
| | | | | Tax: 1 | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| | 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 3,591.41 | | 3,591.41 |
| | 06/05/18 | Payment | 18 | 1 | Tax | TAX CK OWNER M263 OWNER M263 | | | 3,591.41- | 0.00 | <u>0.00</u> |
| 423800 | 022.-03-065 | | | 483 | 1 | NEREID PL | GOLDLIC LLC | | | | |
| | | | | Tax: 1 | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| | 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 268.74 | | 268.74 |
| | 06/05/18 | Payment | 18 | 1 | Tax | TAX CK 1562 OWNER M263 | | | 268.74- | 0.00 | <u>0.00</u> |
| 423900 | 022.-03-066 | | | 653 | 8 | 700 FIRE ISLAND AVE | VILLAGE OF BABYLON | | | | |
| | | | | Tax: 1 | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| | 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 0.00 | | <u>0.00</u> |
| 425200 | 023.-01-001 | | | 810 | 1 | TERMINAL AT LIRR | KEYSPAN CORP | | | | |
| | | | | Tax: 1 | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| | 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 1,642.30 | | 1,642.30 |
| | 07/02/18 | Penalty | 18 | 1 | Tax | | WAIVED PENALTY | | 0.00 | 82.12- | 1,560.18 |
| | 07/02/18 | Payment | 18 | 1 | Tax | TAX CK 9200001290 | M273 | | 1,642.30- | 0.00 | 82.12- |
| | 07/03/18 | Penalty | 18 | 1 | Tax | | July Penalty | | 0.00 | 82.12 | <u>0.00</u> |
| 425300 | 023.-01-002 | | | 810 | 1 | S-TRANS & DIST SY | KEYSPAN | | | | |
| | | | | Tax: 1 | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| | 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 6,733.43 | | 6,733.43 |
| | 07/02/18 | Penalty | 18 | 1 | Tax | | WAIVED PENALTY | | 0.00 | 336.67- | 6,396.76 |
| | 07/02/18 | Payment | 18 | 1 | Tax | TAX CK 9200001290 | M273 | | 6,733.43- | 0.00 | 336.67- |
| | 07/03/18 | Penalty | 18 | 1 | Tax | | July Penalty | | 0.00 | 336.67 | <u>0.00</u> |
| 425400 | 023.-01-003 | | | 831 | 1 | BABYLON WAREHOUSE | KEYSPAN CORP | | | | |
| | | | | Tax: 1 | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| | 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 30,457.20 | | 30,457.20 |
| | 07/02/18 | Penalty | 18 | 1 | Tax | | WAIVED PENALTY | | 0.00 | 1,522.86- | 28,934.34 |

| 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 |
| 425400 | 023.-01-003 | | | | | BABYLON WAREHOUSE | Continued | | | |
| 07/02/18 | Payment | 18 | 1 | Tax | TAX CK 9200001290 | M273 | | 30,457.20- | 0.00 | 1,522.86- |
| 07/03/18 | Penalty | 18 | 1 | Tax | | July Penalty | | 0.00 | 1,522.86 | 0.00 |
| 425500 | 023.-01-004 | | | | 831 | 1 PLS, WIRES, CBLES, | VERIZON NEW YORK PROPERTY TAX | | | |
| | Tax: | 1 | | | | | | | | |
| | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 2,844.02 | | 2,844.02 |
| 07/02/18 | Penalty | 18 | 1 | Tax | | WAIVED PENALTY | | 0.00 | 142.20- | 2,701.82 |
| 07/02/18 | Payment | 18 | 1 | Tax | TAX CK 54232 | M272 | | 2,844.02- | 0.00 | 142.20- |
| 07/03/18 | Penalty | 18 | 1 | Tax | | July Penalty | | 0.00 | 142.20 | 0.00 |
| 425600 | 023.-01-005 | | | | 831 | 1 30 LITTLE E NECK RD | VERIZON NEW YORK | | | |
| | Tax: | 1 | | | | | | | | |
| | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 16,799.98 | | 16,799.98 |
| 07/02/18 | Penalty | 18 | 1 | Tax | | WAIVED PENALTY | | 0.00 | 840.00- | 15,959.98 |
| 07/02/18 | Payment | 18 | 1 | Tax | TAX CK 54232 | M272 | | 16,799.98- | 0.00 | 840.00- |
| 07/03/18 | Penalty | 18 | 1 | Tax | | July Penalty | | 0.00 | 840.00 | 0.00 |
| 425700 | 023.-01-006 | | | | 831 | 1 30 LITTLE E NECK RD | N Y TELEPHONE CO | | | |
| | Tax: | 1 | | | | | | | | |
| | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 0.00 | | 0.00 |
| 425800 | 023.-01-007 | | | | 831 | 1 400 W MAIN ST | N Y TELEPHONE CO | | | |
| | Tax: | 1 | | | | | | | | |
| | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 0.00 | | 0.00 |
| 425900 | 023.-01-008 | | | | 832 | 1 CRSS ARMS CBL& WIRE | PROPERTY TAX DEPARTMENT | | | |
| | Tax: | 1 | | | | | | | | |
| | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 438.49 | | 438.49 |
| 07/02/18 | Penalty | 18 | 1 | Tax | | WAIVED PENALTY | | 0.00 | 21.92- | 416.57 |
| 07/02/18 | Payment | 18 | 1 | Tax | TAX CK 54304 | B153 DUFF & PHELPS | | 438.49- | 0.00 | 21.92- |
| 07/03/18 | Penalty | 18 | 1 | Tax | | July Penalty | | 0.00 | 21.92 | 0.00 |
| 426000 | 024.-01-001 | | | | 861 | 5 SPEC FRANCHISE | LIPA | | | |
| | Tax: | 1 | | | | | | | | |
| | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 0.00 | | 0.00 |
| 426100 | 024.-01-002 | | | | 861 | 5 SPEC FRANCHISE | VERIZON NEW YORK INC. | | | |
| | Tax: | 1 | | | | | | | | |
| | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 8,233.90 | | 8,233.90 |
| 07/02/18 | Penalty | 18 | 1 | Tax | | WAIVED PENALTY | | 0.00 | 411.70- | 7,822.20 |
| 07/02/18 | Payment | 18 | 1 | Tax | TAX CK 54232 | M272 | | 8,233.90- | 0.00 | 411.70- |
| 07/03/18 | Penalty | 18 | 1 | Tax | | July Penalty | | 0.00 | 411.70 | 0.00 |
| 426200 | 024.-01-003 | | | | 869 | 5 SPEC FRANCHISE | CABLEVISION SYSTEMS CORP | | | |
| | Tax: | 1 | | | | | | | | |
| | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 472.53 | | 472.53 |
| 06/25/18 | Payment | 18 | 1 | Tax | TAX CK 5737 | M270 | | 472.53- | 0.00 | 0.00 |
| 426300 | 024.-01-004 | | | | 861 | 5 SPECIAL FRANCHISE | KEYSPAN CORP | | | |
| | Tax: | 1 | | | | | | | | |
| | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | 27,103.77 | | 27,103.77 |

| Account Cycle | Map/Block/Lot | Type | Yr/Prd | Type | Section | Property Location | Owner Name | Apply To | Principal | Penalty | Balance |
|---------------|---------------|------|--------|------|-------------------|-------------------|----------------------------|----------|------------|------------|-------------|
| 426300 | 024.-01-004 | | | | SPECIAL FRANCHISE | | Continued | | | | |
| 06/27/18 | Payment | 18 | 1 | Tax | TAX CK 7001408531 | M271 | | | 27,103.77- | 0.00 | <u>0.00</u> |
| 426400 | 024.-01-005 | | | | 869 5 | SPEC FRANCHISE | GLOBAL CROSSING NO AMERICA | | | | |
| | Tax: | | 1 | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 65.24 | | 65.24 |
| 05/30/18 | Payment | 18 | 1 | Tax | TAX CK 3969726 | LEVEL 3 COMM M253 | | | 65.24- | 0.00 | <u>0.00</u> |
| 426450 | 024.-01-006 | | | | 861 5 | SPECIAL FRANCHISE | TELEPORT COMMUNICATIONS | | | | |
| | Tax: | | 1 | | | | | | | | |
| | | | | | | | | | | Prev. Bal: | 0.00 |
| 04/16/18 | Bill | 18 | 1 | Tax | TAX | | | | 1,357.14 | | 1,357.14 |
| 06/11/18 | Payment | 18 | 1 | Tax | TAX CK 3321851893 | M266 | | | 1,357.14- | 0.00 | <u>0.00</u> |

| Type Service | Accounts | Prev Pen Penalty | Bal Charge | Prev Prin Total Billed | Minimum Excess | Adjust Min Adjust Exc | Bal Adj Prin Adj Penalty | Pay Prin Tr Overpay | Pay Penalty Penalty Bal | Prin Balance Total Balance |
|--------------|----------|---------------------|------------|---------------------------|--------------------|--------------------------|-----------------------------|------------------------|----------------------------|-------------------------------|
| 461 Tax | 3 | 0.00 0.00 | | 0.00 18,285.52 | 18,285.52 0.00 | 0.00 0.00 | 0.00 0.00 | 18,285.52- 0.00 | 0.00 0.00 | 0.00 0.00 |
| 463 Tax | 1 | 0.00 0.00 | | 0.00 5,561.43 | 5,561.43 0.00 | 0.00 0.00 | 0.00 0.00 | 5,561.43- 0.00 | 0.00 0.00 | 0.00 0.00 |
| 464 Tax | 41 | 0.00 486.29 | | 0.00 207,344.59 | 207,344.59 0.00 | 0.00 0.00 | 0.00 0.00 | 207,344.59- 0.00 | 486.29- 0.00 | 0.00 0.00 |
| FEE | | 0.00 0.00 | | 0.00 4.00 | 0.00 0.00 | 4.00 0.00 | 0.00 0.00 | 4.00- 0.00 | 0.00 0.00 | 0.00 0.00 |
| Tax-Total | | 0.00 486.29 | | 0.00 207,348.59 | 207,344.59 0.00 | 4.00 0.00 | 0.00 0.00 | 207,348.59- 0.00 | 486.29- 0.00 | 0.00 0.00 |
| 465 Tax | 16 | 0.00 0.00 | | 0.00 51,376.39 | 51,376.39 0.00 | 0.00 0.00 | 0.00 0.00 | 51,376.39- 0.00 | 0.00 0.00 | 0.00 0.00 |
| 471 Tax | 3 | 0.00 0.00 | | 0.00 17,755.50 | 17,755.50 0.00 | 0.00 0.00 | 0.00 0.00 | 17,755.50- 0.00 | 0.00 0.00 | 0.00 0.00 |
| 481 Tax | 40 | 0.00 436.23 | | 0.00 133,333.46 | 133,333.46 0.00 | 0.00 0.00 | 0.00 0.00 | 133,333.46- 0.00 | 436.23- 0.00 | 0.00 0.00 |
| FEE | | 0.00 0.00 | | 0.00 6.00 | 0.00 0.00 | 6.00 0.00 | 0.00 0.00 | 6.00- 0.00 | 0.00 0.00 | 0.00 0.00 |
| Tax-Total | | 0.00 436.23 | | 0.00 133,339.46 | 133,333.46 0.00 | 6.00 0.00 | 0.00 0.00 | 133,339.46- 0.00 | 436.23- 0.00 | 0.00 0.00 |
| 482 Tax | 15 | 0.00 312.02 | | 0.00 38,758.30 | 38,758.30 0.00 | 0.00 0.00 | 0.02 0.00 | 38,758.32- 0.00 | 312.02- 0.00 | 0.00 0.00 |
| FEE | | 0.00 0.00 | | 0.00 2.00 | 0.00 0.00 | 2.00 0.00 | 0.00 0.00 | 2.00- 0.00 | 0.00 0.00 | 0.00 0.00 |
| Tax-Total | | 0.00 312.02 | | 0.00 38,760.30 | 38,758.30 0.00 | 2.00 0.00 | 0.02 0.00 | 38,760.32- 0.00 | 312.02- 0.00 | 0.00 0.00 |
| 483 Tax | 17 | 0.00 454.30 | | 0.00 32,425.00 | 32,425.00 0.00 | 0.00 0.00 | 1.00- 0.05- | 32,424.00- 0.00 | 454.25- 0.00 | 0.00 0.00 |
| FEE | | 0.00 0.00 | | 0.00 4.00 | 0.00 0.00 | 4.00 0.00 | 0.00 0.00 | 4.00- 0.00 | 0.00 0.00 | 0.00 0.00 |
| Tax-Total | | 0.00 454.30 | | 0.00 32,429.00 | 32,425.00 0.00 | 4.00 0.00 | 1.00- 0.05- | 32,428.00- 0.00 | 454.25- 0.00 | 0.00 0.00 |
| 484 Tax | 14 | 0.00 64.20 | | 0.00 36,876.37 | 36,876.37 0.00 | 0.00 0.00 | 0.00 0.00 | 36,876.37- 0.00 | 64.20- 0.00 | 0.00 0.00 |

| Type Service | Accounts | Prev Pen | Bal | Prev Prin | Bal | Minimum | Adjust Min | Bal Adj | Prin | Pay Prin | Pay Penalty | Prin Balance |
|--------------|----------|----------|--------|-----------|--------|-----------|------------|---------|--------|------------|-------------|--------------|
| | | Penalty | Charge | Total | Billed | Excess | Adjust | Exc | Adj | Tr | Penalty | Total |
| | | | | | | | | | | Overpay | Bal | Balance |
| 485 | 1 | | | | | | | | | | | |
| Tax | | 0.00 | | 0.00 | | 6,838.69 | 0.00 | | 0.00 | 6,838.69- | 0.00 | 0.00 |
| | | 0.00 | | 6,838.69 | | 0.00 | 0.00 | | 0.00 | 0.00 | 0.00 | 0.00 |
| 512 | 152 | | | | | | | | | | | |
| Tax | | 0.00 | | 0.00 | | 95,538.53 | 0.00 | | 19.28- | 95,519.25- | 153.08- | 0.00 |
| | | 158.98 | | 95,538.53 | | 0.00 | 0.00 | | 5.90- | 0.00 | 0.00 | 0.00 |
| ADV | | 0.00 | | 0.00 | | 0.00 | 20.00 | | 0.65- | 19.35- | 0.00 | 0.00 |
| | | 0.00 | | 20.00 | | 0.00 | 0.00 | | 0.00 | 0.00 | 0.00 | 0.00 |
| FEE | | 0.00 | | 0.00 | | 0.00 | 4.00 | | 0.07- | 3.93- | 0.00 | 0.00 |
| | | 0.00 | | 4.00 | | 0.00 | 0.00 | | 0.00 | 0.00 | 0.00 | 0.00 |
| Tax-Total | | 0.00 | | 0.00 | | 95,538.53 | 24.00 | | 20.00- | 95,542.53- | 153.08- | 0.00 |
| | | 158.98 | | 95,562.53 | | 0.00 | 0.00 | | 5.90- | 0.00 | 0.00 | 0.00 |
| 534 | 4 | | | | | | | | | | | |
| Tax | | 0.00 | | 0.00 | | 17,899.58 | 0.00 | | 0.00 | 17,899.58- | 0.00 | 0.00 |
| | | 0.00 | | 17,899.58 | | 0.00 | 0.00 | | 0.00 | 0.00 | 0.00 | 0.00 |
| 571 | 76 | | | | | | | | | | | |
| Tax | | 0.00 | | 0.00 | | 16,421.30 | 0.00 | | 0.00 | 16,421.30- | 374.46- | 0.00 |
| | | 374.46 | | 16,421.30 | | 0.00 | 0.00 | | 0.00 | 0.00 | 0.00 | 0.00 |
| FEE | | 0.00 | | 0.00 | | 0.00 | 4.00 | | 0.00 | 4.00- | 0.00 | 0.00 |
| | | 0.00 | | 4.00 | | 0.00 | 0.00 | | 0.00 | 0.00 | 0.00 | 0.00 |
| Tax-Total | | 0.00 | | 0.00 | | 16,421.30 | 4.00 | | 0.00 | 16,425.30- | 374.46- | 0.00 |
| | | 374.46 | | 16,425.30 | | 0.00 | 0.00 | | 0.00 | 0.00 | 0.00 | 0.00 |
| 611 | 1 | | | | | | | | | | | |
| Tax | | 0.00 | | 0.00 | | 0.00 | 0.00 | | 0.00 | 0.00 | 0.00 | 0.00 |
| | | 0.00 | | 0.00 | | 0.00 | 0.00 | | 0.00 | 0.00 | 0.00 | 0.00 |
| 612 | 9 | | | | | | | | | | | |
| Tax | | 0.00 | | 0.00 | | 0.00 | 0.00 | | 0.00 | 0.00 | 0.00 | 0.00 |
| | | 0.00 | | 0.00 | | 0.00 | 0.00 | | 0.00 | 0.00 | 0.00 | 0.00 |
| 615 | 16 | | | | | | | | | | | |
| Tax | | 0.00 | | 0.00 | | 76,647.65 | 0.00 | | 0.00 | 75,226.31- | 0.00 | 1,421.34 |
| | | 170.54 | | 76,647.65 | | 0.00 | 0.00 | | 0.00 | 0.00 | 170.54 | 1,591.88 |
| ADV | | 0.00 | | 0.00 | | 0.00 | 20.00 | | 0.00 | 0.00 | 0.00 | 20.00 |
| | | 0.00 | | 20.00 | | 0.00 | 0.00 | | 0.00 | 0.00 | 0.00 | 20.00 |
| FEE | | 0.00 | | 0.00 | | 0.00 | 2.00 | | 0.00 | 0.00 | 0.00 | 2.00 |
| | | 0.00 | | 2.00 | | 0.00 | 0.00 | | 0.00 | 0.00 | 0.00 | 2.00 |
| Tax-Total | | 0.00 | | 0.00 | | 76,647.65 | 22.00 | | 0.00 | 75,226.31- | 0.00 | 1,443.34 |
| | | 170.54 | | 76,669.65 | | 0.00 | 0.00 | | 0.00 | 0.00 | 170.54 | 1,613.88 |
| 616 | 2 | | | | | | | | | | | |
| Tax | | 0.00 | | 0.00 | | 0.00 | 0.00 | | 0.00 | 0.00 | 0.00 | 0.00 |
| | | 0.00 | | 0.00 | | 0.00 | 0.00 | | 0.00 | 0.00 | 0.00 | 0.00 |
| 620 | 14 | | | | | | | | | | | |
| Tax | | 0.00 | | 0.00 | | 0.00 | 0.00 | | 0.00 | 0.00 | 0.00 | 0.00 |
| | | 0.00 | | 0.00 | | 0.00 | 0.00 | | 0.00 | 0.00 | 0.00 | 0.00 |

| Type Service | Accounts | Prev Pen Bal Penalty Charge | Prev Prin Bal Total Billed | Minimum Excess | Adjust Min Adjust Exc | Bal Adj Prin Adj Penalty | Pay Prin Tr Overpay | Pay Penalty Penalty Bal | Prin Balance Total Balance |
|--------------|----------|--------------------------------|-------------------------------|----------------------|--------------------------|-----------------------------|------------------------|----------------------------|-------------------------------|
| 861 Tax | 4 | 0.00 0.00 | 0.00 36,694.81 | 36,694.81 0.00 | 0.00 0.00 | 0.00 0.00 | 36,694.81- 0.00 | 0.00 0.00 | 0.00 0.00 |
| 869 Tax | 2 | 0.00 0.00 | 0.00 537.77 | 537.77 0.00 | 0.00 0.00 | 0.00 0.00 | 537.77- 0.00 | 0.00 0.00 | 0.00 0.00 |
| 962 Tax | 1 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 |
| 972 Tax | 3 | 0.00 0.00 | 0.00 56.73 | 56.73 0.00 | 0.00 0.00 | 0.00 0.00 | 56.73- 0.00 | 0.00 0.00 | 0.00 0.00 |
| 999 Tax | 6 | 0.00 0.00 | 0.00 7.47 | 7.47 0.00 | 0.00 0.00 | 0.00 0.00 | 7.47- 0.00 | 0.00 0.00 | 0.00 0.00 |
| R Tax | 44 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 |
| All Tax | 4563 | 0.00 19,178.13 | 0.00 6,391,616.83 | 6,391,616.83 0.00 | 0.00 0.00 | 8,471.39 6.05- | 6,365,472.97- 0.00 | 14,946.25- 4,225.83 | 34,615.25 38,841.08 |
| ADV | | 0.00 0.00 | 0.00 900.00 | 0.00 0.00 | 900.00 0.00 | 0.65- 0.00 | 139.35- 0.00 | 0.00 0.00 | 760.00 760.00 |
| CUR | | 0.00 0.00 | 0.00 1,290.00 | 1,290.00 0.00 | 0.00 0.00 | 0.00 0.00 | 1,290.00- 0.00 | 0.00 0.00 | 0.00 0.00 |
| DEM | | 0.00 0.00 | 0.00 27,590.19 | 27,590.19 0.00 | 0.00 0.00 | 0.00 0.00 | 27,590.19- 0.00 | 0.00 0.00 | 0.00 0.00 |
| EPR | | 0.00 0.00 | 0.00 3,531.43 | 3,531.43 0.00 | 0.00 0.00 | 0.00 0.00 | 3,531.43- 0.00 | 0.00 0.00 | 0.00 0.00 |
| FEE | | 0.00 0.00 | 0.00 246.00 | 0.00 0.00 | 246.00 0.00 | 0.07- 0.00 | 169.93- 0.00 | 0.00 0.00 | 76.00 76.00 |
| PRO | | 0.00 0.00 | 0.00 600.00 | 600.00 0.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 600.00 600.00 |
| Tax-Total | | 0.00 19,178.13 | 0.00 6,425,774.45 | 6,424,628.45 0.00 | 1,146.00 0.00 | 8,470.67 6.05- | 6,398,193.87- 0.00 | 14,946.25- 4,225.83 | 36,051.25 40,277.08 |

| | | | | | |
|--|---|------------------------|------------------------|---------------------|------------------|
| Year/Prd Range: 2018/ 1 to 2018/ 1 | | Balance as of 03/31/18 | Principal | 0.00 | |
| | | | Penalty | <u>0.00</u> | |
| | | | Total Previous Balance | | 0.00 |
| Calculated Charges | | Minimum | Excess | Total | |
| CUR CURB LIEN | | 1,290.00 | 0.00 | 1,290.00 | |
| DEM DEMOLITION COST | | 27,590.19 | 0.00 | 27,590.19 | |
| EPR EXEMPT PRTY RESTORE | | 3,531.43 | 0.00 | 3,531.43 | |
| PRO PROPERTY MAINTENANCE | | 600.00 | 0.00 | 600.00 | |
| TAX 2019 PROPERTY TAX | | 6,391,616.83 | 0.00 | <u>6,391,616.83</u> | |
| | Total Calculated Charges | | | | 6,424,628.45 |
| Billing Adjustments and Final Bills | | Minimum | Excess | Total | |
| ADV ADVERTISING FEE | | 900.00 | 0.00 | 900.00 | |
| FEE \$2 STATE FEE | | 246.00 | 0.00 | <u>246.00</u> | |
| | Total Billing Adjustments and Final Bills | | | | <u>1,146.00</u> |
| | Total Billed | | | | 6,425,774.45 |
| Penalty Charged | | Penalty | | | |
| Tax | | <u>19,178.13</u> | | | |
| | Total Penalty Charged | | | | 19,178.13 |
| Collections | | Principal | Penalty | Total | |
| ADV ADVERTISING FEE | | 139.35 | 0.00 | 139.35 | |
| CUR CURB LIEN | | 1,290.00 | 0.00 | 1,290.00 | |
| DEM DEMOLITION COST | | 27,590.19 | 0.00 | 27,590.19 | |
| EPR EXEMPT PRTY RESTORE | | 3,531.43 | 0.00 | 3,531.43 | |
| FEE \$2 STATE FEE | | 169.93 | 0.00 | 169.93 | |
| TAX PROPERTY TAX | | 6,370,681.30 | 14,946.25 | <u>6,385,627.55</u> | |
| | Total Collections | | | | (6,418,348.45) |
| NSF Reversals | | Principal | Penalty | Total | |
| TAX PROPERTY TAX | | 5,208.33 | 0.00 | <u>5,208.33</u> | |
| | Total NSF Reversals | | | | 5,208.33 |
| Balance Adjustments | | Principal | Penalty | Total | |
| ADJ ADJUSTMENT | | 22.98- | 5.90- | 28.88- | |
| BAL BALANCE ADJUSTMENT | | 0.74 | 0.00 | 0.74 | |
| REF REFUND | | 8,494.82 | 0.00 | 8,494.82 | |
| WRT WRITE OFF | | 1.91- | 0.15- | <u>2.06-</u> | |
| | Total Accrued Revenue/Write Off Balance Adjustments | | | | 8,464.62 |
| Transfer Overpayment Balance Adjustments | | | | | |
| | Total Transfer Overpay Balance Adjustments | | | <u>0.00</u> | |
| | Total Balance Adjustments | | | | 8,464.62 |
| Transfer Overpayments | | Principal | | | |
| | Total Transfer Overpayments | | | | 0.00 |
| Balance as of 02/28/19 | | | | | |
| | Credit Balance | | | 0.00 | |
| | Debit Balance | | | <u>40,277.08</u> | |
| | Penalty Balance | | | | 4,225.83 |

| | | |
|-------------------|------------------|-------------------------|
| Principal Balance | <u>36,051.25</u> | |
| Total Balance | | <u><u>40,277.08</u></u> |

| Tax Year | Service | Prev Pen Bal Penalty Charge | Prev Prin Bal Total Billed | Calc Billed Adjust Bill | Bal Adj Prin Adj Penalty | Pay Prin Apply Overpay | Pay Penalty Penalty Bal | Prin Balance Total Balance |
|--------------|------------------------|--------------------------------|-------------------------------|----------------------------|-----------------------------|---------------------------|----------------------------|-------------------------------|
| Overpayments | Tax | 0.00 | 0.00 | 0.00 | 8,495.69 | 8,496.39- | 0.00 | 0.00 |
| | | 0.00 | 0.00 | 0.00 | 0.00 | 0.70 | 0.00 | 0.00 |
| | Total for Overpayments | 0.00 | 0.00 | 0.00 | 8,495.69 | 8,496.39- | 0.00 | 0.00 |
| | | 0.00 | 0.00 | 0.00 | 0.00 | 0.70 | 0.00 | 0.00 |
| 2018 | Tax | 0.00 | 0.00 | 6,391,616.83 | 24.30- | 6,356,976.58- | 14,946.25- | 34,615.25 |
| | | 19,178.13 | 6,391,616.83 | 0.00 | 6.05- | 0.70- | 4,225.83 | 38,841.08 |
| | ADV | 0.00 | 0.00 | 0.00 | 0.65- | 139.35- | 0.00 | 760.00 |
| | | 0.00 | 900.00 | 900.00 | 0.00 | 0.00 | 0.00 | 760.00 |
| | CUR | 0.00 | 0.00 | 1,290.00 | 0.00 | 1,290.00- | 0.00 | 0.00 |
| | | 0.00 | 1,290.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | DEM | 0.00 | 0.00 | 27,590.19 | 0.00 | 27,590.19- | 0.00 | 0.00 |
| | | 0.00 | 27,590.19 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | EPR | 0.00 | 0.00 | 3,531.43 | 0.00 | 3,531.43- | 0.00 | 0.00 |
| | | 0.00 | 3,531.43 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | FEE | 0.00 | 0.00 | 0.00 | 0.07- | 169.93- | 0.00 | 76.00 |
| | | 0.00 | 246.00 | 246.00 | 0.00 | 0.00 | 0.00 | 76.00 |
| | PRO | 0.00 | 0.00 | 600.00 | 0.00 | 0.00 | 0.00 | 600.00 |
| | | 0.00 | 600.00 | 0.00 | 0.00 | 0.00 | 0.00 | 600.00 |
| | Total for 2018 | 0.00 | 0.00 | 6,424,628.45 | 25.02- | 6,389,697.48- | 14,946.25- | 36,051.25 |
| | | 19,178.13 | 6,425,774.45 | 1,146.00 | 6.05- | 0.70- | 4,225.83 | 40,277.08 |
| ALL | Tax | 0.00 | 0.00 | 6,391,616.83 | 8,471.39 | 6,365,472.97- | 14,946.25- | 34,615.25 |
| | | 19,178.13 | 6,391,616.83 | 0.00 | 6.05- | 0.00 | 4,225.83 | 38,841.08 |
| | ADV | 0.00 | 0.00 | 0.00 | 0.65- | 139.35- | 0.00 | 760.00 |
| | | 0.00 | 900.00 | 900.00 | 0.00 | 0.00 | 0.00 | 760.00 |
| | CUR | 0.00 | 0.00 | 1,290.00 | 0.00 | 1,290.00- | 0.00 | 0.00 |
| | | 0.00 | 1,290.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | DEM | 0.00 | 0.00 | 27,590.19 | 0.00 | 27,590.19- | 0.00 | 0.00 |
| | | 0.00 | 27,590.19 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | EPR | 0.00 | 0.00 | 3,531.43 | 0.00 | 3,531.43- | 0.00 | 0.00 |
| | | 0.00 | 3,531.43 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | FEE | 0.00 | 0.00 | 0.00 | 0.07- | 169.93- | 0.00 | 76.00 |
| | | 0.00 | 246.00 | 246.00 | 0.00 | 0.00 | 0.00 | 76.00 |
| | PRO | 0.00 | 0.00 | 600.00 | 0.00 | 0.00 | 0.00 | 600.00 |
| | | 0.00 | 600.00 | 0.00 | 0.00 | 0.00 | 0.00 | 600.00 |
| | Total for ALL Years | 0.00 | 0.00 | 6,424,628.45 | 8,470.67 | 6,398,193.87- | 14,946.25- | 36,051.25 |
| | | 19,178.13 | 6,425,774.45 | 1,146.00 | 6.05- | 0.00 | 4,225.83 | 40,277.08 |

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