

VILLAGE OF FREEPORT - CURRENT YEAR (2019) DELINQUENT 1ST HALF

| TAX PARCEL ID | PREMISE ADDRESS | TAX DELINQUENT AMOUNT - 1ST HALF | APRIL'S COLLECTION FEE | MONTHLY INTEREST | TOTAL 1st Half Amount Due - Amount Good Thru 05 31 2019 |
|---------------|----------------------|-------------------------------------|------------------------------|---------------------|---|
| 36 K0240 | 280 PRINCE AVE | \$2,031.02 | \$101.55 | \$20.31 | 2,152.88 |
| 36 M 20 | 409 N BROOKSIDE AVE | \$3,346.98 | \$167.35 | \$33.47 | 3,547.8 |
| 36 23701 7 | 511 N BROOKSIDE AVE | \$3,088.81 | \$154.44 | \$30.89 | 3,274.14 |
| 36 23701 9 | 7 W FOREST AVE | \$2,992.25 | \$149.61 | \$29.92 | 3,171.78 |
| 36 324 33 | 250 MOUNT JOY AVE | \$2,313.22 | \$115.66 | \$23.13 | 2,452.01 |
| 36 329 157 | 126 MARYLAND AVE | \$2,525.94 | \$126.30 | \$25.26 | 2,677.5 |
| 36 330 112 | 157 CALIFORNIA AVE | \$3,428.77 | \$171.44 | \$34.29 | 3,634.5 |
| 36 330 130 | 280 W SEAMAN AVE | \$3,102.30 | \$155.12 | \$31.02 | 3,288.44 |
| 36 330 435 | 115 MARYLAND AVE | \$2,342.13 | \$117.11 | \$23.42 | 2,482.66 |
| 36 331 100 | 113 VIRGINIA AVE | \$2,534.37 | \$126.72 | \$25.34 | 2,686.43 |
| 36 518 20 | 154 CALIFORNIA AVE | \$3,405.75 | \$170.29 | \$34.06 | 3,610.1 |
| 36 519 9 | 15 TANGLEWOOD LN | \$2,820.98 | \$141.05 | \$28.21 | 2,990.24 |
| 36 519 22 | 312 N BROOKSIDE AVE | \$1,721.41 | \$86.07 | \$17.21 | 1,824.69 |
| 36 520 7 | 4 WILLOWBROOK LN | \$2,250.93 | \$112.55 | \$22.51 | 2,385.99 |
| 36 521 15 | 196 DELAWARE AVE | \$3,034.35 | \$151.72 | \$30.34 | 3,216.41 |
| 36 521 46 | 297 PENNSYLVANIA AVE | \$4,353.49 | \$217.67 | \$43.53 | 4,614.69 |
| 36 526 14 | 4 MEADOW LN | \$3,014.05 | \$150.70 | \$30.14 | 3,194.89 |
| 36 535 11 | 3 DELAWARE CIR | \$2,185.52 | \$109.28 | \$21.86 | 2,316.66 |
| 36 537 8 | 257 N BROOKSIDE AVE | \$2,665.03 | \$133.25 | \$26.65 | 2,824.93 |
| 54 B 9 | 9 MAYFLOWER CT | \$1,786.82 | \$89.34 | \$17.87 | 1,894.03 |
| 54 B 60 | 16 MEADOWBROOK CT | \$2,883.96 | \$144.20 | \$28.84 | 3,057. |
| 54 B 73 | 339 W SEAMAN AVE | \$3,551.22 | \$177.56 | \$35.51 | 3,764.29 |
| 54 053 182 | 71 NEW YORK AVE | \$2,322.26 | \$116.11 | \$23.22 | 2,461.59 |
| 54 054 104 | 61 CONNECTICUT AVE | \$1,869.05 | \$93.45 | \$18.69 | 1,981.19 |
| 54 054 188 | 87 CONNECTICUT AVE | \$3,011.81 | \$150.59 | \$30.12 | 3,192.52 |
| 54 057 216 | 37 CONNECTICUT AVE | \$2,718.15 | \$135.91 | \$27.18 | 2,881.24 |
| 54 058 206 | 25 NEW YORK AVE | \$2,515.01 | \$125.75 | \$25.15 | 2,665.91 |
| 54 061 52 | 212 LENA AVE | \$2,600.72 | \$130.04 | \$26.01 | 2,756.77 |
| 54 061 173 | 204 LENA AVE | \$2,736.84 | \$136.84 | \$27.37 | 2,901.05 |
| 54 061 175 | 208 LENA AVE | \$3,172.91 | \$158.65 | \$31.73 | 3,363.29 |
| 54 061 176 | 0 LENA AVE | \$3.11 | \$0.16 | \$0.03 | 3.3 |

VILLAGE OF FREEPORT - CURRENT YEAR (2019) DELINQUENT 1ST HALF

| TAX PARCEL ID | PREMISE ADDRESS | TAX DELINQUENT AMOUNT - 1ST HALF | APRIL'S COLLECTION FEE | MONTHLY INTEREST | TOTAL 1st Half Amount Due - Amount Good Thru 05 31 2019 |
|---------------|-----------------------|-------------------------------------|------------------------------|---------------------|---|
| 54 062 14 | 151 LENA AVE | \$2,070.27 | \$103.51 | \$20.70 | 2,194.48 |
| 54 063 14 | 202 RANDALL AVE | \$1,860.64 | \$93.03 | \$18.61 | 1,972.28 |
| 54 064 39 | 318 RANDALL AVE | \$2,184.44 | \$109.22 | \$21.84 | 2,315.5 |
| 54 064 83 | 263 LENA AVE | \$2,224.82 | \$111.24 | \$22.25 | 2,358.31 |
| 54 067 16 | 75 PENNSYLVANIA AVE | \$2,378.64 | \$118.93 | \$23.79 | 2,521.36 |
| 54 069 14 | 53 N LONG BEACH AVE | \$245.00 | \$12.25 | \$2.45 | 259.7 |
| 54 069 31 | 30 PENNSYLVANIA AVE | \$2,690.50 | \$134.53 | \$26.91 | 2,851.94 |
| 54 069 210 | 81 PEARSALL AVE | \$1,569.20 | \$78.46 | \$15.69 | 1,663.35 |
| 54 069 211 | 0 PEARSALL AVE | \$190.00 | \$9.50 | \$1.90 | 201.4 |
| 54 069 213 | 29 PEARSALL AVE | \$2,091.58 | \$104.58 | \$20.92 | 2,217.08 |
| 54 072 213 | 15 RUSSELL PL | \$2,163.71 | \$108.19 | \$21.64 | 2,293.54 |
| 54 075 1 | 337 W SUNRISE HWY 345 | \$3,036.46 | \$151.82 | \$30.36 | 3,218.64 |
| 54 076 5 | 415 W SUNRISE HWY | \$4,049.24 | \$202.46 | \$40.49 | 4,292.19 |
| 54 077 361 | 151 CENTRE ST | \$1,958.14 | \$97.91 | \$19.58 | 2,075.63 |
| 54 078 161 | 79 CENTRE ST | \$2,416.29 | \$120.81 | \$24.16 | 2,561.26 |
| 54 078 256 | 150 LEXINGTON AVE | \$992.55 | \$49.63 | \$9.93 | 1,052.11 |
| 54 079 180 | 319 W SUNRISE HWY | \$6,229.60 | \$311.48 | \$62.30 | 6,603.38 |
| 54 084 206 | 113 LEXINGTON AVE | \$1,976.20 | \$98.81 | \$19.76 | 2,094.77 |
| 54 085 5 | 368 PINE ST | \$1,762.02 | \$88.10 | \$17.62 | 1,867.74 |
| 54 087 218 | 429 PINE ST | \$3,294.39 | \$164.72 | \$32.94 | 3,492.05 |
| 54 087 223 | 92 PARK AVE | \$3,548.59 | \$177.43 | \$35.49 | 3,761.51 |
| 54 088 23 | 204 PORTERFIELD PL | \$1,277.28 | \$63.86 | \$12.77 | 1,353.91 |
| 54 088 132 | 154 PORTERFIELD PL | \$2,624.70 | \$131.24 | \$26.25 | 2,782.19 |
| 54 091 221 | 84 PORTERFIELD PL | \$1,856.91 | \$92.85 | \$18.57 | 1,968.33 |
| 54 092 16 | 45 PORTERFIELD PL | \$1,688.08 | \$84.40 | \$16.88 | 1,789.36 |
| 54 095 924 | 131 PARK AVE | \$1,696.81 | \$84.84 | \$16.97 | 1,798.62 |
| 54 095 938 | 408 W MERRICK RD | \$1,849.12 | \$92.46 | \$18.49 | 1,960.07 |
| 54 197 121 | 538 ARCHER ST | \$2,591.14 | \$129.56 | \$25.91 | 2,746.61 |
| 54 199 388 | 22 MOODY AVE | \$1,752.87 | \$87.64 | \$17.53 | 1,858.04 |
| 54 200 403 | 185 MOODY AVE | \$2,385.09 | \$119.25 | \$23.85 | 2,528.19 |
| 54 201 24 | 180 SWEEZY AVE | \$1,345.10 | \$67.26 | \$13.45 | 1,425.81 |

VILLAGE OF FREEPORT - CURRENT YEAR (2019) DELINQUENT 1ST HALF

| TAX PARCEL ID | PREMISE ADDRESS | TAX DELINQUENT AMOUNT - 1ST HALF | APRIL'S COLLECTION FEE | MONTHLY INTEREST | TOTAL 1st Half Amount Due - Amount Good Thru 05 31 2019 |
|---------------|----------------------|-------------------------------------|------------------------------|---------------------|---|
| 54 202 9 | 193 SWEEZY AVE | \$1,906.55 | \$95.33 | \$19.07 | 2,020.95 |
| 54 202 157 | 172 STOKES AVE | \$2,040.16 | \$102.01 | \$20.40 | 2,162.57 |
| 54 202 517 | 0 SWEEZY AVE | \$84.10 | \$4.21 | \$0.84 | 89.15 |
| 54 202 553 | 228 STOKES AVE | \$2,141.91 | \$107.10 | \$21.42 | 2,270.43 |
| 54 203 577 | 165 STOKES AVE | \$1,965.12 | \$98.26 | \$19.65 | 2,083.03 |
| 54 203 636 | 146 MADISON AVE | \$2,940.66 | \$147.03 | \$29.41 | 3,117.1 |
| 54 204 686 | 198 WASHINGTON ST | \$1,456.32 | \$72.82 | \$0.00 | 1,529.14 |
| 54 206 714 | 199 WASHINGTON ST | \$1,961.88 | \$98.09 | \$19.62 | 2,079.59 |
| 54 206 716 | 201 WASHINGTON ST | \$1,844.95 | \$92.25 | \$18.45 | 1,955.65 |
| 54 206 779 | 0 WASHINGTON ST | \$28.03 | \$1.40 | \$0.28 | 29.71 |
| 54 206 783 | 0 WASHINGTON ST | \$99.67 | \$4.98 | \$1.00 | 105.65 |
| 54 206 786 | 0 S BAYVIEW AVE | \$31.15 | \$1.56 | \$0.31 | 33.02 |
| 54 206 787 | 0 WASHINGTON ST | \$56.06 | \$2.80 | \$0.56 | 59.42 |
| 54 300 55 | 539 ARCHER ST | \$2,476.62 | \$123.83 | \$24.77 | 2,625.22 |
| 54 300 92 | 22 MORTON AVE | \$2,210.44 | \$110.52 | \$22.10 | 2,343.06 |
| 54 303 18 | 226 LOCUST AVE | \$2,130.16 | \$106.51 | \$21.30 | 2,257.97 |
| 54 304 79 | 244 WHALEY ST | \$2,641.84 | \$132.09 | \$26.42 | 2,800.35 |
| 54 304 87 | 253 ROSE ST | \$2,038.19 | \$101.91 | \$0.00 | 2,140.1 |
| 54 305 68 | 390 ARCHER ST | \$2,372.95 | \$118.65 | \$23.73 | 2,515.33 |
| 54 308 47 | 302 LOCUST AVE | \$2,205.11 | \$110.26 | \$22.05 | 2,337.42 |
| 54 308 168 | 312 LOCUST AVE | \$2,527.33 | \$126.37 | \$25.27 | 2,678.97 |
| 54 309 137 | 78 ELLIOTT PL | \$2,381.53 | \$119.08 | \$23.82 | 2,524.43 |
| 54 310 108 | 460 ATLANTIC AVE | \$2,182.94 | \$109.15 | \$21.83 | 2,313.92 |
| 54 311 134 | 425 SOUTHSIDE AVE | \$2,332.74 | \$116.64 | \$23.33 | 2,472.71 |
| 54 312 80 | 399 ATLANTIC AVE | \$2,799.13 | \$139.96 | \$27.99 | 2,967.08 |
| 54 312 81 | 389 ATLANTIC AVE 397 | \$10,789.06 | \$539.45 | \$107.89 | 11,436.4 |
| 54 313 127 | 475 ATLANTIC AVE | \$1,983.00 | \$99.15 | \$19.83 | 2,101.98 |
| 54 315 23 | 0 ANCHOR ST | \$523.28 | \$26.16 | \$5.23 | 554.67 |
| 54 315 98 | 525 RAY ST | \$6,585.68 | \$329.28 | \$65.86 | 6,980.82 |
| 54 315 443 | 501 ATLANTIC AVE | \$4,544.80 | \$227.24 | \$45.45 | 4,817.49 |
| 54 316 143 | 489 RAY ST | \$3,248.41 | \$162.42 | \$32.48 | 3,443.31 |

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|---------------|-------------------|-------------------------------------|------------------------------|---------------------|---|
| 54 317 78 | 14 JOAN CT | \$1,667.25 | \$83.36 | \$16.67 | 1,767.28 |
| 54 318 15 | 20 DOCK DR | \$1,766.40 | \$88.32 | \$17.66 | 1,872.38 |
| 54 318 211 | 0 DOCK DR | \$239.84 | \$11.99 | \$2.40 | 254.23 |
| 54 318 102 | 33 DOCK DR | \$1,466.00 | \$73.30 | \$14.66 | 1,553.96 |
| 54 319 43 | 111 CARY PL | \$1,022.45 | \$51.12 | \$10.22 | 1,083.79 |
| 54 319 51 | 123 CARY PL | \$2,738.11 | \$136.91 | \$27.38 | 2,902.4 |
| 54 319 107 | 114 CARY PL | \$1,221.84 | \$61.09 | \$12.22 | 1,295.15 |
| 54 320 115 | 32 CARY PL | \$1,631.85 | \$81.59 | \$16.32 | 1,729.76 |
| 54 320 131 | 58 CARY PL | \$2,129.45 | \$106.47 | \$21.29 | 2,257.21 |
| 54 321 22 | 518 S BAYVIEW AVE | \$1,085.99 | \$54.30 | \$10.86 | 1,151.15 |
| 54 323 55 | 89 HAMPTON PL | \$1,054.85 | \$52.74 | \$10.55 | 1,118.14 |
| 54 324 5 | 32 SHELLEY ST | \$1,631.08 | \$81.55 | \$16.31 | 1,728.94 |
| 54 324 45 | 203 WESTEND AVE | \$2,553.08 | \$127.65 | \$25.53 | 2,706.26 |
| 54 327 34 | 17 FLORENCE AVE | \$2,758.18 | \$137.91 | \$27.58 | 2,923.67 |
| 54 332 43 | 45 BRUNELLA ST | \$2,639.68 | \$131.98 | \$26.40 | 2,798.06 |
| 54 333 13 | 19 MURIEL ST | \$2,189.21 | \$109.46 | \$21.89 | 2,320.56 |
| 54 334 25 | 45 BUCHANAN ST | \$3,750.19 | \$187.51 | \$37.50 | 3,975.2 |
| 54 334 29 | 51 BUCHANAN ST | \$2,612.25 | \$130.61 | \$26.12 | 2,768.98 |
| 54 336 40 | 73 LESTER AVE | \$2,641.84 | \$132.09 | \$26.42 | 2,800.35 |
| 54 336 53 | 99 LESTER AVE | \$3,074.79 | \$153.74 | \$30.75 | 3,259.28 |
| 54 336 108 | 120 IRVING AVE | \$1,714.25 | \$85.71 | \$17.14 | 1,817.1 |
| 54 336 129 | 110 IRVING AVE | \$2,336.59 | \$116.83 | \$23.37 | 2,476.79 |
| 54 337 19 | 23 IRVING AVE | \$1,854.73 | \$92.74 | \$18.55 | 1,966.02 |
| 54 337 102 | 86 STIRLING AVE | \$1,988.94 | \$99.45 | \$19.89 | 2,108.28 |
| 54 338 119 | 698 S BAYVIEW AVE | \$2,627.82 | \$131.39 | \$26.28 | 2,785.49 |
| 54 338 510 | 630 S BAYVIEW AVE | \$2,487.65 | \$124.38 | \$24.88 | 2,636.91 |
| 54 458 28 | 253 W SEAMAN AVE | \$1,849.43 | \$92.47 | \$18.49 | 1,960.39 |
| 54 459 21 | 10 BEVERLY PKWY | \$2,581.66 | \$129.08 | \$25.82 | 2,736.56 |
| 54 462 29 | 157 N BAYVIEW AVE | \$2,854.18 | \$142.71 | \$28.54 | 3,025.43 |
| 54 463 205 | 346 RANDALL AVE | \$1,333.61 | \$66.68 | \$13.34 | 1,413.63 |
| 54 486 10 | 0 MILBURN CT | \$3.11 | \$0.16 | \$0.03 | 3.3 |

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|---------------|----------------------|-------------------------------------|------------------------------|---------------------|---|
| 54 488 11 | 50 OAKFIELD AVE | \$4,325.39 | \$216.27 | \$43.25 | 4,584.91 |
| 54 488 12 | 65 VIRGINIA AVE | \$1,986.17 | \$99.31 | \$19.86 | 2,105.34 |
| 54 490 6 | 144 N BROOKSIDE AVE | \$2,130.07 | \$106.50 | \$21.30 | 2,257.87 |
| 54 490 8 | 156 N BROOKSIDE AVE | \$1,928.86 | \$96.44 | \$19.29 | 2,044.59 |
| 55 H 55 | 190 E SUNRISE HWY | \$8,443.73 | \$422.19 | \$84.44 | 8,950.36 |
| 55 H 57 | 195 E MERRICK RD | \$245.00 | \$12.25 | \$2.45 | 259.7 |
| 55 M 97 | 196 GREEN AVE | \$1,378.78 | \$68.94 | \$13.79 | 1,461.51 |
| 55 M 319 | 187 GREEN AVE | \$2,307.39 | \$115.37 | \$23.07 | 2,445.83 |
| 55 M 700 | 460 PENNSYLVANIA AVE | \$2,472.08 | \$123.60 | \$24.72 | 2,620.4 |
| 55 N 256 | 259 N MAIN ST | \$5,684.51 | \$284.23 | \$56.85 | 6,025.59 |
| 55 N 257 | 0 N MAIN ST | \$1,800.35 | \$90.02 | \$18.00 | 1,908.37 |
| 55 N 262 | 285 N MAIN ST | \$7,397.65 | \$369.88 | \$73.98 | 7,841.51 |
| 55 021 19 | 25 W SUNRISE HWY | \$7,594.24 | \$379.71 | \$75.94 | 8,049.89 |
| 55 021 126 | 43 W SUNRISE HWY | \$2,127.16 | \$106.36 | \$21.27 | 2,254.79 |
| 55 021 226 | 41 W SUNRISE HWY 43 | \$4,355.73 | \$217.79 | \$43.56 | 4,617.08 |
| 55 023 183 | 189 EVANS AVE | \$2,358.13 | \$117.91 | \$23.58 | 2,499.62 |
| 55 056 131 | 201 CRAIG AVE | \$2,440.93 | \$122.05 | \$24.41 | 2,587.39 |
| 55 067 412 | 20 WOODSIDE AVE | \$1,615.51 | \$80.78 | \$16.16 | 1,712.45 |
| 55 067 421 | 38 WOODSIDE AVE | \$2,427.80 | \$121.39 | \$24.28 | 2,573.47 |
| 55 067 565 | 49 COLONIAL AVE | \$1,316.49 | \$65.82 | \$13.16 | 1,395.47 |
| 55 067 567 | 45 COLONIAL AVE | \$805.66 | \$40.28 | \$8.06 | 854. |
| 55 101 71 | 350 PENNSYLVANIA AVE | \$4,187.08 | \$209.35 | \$41.87 | 4,438.3 |
| 55 161 2 | 98 LINCOLN PL | \$1,657.51 | \$82.88 | \$16.58 | 1,756.97 |
| 55 169 2 | 91 LINCOLN PL 93 | \$2,381.31 | \$119.07 | \$23.81 | 2,524.19 |
| 55 190 51 | 80 ALBANY AVE 84 | \$6,549.85 | \$327.49 | \$65.50 | 6,942.84 |
| 55 195 270 | 82 BENNINGTON AVE | \$2,210.57 | \$110.53 | \$22.11 | 2,343.21 |
| 55 197 66 | 185 E SUNRISE HWY | \$7,823.13 | \$391.16 | \$78.23 | 8,292.52 |
| 55 205 127 | 87 S MAIN ST 89 | \$986.77 | \$49.34 | \$9.87 | 1,045.98 |
| 55 207 13 | 306 GRAND AVE | \$5,603.26 | \$280.16 | \$56.03 | 5,939.45 |
| 55 210 92 | 241 COMMERCIAL ST | \$1,467.93 | \$73.40 | \$14.68 | 1,556.01 |
| 55 211 136 | 22 WILLOW AVE | \$2,487.65 | \$124.38 | \$24.88 | 2,636.91 |

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|---------------|-----------------------|-------------------------------------|------------------------------|---------------------|---|
| 55 211 748 | 0 PARSONS AVE | \$35.82 | \$1.79 | \$0.36 | 37.97 |
| 55 213 722 | 68 FREDERICK AVE | \$2,500.15 | \$125.01 | \$25.00 | 2,650.16 |
| 55 214 32 | 31 GILL AVE | \$1,621.90 | \$81.10 | \$16.22 | 1,719.22 |
| 55 215 638 | 100 HARRISON AVE | \$1,274.56 | \$63.73 | \$12.75 | 1,351.04 |
| 55 216 666 | 25 FREDERICK AVE | \$1,257.31 | \$62.87 | \$12.57 | 1,332.75 |
| 55 219 6 | 107 W SUNRISE HWY 111 | \$3,229.23 | \$161.46 | \$32.29 | 3,422.98 |
| 55 219 7 | 75 W SUNRISE HWY | \$2,144.84 | \$107.24 | \$21.45 | 2,273.53 |
| 55 221 516 | 86 SHONNARD AVE | \$1,712.07 | \$85.60 | \$17.12 | 1,814.79 |
| 55 221 526 | 68 SHONNARD AVE | \$1,681.35 | \$84.07 | \$16.81 | 1,782.23 |
| 55 221 601 | 71 HARRISON AVE | \$2,151.27 | \$107.56 | \$21.51 | 2,280.34 |
| 55 222 532 | 56 SHONNARD AVE | \$2,048.75 | \$102.44 | \$20.49 | 2,171.68 |
| 55 222 566 | 17 HARRISON AVE | \$2,240.81 | \$112.04 | \$22.41 | 2,375.26 |
| 55 223 194 | 123 SHONNARD AVE | \$2,983.34 | \$149.17 | \$29.83 | 3,162.34 |
| 55 224 475 | 75 SHONNARD AVE | \$494.18 | \$24.71 | \$4.94 | 523.83 |
| 55 225 144 | 143 COMMERCIAL ST | \$1,833.55 | \$91.68 | \$18.34 | 1,943.57 |
| 55 225 441 | 133 COMMERCIAL ST | \$2,014.20 | \$100.71 | \$20.14 | 2,135.05 |
| 55 226 180 | 111 RUTLAND RD | \$1,845.73 | \$92.29 | \$18.46 | 1,956.48 |
| 55 226 372 | 77 RUTLAND RD | \$2,172.56 | \$108.63 | \$21.73 | 2,302.92 |
| 55 226 396 | 110 N COLUMBUS AVE | \$2,670.93 | \$133.55 | \$26.71 | 2,831.19 |
| 55 226 399 | 110 N COLUMBUS AVE | \$182.99 | \$9.15 | \$1.83 | 193.97 |
| 55 230 251 | 55 N COLUMBUS AVE | \$1,634.78 | \$81.74 | \$16.35 | 1,732.87 |
| 55 230 270 | 146 BROADWAY | \$3,515.85 | \$175.79 | \$35.16 | 3,726.8 |
| 55 231 216 | 75 ROSEDALE AVE | \$1,615.51 | \$80.78 | \$16.16 | 1,712.45 |
| 55 234 48 | 70 BROADWAY | \$1,151.40 | \$57.57 | \$11.51 | 1,220.48 |
| 55 234 67 | 11 MOUNT AVE | \$1,513.66 | \$75.68 | \$15.14 | 1,604.48 |
| 55 2360178 | 53 HARDING PL | \$1,226.16 | \$61.31 | \$12.26 | 1,299.73 |
| 55 2360184 | 35 HARDING PL | \$1,945.99 | \$97.30 | \$19.46 | 2,062.75 |
| 55 23601 105 | 15 HARDING PL | \$1,599.94 | \$80.00 | \$16.00 | 1,695.94 |
| 55 23601 205 | 70 N MAIN ST | \$6,280.55 | \$314.03 | \$62.81 | 6,657.39 |
| 55 237 133 | 74 DEHNHOFF AVE | \$2,125.84 | \$106.29 | \$21.26 | 2,253.39 |
| 55 237 143 | 56 DEHNHOFF AVE | \$1,444.20 | \$72.21 | \$14.44 | 1,530.85 |

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|---------------|-------------------|-------------------------------------|------------------------------|---------------------|---|
| 55 241 306 | 217 GRAND AVE | \$1,304.03 | \$65.20 | \$13.04 | 1,382.27 |
| 55 245 66 | 92 DEHNHOFF AVE | \$1,520.92 | \$76.05 | \$15.21 | 1,612.18 |
| 55 246 57 | 153 DEHNHOFF AVE | \$2,170.83 | \$108.54 | \$21.71 | 2,301.08 |
| 55 246 69 | 150 WASHBURN AVE | \$1,226.16 | \$61.31 | \$12.26 | 1,299.73 |
| 55 246 142 | 106 WASHBURN AVE | \$1,319.60 | \$65.98 | \$13.20 | 1,398.78 |
| 55 246 147 | 111 DEHNHOFF AVE | \$2,129.45 | \$106.47 | \$21.29 | 2,257.21 |
| 55 246 186 | 114 WASHBURN AVE | \$914.68 | \$45.73 | \$9.15 | 969.56 |
| 55 247 225 | 91 WASHBURN AVE | \$1,662.23 | \$83.11 | \$16.62 | 1,761.96 |
| 55 247 314 | 136 E DEAN ST | \$1,525.64 | \$76.28 | \$15.26 | 1,617.18 |
| 55 248 153 | 149 E DEAN ST | \$2,152.04 | \$107.60 | \$21.52 | 2,281.16 |
| 55 249 54 | 105 E MILTON ST | \$1,475.34 | \$73.77 | \$14.75 | 1,563.86 |
| 55 250 128 | 97 HARRIS AVE | \$1,857.08 | \$92.85 | \$18.57 | 1,968.5 |
| 55 250 298 | 146 E SEAMAN AVE | \$1,905.91 | \$95.30 | \$19.06 | 2,020.27 |
| 55 250 300 | 0 E SEAMAN AVE | \$3.11 | \$0.16 | \$0.03 | 3.3 |
| 55 251 264 | 75 DEHNHOFF AVE | \$3,868.02 | \$193.40 | \$38.68 | 4,100.1 |
| 55 251 266 | 111 GRAFFING PL | \$1,409.93 | \$70.50 | \$14.10 | 1,494.53 |
| 55 251 280 | 64 WASHBURN AVE | \$1,839.44 | \$91.97 | \$18.39 | 1,949.8 |
| 55 252 119 | 65 WASHBURN AVE | \$2,284.86 | \$114.24 | \$22.85 | 2,421.95 |
| 55 254 187 | 67 E MILTON ST | \$976.98 | \$48.85 | \$9.77 | 1,035.6 |
| 55 254 189 | 75 E MILTON ST | \$1,428.90 | \$71.45 | \$14.29 | 1,514.64 |
| 55 254 190 | 0 E MILTON ST | \$525.46 | \$26.27 | \$5.25 | 556.98 |
| 55 256 227 | 28 E SEAMAN AVE | \$1,826.05 | \$91.30 | \$18.26 | 1,935.61 |
| 55 256 237 | 0 E SEAMAN AVE | \$165.08 | \$8.25 | \$1.65 | 174.98 |
| 55 258 144 | 16 E DEAN ST | \$2,384.87 | \$119.24 | \$23.85 | 2,527.96 |
| 55 260 12 | 11 LINCOLN PL | \$1,688.88 | \$84.44 | \$16.89 | 1,790.21 |
| 55 261 9 | 9 W MILTON ST | \$1,839.78 | \$91.99 | \$18.40 | 1,950.17 |
| 55 261 39 | 197 N MAIN ST 199 | \$2,099.08 | \$104.95 | \$20.99 | 2,225.02 |
| 55 264 57 | 35 N MAIN ST | \$245.00 | \$12.25 | \$2.45 | 259.7 |
| 55 267 13 | 101 N OCEAN AVE | \$2,516.83 | \$125.84 | \$25.17 | 2,667.84 |
| 55 267 222 | 62 RANDALL AVE | \$1,210.20 | \$60.51 | \$12.10 | 1,282.81 |
| 55 269 5 | 84 WALLACE ST | \$2,203.10 | \$110.16 | \$22.03 | 2,335.29 |

VILLAGE OF FREEPORT - CURRENT YEAR (2019) DELINQUENT 1ST HALF

| TAX PARCEL ID | PREMISE ADDRESS | TAX DELINQUENT AMOUNT - 1ST HALF | APRIL'S COLLECTION FEE | MONTHLY INTEREST | TOTAL 1st Half Amount Due - Amount Good Thru 05 31 2019 |
|---------------|------------------------|-------------------------------------|------------------------------|---------------------|---|
| 55 269 329 | 125 N BERGEN PL | \$2,709.07 | \$135.45 | \$27.09 | 2,871.61 |
| 55 271 25 | 115 WALLACE ST | \$1,109.51 | \$55.48 | \$11.10 | 1,176.09 |
| 55 288 34 | 56 W MERRICK RD | \$11,632.21 | \$581.61 | \$116.32 | 12,330.14 |
| 55 288 304 | 81 GUY LOMBARDO AVE 85 | \$5,932.69 | \$296.63 | \$59.33 | 6,288.65 |
| 55 324 17 | 48 S BERGEN PL | \$245.00 | \$12.25 | \$2.45 | 259.7 |
| 55 325 7 | 81 S BERGEN PL 83 | \$6,001.62 | \$300.08 | \$60.02 | 6,361.72 |
| 55 343 140 | 73 WOODSIDE AVE | \$1,783.21 | \$89.16 | \$17.83 | 1,890.2 |
| 55 343 153 A | 0 POWELL ST | \$28.03 | \$1.40 | \$0.28 | 29.71 |
| 55 343 251 | 12 ELLISON AVE | \$1,198.13 | \$59.91 | \$11.98 | 1,270.02 |
| 55 345 149 | 15 WOODSIDE AVE | \$1,985.64 | \$99.28 | \$19.86 | 2,104.78 |
| 55 347 6 | 171 PRINCE AVE | \$1,708.95 | \$85.45 | \$17.09 | 1,811.49 |
| 55 347 71 | 186 MOUNT JOY AVE | \$2,179.29 | \$108.96 | \$21.79 | 2,310.04 |
| 55 348 26 | 15 FOREST AVE | \$1,491.96 | \$74.60 | \$14.92 | 1,581.48 |
| 55 349 144 | 17 HOLLOWAY ST | \$1,381.73 | \$69.09 | \$13.82 | 1,464.64 |
| 55 349 219 | 83 ELLISON AVE | \$1,222.61 | \$61.13 | \$12.23 | 1,295.97 |
| 55 350 250 | 210 MOORE AVE | \$1,286.09 | \$64.30 | \$12.86 | 1,363.25 |
| 55 350 462 | 0 MOORE AVE | \$115.25 | \$5.76 | \$1.15 | 122.16 |
| 55 353 1005 | 0 BABYLON TPKE | \$18.69 | \$0.93 | \$0.19 | 19.81 |
| 55 353 1006 | 238 BABYLON TPKE | \$2,361.19 | \$118.06 | \$23.61 | 2,502.86 |
| 55 353 992 | 207 INDEPENDENCE AVE | \$588.12 | \$29.41 | \$5.88 | 623.41 |
| 55 355 1011 | 94 SAGAMORE ST | \$1,917.65 | \$95.88 | \$19.18 | 2,032.71 |
| 55 355 1062 | 0 BEDFORD AVE | \$1,276.51 | \$63.83 | \$12.77 | 1,353.11 |
| 55 356 1000 | 85 SAGAMORE ST | \$1,381.90 | \$69.10 | \$0.00 | 1,451. |
| 55 357 162 | 276 N COLUMBUS AVE | \$2,097.46 | \$104.87 | \$20.97 | 2,223.3 |
| 55 357 926 | 315 RUTLAND RD | \$1,472.85 | \$73.64 | \$14.73 | 1,561.22 |
| 55 358 908 | 307 RUTLAND RD | \$1,716.74 | \$85.84 | \$17.17 | 1,819.75 |
| 55 359 78 | 188 WOODSIDE AVE | \$1,039.27 | \$51.96 | \$10.39 | 1,101.62 |
| 55 361 1113 | 251 N COLUMBUS AVE | \$1,978.71 | \$98.94 | \$19.79 | 2,097.44 |
| 55 361 853 | 303 N COLUMBUS AVE | \$4,896.00 | \$244.80 | \$48.96 | 5,189.76 |
| 55 362 155 | 112 WOODSIDE AVE | \$1,537.64 | \$76.88 | \$15.38 | 1,629.9 |
| 55 362 162 | 132 WOODSIDE AVE | \$1,650.33 | \$82.52 | \$16.50 | 1,749.35 |

VILLAGE OF FREEPORT - CURRENT YEAR (2019) DELINQUENT 1ST HALF

| TAX PARCEL ID | PREMISE ADDRESS | TAX DELINQUENT AMOUNT - 1ST HALF | APRIL'S COLLECTION FEE | MONTHLY INTEREST | TOTAL 1st Half Amount Due - Amount Good Thru 05 31 2019 |
|---------------|----------------------|-------------------------------------|------------------------------|---------------------|---|
| 55 362 458 | 120 WOODSIDE AVE | \$1,863.81 | \$93.19 | \$18.64 | 1,975.64 |
| 55 363 587 | 16 COLONIAL AVE | \$1,359.38 | \$67.97 | \$13.59 | 1,440.94 |
| 55 363 590 | 22 COLONIAL AVE | \$1,948.07 | \$97.40 | \$19.48 | 2,064.95 |
| 55 363 663 | 358 N MAIN ST | \$2,908.91 | \$145.45 | \$29.09 | 3,083.45 |
| 55 364 10 | 48 STEVENS ST | \$3,457.21 | \$172.86 | \$34.57 | 3,664.64 |
| 55 364 60 | 72 STEVENS ST | \$1,664.59 | \$83.23 | \$16.65 | 1,764.47 |
| 55 365 782 | 18 LAFAYETTE PL | \$2,089.22 | \$104.46 | \$20.89 | 2,214.57 |
| 55 367 756 | 87 LEONARD AVE | \$137.98 | \$6.90 | \$1.38 | 146.26 |
| 55 369 735 | 0 LEONARD AVE | \$18.69 | \$0.93 | \$0.19 | 19.81 |
| 55 370 149 | 65 LILLIAN AVE | \$1,795.92 | \$89.80 | \$17.96 | 1,903.68 |
| 55 370 229 | 8 LEONARD AVE | \$1,971.83 | \$98.59 | \$19.72 | 2,090.14 |
| 55 372 122 | 127 LILLIAN AVE | \$2,340.93 | \$117.05 | \$23.41 | 2,481.39 |
| 55 372 132 | 111 LILLIAN AVE | \$1,310.09 | \$65.50 | \$13.10 | 1,388.69 |
| 55 372 237 | 130 LEONARD AVE | \$2,027.89 | \$101.39 | \$20.28 | 2,149.56 |
| 55 373 90 | 94 LILLIAN AVE | \$1,459.77 | \$72.99 | \$14.60 | 1,547.36 |
| 55 373 112 | 19 UNION ST | \$2,113.88 | \$105.69 | \$21.14 | 2,240.71 |
| 55 374 1148 | 38 BEDFORD AVE | \$1,951.91 | \$97.60 | \$19.52 | 2,069.03 |
| 55 376 1210 | 46 SAGAMORE ST | \$1,771.25 | \$88.56 | \$17.71 | 1,877.52 |
| 55 376 1215 | 54 SAGAMORE ST | \$1,747.94 | \$87.40 | \$17.48 | 1,852.82 |
| 55 377 1257 | 100 BEDFORD AVE | \$1,599.94 | \$80.00 | \$16.00 | 1,695.94 |
| 55 378 1281 | 269 E SEAMAN AVE | \$1,786.82 | \$89.34 | \$17.87 | 1,894.03 |
| 55 383 293 | 236 N COLUMBUS AVE | \$4,215.46 | \$210.77 | \$42.15 | 4,468.38 |
| 55 384 4 | 208 N LONG BEACH AVE | \$2,761.76 | \$138.09 | \$27.62 | 2,927.47 |
| 55 384 21 | 111 W SEAMAN AVE | \$2,736.84 | \$136.84 | \$27.37 | 2,901.05 |
| 55 384 27 | 205 WALLACE ST | \$1,592.15 | \$79.61 | \$15.92 | 1,687.68 |
| 55 384 33 | 174 N LONG BEACH AVE | \$1,936.33 | \$96.82 | \$19.36 | 2,052.51 |
| 55 384 36 | 158 N LONG BEACH AVE | \$2,717.65 | \$135.88 | \$27.18 | 2,880.71 |
| 55 386 360 | 246 N LONG BEACH AVE | \$1,914.53 | \$95.73 | \$19.15 | 2,029.41 |
| 55 387 46 | 106 CONNECTICUT AVE | \$2,007.04 | \$100.35 | \$20.07 | 2,127.46 |
| 55 389 1 | 4 CLAUROME PL | \$475.00 | \$23.75 | \$0.00 | 498.75 |
| 55 389 5 | 8 CLAUROME PL | \$1,358.70 | \$67.94 | \$13.59 | 1,440.23 |

VILLAGE OF FREEPORT - CURRENT YEAR (2019) DELINQUENT 1ST HALF

| TAX PARCEL ID | PREMISE ADDRESS | TAX DELINQUENT AMOUNT - 1ST HALF | APRIL'S COLLECTION FEE | MONTHLY INTEREST | TOTAL 1st Half Amount Due - Amount Good Thru 05 31 2019 |
|---------------|----------------------|-------------------------------------|------------------------------|---------------------|---|
| 55 389 31 | 34 CLAUROME PL | \$1,676.81 | \$83.84 | \$16.77 | 1,777.42 |
| 55 391 127 | 64 CRAIG AVE | \$1,553.21 | \$77.66 | \$15.53 | 1,646.4 |
| 55 393 20 | 38 HIGH PL | \$2,151.26 | \$107.56 | \$0.00 | 2,258.82 |
| 55 393 30 | 405 N MAIN ST | \$2,870.77 | \$143.54 | \$28.71 | 3,043.02 |
| 55 394 418 | 39 MOUNT JOY AVE | \$1,606.17 | \$80.31 | \$16.06 | 1,702.54 |
| 55 394 432 | 23 HIGH PL | \$1,880.74 | \$94.04 | \$18.81 | 1,993.59 |
| 55 396 57 | 13 HOTCHKISS PL | \$2,108.50 | \$105.43 | \$21.09 | 2,235.02 |
| 55 396 372 | 88 EVANS AVE | \$2,258.95 | \$112.95 | \$22.59 | 2,394.49 |
| 55 398 332 | 79 MOUNT JOY AVE | \$899.42 | \$44.97 | \$8.99 | 953.38 |
| 55 398 360 | 2 MOORE AVE | \$1,584.36 | \$79.22 | \$15.84 | 1,679.42 |
| 55 399 35 | 55 PRINCE AVE | \$2,033.00 | \$101.65 | \$20.33 | 2,154.98 |
| 55 399 64 | 24 MOUNT JOY AVE | \$1,607.72 | \$80.39 | \$16.08 | 1,704.19 |
| 55 401 263 | 382 N LONG BEACH AVE | \$1,709.37 | \$85.47 | \$17.09 | 1,811.93 |
| 55 402 356 | 0 N MAIN ST | \$950.01 | \$47.50 | \$9.50 | 1,007.01 |
| 55 403 174 | 12 DUTCHESS ST | \$1,836.13 | \$91.81 | \$18.36 | 1,946.3 |
| 55 468 9 | 27 E WOODBINE DR | \$2,346.56 | \$117.33 | \$23.47 | 2,487.36 |
| 55 468 10 | 33 E WOODBINE DR | \$1,827.32 | \$91.37 | \$18.27 | 1,936.96 |
| 55 481 2 | 42 S MAIN ST | \$6,733.64 | \$336.68 | \$67.34 | 7,137.66 |
| 55 491 332 | 30 COMMERCIAL ST | \$19,088.12 | \$954.41 | \$190.88 | 20,233.41 |
| 55 496 11 | 0 OXFORD DR | \$62.29 | \$3.11 | \$0.62 | 66.02 |
| 55 536 444 | 85 HENRY ST | \$440.74 | \$22.04 | \$4.41 | 467.19 |
| 55 536 331 | 1 BENSON PL | \$934.44 | \$46.72 | \$9.34 | 990.5 |
| 62 A 137 | 50 E MERRICK RD | \$5,344.05 | \$267.20 | \$53.44 | 5,664.69 |
| 62 A 294 | 131 HENRY ST | \$4,434.46 | \$221.72 | \$44.34 | 4,700.52 |
| 62 A 350 | 19 THELMA CT | \$701.32 | \$35.07 | \$7.01 | 743.4 |
| 62 C 103 | 5 ANCHORAGE WAY | \$1,775.43 | \$88.77 | \$17.75 | 1,881.95 |
| 62 C 452 | 5 ANCHORAGE WAY | \$3,189.55 | \$159.48 | \$31.90 | 3,380.93 |
| 62 C 453 | 871 GUY LOMBARDO AVE | \$1,444.20 | \$72.21 | \$14.44 | 1,530.85 |
| 62 C 471 | 5 ANCHORAGE WAY | \$311.48 | \$15.57 | \$3.11 | 330.16 |
| 62 E 122 | 111 ALBANY AVE | \$4,625.48 | \$231.27 | \$46.25 | 4,903. |
| 62 029 9 | 66 RAY ST | \$1,842.89 | \$92.14 | \$18.43 | 1,953.46 |

VILLAGE OF FREEPORT - CURRENT YEAR (2019) DELINQUENT 1ST HALF

| TAX PARCEL ID | PREMISE ADDRESS | TAX DELINQUENT AMOUNT - 1ST HALF | APRIL'S COLLECTION FEE | MONTHLY INTEREST | TOTAL 1st Half Amount Due - Amount Good Thru 05 31 2019 |
|---------------|------------------|-------------------------------------|------------------------------|---------------------|---|
| 62 029 31 | 41 ATLANTIC AVE | \$3,100.13 | \$155.01 | \$31.00 | 3,286.14 |
| 62 032 3 | 280 WESTSIDE AVE | \$2,370.80 | \$118.54 | \$23.71 | 2,513.05 |
| 62 032 342 | 249 ST MARKS AVE | \$2,201.09 | \$110.05 | \$22.01 | 2,333.15 |
| 62 034 119 | 177 WESTSIDE AVE | \$2,712.12 | \$135.61 | \$27.12 | 2,874.85 |
| 62 034 187 | 211 WESTSIDE AVE | \$1,523.31 | \$76.17 | \$15.23 | 1,614.71 |
| 62 035 36 | 96 MAPLE PL | \$2,323.33 | \$116.17 | \$23.23 | 2,462.73 |
| 62 035 312 | 77 MILL RD | \$5,731.23 | \$286.56 | \$57.31 | 6,075.1 |
| 62 035 314 | 79 MILL RD | \$4,827.94 | \$241.40 | \$48.28 | 5,117.62 |
| 62 035 316 | 85 MILL RD | \$7,896.02 | \$394.80 | \$78.96 | 8,369.78 |
| 62 035 345 | 103 MILL RD | \$10,847.29 | \$542.36 | \$108.47 | 11,498.12 |
| 62 036 162 | 332 ATLANTIC AVE | \$1,942.34 | \$97.12 | \$19.42 | 2,058.88 |
| 62 038 695 | 200 BRANCH AVE | \$2,556.42 | \$127.82 | \$25.56 | 2,709.8 |
| 62 044 391 | 335 S MAIN ST | \$2,853.57 | \$142.68 | \$28.54 | 3,024.79 |
| 62 044 392 | 325 S MAIN ST | \$394.51 | \$19.73 | \$3.95 | 418.19 |
| 62 044 394 | 319 S MAIN ST | \$2,283.18 | \$114.16 | \$22.83 | 2,420.17 |
| 62 044 395 | 317 S MAIN ST | \$5,186.06 | \$259.30 | \$51.86 | 5,497.22 |
| 62 044 396 | 315 S MAIN ST | \$3,186.31 | \$159.32 | \$31.86 | 3,377.49 |
| 62 044 408 | 261 S MAIN ST | \$3,079.31 | \$153.97 | \$30.79 | 3,264.07 |
| 62 044 426 | 371 S MAIN ST | \$5,651.80 | \$282.59 | \$56.52 | 5,990.91 |
| 62 044 429 | 0 S MAIN ST | \$33.01 | \$1.65 | \$0.33 | 34.99 |
| 62 044 430 | 325 S MAIN ST | \$1,489.86 | \$74.49 | \$14.90 | 1,579.25 |
| 62 045 31 | 55 E BEDELL ST | \$2,773.61 | \$138.68 | \$27.74 | 2,940.03 |
| 62 045 36 | 0 E BEDELL ST | \$1,588.55 | \$79.43 | \$15.89 | 1,683.87 |
| 62 047 320 | 19 RAYNOR ST | \$2,273.09 | \$113.65 | \$22.73 | 2,409.47 |
| 62 048 3 | 20 ARCHER ST | \$2,076.66 | \$103.83 | \$20.77 | 2,201.26 |
| 62 048 4 | 16 ARCHER ST | \$4,386.86 | \$219.34 | \$43.87 | 4,650.07 |
| 62 049 77 | 29 ARCHER ST | \$1,889.35 | \$94.47 | \$18.89 | 2,002.71 |
| 62 050 4 | 19 SOUTHSIDE AVE | \$1,701.61 | \$85.08 | \$0.00 | 1,786.69 |
| 62 050 30 | 29 STILLWELL PL | \$1,444.20 | \$72.21 | \$14.44 | 1,530.85 |
| 62 050 136 | 31 SOUTHSIDE AVE | \$1,849.12 | \$92.46 | \$18.49 | 1,960.07 |
| 62 053 9 | 16 SMITH ST | \$3,939.59 | \$196.98 | \$39.40 | 4,175.97 |

VILLAGE OF FREEPORT - CURRENT YEAR (2019) DELINQUENT 1ST HALF

| TAX PARCEL ID | PREMISE ADDRESS | TAX DELINQUENT AMOUNT - 1ST HALF | APRIL'S COLLECTION FEE | MONTHLY INTEREST | TOTAL 1st Half Amount Due - Amount Good Thru 05 31 2019 |
|---------------|------------------|-------------------------------------|------------------------------|---------------------|---|
| 62 053 26 | 31 W MERRICK RD | \$759.95 | \$38.00 | \$7.60 | 805.55 |
| 62 053 59 | 121 CHURCH ST | \$2,597.08 | \$129.85 | \$25.97 | 2,752.9 |
| 62 053 349 | 140 S MAIN ST | \$2,543.54 | \$127.18 | \$25.44 | 2,696.16 |
| 62 053 356 | 156 S MAIN ST | \$3,020.45 | \$151.02 | \$30.20 | 3,201.67 |
| 62 053 357 | 9 W MERRICK RD | \$6,790.26 | \$339.51 | \$67.90 | 7,197.67 |
| 62 054 33 | 165 CHURCH ST | \$4,926.17 | \$246.31 | \$49.26 | 5,221.74 |
| 62 055 256 | 60 BEDELL ST | \$1,467.23 | \$73.36 | \$14.67 | 1,555.26 |
| 62 056 22 | 0 BEDELL ST | \$74.75 | \$3.74 | \$0.75 | 79.24 |
| 62 057 56 | 72 SOUTHSIDE AVE | \$2,066.64 | \$103.33 | \$20.67 | 2,190.64 |
| 62 058 9 | 73 SOUTHSIDE AVE | \$1,615.51 | \$80.78 | \$16.16 | 1,712.45 |
| 62 058 19 | 24 LENOX PL | \$1,179.44 | \$58.97 | \$11.79 | 1,250.2 |
| 62 058 20 | 22 LENOX PL | \$1,421.76 | \$71.09 | \$14.22 | 1,507.07 |
| 62 060 92 | 298 BEDELL ST | \$1,958.14 | \$97.91 | \$19.58 | 2,075.63 |
| 62 060 98 | 308 BEDELL ST | \$2,627.82 | \$131.39 | \$26.28 | 2,785.49 |
| 62 061 182 | 56 W FIRST ST | \$2,036.01 | \$101.80 | \$20.36 | 2,158.17 |
| 62 061 233 | 5 W FIRST ST | \$2,316.34 | \$115.82 | \$23.16 | 2,455.32 |
| 62 062 183 | 76 W SECOND ST | \$1,261.05 | \$63.05 | \$12.61 | 1,336.71 |
| 62 062 273 | 64 W SECOND ST | \$3,079.47 | \$153.97 | \$30.79 | 3,264.23 |
| 62 063 177 | 68 W THIRD ST | \$2,923.73 | \$146.19 | \$29.24 | 3,099.16 |
| 62 063 342 | 16 W THIRD ST | \$2,531.27 | \$126.56 | \$25.31 | 2,683.14 |
| 62 064 463 | 40 W FOURTH ST | \$4,454.74 | \$222.74 | \$44.55 | 4,722.03 |
| 62 064 537 | 1 W FOURTH ST | \$1,019.96 | \$51.00 | \$10.20 | 1,081.16 |
| 62 064 542 | 2 W FOURTH ST | \$30,079.60 | \$1,503.98 | \$300.80 | 31,884.38 |
| 62 066 298 | 151 FAIRVIEW PL | \$2,303.88 | \$115.19 | \$23.04 | 2,442.11 |
| 62 066 310 | 368 WESTSIDE AVE | \$2,020.43 | \$101.02 | \$20.20 | 2,141.65 |
| 62 069 120 | 58 E BEDELL ST | \$2,076.68 | \$103.83 | \$20.77 | 2,201.28 |
| 62 069 159 | 19 E FIRST ST | \$2,425.36 | \$121.27 | \$24.25 | 2,570.88 |
| 62 069 161 | 29 E FIRST ST | \$2,305.36 | \$115.27 | \$23.05 | 2,443.68 |
| 62 069 207 | 11 E FIRST ST | \$3,659.10 | \$182.96 | \$36.59 | 3,878.65 |
| 62 072 495 | 117 CASINO ST | \$2,466.40 | \$123.32 | \$24.66 | 2,614.38 |
| 62 073 537 | 13 NOON PL | \$2,166.83 | \$108.34 | \$21.67 | 2,296.84 |

VILLAGE OF FREEPORT - CURRENT YEAR (2019) DELINQUENT 1ST HALF

| TAX PARCEL ID | PREMISE ADDRESS | TAX DELINQUENT AMOUNT - 1ST HALF | APRIL'S COLLECTION FEE | MONTHLY INTEREST | TOTAL 1st Half Amount Due - Amount Good Thru 05 31 2019 |
|---------------|-------------------------|-------------------------------------|------------------------------|---------------------|---|
| 62 075 31 | 135 GUY LOMBARDO AVE | \$4,574.57 | \$228.73 | \$45.75 | 4,849.05 |
| 62 075 243 | 138 CHURCH ST | \$2,471.31 | \$123.57 | \$24.71 | 2,619.59 |
| 62 076 7 | 43 EAST AVE | \$2,086.62 | \$104.33 | \$20.87 | 2,211.82 |
| 62 076 26 | 77 SMITH ST | \$1,854.13 | \$92.71 | \$18.54 | 1,965.38 |
| 62 076 32 | 166 CHURCH ST | \$1,802.40 | \$90.12 | \$18.02 | 1,910.54 |
| 62 077 21 | 40 EAST AVE | \$1,807.86 | \$90.39 | \$18.08 | 1,916.33 |
| 62 078 4 | 275 GUY LOMBARDO AVE | \$1,511.16 | \$75.56 | \$15.11 | 1,601.83 |
| 62 081 12 | 131 SOUTHSIDE AVE | \$2,176.17 | \$108.81 | \$21.76 | 2,306.74 |
| 62 084 20 | 108 RAY ST | \$2,189.90 | \$109.50 | \$21.90 | 2,321.3 |
| 62 084 37 | 109 ATLANTIC AVE | \$2,037.39 | \$101.87 | \$20.37 | 2,159.63 |
| 62 085 123 | 79 ATLANTIC AVE | \$2,060.02 | \$103.00 | \$20.60 | 2,183.62 |
| 62 087 224 | 20 PROSPECT ST | \$2,079.61 | \$103.98 | \$20.80 | 2,204.39 |
| 62 088 1 | 120 SPORTSMANS AVE | \$205.57 | \$10.28 | \$2.06 | 217.91 |
| 62 088 2 | 120 SPORTSMANS AVE | \$202.46 | \$10.12 | \$2.02 | 214.6 |
| 62 088 8 | 142 SPORTSMANS AVE | \$740.25 | \$37.01 | \$7.40 | 784.66 |
| 62 088 31 | 203 SPORTSMANS AVE | \$2,950.83 | \$147.54 | \$29.51 | 3,127.88 |
| 62 088 35 | 222 SPORTSMANS AVE | \$951.55 | \$47.58 | \$9.52 | 1,008.65 |
| 62 088 45 | 383 GUY LOMBARDO AVE | \$3,043.72 | \$152.19 | \$30.44 | 3,226.35 |
| 62 088 46 | 387 GUY LOMBARDO AVE | \$3,135.22 | \$156.76 | \$31.35 | 3,323.33 |
| 62 088 49 | 401 GUY LOMBARDO AVE | \$1,789.63 | \$89.48 | \$17.90 | 1,897.01 |
| 62 088 276 | 178 SPORTSMANS AVE B | \$1,846.94 | \$92.35 | \$18.47 | 1,957.76 |
| 62 088 282 | 256 SPORTSMANS AVE 256A | \$2,102.27 | \$105.11 | \$21.02 | 2,228.4 |
| 62 088 283 | 256 SPORTSMANS AVE A | \$5,616.59 | \$280.83 | \$56.17 | 5,953.59 |
| 62 088 284 | 0 SPORTSMANS AVE | \$2,857.18 | \$142.86 | \$28.57 | 3,028.61 |
| 62 089 11 | 185 SPORTSMANS AVE | \$1,522.88 | \$76.14 | \$15.23 | 1,614.25 |
| 62 089 13 | 189 SPORTSMANS AVE | \$1,008.12 | \$50.41 | \$10.08 | 1,068.61 |
| 62 089 226 | 193 SPORTSMANS AVE | \$2,074.63 | \$103.73 | \$20.75 | 2,199.11 |
| 62 089 18 | 211 SPORTSMANS AVE | \$2,113.88 | \$105.69 | \$21.14 | 2,240.71 |
| 62 090 9 | 254 ARTHUR ST | \$1,983.07 | \$99.15 | \$19.83 | 2,102.05 |
| 62 090 134 | 295 ARTHUR ST | \$1,369.46 | \$68.47 | \$13.69 | 1,451.62 |
| 62 090 608 | 0 CORNELIUS ST | \$31.15 | \$1.56 | \$0.31 | 33.02 |

VILLAGE OF FREEPORT - CURRENT YEAR (2019) DELINQUENT 1ST HALF

| TAX PARCEL ID | PREMISE ADDRESS | TAX DELINQUENT AMOUNT - 1ST HALF | APRIL'S COLLECTION FEE | MONTHLY INTEREST | TOTAL 1st Half Amount Due - Amount Good Thru 05 31 2019 |
|---------------|----------------------|-------------------------------------|------------------------------|---------------------|---|
| 62 091 1 | 121 GARFIELD ST | \$1,475.97 | \$73.80 | \$14.76 | 1,564.53 |
| 62 091 2 | 125 GARFIELD ST | \$2,394.21 | \$119.71 | \$23.94 | 2,537.86 |
| 62 091 205 | 152 GARFIELD ST | \$1,721.41 | \$86.07 | \$17.21 | 1,824.69 |
| 62 091 227 | 220 GARFIELD ST | \$1,904.25 | \$95.21 | \$19.04 | 2,018.5 |
| 62 091 429 | 92 PRESIDENT ST | \$1,623.61 | \$81.18 | \$16.24 | 1,721.03 |
| 62 091 432 | 180 GARFIELD ST | \$2,136.30 | \$106.82 | \$21.36 | 2,264.48 |
| 62 092 328 | 176 GORDON PL | \$1,709.89 | \$85.49 | \$17.10 | 1,812.48 |
| 62 092 441 | 160 GORDON PL | \$2,139.73 | \$106.99 | \$21.40 | 2,268.12 |
| 62 092 444 | 175 GORDON PL | \$2,051.58 | \$102.58 | \$20.52 | 2,174.68 |
| 62 093 58 | 11 HUDSON AVE | \$3,231.60 | \$161.58 | \$32.32 | 3,425.5 |
| 62 093 190 | 19 HUDSON AVE | \$929.45 | \$46.47 | \$9.29 | 985.21 |
| 62 093 794 | 0 HUDSON AVE | \$1,136.90 | \$56.85 | \$11.37 | 1,205.12 |
| 62 093 798 | 55 HUDSON AVE | \$15,700.80 | \$785.04 | \$157.01 | 16,642.85 |
| 62 093 878 | 563 GUY LOMBARDO AVE | \$985.07 | \$49.25 | \$9.85 | 1,044.17 |
| 62 093 892 | 23 WILSHIRE CT | \$2,489.75 | \$124.49 | \$24.90 | 2,639.14 |
| 62 094 128 | 88 LAYTON ST | \$1,381.59 | \$69.08 | \$13.82 | 1,464.49 |
| 62 095 160 | 53 LAYTON ST | \$2,547.49 | \$127.37 | \$25.47 | 2,700.33 |
| 62 095 168 | 52 MARTHA ST | \$1,755.68 | \$87.78 | \$17.56 | 1,861.02 |
| 62 096 154 | 91 MARTHA ST | \$1,849.53 | \$92.48 | \$18.50 | 1,960.51 |
| 62 096 219 | 40 NORTON ST | \$1,895.84 | \$94.79 | \$18.96 | 2,009.59 |
| 62 096 291 | 43 MARTHA ST | \$1,740.10 | \$87.01 | \$17.40 | 1,844.51 |
| 62 096 298 | 34 NORTON ST | \$1,413.05 | \$70.65 | \$14.13 | 1,497.83 |
| 62 097 251 | 97 NORTON ST | \$1,990.39 | \$99.52 | \$19.90 | 2,109.81 |
| 62 097 375 | 73 NORTON ST | \$1,826.35 | \$91.32 | \$18.26 | 1,935.93 |
| 62 098 458 | 47 OVERTON ST | \$1,520.20 | \$76.01 | \$15.20 | 1,611.41 |
| 62 098 459 | 51 OVERTON ST | \$2,981.36 | \$149.07 | \$29.81 | 3,160.24 |
| 62 099 571 | 727 GUY LOMBARDO AVE | \$2,115.79 | \$105.79 | \$21.16 | 2,242.74 |
| 62 099 583 | 64 ROBERT ST | \$1,942.56 | \$97.13 | \$19.43 | 2,059.12 |
| 62 100 601 | 6 GRANT ST | \$2,113.88 | \$105.69 | \$21.14 | 2,240.71 |
| 62 100 665 | 741 GUY LOMBARDO AVE | \$2,751.12 | \$137.56 | \$27.51 | 2,916.19 |
| 62 100 666 | 7 ROBERT ST | \$1,537.64 | \$76.88 | \$15.38 | 1,629.9 |

VILLAGE OF FREEPORT - CURRENT YEAR (2019) DELINQUENT 1ST HALF

| TAX PARCEL ID | PREMISE ADDRESS | TAX DELINQUENT AMOUNT - 1ST HALF | APRIL'S COLLECTION FEE | MONTHLY INTEREST | TOTAL 1st Half Amount Due - Amount Good Thru 05 31 2019 |
|------------------|----------------------|-------------------------------------|------------------------------|---------------------|---|
| 62 101 57 | 14 VAN BUREN ST | \$2,809.86 | \$140.49 | \$28.10 | 2,978.45 |
| 62 101 651 | 188 HUDSON AVE | \$1,895.84 | \$94.79 | \$18.96 | 2,009.59 |
| 62 102 5 | 868 GUY LOMBARDO AVE | \$1,973.71 | \$98.69 | \$19.74 | 2,092.14 |
| 62 102 94 | 524 GUY LOMBARDO AVE | \$3,493.08 | \$174.65 | \$34.93 | 3,702.66 |
| 62 102 234 | 662 GUY LOMBARDO AVE | \$2,783.56 | \$139.18 | \$27.84 | 2,950.58 |
| 62 103 245 U0105 | 725 MILLER AVE | \$512.69 | \$25.63 | \$5.13 | 543.45 |
| 62 103 245 U0130 | 725 MILLER AVE | \$403.68 | \$20.18 | \$4.04 | 427.9 |
| 62 103 245 U0205 | 725 MILLER AVE | \$603.02 | \$30.15 | \$6.03 | 639.2 |
| 62 103 245 U0315 | 725 MILLER AVE | \$603.02 | \$30.15 | \$6.03 | 639.2 |
| 62 103 245 U0316 | 725 MILLER AVE | \$603.02 | \$30.15 | \$6.03 | 639.2 |
| 62 103 245 U0336 | 725 MILLER AVE | \$436.38 | \$21.82 | \$4.36 | 462.56 |
| 62 103 245 U0410 | 725 MILLER AVE | \$603.02 | \$30.15 | \$6.03 | 639.2 |
| 62 103 245 U0437 | 725 MILLER AVE | \$603.02 | \$30.15 | \$6.03 | 639.2 |
| 62 103 245 U0439 | 725 MILLER AVE | \$603.02 | \$30.15 | \$6.03 | 639.2 |
| 62 104 251 | 74 TYLER ST | \$1,776.83 | \$88.84 | \$17.77 | 1,883.44 |
| 62 104 256 | 224 HUDSON AVE | \$2,487.65 | \$124.38 | \$24.88 | 2,636.91 |
| 62 105 307 | 33 TYLER ST | \$1,927.38 | \$96.37 | \$19.27 | 2,043.02 |
| 62 110 1 | 218 GUY LOMBARDO AVE | \$2,304.50 | \$115.23 | \$23.05 | 2,442.78 |
| 62 110 13 | 24 WHALEY ST | \$3,431.64 | \$171.58 | \$34.32 | 3,637.54 |
| 62 114 24 | 163 S LONG BEACH AVE | \$245.00 | \$12.25 | \$2.45 | 259.7 |
| 62 115 2 | 66 ROSE ST | \$3,731.78 | \$186.59 | \$37.32 | 3,955.69 |
| 62 118 2 | 101 MILLER AVE | \$1,755.68 | \$87.78 | \$17.56 | 1,861.02 |
| 62 120 16 | 227 SMITH ST | \$2,129.45 | \$106.47 | \$21.29 | 2,257.21 |
| 62 121 13 | 40 MILLER AVE | \$2,305.44 | \$115.27 | \$23.05 | 2,443.76 |
| 62 125 7 | 148 S LONG BEACH AVE | \$2,565.52 | \$128.28 | \$25.66 | 2,719.46 |
| 62 125 10 | 172 S LONG BEACH AVE | \$2,691.36 | \$134.57 | \$26.91 | 2,852.84 |
| 62 127 2 | 19 ROOSEVELT AVE | \$647.56 | \$32.38 | \$6.48 | 686.42 |
| 62 127 16 | 126 ROSE ST | \$3,705.07 | \$185.25 | \$37.05 | 3,927.37 |
| 62 128 7 | 130 WHALEY ST | \$1,620.79 | \$81.04 | \$16.21 | 1,718.04 |
| 62 133 25 | 180 WHALEY ST | \$2,235.31 | \$111.77 | \$22.35 | 2,369.43 |
| 62 134 21 | 78 ROOSEVELT AVE | \$2,176.17 | \$108.81 | \$21.76 | 2,306.74 |

VILLAGE OF FREEPORT - CURRENT YEAR (2019) DELINQUENT 1ST HALF

| TAX PARCEL ID | PREMISE ADDRESS | TAX DELINQUENT AMOUNT - 1ST HALF | APRIL'S COLLECTION FEE | MONTHLY INTEREST | TOTAL 1st Half Amount Due - Amount Good Thru 05 31 2019 |
|---------------|----------------------|-------------------------------------|------------------------------|---------------------|---|
| 62 135 109 | 285 S BAYVIEW AVE | \$2,447.16 | \$122.36 | \$24.47 | 2,593.99 |
| 62 135 199 | 321 ARCHER ST | \$3,126.21 | \$156.31 | \$31.26 | 3,313.78 |
| 62 137 7 | 59 WESTSIDE AVE | \$1,247.00 | \$62.35 | \$12.47 | 1,321.82 |
| 62 138 2 | 18 WESTSIDE AVE | \$2,312.73 | \$115.64 | \$23.13 | 2,451.5 |
| 62 138 5 | 60 WESTSIDE AVE | \$1,626.76 | \$81.34 | \$16.27 | 1,724.37 |
| 62 138 11 | 90 WESTSIDE AVE | \$1,662.23 | \$83.11 | \$16.62 | 1,761.96 |
| 62 138 30 | 0 ST MARKS AVE | \$62.29 | \$3.11 | \$0.62 | 66.02 |
| 62 139 14 | 144 WESTSIDE AVE | \$2,959.62 | \$147.98 | \$29.60 | 3,137.2 |
| 62 139 16 | 115 ST MARKS AVE | \$1,897.75 | \$94.89 | \$18.98 | 2,011.62 |
| 62 139 25 | 0 ST MARKS AVE | \$40.49 | \$2.02 | \$0.40 | 42.91 |
| 62 141 110 | 64 ST MARKS AVE | \$1,955.62 | \$97.78 | \$19.56 | 2,072.96 |
| 62 141 125 | 39 BRANCH AVE | \$1,895.84 | \$94.79 | \$18.96 | 2,009.59 |
| 62 143 37 | 481 S BAYVIEW AVE | \$1,926.99 | \$96.35 | \$19.27 | 2,042.61 |
| 62 143 1216 | 403 S BAYVIEW AVE | \$7,660.74 | \$383.04 | \$76.61 | 8,120.39 |
| 62 144 306 | 25 ST MARKS AVE | \$1,506.49 | \$75.32 | \$15.06 | 1,596.87 |
| 62 146 3 | 340 RAY ST | \$1,317.38 | \$65.87 | \$13.17 | 1,396.42 |
| 62 147 523 | 150 CEDAR ST | \$2,310.52 | \$115.53 | \$23.11 | 2,449.16 |
| 62 147 524 | 0 CEDAR ST | \$6.23 | \$0.31 | \$0.06 | 6.6 |
| 62 147 541 | 0 ROOSEVELT AVE | \$6.23 | \$0.31 | \$0.06 | 6.6 |
| 62 148 8 | 296 ROOSEVELT AVE | \$2,435.99 | \$121.80 | \$24.36 | 2,582.15 |
| 62 151 257 | 438 S LONG BEACH AVE | \$2,235.35 | \$111.77 | \$22.35 | 2,369.47 |
| 62 152 5 | 305 ROOSEVELT AVE | \$3,166.28 | \$158.31 | \$31.66 | 3,356.25 |
| 62 152 334 | 295 ROOSEVELT AVE | \$2,324.69 | \$116.23 | \$23.25 | 2,464.17 |
| 62 152 335 | 297 ROOSEVELT AVE | \$238.28 | \$11.91 | \$2.38 | 252.57 |
| 62 154 6 | 588 S LONG BEACH AVE | \$2,237.83 | \$111.89 | \$22.38 | 2,372.1 |
| 62 155 394 | 672 S LONG BEACH AVE | \$2,581.10 | \$129.06 | \$25.81 | 2,735.97 |
| 62 156 23 | 700 S LONG BEACH AVE | \$315.44 | \$15.77 | \$3.15 | 334.36 |
| 62 156 27 | 718 S LONG BEACH AVE | \$3,219.63 | \$160.98 | \$32.20 | 3,412.81 |
| 62 156 30 | 748 S LONG BEACH AVE | \$2,289.24 | \$114.46 | \$22.89 | 2,426.59 |
| 62 156 343 | 862 S LONG BEACH AVE | \$2,409.78 | \$120.49 | \$24.10 | 2,554.37 |
| 62 156 626 | 744 S LONG BEACH AVE | \$3,897.10 | \$194.86 | \$38.97 | 4,130.93 |

VILLAGE OF FREEPORT - CURRENT YEAR (2019) DELINQUENT 1ST HALF

| TAX PARCEL ID | PREMISE ADDRESS | TAX DELINQUENT AMOUNT - 1ST HALF | APRIL'S COLLECTION FEE | MONTHLY INTEREST | TOTAL 1st Half Amount Due - Amount Good Thru 05 31 2019 |
|------------------|----------------------|-------------------------------------|------------------------------|---------------------|---|
| 62 156 756 | 428 ROOSEVELT AVE | \$3,376.31 | \$168.82 | \$33.76 | 3,578.89 |
| 62 156 758 | 400 ROOSEVELT AVE | \$3,705.68 | \$185.28 | \$37.06 | 3,928.02 |
| 62 156 772 U0004 | 31 CASINO ST | \$155.74 | \$7.79 | \$1.56 | 165.09 |
| 62 156 772 U0016 | 31 CASINO ST | \$155.74 | \$7.79 | \$0.00 | 163.53 |
| 62 156 772 U0302 | 31 CASINO ST | \$723.25 | \$36.16 | \$7.23 | 766.64 |
| 62 156 772 U0306 | 31 CASINO ST | \$723.25 | \$36.16 | \$7.23 | 766.64 |
| 62 156 772 U0315 | 31 CASINO ST | \$723.25 | \$36.16 | \$0.00 | 759.41 |
| 62 158 529 | 70 NASSAU AVE | \$2,485.19 | \$124.26 | \$24.85 | 2,634.3 |
| 62 159 79 | 507 S LONG BEACH AVE | \$2,653.05 | \$132.65 | \$26.53 | 2,812.23 |
| 62 159 496 | 511 S LONG BEACH AVE | \$1,928.86 | \$96.44 | \$19.29 | 2,044.59 |
| 62 160 422 | 222 NASSAU AVE | \$1,951.86 | \$97.59 | \$19.52 | 2,068.97 |
| 62 160 453 | 111 FRONT ST | \$3,281.93 | \$164.10 | \$32.82 | 3,478.85 |
| 62 162 313 | 75 NASSAU AVE | \$2,370.51 | \$118.53 | \$23.71 | 2,512.75 |
| 62 162 324 | 234 MILLER AVE | \$2,682.77 | \$134.14 | \$26.83 | 2,843.74 |
| 62 162 427 | 196 MILLER AVE | \$2,643.39 | \$132.17 | \$26.43 | 2,801.99 |
| 62 163 170 | 322 MILLER AVE | \$2,316.25 | \$115.81 | \$23.16 | 2,455.22 |
| 62 163 201 | 272 MILLER AVE | \$4,920.59 | \$246.03 | \$49.21 | 5,215.83 |
| 62 163 351 | 137 NASSAU AVE | \$1,693.38 | \$84.67 | \$16.93 | 1,794.98 |
| 62 165 14 | 242 RAY ST | \$3,468.82 | \$173.44 | \$34.69 | 3,676.95 |
| 62 172 523 | 419 MILLER AVE | \$2,565.42 | \$128.27 | \$25.65 | 2,719.34 |
| 62 173 314 | 28 WOODCLEFT AVE | \$2,337.65 | \$116.88 | \$23.38 | 2,477.91 |
| 62 174 241 | 150 WOODCLEFT AVE | \$2,678.10 | \$133.91 | \$26.78 | 2,838.79 |
| 62 175 1 | 679 S OCEAN AVE | \$4,155.44 | \$207.77 | \$41.55 | 4,404.76 |
| 62 175 2 | 741 S OCEAN AVE | \$3,281.93 | \$164.10 | \$32.82 | 3,478.85 |
| 62 175 311 | 731 S OCEAN AVE | \$2,142.93 | \$107.15 | \$21.43 | 2,271.51 |
| 62 175 318 | 14 SUFFOLK ST | \$8,737.01 | \$436.85 | \$87.37 | 9,261.23 |
| 62 175 343 | 234 WOODCLEFT AVE | \$1,732.88 | \$86.64 | \$17.33 | 1,836.85 |
| 62 175 346 | 250 WOODCLEFT AVE | \$3,209.60 | \$160.48 | \$32.10 | 3,402.18 |
| 62 176 325 | 19 SUFFOLK ST | \$2,414.46 | \$120.72 | \$24.14 | 2,559.32 |
| 62 176 330 | 274 WOODCLEFT AVE | \$1,762.83 | \$88.14 | \$17.63 | 1,868.6 |
| 62 176 380 | 262 WOODCLEFT AVE | \$4,708.59 | \$235.43 | \$47.09 | 4,991.11 |

VILLAGE OF FREEPORT - CURRENT YEAR (2019) DELINQUENT 1ST HALF

| TAX PARCEL ID | PREMISE ADDRESS | TAX DELINQUENT AMOUNT - 1ST HALF | APRIL'S COLLECTION FEE | MONTHLY INTEREST | TOTAL 1st Half Amount Due - Amount Good Thru 05 31 2019 |
|---------------|-----------------------|-------------------------------------|------------------------------|---------------------|---|
| 62 176 381 | 272 WOODCLEFT AVE | \$1,532.55 | \$76.63 | \$15.33 | 1,624.51 |
| 62 176 382 | 272 WOODCLEFT AVE | \$2,175.26 | \$108.76 | \$21.75 | 2,305.77 |
| 62 177 13 | 25 WOODCLEFT AVE | \$528.36 | \$26.42 | \$5.28 | 560.06 |
| 62 177 80 | 255 WOODCLEFT AVE | \$3,100.78 | \$155.04 | \$31.01 | 3,286.83 |
| 62 177 88 | 271 WOODCLEFT AVE | \$6,201.21 | \$310.06 | \$62.01 | 6,573.28 |
| 62 177 113 | 319 WOODCLEFT AVE | \$6,781.32 | \$339.07 | \$67.81 | 7,188.2 |
| 62 177 118 | 341 WOODCLEFT AVE | \$1,234.39 | \$61.72 | \$12.34 | 1,308.45 |
| 62 177 121 | 325 WOODCLEFT AVE | \$1,481.08 | \$74.05 | \$14.81 | 1,569.94 |
| 62 177 201 | 343 WOODCLEFT AVE | \$2,324.26 | \$116.21 | \$23.24 | 2,463.71 |
| 62 177 220 | 379 WOODCLEFT AVE | \$6,514.07 | \$325.70 | \$65.14 | 6,904.91 |
| 62 177 311 | 361 WOODCLEFT AVE 365 | \$5,506.58 | \$275.33 | \$55.07 | 5,836.98 |
| 62 177 315 | 369 WOODCLEFT AVE | \$730.42 | \$36.52 | \$7.30 | 774.24 |
| 62 177 323 | 0 WOODCLEFT AVE | \$2,231.44 | \$111.57 | \$22.31 | 2,365.32 |
| 62 177 521 | 397 WOODCLEFT AVE | \$1,541.51 | \$77.08 | \$15.42 | 1,634.01 |
| 62 178 487 | 626 S OCEAN AVE | \$2,307.14 | \$115.36 | \$23.07 | 2,445.57 |
| 62 180 422 | 655 MILLER AVE | \$2,941.19 | \$147.06 | \$29.41 | 3,117.66 |
| 62 181 193 | 321 NASSAU AVE | \$2,270.55 | \$113.53 | \$22.71 | 2,406.79 |
| 62 182 206 | 383 NASSAU AVE | \$1,647.28 | \$82.36 | \$16.47 | 1,746.11 |
| 62 183 268 | 790 MILLER AVE | \$2,469.17 | \$123.46 | \$24.69 | 2,617.32 |
| 62 183 306 | 698 MILLER AVE | \$3,885.16 | \$194.26 | \$38.85 | 4,118.27 |
| 62 183 368 | 662 MILLER AVE | \$2,249.77 | \$112.49 | \$22.50 | 2,384.76 |
| 62 183 370 | 461 NASSAU AVE | \$4,185.00 | \$209.25 | \$41.85 | 4,436.1 |
| 62 183 374 | 503 NASSAU AVE | \$2,623.70 | \$131.19 | \$26.24 | 2,781.13 |
| 62 183 375 | 469 NASSAU AVE | \$2,347.49 | \$117.37 | \$23.47 | 2,488.33 |
| 62 183 384 | 591 NASSAU AVE | \$2,349.04 | \$117.45 | \$23.49 | 2,489.98 |
| 62 183 402 | 515 NASSAU AVE | \$2,440.93 | \$122.05 | \$24.41 | 2,587.39 |
| 62 184 7 | 296 NASSAU AVE | \$1,786.82 | \$89.34 | \$17.87 | 1,894.03 |
| 62 184 288 | 332 NASSAU AVE | \$2,498.37 | \$124.92 | \$24.98 | 2,648.27 |
| 62 186 1 | 438 NASSAU AVE | \$961.40 | \$48.07 | \$9.61 | 1,019.08 |
| 62 186 416 | 867 S LONG BEACH AVE | \$3,027.16 | \$151.36 | \$30.27 | 3,208.79 |
| 62 186 501 | 949 S LONG BEACH AVE | \$1,844.14 | \$92.21 | \$18.44 | 1,954.79 |

VILLAGE OF FREEPORT - CURRENT YEAR (2019) DELINQUENT 1ST HALF

| TAX PARCEL ID | PREMISE ADDRESS | TAX DELINQUENT AMOUNT - 1ST HALF | APRIL'S COLLECTION FEE | MONTHLY INTEREST | TOTAL 1st Half Amount Due - Amount Good Thru 05 31 2019 |
|---------------|----------------------|-------------------------------------|------------------------------|---------------------|---|
| 62 186 534 | 522 NASSAU AVE | \$2,243.22 | \$112.16 | \$22.43 | 2,377.81 |
| 62 187 651 | 300 BRANCH AVE | \$817.08 | \$40.85 | \$8.17 | 866.1 |
| 62 187 804 | 47 PROSPECT ST | \$2,347.49 | \$117.37 | \$23.47 | 2,488.33 |
| 62 189 105 | 358 WOODCLEFT AVE | \$7,748.06 | \$387.40 | \$77.48 | 8,212.94 |
| 62 189 164 | 0 S OCEAN AVE | \$1,636.20 | \$81.81 | \$16.36 | 1,734.37 |
| 62 196 1 | 579 S MAIN ST | \$2,826.43 | \$141.32 | \$28.26 | 2,996.01 |
| 62 196 8 | 41 E SECOND ST | \$1,877.15 | \$93.86 | \$18.77 | 1,989.78 |
| 62 198 316 | 2 E MERRICK RD | \$3,404.16 | \$170.21 | \$34.04 | 3,608.41 |
| 62 198 317 | 115 S MAIN ST 117 | \$3,145.95 | \$157.30 | \$31.46 | 3,334.71 |
| 62 203 39 | 59 ANN DRIVE S | \$2,067.16 | \$103.36 | \$20.67 | 2,191.19 |
| 62 203 53 | 87 ANN DRIVE S | \$2,520.43 | \$126.02 | \$25.20 | 2,671.65 |
| 62 203 57 | 95 ANN DRIVE S | \$2,113.88 | \$105.69 | \$21.14 | 2,240.71 |
| 62 204 20 | 31 LAURETTE LN | \$2,149.01 | \$107.45 | \$21.49 | 2,277.95 |
| 62 205 1 | 619 S MAIN ST | \$2,393.56 | \$119.68 | \$23.94 | 2,537.18 |
| 62 205 4 | 4 LAURETTE LN | \$3,369.93 | \$168.50 | \$33.70 | 3,572.13 |
| 62 205 12 | 92 ANN DRIVE S | \$2,549.95 | \$127.50 | \$25.50 | 2,702.95 |
| 62 206 10 | 28 LAURETTE LN | \$2,347.49 | \$117.37 | \$23.47 | 2,488.33 |
| 62 206 15 | 44 ANN DRIVE E | \$2,415.66 | \$120.78 | \$24.16 | 2,560.6 |
| 62 206 35 | 3 GLADYS LN | \$2,291.42 | \$114.57 | \$22.91 | 2,428.9 |
| 62 227 8 | 364 ST MARKS AVE | \$2,176.17 | \$108.81 | \$21.76 | 2,306.74 |
| 62 229 49 | 5 ST MARYS PL | \$2,378.46 | \$118.92 | \$23.78 | 2,521.16 |
| 62 230 22 | 200 BUFFALO AVE | \$18,394.45 | \$919.72 | \$183.94 | 19,498.11 |
| 62 230 29 | 16 FILMORE PL | \$3,634.26 | \$181.71 | \$36.34 | 3,852.31 |
| 62 230 30 | 20 FILMORE PL 24 | \$2,944.42 | \$147.22 | \$29.44 | 3,121.08 |
| 62 230 57 | 8 ST MARYS PL | \$818.12 | \$40.91 | \$8.18 | 867.21 |
| 62 230 70 | 300 BUFFALO AVE | \$9,828.44 | \$491.42 | \$98.28 | 10,418.14 |
| 62 230 73 | 186 BUFFALO AVE | \$9,481.45 | \$474.07 | \$94.81 | 10,050.33 |
| 54 311 140 | 424 ATLANTIC AVE | \$5,291.88 | \$264.59 | \$52.92 | 5,609.39 |
| 62 186 542 | 103 SUFFOLK ST | \$3,440.78 | \$172.04 | \$34.41 | 3,647.23 |
| 62 186 543 | 791 S LONG BEACH AVE | \$3,750.75 | \$187.54 | \$37.51 | 3,975.8 |
| 62 E 812 | 0 E MERRICK RD | \$1,607.23 | \$80.36 | \$16.07 | 1,703.66 |

VILLAGE OF FREEPORT - CURRENT YEAR (2019) DELINQUENT 1ST HALF

| TAX PARCEL ID | PREMISE ADDRESS | TAX DELINQUENT AMOUNT - 1ST HALF | APRIL'S COLLECTION FEE | MONTHLY INTEREST | TOTAL 1st Half Amount Due - Amount Good Thru 05 31 2019 |
|-----------------|-------------------|-------------------------------------|------------------------------|---------------------|---|
| 55 242 15 | 205 E DEAN ST | \$485.91 | \$24.30 | \$4.86 | 515.07 |
| 55 481 71 U0202 | 70 S MAIN ST | \$766.55 | \$38.33 | \$7.67 | 812.55 |
| 55 481 71 U0204 | 70 S MAIN ST | \$720.76 | \$36.04 | \$7.21 | 764.01 |
| 62 163 369 | 0 NASSAU AVE | \$2,522.99 | \$126.15 | \$25.23 | 2,674.37 |
| 62 052 488 | 0 RAY ST | \$157.29 | \$7.86 | \$1.57 | 166.72 |
| 54 338 524 | 732 S BAYVIEW AVE | \$2,683.89 | \$134.19 | \$26.84 | 2,844.92 |
| 62 176 383 | 274 WOODCLEFT AVE | \$420.18 | \$21.01 | \$4.20 | 445.39 |
| 62 176 384 | 271 WOODCLEFT AVE | \$684.01 | \$34.20 | \$6.84 | 725.05 |
| 55 386 362 | 237 WALLACE ST | \$3,219.63 | \$160.98 | \$32.20 | 3,412.81 |
| 55 447 414 | 23 E SEAMAN AVE | \$1,649.15 | \$82.46 | \$16.49 | 1,748.1 |
| 55 347 91 | 222 MOUNT JOY AVE | \$701.63 | \$35.08 | \$7.02 | 743.73 |
| 54 315 446 U 3 | 531 RAY ST | \$645.70 | \$32.29 | \$6.46 | 684.45 |
| 54 315 446 U 6 | 531 RAY ST | \$645.70 | \$32.29 | \$6.46 | 684.45 |
| 54 315 446 U 13 | 531 RAY ST | \$645.70 | \$32.29 | \$6.46 | 684.45 |
| 54 315 446 U 19 | 531 RAY ST | \$645.70 | \$32.29 | \$6.46 | 684.45 |
| 54 315 446 U 23 | 531 RAY ST | \$645.70 | \$32.29 | \$6.46 | 684.45 |
| 54 315 446 U 24 | 531 RAY ST | \$645.38 | \$32.27 | \$6.45 | 684.1 |
| 54 315 445 U 10 | 10 ANCHOR ST | \$797.07 | \$39.85 | \$7.97 | 844.89 |
| 54 315 445 U 11 | 10 ANCHOR ST | \$797.07 | \$39.85 | \$7.97 | 844.89 |